

APPRO. NO. 577

AN ORDINANCE (4434)

APPROPRIATING \$300.00 OUT OF THE 1946 GENERAL FUND, EMERGENCY STREET AND BRIDGE DEPARTMENT PAYABLE TO M. L. DIVER FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$300.00, be and the same is hereby appropriated out of the 1946 General Fund, Emergency Street and Bridge Department to pay M. L. Diver his First and Final Estimate for professional services in connection with the design of a bridge across Apache Creek at South Laredo Street.

PASSED AND APPROVED on the 31st day of December 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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AN ORDINANCE (4435)-

ACCEPTING THE SANITARY SEWER EASEMENT OF M. GROTHUES.

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

1. That the easement to construct a public sewer line through property in Old City Lot 6 and Old City Lot 7, Range 2, District 5, County Block 5339 and County Block 5340, Bexar County, Texas, described in the easement executed on the 18th of December, 1946, by M. Grothues and by Maria Grothues, be accepted.

2. The City Clerk is directed to file the easement and a certified copy of this ordinance accepting the easement in the Deed Records of the County of Bexar and State of Texas.

3. PASSED AND APPROVED this 31st day of December, A. D. 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 578

AN ORDINANCE (4436)

APPROPRIATING \$13,203.31 OUT OF THE POLICE & FIREMENS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,203.31, be and the same is hereby appropriated out of the POLICE & FIREMENS' PENSION FUND, for payroll for the period ending December 31, 1946, in the amount of \$13,203.31.

PASSED AND APPROVED on the 31st day of December 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 579

AN ORDINANCE (4437)

APPROPRIATING \$1,048.37 OUT OF ADVERTISING FUND - TO PAY FOR ARTWORK, ENGRAVING, AND ADVERTISEMENT IN FEBRUARY 1947 ISSUE OF NATIONAL GEOGRAPHIC MAGAZINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,048.37, be and the same is hereby appropriated out of the Advertising Fund, for artwork, engraving and advertisement in the February 1947 issue of the National Geographic Magazine, payable as follows:

Claude B. Aniol and associates	\$1,015.75
Kriss Colorplate Engraving Research	32.62
	<hr/>
	\$1,048.37

PASSED AND APPROVED on the 31st day of December 1946.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 580

AN ORDINANCE (4438)

APPROPRIATING \$428.75 OUT OF THE 1946 GENERAL FUND - ASSESSOR'S DEPARTMENT TO PAY MAVERICK-CLARKE LITHO COMPANY FOR BINDING OF BOOKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$428.75, be and the same is hereby appropriated out of the 1946 General Fund - Assessor's Department to pay Maverick-Clarke Litho Company for binding 49 books of inventory sheets, as per accepted contract and purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 581

AN ORDINANCE (4439)

APPROPRIATING \$1,054.84 OUT OF THE 1946 GENERAL FUND TO PAY INTEREST ON 1946 GENERAL FUND NOTES FOR DECEMBER 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,054.84, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay Interest for the month of December 1946, on 1946 General Fund Notes Nos. 50 to 95 inclusive.

PASSED AND APPROVED on the 2nd day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 582

AN ORDINANCE (4440)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$731.44 OUT OF THE 1946 GENERAL FUND, EMERGENCY STREET & BRIDGE DEPARTMENT, FOR A LOT OF BRIDGE LUMBER, IN PAYMENT TO ALAMO LUMBER COMPANY, 2110 SOUTH FLORES STREET, SAN ANTONIO 4, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the payment be authorized for a lot of Bridge Lumber, in the amount of \$731.44, purchase of same having been authorized as an Emergency Purchase at a Council Meeting held October 7th, 1946, and that the said sum of \$731.44 be, and the same is hereby appropriated out of the 1946 General Fund, Emergency Street & Bridge Department, in payment of same, to Alamo Lumber Company, 2110 South Flores Street, San Antonio 4, Texas.

PASSED AND APPROVED on the 2nd day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 583

AN ORDINANCE (4441)

APPROPRIATING \$1,036.38 OUT OF THE 1946 GENERAL FUND TO  
PAY BELFAST SUPPLY CO., FOR 1 CAR COLAS-EMULSIFIED ASPHALT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,036.38, be and the same is hereby appropriated out of the 1946 General Fund - to pay Belfast Supply Co., for 1 Car Colas-Emulsified Asphalt, payable out of the following departments:

Stinson Field Department	\$207.90
Street Maintenance Department	828.48
	\$1,036.38

PASSED AND APPROVED on the 2nd day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 584

AN ORDINANCE (4442)

APPROPRIATING \$92,625.00 OUT OF VARIOUS SINKING FUNDS  
TO PAY FEBRUARY 1, 1947 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$92,625.00, be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing February 1, 1947:

	<u>BONDS</u>	<u>INTEREST COUPONS</u>
Sewer Disposal & Sanitary Sewer Bonds of 1928	\$.....	\$14,620.00
Street Opening & Widening Bonds of 1928	.....	7,012.50
Street Paving Bonds of 1928	.....	8,776.25
Flood Prevention & Storm Sewer Bonds of 1928	.....	5,843.75
Bridge Bonds of 1928	.....	1,763.75
Police & Fire Building Bonds of 1928	.....	3,506.25
Park Improvement Bonds of 1928	.....	4,675.00
Library Bonds of 1928	.....	5,843.75
Exposition Park Bonds of 1928	.....	2,932.50
Governor's Palace Bonds of 1928	.....	658.75
Funding Bonds of 1940	.....	832.50
Airport Bonds of 1941	31,000.00	3,622.50
Improvement District No. 12	1,500.00	37.50
	\$ 32,500.00	\$60,125.00

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 585

AN ORDINANCE (4443)

APPROPRIATING \$16,050.40 OUT OF THE U. S. GOVERNMENT TAX  
ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF DECEMBER,  
1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,050.40, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, Withheld Taxes, being amount deducted from payrolls for the month of December, 1946.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4444)

GRANTING THE PETITION OF ST. PAULS EVANGELICAL LUTHERAN CHURCH FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO ON SOUTH 120 FEET OF CITY BLOCK A-29, AT THE CORNER OF TOPEKA BOULEVARD AND SOUTH NEW BRAUNFELS AVENUE, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as the South 120 feet of City Block A-29, out of A. Estrada Survey #22, at the corner of Topeka Boulevard and South New Braunfels Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as actual place of religious worship and parochial school, and not subject to taxation, and the petition of St. Paul Evangelical Lutheran Church, dated October 24, 1946, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship and parochial school.

2. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

P E T I T I O N

San Antonio, Texas Oct. 24, 1946

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

The following described property was purchased and is owned by

St. Pauls Evangelical Lutheran Church  
(Name of Organization)

N/E corner of S. New Braunfels Avenue and Topeka Blvd. running thru to Stanfield Street.  
(Description of Property) House No. & Street

Vol. 2127 Pg. 318-319

May 19, 1945  
Date of Purchase

Since May 19, 1945 this property has been used exclusively as Parochial School, Sunday School & other church functions, yields no revenue, and is owned exclusively and in fee by said church organization.

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 after dates of purchase and remain thereon as long as said property is used for the above purpose.

St. Pauls Evangelical Lutheran Church  
Name of Organization

/s/ Chas. Barsum  
Treas. Title

Sworn to and subscribed before me this 24th day of October, 1946.

/s/ Ruth Speed  
Notary Public, Bexar County, Texas.

Addressee of Signer:  
516 Frost National Bank Bldg.  
F-0188

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## AN ORDINANCE (4445)

GRANTING THE PETITION OF THE LITTLE CHURCH FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO ON NORTH 84.22 FEET OF EAST 27.8 FEET OF LOT 2 AND NORTH 84.22 FEET OF WEST 7.2 FEET OF LOT 3, NEW CITY BLOCK 413, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as the North 84.22 feet of East 27.8 feet of Lot 2 and North 84.22 feet of West 7.2 feet of Lot 3, New City Block 413, at 306 East Martin Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, as actual place of religious worship, and not subject to taxation, and the petition of The Little Church, dated November 8th, 1946, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 9th day of January, A.D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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P E T I T I O N

San Antonio, Texas \_\_\_\_\_ 194\_\_

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

The following described property was purchased and is owned by

THE LITTLE CHURCH  
(Name of Organization)

N . 84.22 fto of E. 27.8 ft. of 2, N. 84.22 ft. of W. 7.2 fto of 3, N.C.B. 413  
#440792 - Vol. 2255 - Page 297-98  
(Description of Property)

306 E. Martin St.  
House No. & Street

Dec. 18 - 1944  
Date of Purchase.

Since 12/18/44 this property has been used exclusively as a Church & yields no revenue, and is owned exclusively and in fee by The Little Church.

Under the law this property is exempt from taxation and petition would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of Dec. 18th, 1944 and remain thereon as long as said property is used for the above purpose.

THE LITTLE CHURCH  
Name of Organization

/s/ Rev. W. S. Guild - Pastor  
Title

Sworn to and subscribed before me this 8th day of November, 1946.

/s/ Leona B. Larson  
Notary Public, Bexar County, Texas

Address of Signer:  
611 McKinley Ave.  
San Antonio Texas

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AN ORDINANCE (4446)

GRANTING THE PETITION OF MASONIC CENTER COMPANY FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1946 AND YEARS SUBSEQUENT THERETO ON NORTH 170 FEET OF LOT 1 OR ARB A1, BLOCK 31, NEW CITY BLOCK 802, AT 123 LEXINGTON AVENUE, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as the North 170 feet of Lot 1 or Arb A1, Block 31, New City

Block 802, at 123 Lexington Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as Masonic Lodge Hall, and not subject to taxation, and the petition of Masonic Center Company, dated September 14, 1946, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1946 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1946, beginning June 1, 1946, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, Masonic Lodge Hall.

2. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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P E T I T I O N

San Antonio, Texas 9-14 1946

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

The following described property was purchased and is owned by

MASONIC CENTER COMPANY  
(Name of Organization)

N. 170 Ft. of Lot 1 or Arb A 1 (Blk 31) NCB 802  
(Description of Property)

123 Lexington Ave.  
House No. & Street

Jan. 1st 1945  
Date of Purchase

Since July 1st 1946 this property has been used exclusively as Masonic Lodge Hall and yields no revenue, and is owned exclusively and in fee by Masonic Center Company.

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 1946 and remain thereon as long as said property is used for the above purpose.

MASONIC CENTER COMPANY  
Name of Organization

/s/ Howard J. Templeton Sec'y  
Title

Sworn to and subscribed before me this 26 day of Sept., 1946.

/s/ H. E. Sinclair  
Notary Public, Bexar County, Texas.

Address of Signer:  
123 Lexington Ave.  
1527 W. Rosewood Ave.  
San Antonio, Texas.

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APPRO. NO. 586

AN ORDINANCE (4447)

APPROPRIATING \$827.10 OUT OF THE 1946 GENERAL FUND - SEWAGE  
PLANT DEPARTMENT, IN PAYMENT OF 15 DRUMS OF LIQUID CHLORINE,  
AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$827.10, be and the same is hereby appropriated out of the 1946 General Fund - Sewage Plant Department, in payment of 15 drums of Liquid Chlorine, in drums at \$2.30 per cwt., FOB Corpus Christi, Texas, as per contract accepted May 16, 1946, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation	\$ 683.10
Texas & New Orleans Railroad	\$ 144.00
	<hr/>
	\$ 827.10

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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AN ORDINANCE (4448)

ACCEPTING PROPOSAL OF JONES & GARRETT TO CONSTRUCT AN 8 INCH SANITARY SEWER MAIN ON SOUTH FLORES STREET BETWEEN COMPTON AVENUE AND STONEWALL STREET; AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACT.

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

1. That the proposal of Jones & Garrett, dated December 26, 1946, attached hereto and made a part hereof, to construct an 8 inch sanitary sewer main on South Flores Street between Compton Avenue and Stonewall Street, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract on the Standard City Construction contract form, with Jones & Garrett for this construction.
3. That all other bids are rejected hereby.
4. PASSED AND APPROVED this 9th day of January, a . D. 1947.

/s/ Gus B. Mauermann

Gus B. M auermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -

December 26, 1946

H onorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location, plans and specifications for the construction of an 8" sanitary sewer main to be located on South Flores Street between Compton Avenue and Stonewall Street, proposes to furnish all material including water for flushing trenches (except pipe, wyes and stoppers which is to be furnished by the City), labor and equipment and to faithfully execute the work contemplated in accordance with the plans and specifications on file in the office of the Sewer Engineer, at the following unit prices:-

- |   |               |
|---|---------------|
| 1. Approximately 772 feet 8" B & S Sewer 8-10 cut @         | \$ 1.62 Ft.   |
| 2. Approximately 200 feet 8" B & S Sewer 6-8 cut @          | \$ 1.59 Ft.   |
| 3. Approximately 33 each 8" x 6" Wyes in place @            | \$ 2.00 Each  |
| 4. Approximately 3 each Brick Manholes 0-7 cut @            | \$ 85.00 Each |
| 5. Approximately 4 extra feet on Manholes @                 | \$ 11.75 Ft.  |
| 6. Approximagely 72 cubic yards 1-4-8 mix concrete in place | \$ 11.00 C.Y. |

NOTE:- Present Asphalt Topping to be cut out approximately 32" wide prior to cutting Trench. Asphalt to be replaced by City, upon completion of job.

7. Number of Calendar days required for completion of work  
CALENDAR DAYS 30
8. Construction bond in the amount of \$ \_\_\_\_\_ will be furnished. (50%)
9. Certified check in the amount of \$ 75.00 attached hereto. (2½%)

/s/ Jones & Garrett  
Contractor

Date: 12-26-46

/s/ B. K. Garrett

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## AN ORDINANCE (4449)

ACCEPTING PROPOSAL OF JONES & GARRETT TO CONSTRUCT A 60 INCH STORM SEWER MAIN TO BE LOCATED FROM BIGFOOT AND SOUTH FLORES STREET TO SAN PEDRO CREEK; AND AUTHORIZING THE MAYOR TO EXECUTE CONTRACT.

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

1. That the proposal of Jones & Garrett, dated December 26, 1946, attached hereto and made a part hereof, to construct a 60 inch storm sewer main to be located from Bigfoot and South Flores Street to San Pedro Creek, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract with Jones & Garrett for this construction, on the standard City construction contract form.
3. That all other bids are rejected hereby.
4. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

December 26, 1946

H onorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location, plans and specifications for the construction of an 60" Storm Sewer Main to be located from Bigfoot and South Flores Street to San Pedro Creek, proposes to furnish all material including water for flushing trenches (except pipe, which is to be furnished by the City), labor and equipment and to faithfully execute the work contemplated in accordance with the plans and specifications on file in the office of the Sewer Engineer, at the following unit prices:-

- |   |                   |
|---|-------------------|
| 1. Approximately 20 feet 60" Precast Conc. Pipe 6' - 8' cut @                           | \$12.00 Ft.       |
| 2. Approximately 10 feet 60" Precast Conc. Pipe 8' - 10' cut @                          | \$ 15.00 Ft.      |
| 3. Approximately 15 feet 60" Precast Conc. Pipe 12' - 12' cut @                         | \$ 18.00 Ft.      |
| 4. Approximately 10 feet 60" Precast Conc. Pipe 12' - 14' cut @                         | \$ 21.00 Ft.      |
| 5. Approximately 215 feet 60" Precast Conc. Pipe 14' - 16' cut @                        | \$ 21.00 Ft.      |
| 6. Approximately 30 feet 24" Conc. Pipe Leads 4' - 10' cut @                            | \$ 5.00 Ft.       |
| 7. Approximately 125 feet 18" Conc. Pipe Leads 4' - 10' cut @                           | \$ 4.00 Ft.       |
| 8. Approximately 6 Ea. 10 Ft. Standard Inlets @   | \$180.00 Ea.      |
| 9. Approximately 3 Ea. 12 Ft. Brick Manholes @  | \$400.00 Ea.      |
| 10. Approximately 8 extra feet on Manholes @  | \$ 30.00 Ft.      |
| 11. Approximately 130 Sq. Yds. Paving Cut @   | \$ 5.00 Eq. Yds.  |
| 12. Approximately 60 Cu. Yds. 1-4-8 Mix Conc. in place @                                | \$ 10.00 Cu. Yds. |
| 13. Headwall as per plan Lump Sum   | \$650.00 L. S.    |
| 14. Sealend of 60" Sewer with 8" Brick wall<br>1/2" plaster inside and outside Lump Sum | \$ 50.00 L. S.    |
| 15. Number of Calendar days required for completion of work<br>Calendar Days            | 45                |
| 16. Construction Bond in the amount of \$ _____ will be furnished (50%)                 |                   |
| 17. Certified check in the amount of \$275.00 attached hereto (2½%)                     |                   |

/s/ Jones & Garrett  
C ontractor

/s/ B. K. Garrett

Date: 12/26/46

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## AN ORDINANCE (4450)

AUTHORIZING G. S. McCRELESS TO CONSTRUCT SANITARY SEWER  
ON WARD AVENUE AND TO MAKE CONNECTION CHARGES THERETO.

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

1. That G. S. McCreless is granted permission to construct an 8 inch Sewer Main on Ward Avenue, in the City of San Antonio, adjacent to Lots 22 and 23 in New City Block 6395, and Lots 15, 16, 17, 18, 19, 20, 21, 22 and 23 in New City Block 6396.
2. The permittee shall file a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location, gradient, capacity, manholes, Ts, Ys, slants and appurtenances of the entire lines to be built by it, and said lines shall not be connected with the City sewer system until the construction has been duly paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.
3. Said sewer lines when completed and connected with the City sewer system, shall become the property of the City of San Antonio and a part of its public sewer system.
4. The permittee shall have the right to charge and collect a fee of \$35.00 for each connection to each housing unit or each commercial unit on the north side of the street going into said sewer system but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the permittee.
5. Any work done by the permittee in connection with this permit shall constitute the acceptance thereof for all intents and purposes.

PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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## AN ORDINANCE (4451)

PERMITTING T&NORRICO TO CONSTRUCT AND OPERATE A SPUR TRACK  
IN, UPON AND ALONG SOUTH WALNUT STREET AND UPON AND ACROSS  
INDIANA STREET.

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

1. That permission is granted the Texas & New Orleans Railroad Company to construct, maintain and operate a spur railroad track in, upon and along South Walnut Street and upon and across Indiana Street, as shown by red line on map hereto attached, the center line of said tract being more particularly described as follows:
2. A spur tract springing from T&NORRICO's main track in South Walnut Street, 100 feet north of the north line of Indiana Street, and extending in a southerly direction on the west side of said main tract, upon and along South Walnut Street, and upon and across Indiana Street to a point in the east line of Block 656, approximately 44 feet south of the northeast corner of said Block as represented by red line on map hereto attached.
3. And to operate engines and cars thereon.
4. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the railroad in the vicinity.
5. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said tract across and upon said streets and property in the manner

and form ordered and directed by the Commissioner of Streets and Public Improvements and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public Improvements, so that vehicles can cross over readily and safely.

6. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed its said tracks from said streets on demands, upon the revocation of the privilege hereby granted.

7. The exercise of any privilege granted under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

8. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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AN ORDINANCE (4452)-

AUTHORIZING MERLE STARNES TO BUILD SEWER OUTSIDE THE CITY LIMITS AND PERMISSION TO CONNECT WITH THE CITY SANITARY SEWERAGE SYSTEM, AND ACCEPTING SEWERS CONSTRUCTED UNDER THIS PERMIT.

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

1. WHEREAS, Merle Starnes, on September 9th, 1946, requested permit for the installation of an extension to the sanitary sewer system of the City of San Antonio, on Bandera Highway; and

2. WHEREAS, an eight inch main from the end of an existing eight inch sewer main approximately 1,000 feet northwest of Woodlawn Avenue and extending approximately 1,000 feet in a northwesterly direction inside the right of way of Bandera Highway, has been constructed according to plat, line and grade established and approved by the City Engineer, and the final cost of said sewer has been filed with the City of San Antonio; NOW, THEREFORE:

3. Merle Starnes is granted a permit to connect sanitary sewers built outside of the corporate limits of the City of San Antonio, with the sewerage system of the City of San Antonio subject to the following conditions:

4. The sewer line has been constructed from the end of an existing 8 inch sewer main approximately 1,000 feet northwest of Woodlawn Avenue and extending approximately 1,000 feet in a northwesterly direction inside the right of way of Bandera Highway, said main being an 8 inch main;

5. The Permittee has filed a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location, gradient, capacity, manholes, Ts, Ys, slants and appurtenances of the entire lines built by him, and said lines shall not be connected with the City sewer system until the

construction has been fully paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.

6. The permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient, and to stop taking the sewage, or any part thereof.

7. This permit hereby granted shall be for sanitary sewage, and no use shall be made thereof which, in the opinion of the City Sewer Engineer, is detrimental to the sewerage system of the City of San Antonio, or which might impair the function of its sewage treatment plant.

8. In consideration of the permission granted hereby and the service to be rendered by the City, the users of said sewers agree severally to pay to the City of San Antonio the schedule of fees fixed or to be fixed hereafter from time to time by the ordinances of the City of San Antonio, and said rentals commencing on the date connection is made with the sewers, payable to the City yearly in advance.

9. The rental charge of the City of San Antonio is made a lien upon the real estate and all improvements situate thereon served by a connection to the sanitary sewerage system of the City of San Antonio, and after maturity, the rent shall bear interest at the rate of 10 per cent per annum, and if suit is brought to enforce the collection or if collected through judicial proceedings, the user agrees to pay the City of San Antonio a reasonable attorney's fee.

10. The inspectors of the City shall have free access to premises of users and all buildings situate thereon while said premises are connected with the city sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of the sewers.

11. Said sewer lines when completed and connected with the City sewer system, become the property of the City of San Antonio and a part of its public sewer system.

12. Individual service connections and house piping shall be made in conformity with the ordinances of the City of San Antonio, but same shall not be made until said sewer lines have been completed and properly connected to the City's main sewer line, duly approved by the City Sewer Inspector, and duly accepted by the City of San Antonio.

13. Each individual user shall make application for the service connection and the house piping to the City Plumbing Inspector, and shall pay the City for all fees stipulated in the City Ordinances.

14. The Permittee shall have the right to charge and collect a fee of 60 cents per lineal front foot of property served by each connection to said sewer main, but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the Permittee.

15. The City of San Antonio shall never be liable to any user for any pecuniary damages for failure to take sewage, and the right of such action is waived as a part of the consideration for this permit.

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

17. Any work done by the Permittee in connection with this permit shall constitute an acceptance thereof for all intents and purposes.

18. The sewer main described in this permit having been completed according to plat, line and grade established and approved by the City Engineer, and the same having been approved by the City Engineer and the final cost of said sewer having been filed with the City of San Antonio, said sewer main is accepted hereby by the City of San Antonio, is ordered connected

with the sanitary system of the City of San Antonio and is now a part hereof.

19. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 587

AN ORDINANCE (4453)

APPROPRIATING \$115.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115.00, 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 January 9, 1947, as follows:

Henry Arocha	Refund	\$ 15.00
Lucio Torres	"	2.85
Gilbert Lutzenberger	"	4.00
Tohy Gonzales	"	4.00
Felix Solis	"	2.85
C. D. Botello	"	4.00
Charles A. Hart	"	4.00
Francisco Arias	"	9.00
H. K. Construction Co.	"	4.00
City of San Antonio	Repairs	65.30
Total		<u>\$115.00</u>

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 588

AN ORDINANCE (4454)

APPROPRIATING \$10,774.08 OUT OF THE 1946 GENERAL FUND - EMERGENCY STREET AND BRIDGE DEPARTMENT TO PAY THE SOUTHERN CONSTRUCTION CO. FOR REPAVING BIG FOOT STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,774.08, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department to pay the Southern Construction Company their 1st. and final estimate of repaving Big Foot Street, from South Flores Street to Nogalitos Street, in accordance with contract on file in the office of the City Clerk, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus H. M auermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 589

AN ORDINANCE (4455)

APPROPRIATING \$2,410.28 OUT OF THE 1946 GENERAL FUND - EMERGENCY STREET AND BRIDGE DEPARTMENT TO PAY THE SOUTHERN CONSTRUCTION CO. FOR REPAVING EDWARDS STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,410.28, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and

Bridge Department to pay the Southern Construction Company their First and Final Estimate for repaving Edwards Street, from Theo Avenue to Glenn Avenue, and on Frio City Road, from South Brazos Street, West 541 feet, in accordance with contract on file in the office of the City Clerk, as per Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 590

AN ORDINANCE (4456)

APPROPRIATING \$7.95 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY THURMAN BARRETT FOR 159 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.95, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay Thurman Barrett his 1st and final estimate for 159 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on March 7, 1946, to furnish the City with gravel from Barrett pit located on Palo Alto Road, north of Gillette Blvd., as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 591

AN ORDINANCE (4457)

APPROPRIATING \$37.35 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY MRS. MARY SCHUH FOR 747 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37.35, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay Mrs. Mary Schuh her 1st. and final estimate for 747 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on September 29, 1945, to furnish the City with gravel from Schuh Pit located east of the Leon Creek and south of the old Laredo Highway, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 592

AN ORDINANCE (4458)

APPROPRIATING \$335.70 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY H. B. ZACHRY COMPANY FOR 6714 CUBIC YARDS OF GRAVEL AT 5¢ PER CUBIC YARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$335.70, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay H. B. Zachry Company their First and Final Estimate for 6714 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on

December 23, 1943, to furnish the City with gravel from Zashry Pit, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 593

AN ORDINANCE (4459)

APPROPRIATING \$604.34 OUT OF THE 1946 GENERAL FUND - EMERGENCY STREET AND BRIDGE DEPARTMENT, PAYABLE TO THE SOUTHERN CONSTRUCTION COMPANY FOR REPAVING SALDANO STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$604.34, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department to pay the Southern Construction Company their First and Final Estimate for repaving Saldano Street, from Edwards Street to Nogalitos St., with single asphalt surface treatment, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 594

AN ORDINANCE (4460)

APPROPRIATING \$107.24 OUT OF THE 1946 GENERAL FUND - POLICE DEPT. TO PAY P. L. ANDERSON FOR EXPENSES INCURRED ON TRIPS MADE FROM NOV. 29, 1946 TO DEC. 31, 1946 BY VARIOUS MEMBERS OF THE POLICE DEPT. ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$107.24, be and the same is hereby appropriated out of the 1946 General Fund - Police Department, payable to Commissioner P. L. Anderson for expenses incurred on trips made from November 29, 1946 to December 31, 1946 by various members of the Police Department of the City of San Antonio, Texas on Official business as per approved Statement and bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 595

AN ORDINANCE (4461)

APPROPRIATING \$25.00 OUT OF THE 1946 GENERAL FUND, JUDGMENTS & SUITS DEPARTMENT TO PAY ETHEL LANCASTER, FOR PREPARATION OF ANSWER IN CAUSE NO. F-37,888, H. H. THEIS, ET AL VS. CITY OF SAN ANTONIO, ET AL.

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 1946 General Fund, Judgments & Suits Department to pay Ethel Lancaster, for preparation of answer in Cause #F037,888, H. H. Theis, et al vs City of San Antonio, et al., in the 45th District Court of Bexar County, Texas, injunction suit in the \$5,700,000.00 Bond Case.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady, City Clerk

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APPRO. NO. 596

AN ORDINANCE (4462)

APPROPRIATING \$2,137.50 OUT OF THE 1946 GENERAL FUND, CONTINGENCIES DEPT., TO PAY THE CLEGG COMPANY FOR LITHOGRAPHING AND PRINTING 5,700 BONDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,137.50, be and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department, to pay The Clegg Company for lithographine and printing 5,700 Bonds, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTESTE

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 597

AN ORDINANCE (4463)

APPROPRIATING \$20.00 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of 1946 General Fund - Health Department, payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 598

AN ORDINANCE (4464)

APPROPRIATING \$202.50 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF DECEMBER, 1946 AT THE ROBT. B. GREEN HOSPITAL, T. B. CLINIC,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$202.50, be and the same is hereby appropriated out of the 1946 General Fund - Health Department, payable to Doctors as shown below, for professional services rendered during the month of December 1946 at the Robt. B. Green Hospital, T. B. Clinic, as per approved statements on file in the City Auditor's Office:

Dr. J. M. Donaldson, Jr.	\$ 135.00
Dr. B. E. Galloway	\$ 67.50
	<hr/>
	\$ 202.50

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 599

AN ORDINANCE (4465)

APPROPRIATING \$679.85 OUT OF 1946 GENERAL FUND TO PAY TAXES AND EXPENSES IN SALE OF N. 60 FT. OF S. 125 FT. OF LOT 11 AND N. 60 FT. OF S. 125 FT. OF W. 27.8 FT. OF LOT 12 (A911) City BLOCK 491 TO C. A. WILSON.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$679.85 be

and the same is appropriated out of the 1946 General Fund, Judgments and Suits account in payment of taxes and expenses in sale of N. 60 ft. of S. 125 ft. of Lot 11 and N. 60 ft. of S. 125 ft. of Lot 2718 ft. of Lot 12 (A-11) City Block 491 within the corporate limits of the City of San Antonio, Bexar County, Texas, sold to C. A. Wilson and that the said sum be paid out and disbursed as follows to-wit:

To Stewart Title Guaranty Co. in sum of for pro-rate City and School taxes fiscal year 1946, \$9.63; State and County taxes 1946, \$2.72; title policy, \$25.00; Tax Certificates \$1.00	\$ 38.35
To P. E. Dickison, Assessor-Collector of State and County taxes on above described parcel of land 1930 to 1945 incl.	\$ 95.58
To City Tax Collector of San Antonio being taxes, penalty & interest on above described parcel of land fiscal years 1930 to 1945 Incl.; To City of San Antonio \$342.08; to San Antonio Independent School District, \$192.48.	\$ 534.56
To San Antonio Independent School District in sum of being .3603 of \$31.91 of the excess realized from \$700.00 sale price over all taxes and expenses of sale (\$20.15) being .6397 of \$31.51 is re- tained by City of San Antonio)	\$ 11.36
Total	\$ 679.85

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 600

AN ORDINANCE (4466)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR EQUIPMENT WITH BURROUGHS ADDING MACHINE COMPANY, 300 N. MAIN  
AVENUE, SAN ANTONIO, TEXAS.  
Proposal date 12/28/46

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Burroughs Adding Machine Co., 300 N. Main Avenue, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$315.00 from the 1946 General Fund, (See Section 5 below) to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of the contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the City of San Antonio, Housing Projects as specified in this Section below, with two (2) Burroughs Style 9 08 01, New, 8 column, Hand-operated Adding Machines, one each for South Kelly Housing Project and Camp Cushing Housing Project, at \$157.50 each, and that the total sum of \$315.00 be, and is hereby appropriated out of the 1946 General

Fund, as follows:

South Kelly Housing Department	\$157.50
Camp Cushing Housing Department	157.50

Total appropriation 1946 General Fund	\$315.00
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PASSED AND APPROVED this 9th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 601

AN ORDINANCE (4467)

ACCEPTING THE ATTACHED PROPOSALS OF FRED B. NISBET, 207-9 BROADWAY, SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO WITH TWO MONEY CHESTS FOR USE AT SO. KELLY HOUSING PROJECT AND CAMP CUSHING HOUSING PROJECT AND APPROPRIATING MONIES IN PAYMENT FOR SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of Fred B. Nisbet, 207-9 Broadway, San Antonio, Texas, dated December 30th., 1946., be, and the same are hereby accepted to furnish the City of San Antonio with Two Money Chests, Diebold #1161C, single compartment, weight 795# incased in concrete, Class "E" Group 3 Insurance Classification for the total sum of \$442.00 and that the said sum of \$442.00, be, and the same is hereby appropriated out of the 1946 General Fund as follows;

South Kelly Housing Department,	\$221.00
Camp Cushing Housing Department,	221.00

Total Appropriation, 1946 General Fund,	\$442.00
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The Bidder had advised the City Purchasing Agent that there is available for immediate delivery One of the above described Money Chests only, therefore, if there is any undue delay in delivery or should the second Money Chest, as described above, not be available at all for delivery, the City Purchasing Agent is hereby authorized to purchase instead One Diebold #1180, Two Compartment, 225# Class "E" Group 3, not incased in concrete for the sum of \$206.00;

PASSED AND APPROVED on the 9th., day of January 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (4468)

EXTENDING THE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND STEPHENS FUEL OIL CO., 1003 ROOSEVELT AVE., TO FURNISH FUEL OIL TO THE VARIOUS CITY DEPARTMENTS FROM JANUARY 16th, 1947, TO FEBRUARY 15th, 1947;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Council does hereby extend the Fuel Oil Contract between the City of San Antonio and Stephens Oil Co., 1003 Roosevelt Ave., San Antonio, Texas, for a period of thirty (30) days from January 16th, 1947 to February 15th, 1947 inclusive, and said Contract being hereby extended in accordance to the conditions and prices as stated in a previous Ordinance extending said Contract, passed and approved by the City Council on December 12th, 1946.

PASSED AND APPROVED on the 9th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4469)

ACCEPTING, WITH REGRET, THE RESIGNATION OF T. D. COBBS, JR. AS CITY ATTORNEY, AND APPOINTING AND CONFIRMING THE APPOINTMENT OF BEN S. MORRIS AS CITY ATTORNEY, AND FIXING SALARY.

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

1. That the resignation of the Honorable T. D. Cobbs, Jr. as City Attorney of the City of San Antonio is accepted with regret, as of December 31, 1946. And the best wishes for the continued success and improvement in health of Mr. Cobbs is expressed by this Commission.
2. That Ben S. Morris is hereby appointed and confirmed to the office of City Attorney of the City of San Antonio for the term beginning January 1, 1947 and ending May 31, 1947, at a salary of \$500.00 per month.
3. PASSED AND APPROVED this 9th day of January, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4470)

AUTHORIZING THE MAYOR TO CONDUCT NEGOTIATIONS WITH WAR ASSETS ADMINISTRATION FOR AIRPORT FACILITIES AT STINSON FIELD AIRPORT.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to conduct negotiations with the War Assets Administration for the acceptance in the name of the City of San Antonio of items and construction designated as Airport Facilities at Stinson Field Airport, without cost to the City of San Antonio, and for the acceptance of other construction in lieu of restoration, also without cost to the City of San Antonio.
2. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4471)

AUTHORIZING THE MAYOR TO CONDUCT NEGOTIATIONS WITH WAR ASSETS ADMINISTRATION FOR AIRPORT FACILITIES AT ALAMO ARMY AIRPORT.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to conduct negotiations with the War Assets Administration for the acceptance in the name of the City of San Antonio of items and construction designated as Airport Facilities at Alamo Army Airport, without cost to the City of San Antonio, and for the acceptance of other construction in lieu of restoration, also without cost to the City of San Antonio.
2. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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## A RESOLUTION (4472)

## INVITING PROPOSALS TO PURCHASE 1 JUNK ALLIS CHALMERS TRACTOR.

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

1. That sealed proposals addressed to the City Clerk, City of San Antonio, at his office in the City Hall, San Antonio 5, Texas, will be received until 10:00 o'clock A. M. CST

Thursday, the 16th of January, A. D. 1947

for the purchase by the bidder of 1 Junk Allis Chalmers Tractor, Model L, Serial Number 374, 90 horsepower.

2. The bidder shall enclose a cashier's check or certified check with his bid for the full purchase price of this vehicle.

3. Sale shall be made to the best bidder for cash, and shall be subject to all OPA regulations.

4. The City reserves the right to reject any or all bids.

5. Notice of this sale shall be made by the publication of this Resolution in the "COMMERCIAL RECORDER" 5 times before the time of said sale.

6. PASSED AND APPROVED this 9th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 602

AN ORDINANCE (4473)

APPROPRIATING \$112,768.53 OUT OF THE 1946 GENERAL FUND,  
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$112,768.53, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending January 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	19,533.02
TAXATION DEPARTMENT	4,932.50
SANITATION, PARKS & PUBLIC PROPERTY	14,306.25
STREETS & PUBLIC IMPROVEMENTS	9,567.33
FIRE & POLICE DEPARTMENTS	64,429.43

112,768.53

PASSED AND APPROVED on the 14th day of JANUARY, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 603

AN ORDINANCE (4474)

APPROPRIATING \$1,798.75 OUT OF THE COMMERCE BUILDING FUND,  
FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,798.75, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending January 15, 1947, in the amount of \$1,798.75.

PASSED AND APPROVED on the 14th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 604

## AN ORDINANCE (4475)

APPROPRIATING \$1,071.76 OUT OF THE COMMERCE BUILDING FUND -  
FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE  
MONTH OF DECEMBER 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,071.76, be and the same is hereby appropriated out of the Commerce Building Fund, for material, supplies, and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown on the attached list.

PASSED AND APPROVED on the 14th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 605

## AN ORDINANCE (4476)

APPROPRIATING \$432.23 OUT OF THE PARK REVENUE BOND FUND - FOR  
MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH  
OF DECEMBER, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$432.23, be and the same is hereby appropriated out of the Park Revenue Bond Fund, for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown on the attached list.

PASSED AND APPROVED on the 14th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

\* \* \*

## AN ORDINANCE (4477)

GRANTING THE PETITION OF ST. JOHN'S EVANGELICAL LUTHERAN CHURCH  
FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS  
SUBSEQUENT THERETO, ON THE SOUTH 33 FEET OF THE WEST 63 FEET OF  
LOT 20, NEW CITY BLOCK 155, AT 318 SOUTH PRESA STREET, IN THE  
CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as the South 33 feet of the West 63 feet of Lot 20, New City Block 155, at 318 South Presa Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as residence of minister, and not subject to taxation, and the petition of St. John's Evangelical Lutheran Church, dated May 7, 1945, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, residence of minister.

2. PASSED AND APPROVED this 14th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

- - -

## P E T I T I O N

San Antonio, Texas May 7, 1945.

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

The following described property was purchased and is owned by

St. John's Evangelical Lutheran Church  
(Name of Organization)

The South 33 ft. of the West 63 Ft. of Lot 20, N. C.B. 155  
(Description of Property)

318 S. Presa Street  
House No. & Street

November 8, 1938  
Date of Purchase

Since about 2/1/45 this property has been used exclusively as Parsonage for Asst. Pastor, yields no revenue, and is owned exclusively and in fee by St. John's Evangelical Lutheran Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1945 and remain thereon as long as said property is used for the above purpose.

St. John's Evangelical Lutheran Church  
Name of Organization

Attached letter signed by:

Arthur Ressmann  
Title, President

Sworn to and subscribed before me this 7th day of May, 1945.

Attached letter notarized by: W. J. Pieper  
Notary Public, Bexar County, Texas.

Address of Signer:  
1202 Schley Ave.  
San Antonio, 3, Texas

\* \* \*

## AN ORDINANCE (4478)

GRANTING THE PETITION OF MOST REV. ROBERT E. LUCEY,  
ARCHBISHOP OF SAN ANTONIO, FOR EXEMPTION FROM CITY TAXES  
FOR FISCAL YEARS 1940 AND 1941, ON LOTS 1 TO 7, INCLUSIVE,  
AND LOTS 9 TO 20, INCLUSIVE, BLOCK 96, NEW CITY BLOCK  
8826, IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lots 1 to 7, inclusive, and Lots 9 to 20, inclusive, Block 96, New City Block 8826, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as a place of religious worship and school, not subject to taxation, and the petition of the Most Rev. Robert E. Lucey, Archbishop of San Antonio, dated January 2, 1947, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal years 1940 and 1941, is hereby granted and said property is hereby exempted from taxation for the fiscal years 1940 and 1941, beginning January 1st, 1940 and June 1st, 1941, respectively, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, place of religious worship and school.

2. PASSED AND APPROVED this 14th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady

City Clerk

## P E T I T I O N

San Antonio, Texas Jan. 2, 1947.

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  
(Name of Organization)

Lots 1 to 7 Inclusive & Lots 9 to 20 Inclusive, Block 96, N.C.B. 8826,  
(Description of Property)

House No. & Street

Date of Purchase.

Since 1940 this property has been used exclusively as a church & school, yields no revenue, and is owned exclusively and in fee by Archdiocese of San Antonio.

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 1940 and remain thereon as long as said property is used for the above purpose.

Most Rev. Robt. E. Lucey  
Archbishop of San Antonio  
St. Mary Magdalen's Church

By /s/ Rev. James M. Boyle.  
Pastor  
Title

Sworn to and subscribed before me this 2 day of Jan, 1947.

/s/ J. Frank Gallagher  
Notary Public, Bexar County, Texas

Address of Signer:

1800 Brad

\* \* \*

AN ORDINANCE (4479)-

PERMITTING T&NORRICO TO CONSTRUCT AND OPERATE A SPUR TRACK UPON  
AND ALONG PEREZ STREET, AND UPON AND ACROSS COLORADO STREET.

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

1. That permission is granted the Texas & New Orleans Railroad Company to construct, maintain and operate an industrial railroad spur track upon and along Perez Street and upon and across Colorado Street, as shown by red and black line on map hereto attached, the center line of said track being more particularly described as follows:

2. Beginning at a point in the south line of Perez Street, approximately 25 feet westerly from its intersection with T&NORRICO's Kerrville Branch main track; thence in a Northwesterly and westerly direction along a 15° curve to the left in, along, upon and across Perez Street, passing a point which is 8 and 5/10 feet south of the north line of Perez Street, about 160 feet east of the east line of Colorado Street, and continuing in Perez Street, passing a point which is approximately 12 feet north of the south line of Perez Street, at its intersection with the east line of Colorado Street and continuing upon and across Colorado Street, to a point in the west line thereof, which is about 2 feet south of the south line of Perez Street, as represented by red and black line on map hereto attached.

3. And to operate engines and cars thereon.

4. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the railroad in the vicinity.

5. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said track across and upon said street and property in the manner and form ordered and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets

and Public Improvements, so that vehicles can cross over readily and safely.

6. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed its said track from said streets on demand, upon the revocation of the privilege hereby granted.

7. The exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

8. PASSED AND APPROVED this 16th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (4480).

AUTHORIZING HALL P. STREET TO BUILD SEWER IN ALLEY BETWEEN RIGSBY AND HAMMOND AVENUES EASTWARD FROM CLARK AVENUE AND PERMISSION TO CONNECT WITH THE CITY SANITARY SEWERAGE SYSTEM, PERMISSION TO MAKE CONNECTION CHARGE, AND ACCEPTING SEWERS CONSTRUCTED UNDER THIS PERMIT.

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

1. WHEREAS, on December 26th, 1946, Hall P. Street requested permit to connect with the City sanitary sewerage system, an extension constructed in alley between Rigsby and Hammond Avenues eastward from Clark Avenue for a distance of 284 feet; and,

2. WHEREAS, a sewer main from the end of an existing sewer main 65 feet west of the west line of Clark Avenue, in the alley between Rigsby and Hammond Avenues and extending 284 feet eastward, has been constructed according to plat, line and grade established and approved by the City Engineer, and the final cost of said sewer has been filed with the City of San Antonio; NOW, THEREFORE:-

3. Hall P. Street is granted a permit to connect sanitary sewer built in alley between Rigsby and Hammond Avenues eastward from a point 65 feet west of the west line of Clark Avenue for a distance of 284 feet, with the sewerage system of the City of San Antonio subject to the following conditions:

4. The sewer line has been constructed from the end of an existing sewer main at a point 65 feet west of the west line of Clark Avenue eastward for a distance of 284 feet, in alley between Rigsby and Hammond Avenues;

5. The Permittee has filed a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location gradient, capacity, manholes, Ts, Ys, slants and appurtenances of the entire lines built by him, and said line shall not be connected with the City sewer system until the construction has been fully paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.

6. The permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient, and to stop taking the sewage, or any part thereof.

7. This permit hereby granted shall be for sanitary sewage, and no use shall be made thereof which, in the opinion of the City Sewer Engineer, is detrimental to the sewerage system of the City of San Antonio, or which might impair the function of its sewage treatment plant.

8. In consideration of the permission granted hereby and the service to be rendered by the City, the users of said sewers agree severally to pay to the City of San Antonio the

schedule of fees fixed or to be fixed hereafter from time to time by the ordinances of the City of San Antonio, and said rentals commencing on the date connection is made with the sewers, payable to the City yearly in advance.

9. The rental charge of the City of San Antonio is made a lien upon the real estate and all improvements situate thereon served by a connection to the sanitary sewerage system of the City of San Antonio, and after maturity, the rent shall bear interest at the rate of 10 per cent per annum, and if suit is brought to enforce the collection or if collected through judicial proceedings, the user agrees to pay the City of San Antonio a reasonable attorney's fee.

10. The inspectors of the City shall have free access to premises of users and all buildings situate thereon while said premises are connected with the city sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of the sewers.

11. Said sewer lines when completed and connected with the City sewer system, becomes the property of the City of San Antonio and a part of its public sewer system.

12. Individual service connections and house piping shall be made in conformity with the ordinances of the City of San Antonio, but same shall not be made until said sewer lines have been completed and properly connected to the City's main sewer line, duly approved by the City Sewer Inspector, and duly accepted by the City of San Antonio.

13. Each individual user shall make application for the service connection and the house piping to the City Plumbing Inspector, and shall pay the City for all fees stipulated in the City ordinances.

14. The Permittee shall have the right to charge and collect a fee of \$35.00 for each connection to said sewer main, but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the Permittee.

15. The City of San Antonio shall never be liable to any user for any pecuniary damages for failure to take sewage, and the right of such action is waived as a part of the consideration for this permit.

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

17. Any work done by the Permittee in connection with this permit shall constitute an acceptance thereof for all intents and purposes.

18. The sewer main described in this permit having been completed according to plat, line and grade established and approved by the City Engineer, and the same having been approved by the City Engineer and the final cost of said sewer having been filed with the City of San Antonio, said sewer main is accepted hereby by the City of San Antonio, is ordered connected with the sanitary system of the City of San Antonio, and is now a part thereof.

19. PASSED AND APPROVED this 14th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

## A RESOLUTION (4481)

CALLING FOR BIDS FOR CONSTRUCTION OF 10" SANITARY SEWER MAIN ON TENNESSEE AVENUE, FROM SOUTH FLORES STREET TO PLEASANTON ROAD, AND ON PLEASANTON ROAD, FROM CANAVAN AVENUE TO BURCHAM AVENUE.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a 10" Sanitary Sewer Main on Tennessee Avenue, from South Flores Street to Pleasanton Road, and on Pleasanton Road, from Canavan Avenue to Burcham Avenue.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of Sanitary Sewer Main on Tennessee Avenue and on Pleasanton Road".
3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. The maintenance bond shall be 50 per cent of the total cost of the job.
4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CST  
Thursday, January 30th, 1947  
and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.
5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.
6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.
7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.
8. No bids may be withdrawn less than three weeks after the scheduled closing time.
9. The City reserves the right to reject any or all bids and waive formality.
10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.
11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
12. PASSED AND APPROVED this 14th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

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

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## A RESOLUTION (4482)

CALLING FOR BIDS FOR THE CONSTRUCTION OF A REINFORCED CONCRETE BRIDGE ON SOUTH LAREDO STREET ACROSS THE APACHE CREEK.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a reinforced concrete bridge on South Laredo Street across the Apache Creek.
2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of Reinforced Concrete Bridge on South Laredo Street across the Apache Creek".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CST Thursday, the 13th day of February, A. D. 1947 and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 14th day of January, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 606

AN ORDINANCE (4483)

APPROPRIATING \$82.50 OUT OF THE 1946 GENERAL FUND - PAUPER INTERMENT DEPARTMENT, FOR DIGGING OF GRAVES AND BURIAL OF PAUPERS DURING THE MONTH OF DECEMBER 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$82.50, be and the same is hereby appropriated out of the 1946 General Fund - Pauper Interment Department, payable to Castillo Funeral Home, for digging of graves and burial of paupers during the month of December 1946, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of January 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 607

AN ORDINANCE (4484)

APPROPRIATING \$32.00 OUT OF THE 1946 GENERAL FUND POLIO EMERGENCY DEPARTMENT, PAYABLE TO TEXPET OIL COMPANY, INC. FOR KEROSENE USED IN THE FOGGING MACHINE FOR D. D. T. SPRAYING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.00, be and the same is hereby appropriated out of the 1946 General Fund - Polio Emergency Department, payable to the Texpet Oil Company, Inc., for kerosene used in DDT Spraying as per approved purchase order on file in the City Auditor's Office.

The above amount is to be paid out of Council Appropriation No. 87, June 27, 1946.

PASSED AND APPROVED on the 14th day of January 1947.

ATTEST: Frank W. Brady, City Clerk

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Gus B. Mauermann, M A Y O R

APPRO. NO. 608

AN ORDINANCE (4485)

APPROPRIATING \$115.78 OUT OF THE 1946 GENERAL FUND TO  
PAY EXCHANGE ON FEBRUARY 1, 1947 BOND AND INTEREST COUPON  
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115.78, be and the same is hereby appropriated out of the 1946 General Fund - Exchange Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay exchange at \$1.25 per M on \$92,625.00 Bond and Interest coupon maturities due February 1, 1947.

PASSED AND APPROVED on the 14th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 609

AN ORDINANCE (4486)

APPROPRIATING \$17.03 OUT OF THE 1946 GENERAL FUND - HEALTH  
DEPARTMENT POLIO CAMPAIGN FOR GASOLINE & REPAIRS TO FOGGING  
MACHINE.

BE IT ORDAINED By the Commissioners of the City of San Antonio, That the sum of \$17.03, be and the same is hereby appropriated out of the 1946 General Fund - Health Department Polio Campaign, for gasoline and repairs to fogging machine, payable to the following person, persons or firms, as per approved purchase order on file in the City Auditor's Office.

The above amount is to be paid out of Council Appropriation No. 148, dated July 18, 1946.

Alamo Iron Works	\$ 1.64
Magnolia Petroleum Co.	15.39
	<hr/>
	\$ 17.03

PASSED AND APPROVED on the 14th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 610

AN ORDINANCE (4487)

TRANSFERRING \$17,000.00 FROM VARIOUS FUNDS TO THE 1946  
GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,000.00, be and the same is hereby ordered transferred to the 1946 General Fund - Taxes, Licenses, Fines, etc., Account from the following funds:

Back Tax General Fund	\$ 11,000.00
1944 General Fund - Taxes, Licenses, Fines, etc., account	2,000.00
1945 General Fund - Taxes, Licenses, Fines, etc., Account	4,000.00
	<hr/>
	\$ 17,000.00

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 611

## AN ORDINANCE (4488)

APPROPRIATING \$75,041.58, OUT OF THE 1946 GENERAL FUND, TO PAY  
THREE (3) NOTES NOS. 50 TO 52 INC., AND INTEREST.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$75,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc., Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Three (3) Notes Nos. 50 to 52, inclusive, of the 1946 General Fund Series, maturing on or before May 31, 1947;

and that the sum \$41.58, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 50 to 52 inclusive.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 612

## AN ORDINANCE (4489)

APPROPRIATING \$1,830.34 OUT OF THE 1946 GENERAL FUND - VARIOUS  
DEPARTMENTS TO PAY TELEPHONE SERVICES FOR THE MONTH OF JANUARY,  
1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,830.34, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Southwestern Bell Telephone Company, Telephone services for the month of January, 1947, for the following Departments;

Department of Public Affairs in General	\$ 538.30
Department of Taxation	\$ 78.99
Department of Sanitation, Parks & Public Property	\$ 140.76
Department of Streets & Public Improvements	\$ 59.35
Department of Fire & Police	\$ 1,012.94
	<hr/>
	\$ 1,830.34

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 613

## AN ORDINANCE (4490)

APPROPRIATING \$519.75 OUT OF THE 1946 GENERAL FUND - VARIOUS  
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$519.75, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent Hire of Teams and Trucks for period January 1, 1947 to January 15, 1947, inclusive, as per Engineer estimates on file in the City Auditor's Office, out of the following Departments.

Parks & Plazas	\$ 89.25
Garbage & Sanitation	\$ 115.50
Street Maintenance	\$ 315.00
	<hr/>
	\$ 519.75

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4491)

GRANTING THE PETITION OF BOYSVILLE, INCORPORATED, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO ON LOTS 7 TO 18, INCLUSIVE, NEW CITY BLOCK 961, AT 521 AVENUE A, 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 to 18, inclusive, New City Block 961, at 521 Avenue A, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as Charity Boys' Home, and not subject to taxation, and the petition of Boysville, Incorporated, dated January 15, 1947, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, Charity Boys Home.

2. PASSED AND APPROVED this 16th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

P E T I T I O N

San Antonio, Texas, January 15, 1947.

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

The following described property was purchased and is owned by

Boysville, Incorporated  
Name of Organization

Lots 7 to 18 inclusive, New City Block 961  
Description of Property

521 Avenue A  
House No. & Street

December 6, 1944  
Date of Purchase.

Since December 6, 1944 this property has been used exclusively as Charity Boys Home yields no revenue, and is owned exclusively and in fee by Boysville, Incorporated.

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 1945 and remain thereon as long as said property is used for the above purpose.

BOYSVILLE, INCORPORATED

By /s/ O. J. Van Horn

Sworn to and subscribed before me this 15th day of January, 1947.

/s/ Carl E. Lebrecht  
Notary Public, Bexar County, Texas

Address of Signer:  
O. J. Van Horn  
913 Majestic Bldg  
San Antonio 5, Texas

\* \* \*

APPRO. NO. 614

AN ORDINANCE (4492)

APPROPRIATING \$108.00 OUT OF THE 1946 GENERAL FUND, EMERGENCY STREET AND BRIDGE DEPARTMENT TO PAY THE SOUTHERN CONSTRUCTION CO., FOR PATCHING EDWARDS STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$108.00 be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street And Bridge Department to pay the Southern Construction Company, their First and Final Estimate for the

patching Edwards Street, from Theo Avenue to Glenn Avenue, in connection with the resurfacing of this street, as per Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 615

AN ORDINANCE (4493)

APPROPRIATING \$1.25 OUT OF THE 1919 STREET OPENING & WIDENING FUND TO REIMBURSE FRANK W. BRADY, CITY CLERK, FOR AMOUNT PAID TO COUNTY CLERK FOR FILING FEE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.25, be and the same is hereby appropriated out of the 1919 Street Opening & Widening Fund, payable to Frank W. Brady, City Clerk, for Filing Fee paid to County Clerk, as per receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 616

AN ORDINANCE (4494)

APPROPRIATING \$366.84 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY KELLY CONSTRUCTION COMPANY FOR PAVING INTERSECTIONS ON SOUTH NEW BRAUNFELS AVE. FROM TOPEKA AVE. TO FAIR AVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$366.84, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay the Kelly Construction Company their 1st and final estimate for paving intersections on South New Braunfels Avenue from Topeka Avenue to Fair Avenue in cooperation with the property owners voluntary contract for paving South New Braunfels Avenue, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 617

AN ORDINANCE (4495)

APPROPRIATING \$105.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$105.00 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 January 16, 1947, as follows:

Henry C. Meyer	Refund	\$ 25.00
Camillo Saenz	"	15.00
Mrs. A. Plata	"	10.00
George A. Peterson	"	9.00
Antonio Flores	"	4.00
Otis McKean	"	15.00
Geo. Garland	"	15.00
City of San Antonio	Repairs	12.00

\$ 105.00

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

\* \* \*

AN ORDINANCE (4496)-

AMENDING "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", PASSED AND APPROVED ON THE 3RD DAY OF NOVEMBER, A. D. 1938.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A. D. 1938, be and the same is hereby amended as follows:-

2. "To change the zoning of City Block 1433, Lots 15 through 28; City Block 1434, Lots 15 through 33; City Block 1435, Lots 14 through 26; City Block 1436, Lots 17 through 26; City Block 1441, Lots 4 through 13; City Block 1443, Lots 1 through 14; and City Block 1444, Lots 1 through 14, from Residential to "F" Local Retail, on East Commerce Street"; and,

3. "To change the zoning of City Block 3414, Lots 23 through 26; City Block 3422, Lots 9, 10 and 15 through 18; City Block 3426, Lots 21, 22 and 40 and 43; City Block 3427, Lots 18, 19 and 33 through 36; City Block 3434, Lots 14 and 15; City Block 3916, Lots 7 through 14; City Block 7343, Lots 1 through 3; City Block 7344, Lots 1 through 6; City Block 7345, Lots 1 through 3; City Block 7346, Lots 1 through 6, City Block 7347, Lots 1 through 3; City Block 3435, Lots 17 through 20; City Block 3442, Lots 13, 14 and 18 through 20; City Block 3443, Lots 1 through 4; City Block 3466, Lots 110 through 124; City Block 6927, Lots 1 through 11; City Block 6931, Lots 1 through 6, from Residential to "F" Local Retail, on Nogalitos Street".

4. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

5. The Building Inspector is ordered to change his records and zoning maps accordingly.

6. PASSED AND APPROVED this 16th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

AFFIDAVIT OF PUBLISHER

THE STATE OF TEXAS )  
COUNTY OF BEXAR )  
CITY OF SAN ANTONIO )

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the "AN ORDINANCE " hereto attached has been published in every issue of said newspaper on the following days, to-wit: January 20, 21, 22, 23, 24, 27, 28, 29, 30, 31, 1947.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this January 31st, 1947.

Richard E. Dullnig  
Notary Public, Bexar County, Texas.

## AN ORDINANCE (4497).

DIRECTING THE CITY ATTORNEY TO CONDEMN PROPERTY OF ADELE LE COMTE FOR PUBLIC PURPOSES.

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

1. That public necessity requires the City of San Antonio to appropriate private property for the use of the City for a street, avenue or boulevard and other public purposes authorized by law incidental to such use, to improve traffic conditions at the place herein described within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. The property sought to be appropriated is a strip of land 10.02 feet wide out of the Adele Le Comte Tract, at the end of Octavia Place, in the City of San Antonio, Bexar County, Texas, described by metes and bounds as follows:-

3. Beginning at a stake on the south line of Octavia Place, said stake being 93.88 feet in an easterly direction along the south line of Octavia Place from the intersection of the south line of Octavia Place with the east line of Riddle Street, which is the southwest corner of this tract; thence in a northerly direction and at an angle of  $86^{\circ} - 37'$  from west to north and parallel to the east line of the Adele Le Comte Tract 50.09 feet to the north line of Octavia Place; which is the northwest corner of this tract; thence in an easterly direction along the north line of Octavia Place, 10.02 feet more or less to an old fence, or the east line of the Adele Le Comte Tract, which is the northeast corner of this tract; thence in a southerly direction and at an angle of  $93^{\circ} - 23'$  from west to south along old fence or the east line of the Adele Le Comte Tract 50.09 feet to the south line of Octavia Place, which is the southeast corner of this tract; thence in a westerly direction along the south line of Octavia Place 10.02 feet more or less to the place of beginning.

4. Said property is owned or claimed by Adele Le Comte, and the residence of the owner is Bexar County, Texas. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes.

5. Said property shall be appropriated for the use of the City of San Antonio for the purposes hereinabove expressed. The City Attorney is directed to file the necessary proceedings for the condemnation thereof, as is provided by the Charter of the City of San Antonio and the Statutes of the State of Texas.

6. PASSED AND APPROVED this 16th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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APPRO. NO. 618

AN ORDINANCE (4498)

APPROPRIATING \$426.90, OUT OF THE 1946 GENERAL FUND - TO PAY THE CITY'S SHARE OF GROUP INSURANCE FOR JANUARY, 1947, COVERING VARIOUS EMPLOYEES IN THE FIRE AND POLICE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$426.90, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay Aetna Life Insurance Company the City's share of Group Insurance for the month of January 1947, covering various employees in the following Departments:

Fire and Police Commissioner	\$ 1.52
Police Department	287.52
Fire Department	131.71
Fire Alarm Department	2.50
Weights & Measures Department	3.65
	<hr/>
	\$ 426.90

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 619

AN ORDINANCE (4499)

TRANSFERRING \$2,000.00 FROM THE 1944 GENERAL FUND -  
PROCEEDS OF NOTES ACCOUNT AND \$14,000.00 FROM THE 1945  
GENERAL FUND - PROCEEDS OF NOTES ACCOUNT TO THE 1946  
GENERAL FUND - FLOOD REPAIR DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,000.00, be and the same is hereby ordered transferred from the 1944 General Fund - Proceeds of Notes Account and \$14,000.00 from the 1945 General Fund - Proceeds of Notes Account to the 1946 General Fund - Flood Repair Department.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 620

AN ORDINANCE (4500)

APPROPRIATING \$53.85 OUT OF THE 1946 GENERAL FUND - SAN  
ANTONIO AIRPORT DEPARTMENT TO PAY A-1 PLUMBING COMPANY  
FOR REPAIRS AT THE CONTROL TOWER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$53.85, be and the same is hereby appropriated out of the 1946 General Fund - San Antonio Airport Department to pay A.-1 Plumbing Company for repairing broken pipes at the Control Tower, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 621

AN ORDINANCE (4501)

APPROPRIATING \$2.34 OUT OF SINKING FUND - IMPROVEMENT  
DISTRICT NO. 12, TO PAY COST OF PUBLISHING NOTICE OF  
CALL FOR REDEMPTION OF 3 BONDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.34, be and the same is hereby appropriated out of Sinking Fund, Improvement District No. 12, payable to the Commercial Recorder, to pay cost of publishing Notice of Call for redemption of Three (3) Bonds Nos. 4, 6, and 10, on February 1, 1947.

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 622

## AN ORDINANCE (4502)

APPROPRIATING \$932.62, OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$932.62, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

Back Tax Attorney	\$ 150.03
Corporation Court	45.09
Health Department	775.00
S. A. Airport	12.00
Commissioner of Fire & Police	18.00
Police Department	67.50

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\$932.62

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 623

## AN ORDINANCE (4503)

APPROPRIATING \$11.25 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO REIMBURSE FRANK W. BRADY, CITY CLERK, FOR AMOUNTS PAID TO COUNTY CLERK FOR FILING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.25, be and the same is hereby appropriated out of the 1946 General Fund, out of departments as shown below, for filing fees paid to County Clerk for recording deeds and sewer easements, as per receipts on file in the City Auditor's Office.

Street Maintenance Department	\$ 2.00
Sewer Maintenance Department	9.25

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\$11.25

PASSED AND APPROVED on the 16th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 624

## AN ORDINANCE (4504)

APPROPRIATING \$5.20 IN PAYMENT TO BEN S. MORRIS, CITY ATTORNEY, FOR EXPENSES PAID BY HIM ON TRIP TO WACO, TEXAS, ON OFFICIAL CITY BUSINESS.

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

1. That \$5.20 be and the same is hereby appropriated hereby, out of the 1946 General Fund - Attorney's Department, in payment to Ben S. Morris, City Attorney, of expenses paid by him on trip to Waco, Texas, on January 10, 1947, on official City business, attending meeting of the City Attorneys' Association, of Texas, no part of which has been refunded to him by the City of San Antonio, as per itemized, sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 16th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

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

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## A RESOLUTION (4505)

DIRECTING THE CITY CLERK TO ADVERTISE FOR SALE CERTAIN  
WOOD AND KINDLING LOCATED AT THE SAN ANTONIO MUNICIPAL  
AIRPORT.

BE IT RESOLVED by the Commissioners of the City of San Antonio, that, the City Clerk, be, and he is hereby directed to advertise for sealed bids to be addressed to the City Clerk, City Hall, for the sale of the following wood and kindling located at the San Antonio Municipal Airport:

ITEM NO. 1: Three piles of Wood, Oak and Mesquite, designated at Lots 10203;  
(All or none)

ITEM NO. 2: Three piles of Kindling, designated as Lots 1-2-3;

All of the above described wood and kindling is located at the northeast corner of the San Antonio Municipal Airport, and is offered for sale as is and where is, and shall be removed from the premises, by the successful bidder or bidders, within thirty (30) days from the date the bidder or bidders is notified of the acceptance of same, weather permitting.

Sealed bids for the above will be received at the office of the City Clerk, City Hall, San Antonio 5, Texas, up until 10 o'clock A. M. Thursday, January 23rd, 1947, at which time bids will be opened in the Council Chamber of the City Hall.

A Cashier's or Certified Check in the full amount offered for the above shall accompany this Bid.

The wood and kindling offered for sale may be inspected at any time between the hours of 8 A. M. and 5 P. M. on any day up until the time of the closing of these bids, which is 10 A.M. Thursday, January 23, 1947. For further information regarding same, see: Mr. Ralph Switzer, Asst. Airport Director, Telephones: T-2411, T-2822, or after 5 o'clock P. M. call T-3772.

The City of San Antonio reserves the right to accept or reject any or all bids offered.

Notice of Sale shall be given by the Publication of this Resolution in the "COMMERCIAL RECORDER" in the City of San Antonio for five days.

Bid Blanks may be obtained by calling for same at the Airport Office, Hangar No. 2, or at the office of the City Purchasing Agent, City Hall.

PASSED AND APPROVED THIS 16th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 625

AN ORDINANCE (4506)

APPROPRIATING \$29,719.35 OUT OF THE 1946 GENERAL FUND, FOR  
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$29,719.35, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending January 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	1,343.33
SANITATION, PARKS & PUBLIC PROPERTY	19,244.39
STREETS & PUBLIC IMPROVEMENTS	8,836.63
FIRE & POLICE DEPARTMENTS	295.00

29,719.35

PASSED AND APPROVED on the 18th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 626

## AN ORDINANCE (4507)

APPROPRIATING \$61,061.16 OUT OF THE 1946 GENERAL FUND TO PAY  
FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61,061.16, be and the same is hereby appropriated out of the 1946 General Fund - for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons or firm as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General	\$ 560.79
Dept. of Taxation	\$10,591.46
Sanitation, Parks & Public Property	\$21,338.92
Streets and Public Improvements	\$15,057.87
Fire & Police	\$13,512.12
	<hr/>
	\$61,061.16

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 627

## AN ORDINANCE (4508)

APPROPRIATING \$633.50 OUT OF THE PARK REVENUE BOND - 1945  
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$633.50, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending January 15, 1947, in the amount of \$633.50.

PASSED AND APPROVED on the 18th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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## AN ORDINANCE (4509)

ACCEPTING PROPOSAL OF H. W. LEWIS EQUIPMENT CO. TO PURCHASE  
1 JUNK ALLIS-CHALMERS TRACTOR.

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

1. That the proposal of H. W. Lewis Equipment Co., dated January 13, 1947, to purchase from the City 1 junk Allis-Chalmers Model "L" Tractor #374, for a price of \$250.00, be and the same is accepted hereby.
2. That the Mayor is authorized to execute any documents necessary to transfer the title to this tractor to the purchaser.
3. PASSED AND APPROVED this 18th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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APPRO. NO. 628

AN ORDINANCE (4510)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE THE PURCHASE AND PAYMENT OF AN EMERGENCY PURCHASE FROM THE SAN ANTONIO MACHINE AND SUPPLY COMPANY FOR TWO SEWER PIPE SLEEVES FOR BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT #8, AND APPROPRIATING THE SUM OF \$241.04 OUT OF THE 1946 GENERAL FUND, PUMPING STATION DEPARTMENT IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and he is hereby authorized to approve the purchase and payment of an emergency purchase from the San Antonio Machine and Supply Company for two sewer pipe sleeves for Bexar County Water Control and Improvement District #8, and appropriating the sum of \$241.04 out of the 1946 General Fund - Pumping Station Department in payment of same.

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 629

AN ORDINANCE (4511)

APPROPRIATING \$4.75 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT FOR RE-ISSUANCE OF PAYROLL CHECK FOR HENRY O. SANCHEZ.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.75, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department, payable to Henry O. Sanchez, being re-issuance of payroll check which was originally issued October 15, 1946 and re-deposited January 9, 1947 by Deposit Warrant No. 108.

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 630

AN ORDINANCE (4512)

APPROPRIATING \$2,988.00 OUT OF THE 1946 GENERAL FUND - EMERGENCY STREET AND BRIDGE DEPARTMENT TO PAY COLGLAZIER & HOFF, INC. FOR EMERGENCY REPAIRS TO STREETS AS RESULT OF THE FLASH FLOOD. SEPT. 27, 28, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,988.00, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department to pay Colglazier & Hoff, Inc. for emergency repairs to streets as a result of the flash flood September, 27, & 28, 1946, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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AN ORDINANCE (4513)

ORDERING 1,000 PARKING METERS FROM THE MAGEE-HALE PARK-O-METER COMPANY, IN ACCORDANCE WITH PROPOSAL AND CONTRACT DATED AUGUST 22, 1946.

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

1. that, whereas, the City of San Antonio has heretofore, by ordinance, passed and approved

the 22nd day of August, 1946, accepted the proposal and contract of the Magee-Hale Park-O-Meter Company, of Oklahoma City, Oklahoma, for the purchase of and sale to the City of San Antonio of parking meters in accordance with the terms and provisions of said proposal and contract accepted by the City of San Antonio; and,

2 . Whereas, the City of San Antonio is in need of additional parking meters; and,

3. Whereas, the Magee-Hale Park-O-Meter Company is willing to sell additional parking meters to the City of San Antonio in accordance with the terms and provisions of said contract as accepted and approved by the above mentioned ordinance; NOW, THEREFORE:-

4. The City of San Antonio hereby orders and purchases 1,000 automatic parking meters from the Magee-Hale Park-O-Meter Company, of Oklahoma City, Oklahoma, in accordance with the proposal of said Magee-Hale Park-O-Meter Company, dated July 24th, 1946, and the ordinance accepting said proposal dated August 22nd, 1946.

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

6. PASSED AND APPROVED this 18th day of January, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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APPRO. NO. 631

AN ORDINANCE (4514)

APPROPRIATING \$4.10 OUT OF THE 1946 GENERAL FUND, VARIOUS DEPARTMENTS TO PAY FRED HUNTRESS, COUNTY CLERK, FOR QUALIFYING FEES FOR NOTARY PUBLIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.10, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments to pay Fred Huntress, County Clerk for qualifying fees of Nora B. F uhrhop and Rosemay V. Pfeil, for Notary Public in Bexar County, as per approved purchase orders on file in the City Auditor's Office out of the following Departments:

San Antonio Airport	\$ 2.05
Stinson Field Dept.	\$ 2.05
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	\$ 4.10

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 632

AN ORDINANCE (4515)

APPROPRIATING \$71.39 OUT OF THE 1946 GENERAL FUND - STINSON FIELD DEPARTMENT TO PAY SOUTHWEST STONE COMPANY FOR ONE CARLOAD TRAP ROCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$71.39, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Department, to pay the Southwest Stone Company for one carload trap rock, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 633

AN ORDINANCE (4516)

APPROPRIATING \$74.58 OUT OF THE 1946 GENERAL FUND -  
VARIOUS DEPARTMENTS TO PAY GOVERNMENT TAX ON ADMISSIONS  
FOR THE MONTH OF DECEMBER, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$74.58, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from December 1, 1946 to December 31, 1946 Inclusive, as per statement on file in the City Auditor's Office, as follows:

1946 General Fund

Governor's Palace	\$ 34.02
Witte Museum	\$ 40.56
	<hr/>
	\$ 74.58

PASSED AND APPROVED on the 23 day of January 1947.

R. L. Anderson

ATTEST:

Mayor Pro Tem

Frank W. Brady

City Clerk

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APPRO. NO. 634

AN ORDINANCE (4517)

APPROPRIATING \$100.00 OUT OF THE CITY OF SAN ANTONIO,  
STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00 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 January 22, 1947, as follows:

E. R. Parkhurst	Refund	\$ 14.00
Mrs. F. Durvin	"	9.00
Octave Aelvoet	"	4.00
J. P. Rodriguez	"	10.00
Mrs. Harry Kelton	"	5.00
Victor Cruz	"	15.00
G. S. Rone	"	15.00
City of San Antonio	Repairs	28.00
		<hr/>
	Total	\$100.00

PASSED AND APPROVED on the 23rd day of January, 1947.

P. L. Anderson

ATTEST:

Mayor Pro Tem

Frank W. Brady

City Clerk

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AN ORDINANCE (4518)-

GRANTING PETITION OF JOE CIVILETTO TO CONNECT SEWER IN  
LOMA LINDA ADDITION CONSTRUCTED BY PETITIONER, PERMISSION  
TO MAKE CONNECTION CHARGE, AND ACCEPTING SEWERS CONSTRUCTED  
UNDER THIS PERMIT.

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

1. WHEREAS, Joe Civileto has requested permission to connect with the City sanitary sewerage system, an extension constructed by him in alleys and streets of certain real estate located to the west of Fredericksburg Road and north of Babcock Road; and,

2. WHEREAS, a sewer main in the alleys and streets in Tract 1 and S. E. part of Tracts 2 and 3, Loma Linda Addition, in New City Block 8406, at the intersection of and to the northwest of the intersection of Fredericksburg and Babcock Roads in San Antonio, Bexar County, Texas, has been constructed according to plat, line and grade established and approved by the City Engineer, and the final cost of \$2200.00 of said sewer has been filed with the City of San Antonio; NOW, THEREFORE,

3. Joe Civileto is granted a permit to connect the sanitary sewer built in the alleys and streets in Tract 1 and S. W, Part of Tracts 2 and 3, Loma Linda Addition, in New City Block 8406, at the intersection of and to the northwest of the intersection of Fredericksburg and Babcock Roads in San Antonio, Bexar County, Texas, with the sewerage system of the City of San Antonio subject to the following conditions:

4. The sewer line has been constructed in the streets and alleys in said Tract 1 and S.E. part of Tracts 2 and 3, Loma Linda Addition, in New City Block 8406;

5. The permittee has filed a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location, gradient, capacity, manholes, Es, Ys, slants and appurtenances of the entire lines built by him, and said line shall not be connected with the City sewer system until the construction has been fully paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.

6. The permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient, and to stop taking the sewage, or any part thereof.

7. This permit hereby granted shall be for sanitary sewage, and no use shall be made thereof which, in the opinion of the City Sewer Engineer, is detrimental to the sewerage system of the City of San Antonio, or which might impair the function of its sewage treatment plant.

8. In consideration of the permission granted hereby and the service to be rendered by the City, the users of said sewers agree severally to pay to the City of San Antonio the schedule of fees fixed or to be fixed hereafter from time to time by the ordinances of the City of San Antonio, and said rentals commencing on the date connection is made with the sewers, payable to the City yearly in advance.

9. The rental charge of the City of San Antonio is made a lien upon the real estate and all improvements situate thereon served by a connection to the sanitary sewerage system of the City of San Antonio, and after maturity, the rent shall bear interest at the rate of 10 per cent per annum, and if suit is brought to enforce the collection or if collected through judicial proceedings, the user agrees to pay the City of San Antonio a reasonable attorney's fee.

10. The inspectors of the City shall have free access to premises of users and all buildings situate thereon while said premises are connected with the city sanitary sewers, for the purpose of inspecting the condition of the plumbing and the use of the sewers.

11. Said sewer lines when completed and connected with the City water system, becomes the property of the City of San Antonio and a part of its public sewer system.

12. Individual service connections and house piping shall be made in conformity with the ordinances of the City of San Antonio, but same shall not be made until said sewer lines have been completed and properly connected to the City's main sewer line, duly approved by the City Sewer Inspector, and duly accepted by the City of San Antonio.

13. Each individual user shall make application for the service connection and the house piping to the City Plumbing Inspector, and shall pay the City for all fees stipulated in the City ordinances.

14. The permittee shall have the right to charge and collect a fee of \$50.00 for each connection to said sewer main, but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the permittee.

15. The City of San Antonio shall never be liable to any user for any pecuniary damages for failure to take sewage, and the right of such action is waived as a part of the consideration for this permit.

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

17. Any work done by the permittee in connection with this permit shall constitute an acceptance thereof for all intents and purposes.

18. The sewer main described in this permit having been constructed according to plat, line and grade established and approved by the City Engineer, and the same having been approved by the City Engineer and the final cost of said sewer having been filed with the City of San Antonio, is ordered connected with the sanitary system of the City of San Antonio and is now a part thereof.

19. PASSED AND APPROVED this 23rd day of January, A. D. 1947.

P. L. Anderson

ATTEST:

Mayor Pro Tem

Frank W. Brady

City Clerk

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APPRO. NO. 635

AN ORDINANCE (4519)

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 15 SHEETS, SPECIAL FORMED, BLACK MILD STEEL FROM SOUTHERN STEEL COMPANY, AND APPROPRIATING MONIES IN PAYMENT FOR SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase materials necessary for the emergency repair of the Out-Fall Sewer Flumes, from Southern Steel Company, 4700 South Presa Street, San Antonio, Texas, as follows:

15 sheets Black Mild Steel 48" x 86" x  $\frac{1}{4}$ " ,  
arched 30" Radius lengthwise, \$ 25.00 each \$ 375.00 NET

And that the total sum of \$375.00 be hereby appropriated out of the 1946 General Fund, Sewer Maintenance Department, in payment to Southern Steel Company, in payment of same.

PASSED AND APPROVED on the 27th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (4520)

DIRECTING THE SALE OF PERSONAL PROPERTY IN THE POSSESSION OF THE POLICE DEPARTMENT NOW OWNED OR CLAIMED BY THE CITY OF SAN ANTONIO.

WHEREAS, under the provisions of an Ordinance passed and approved on the 12th day of January, 1925, the Chief of Police of the City of San Antonio has reported that there is in the possession of the Police Department, certain personal property now owned or claimed by the City, a schedule of which property is filed with the City Clerk, and with the Chief of Police,

which property has been in the possession of the Police Department for more than sixty days, is unclaimed, and on which there are charges unpaid and due to the City; NOW, THEREFORE:-  
BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That said property be and the same is hereby ordered to be sold at Public Auction after ten days notice by the publication of this ordinance in a daily newspaper in the City of San Antonio giving the day, hour and place of the sale.

2. Said notice shall be given by publication of this Ordinance at least two times within the said ten days;

3. Said property shall be sold by the Chief of Police or by his representative under his direction, at the basement of Detective Headquarters, within the City of San Antonio, Bexar County, Texas, on the 7th day of February, A. D. 1947, between the hours of 10:00 o'clock A.M. and 4:00 o'clock P. M.;

3. Said property may be redeemed by the owner at any time prior to its sale by satisfying the Chief of Police of the true ownership thereof, and the payment of the cost of the storage and care thereof, and all other expenses in connection therewith.

4. Within five days after said sale the Chief of Police shall make a report thereof under oath to the Auditor of the City of San Antonio, and shall account for the money received at said sale, in the same manner as is prescribed for him to account for all other moneys that may come into his custody as Chief of Police of the City of San Antonio.

5. PASSED AND APPROVED, this 27th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 636

AN ORDINANCE (4521)

TRANSFERRING \$18.26 FROM THE 1946 GENERAL FUND - CONTINGENCIES DEPARTMENT TO THE IMPROVEMENT DISTRICT NO. 12, SINKING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.26, be and the same is hereby ordered transferred from the 1946 General Fund - Contingencies Department to the Improvement District No. 12, Sinking Fund, which is the balance needed to provide the amount of \$1,537.50 for the redemption of the three (3) remaining bonds Nos. 4, 6, & 10 of Improvement District No. 12, in the principal sum of \$500.00 each and \$37.50 accrued interest to February 1, 1947.

PASSED AND APPROVED on the 27th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 637

AN ORDINANCE (4522)

APPROPRIATING \$199.03 IN PAYMENT TO BEN S. MORRIS, CITY ATTORNEY, FOR EXPENSES PAID BY HIM ON TRIP TO WASHINGTON, D. C.

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

1. That \$199.03 is appropriated hereby out of the 1946 General Fund - Judgments & Suits, in payment to Ben S. Morris, City Attorney, for expenses paid by him on trip to Washington, D. C., January 19th to 23rd, 1947, both inclusive, on official City business, as per itemized, sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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AN ORDINANCE (4523)-

AUTHORIZING THE MAYOR TO CONDUCT NEGOTIATIONS WITH WAR ASSETS ADMINISTRATION FOR CERTAIN PROPERTY KNOWN AS KELLY FIELD AUXILIARY NO. 3, CASTROVILLE, TEXAS.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to conduct negotiations with the War Assets Administration for the acceptance in the name of the City of San Antonio of certain property described in the "Notice of Availability" and more commonly known as Kelly Field Auxiliary No. 3, Castroville, Texas, without cost to the City of San Antonio, and for the acceptance of conveyance or instrument of title conveying said property to the City of San Antonio, also without cost to the City of San Antonio.

2. PASSED AND APPROVED this 27th day of January, A.D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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AN ORDINANCE (4524)

ACCEPTING PROPOSAL OF J. M. HARRIS, H. B. ZACHRY, L. E. FITE AND W. W. McALLISTER JOINTLY TO PURCHASE THE FIRST 500 INTERREGIONAL HIGHWAY BONDS OF THE CITY OF SAN ANTONIO, ISSUED ON NOVEMBER 1, 1946.

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

1. That the proposal of J. M. Harris, H. B. Zachry, L. E. Fite and W. W. McAllister jointly to purchase the first 500 Interregional Highway Bonds, No. 1 to 500, both inclusive, issued by the City of San Antonio on November 1, 1946, each for the sum of \$1,000.00, for par and accrued interest, which proposal is attached hereto and made a part hereof;

2. Be and the same is hereby accepted.

3. And the Mayor of the City of San Antonio is authorized and directed to deliver to said J. M. Harris, H. B. Zachry, L. E. Fite and W. W. McAllister jointly, said Interregional Highway Bonds No. 1 to 500, both inclusive, upon payment of the amount of the par value and accrued interest of said bonds.

4. PASSED AND APPROVED this 27th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

- - -  
San Antonio, Texas  
January 21, 1947

Mayor Gus B. Mauermann  
City of San Antonio  
San Antonio, Texas

Dear Sir:

This letter is in confirmation of our verbal offer made some days ago by J. M. Harris, H. B. Zachery, L. E. Fite and W. W. McAllister jointly to purchase the first 500 Interregional

Highway Bonds each for \$1,000.00 issued by the City of San Antonio on November 1, 1946, at par and accrued interest.

In line with our verbal agreement with you, it is our purpose and intention, in making this purchase, to serve what we conceive to be an important public purpose, to-wit, to enable the City to meet the money requirements of the State Highway Department so as to save the proposed Interregional Highway for San Antonio. As previously stated, it is not our purpose or intention to make any personal profit out of this purchase whatever. Upon the contrary, we give the City the option to repurchase on the same basis we bought, provided said option is exercised on or before 90 days after the decision of the Supreme Court in the suit styled G. J. Lucchese vs City of San Antonio. Should any profit be made we agree to give same to the Planning Board or the City asking reimbursement to us only of our actual expenses in connection with the purchase and transfer.

Yours very truly,

/s/ W. W. McAllister, Personal  
and as Agent.

\* \* \*

A RESOLUTION (4525)

DIRECTING THE CITY CLERK TO ADVERTISE A PUBLIC HEARING ON THE 13TH DAY OF FEBRUARY, A. D. 1947, ON THE ANNUAL BUDGET OF THE CITY OF SAN ANTONIO.

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

1. That the City Clerk is directed hereby to advertise a public hearing on the budget of the City of San Antonio, filed heretofore with the City Clerk, on the 27th day of January, A. D. 1947, for the current fiscal year, which hearing shall be held on the 13th day of February, A. D. 1947, at 10:00 o'clock A. M. in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas, and any taxpayer of the City of San Antonio shall have the right to be present and participate in such hearing.

2. Public Notice of the hour, date and place of such hearing shall be given by the publication of this Resolution in the "COMMERCIAL RECORDER" for three times not less than three days nor more than 10 days before said hearing.

3. PASSED AND APPROVED this 27th day of January, A. D. 1947.

Gus B. M auermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

(Published in Commercial Recorder Feb. 4,  
5, 6, 1947. Affidavit of Publisher  
attached to Original Ordinance)

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APPRO. NO. 638

AN ORDINANCE (4526)

APPROPRIATING \$113,717.37 OUT OF THE 1946 GENERAL FUND, FOR  
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$113,717.37, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls for the period ending January 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	20,120.36
TAXATION DEPARTMENT	4,932.50
SANITATION, PARKS & PUBLIC PROPERTY	14,248.49
STREETS & PUBLIC IMPROVEMENTS	9,444.66
FIRE & POLICE DEPARTMENTS	64,971.36

113,717.37

PASSED AND APPROVED on the 30th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 639

AN ORDINANCE (4527)

APPROPRIATING \$1,908.67 OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,908.67, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending January 31, 1947, in the amount of \$1,908.67.

PASSED AND APPROVED on the 30th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 640

AN ORDINANCE (4528)

APPROPRIATING \$243.11 OUT OF THE 1946 GENERAL FUND TO PAY FOR TELEPHONE SERVICES FOR THE MONTH OF JANUARY 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$243.11, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of January 1947, for the following Departments.

Public Affairs in General	\$ 49.51
Sanitation, Parks & Public Property	\$ 90.35
Streets and Public Improvements	\$ 11.15
Fire & Police	\$ 92.10

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\$ 243.11

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 641

AN ORDINANCE (4529)

APPROPRIATING \$25,025.27, OUT OF THE 1946 GENERAL FUND TO PAY ONE NOTE NO. 53 AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc., Account, payable to the National Bank of Commerce, San Antonio, Texas to pay one Note No. 53, of the 1946 General Fund Series, maturing on or before May 31, 1947; and that the sum of \$25.27, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Note No. 53.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 642

AN ORDINANCE (4530)

APPROPRIATING THE SUM OF \$1,623.29 IN PAYMENT TO JORDAN MOTOR COMPANY, SOUTH ALAMO AT SOUTH ST. MARYS ST., SAN ANTONIO, TEXAS, FOR ONE 1½ TON TRUCK CHASSIS, DELIVERED UNDER CONTRACT DATED AUGUST 16TH, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,623.29 be, and the same is hereby appropriated out of the 1946 General Fund, Garbage & Sanitation

Department, in payment to Jordan Motor Company, South Alamo at South St. Marys St., San Antonio, Texas, for One 1½ ton Ford Truck Chassis; Motor No. 799-T-1347993; Ign. No. FK-841; Tire key No. 787888; 158" wheel base; 8 cyl; 100 H. P.; equipped with 750 x 20 tires.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 643

AN ORDINANCE (4531)

APPROPRIATING \$6,105.00 OUT OF THE 1946 GENERAL FUND, LA VILLITA DEPARTMENT TO PAY FROST NATIONAL BANK, 1 NOTE NO. 2 AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,105.00, be and the same is hereby appropriated out of 1946 General Fund, L a Villita Department to pay Frost National Bank for one Note No. 2, in the principal sum of \$6,000.00, for the account of Guy S. Combs and M. A. Taylor, Joint Trustees, and \$105.00 Interest at 3½% on Note No. 2, from August 1, 1946 to February 1, 1947, as per approved statement on file in the City's Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 644

AN ORDINANCE (4532)

APPROPRIATING \$300.00 OUT OF THE 1946 GENERAL FUND - EMERGENCY STREET AND BRIDGE DEPARTMENT TO PAY J. W. BERETTA ENGINEER, INC. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$300.00, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department to pay Estimate No. 1, Contract paragraph 7 (a), dated December 19, 1946, to J. W. Beretta Engineers for professional services in connection with the design of bridge across Apache Creek at South San Marcos Street, as per approved Engineer's Statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 645

AN ORDINANCE (4533)

APPROPRIATING \$1,542.00 OUT OF THE 1946 GENERAL FUND - ENGINEERING DEPARTMENT TO PAY FRANK T. DROUGHT FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,542.00, be and the same is hereby appropriated out of the 1946 General Fund - Engineering Department to pay Frank T. Drought his 1st. and final estimate for professional services in connection with making boundary survey of the newly annexed areas to the City of San Antonio, as per approved Engineer's statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady, City Clerk

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APPRO. NO. 646

AN ORDINANCE (4534)

APPROPRIATING \$85.00 OUT OF THE 1946 GENERAL FUND, ENGINEERING DEPARTMENT TO PAY ARNOLD L. FAVELA FOR COMPILING AND FURNISHING ON CELLULOID SECTION MAP #34 OF CITY BLOCK BOOK.

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 1946 General Fund - Engineering Department to pay Arnold F. Favela for compiling and furnishing on celluloid Section May #34 of City Block Book, as per approved Engineer's statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 647

AN ORDINANCE (4535)

APPROPRIATING \$61.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61.00 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 January 30, 1947, as follows:

C. Escobedo	Refund	\$ 15.00
Marcellino Mendez	"	2.85
E. C. Fell	"	6.00
Cecil Dodic	"	10.00
Mary Louise Morales	"	10.00
Marvin Fuentes	"	10.00
City of San Antonio	Repairs	7.25
Total		\$ 61.00

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 648

AN ORDINANCE (4536)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH BELFAST SUPPLY COMPANY, 1045 W. MISTLETOE AVE., SAN ANTONIO 1, TEXAS. (Proposal date January 1947)

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with BELFAST SUPPLY COMPANY, 1045 W. Mistletoe Ave., San Antonio, 1, Texas.

2- An Appropriation is made hereby in the amount of \$240.00 from the 1946 General Fund, Street Maintenance Department to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Street Maintenance Department with One SPEED-A-WAY Paving Materials Spreader Box, manufactured by Frank C. Stolle Mfg. & Sales Co., and appropriating the sum of \$240.00 out of the 1946 General Fund, Street Maintenance Department, in payment for same;

PASSED AND APPROVED this 30th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 649

AN ORDINANCE (4537)

APPROPRIATING \$13,191.77 OUT OF THE POLICE & FIREMENS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,191.77, be and the same is hereby appropriated out of the POLICE & FIREMENS' PENSION FUND, for payrolls for the period ending January 31, 1947, in the amount of \$13,191.77.

PASSED AND APPROVED on the 30th day of JANUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 650

AN ORDINANCE (4538)

AUTHORIZING THE PURCHASE AND PAYMENT AND APPROPRIATING THE SUM OF \$1,695.00 IN PAYMENT TO TREASURER OF THE UNITED STATES, FOR SURPLUS PROPERTY FOR USE IN THE FIRE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to purchase and approve the payment for one used Crash Truck to be purchased from the Treasurer of the United States, War Assets Administration, Transit Tower, San Antonio, Texas, for use in the Fire Department, in the amount of \$1,695.00, the description of same being as follows:

One truck, Fire Crash (International) Pumper Type, 1943 year model - Serial No. 20639-US. - No. 504018; Declaration No. 3443139-2-1.

And that the sum of \$1,695.00 be, and the same is hereby appropriated out of the 1946 General Fund, Fire Department, in payment to Treasurer of the United States, War Assets Administration, Transit Tower, San Antonio, Texas, in payment of same.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 651

AN ORDINANCE (4539)

APPROPRIATING \$96.00 OUT OF THE 1946 GENERAL FUND - FIRE  
DEPARTMENT TO PAY ROMAN GOMEZ FOR TWO (2) DOZEN HEAVY  
HYDRANT WRENCHES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.00, be and the same is hereby appropriated out of the 1946 General Fund - Fire Department to pay Roman Gomez for two (2) dozen heavy hydrant wrenches at \$4.00 each, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 652

AN ORDINANCE (4540)

APPROPRIATING \$462.00 OUT OF THE 1946 GENERAL FUND - STINSON  
FIELD NOTES AND INTEREST DEPARTMENT TO PAY NATIONAL BANK OF  
COMMERCE PRINCIPAL AND INTEREST ON LAND BOUGHT FOR STINSON  
FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$462.00, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Notes and Interest Department, to pay National Bank of Commerce, San Antonio, Texas the principal installments of \$420.00 due February 1, 1947, and \$42.00 in interest at 5% on \$840.00 from February 1, 1946 to February 1, 1947, on account of note dated February 18th, 1938, executed by Lamar Seeligson, Trustee, to pay J. B. and Maria Cicero for land for Stinson Field, and assumed by the City of San Antonio.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 653

AN ORDINANCE (4541)

APPROPRIATING \$374.44 OUT OF THE 1946 GENERAL FUND - STINSON FIELD  
NOTES AND INTEREST DEPARTMENT, TO PAY FROST NATIONAL BANK PRINCIPAL  
AND INTEREST ON LAND BOUGHT FOR STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$374.44, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Notes and Interest Department, to pay Frost National Bank, San Antonio, Texas, the principal installments of \$170.40, and \$170.00 due February 1, 1947 and \$34.04 in interest at 5% on \$340.80 and \$340.90 from February 1, 1946 to February 1, 1947, on account of Two Notes dated February 18, 1938, executed by Lamar Seeligson, Trustee, to pay Cayetano Huron and Maria Anna Huron Hernandez, for land for Stinson Field, and assumed by the City of San Antonio.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 654

## AN ORDINANCE (4542)

APPROPRIATING \$425.28 OUT OF THE 1946 GENERAL FUND, PAYABLE TO C. W. TRUEHEART, FOR EXPENSES AND SERVICE FEE ON TRIP TO WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$425.28, be and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department, payable to C. W. Trueheart, to re-imburse the amount expended for expenses and service fee on trip to Washington, D. A., on official City Business, in connection with the case of G. J. Lucchese, et al, vs., Gus B. Mauermann, et al, pending on application for writ of certiorari in the Supreme Court of the United States, as per approved itemized sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 655

## AN ORDINANCE (4543)

APPROPRIATING \$193.50 OUT OF THE COMMERCE BUILDING FUND TO PAY M. M. SMITH FOR PAINTING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$193.50, be and the same is hereby appropriated out of the Commerce Building Fund to pay M. M. Smith for painting rooms at the Health Center Building, including rooms 809 to 812, to be redecorated, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 656

## AN ORDINANCE (4544)

APPROPRIATING \$55.32 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT TO PAY THE SOUTHERN EQUIPMENT COMPANY FOR TWO (2) URC-40 WATT SHIELDED FLUORESCENT FIXTURES WITH STEM SUSPENSION SETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.32, be and the same is hereby appropriated out of the 1946 General Fund - Health Department to pay the Southern Equipment Company for two (2) URC-40 Watt Shielded Fluorescent Fixtures with stem suspension sets, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 657

## AN ORDINANCE (4545)

APPROPRIATING \$60.00 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.00, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file

in the City Auditor's Office, out of the following Departments:

Auditing Department	\$ 45.00
Electrical Department	\$ 15.00
	\$ 60.00

PASSED AND APPROVED on the 30 day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 658

AN ORDINANCE (4546)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$23.10 IN PAYMENT TO TREASURER OF THE UNITED STATES, FOR SURPLUS PROPERTY FOR USE IN THE HEALTH DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the payment be authorized and the sum of \$23.10 be, and is hereby appropriated out of the 1946 General Fund, Health Department, in payment to Treasurer of the United States, War Assets Administration, Transit Tower, San Antonio, Texas, for the following described surplus property:

Seven Cabinet-filing-wood-card size 4 x 6 in 2 drawers, for index cards, 8600-130400; Item No. 1; Declaration No. SA3444262-P-1; L-34; Declaration Agency SA-1151-25A-35, purchased under Health Department Certificate No. HA-43-1242, for a net total sum of (covered by P. O. #8068) \$23.10

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 659

AN ORDINANCE (4547)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$5.40 IN PAYMENT TO TREASURER OF THE UNITED STATES, FOR SURPLUS PROPERTY FOR USE IN THE HEALTH DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the payment be authorized and the sum of \$5.40 be, and is hereby appropriated out of the 1946 General Fund, Health Department, in payment to Treasurer of the United States, War Assets Administration, Transit Tower, San Antonio, Texas, for the following described surplus property:

Two - Desk, key punch, size 46" x 24" x 27" high, described as Item No. 1, Declaration No. SA 3444473-P-1; L-6; Declaration Agency 47-F-467, purchased under Health Department Certificate No. HA-43-1242, for a net total sum of (covered by P.O. #8983) \$5.40

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO, NO. 660

AN ORDINANCE (4548)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$422.50 IN PAYMENT TO FORREST ROOFING & SHEET METAL CO., 1302 W. ASHBY PLACE, SAN ANTONIO, TEXAS, FOR REPAIRS AND REPLACEMENT ON SAN PEDRO PLAY HOUSE, HAILSTORM DAMAGE WHICH OCCURRED MAY 16, 1946:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the total sum of \$422.50 be, and the same is hereby authorized for payment and appropriated out of the 1946 General Fund, San Pedro Play House Department, in payment to Forrest Roofing & Sheet Metal Co., 1302

W. Ashby Place, San Antonio, Texas, for roof repairs and replacement on the San Pedro Play House, damaged by hailstorm which occurred May 16th, 1946, satisfactorily adjusted by insurance coverage.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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APPRO. NO. 661

AN ORDINANCE (4549)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$1,000.00 OUT OF THE 1946 GENERAL FUND, AUDITORIUM DEPARTMENT, IN FINAL PAYMENT TO WALSH SHEET METAL WORKS, FOR DAMAGES TO SKYLIGHTS AND METAL ROOF ON AUDITORIUM, DAMAGED BY HAIL WHICH OCCURRED MAY 16, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00 be, and the same is hereby authorized to be paid, and the said sum being appropriated out of the 1946 General Fund, Auditorium Department, in payment to Walsh Sheet Metal Works, 1319 W. Commerce Street, San Antonio, Texas, being the final payment for the repairs to the skylights and entire metal portion of roof on the Municipal Auditorium, in accordance to the approved Purchase Order No. 9209, dated January 29, 1947, covering such payment for damages as specified on said Purchase Order, damages having been done by hailstorm which occurred May 16th, 1946, covered by insurance. These repairs guaranteed for a period of twelve months against defective materials and workmanship, from date of completion, which was January 1st, 1947.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (4550)

APPOINTING MEMBERS TO THE ELECTRICAL EXAMINING AND SUPERVISING BOARD, IN ACCORDANCE WITH PARAGRAPH 14-A OF AN ORDINANCE DATED OCTOBER 31, 1946 AMENDING THE ELECTRICAL ORDINANCE.

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

1. That the following persons are hereby appointed to membership on the Electrical Examining and Supervising Board, in accordance with paragraph 14-a of an ordinance passed and approved on the 31st day of October, 1946, amending the Electrical Ordinance of the City of San Antonio passed and approved on the 5th of November, 1936:-

W. B. Stewart, Electrical Inspector and Ex-Officio Chairman  
W. F. Keeton  
Vic Braunig  
A. C. Loyd  
F. J. Vollmer, Sr.  
E. R. Gueldner  
Benny (A.H.) Legler  
R. W. Oakley  
Julius Burkhardt

2. The above named persons shall serve in place and stead of the present Examining and Supervising Board, and shall serve for a period of 2 years, from the date of the passage and approval of this ordinance.

3. PASSED AND APPROVED this 30th day of January, A. D. 1947.

Gus B. Mauermann

ATTEST:

Frank W. Brady, City Clerk

\* \* \* M A Y O R

## AN ORDINANCE (4551)

ACCEPTING THE ATTACHED BID OF L. J. POWER, ROUTE 2, BOX 360, SAN ANTONIO, TEXAS, FOR THE SALE OF SURPLUS PROPERTY LOCATED AT THE SAN ANTONIO MUNICIPAL AIRPORT, AS DESCRIBED BELOW.

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

1. That the bid of L. J. Power, Route 2, Box 360, San Antonio, Texas, for Item No. 1, three piles of stove wood, \$30.00, and Item No. 2, three piles of kindling, \$10.00, making a total sum of \$40.00.

2. Be and the same is hereby accepted and upon payment of the consideration therein specified, the Airport Manager shall deliver said property to said person, and the City of San Antonio conveys all of its right, title and interest to said property to the successful bidder;

3. The receipts for the sale of said property shall be credited to the San Antonio Airport Department, for the operation of the Municipal Airport.

PASSED AND APPROVED on the 30th day of January 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4552)-

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND B. A. CLOUD, DOING BUSINESS AS CLOUD'S COFFEE SHOP.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and B. A. Cloud, doing business as Cloud's Coffee Shop, Lessee, of the County of Bexar and State of Texas,

WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, upon the considerations herein set out, for the term beginning on January 1, 1947, and ending on May 31, 1947, with the privilege and option granted Lessee to extend the term of this lease for seven months, covering a period from the 31st of May 1947 to the 31st of December, 1947, on a renegotiating basis, provided, however, that if such renewal is desired by Lessee at least 60 days written notice of such desire shall be given by Lessee to Lessor prior to May 31, 1947, the following described real estate situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. 608 square feet in northwest section, ground floor, of Administration Building, said structure located on Stinson Field, San Antonio, Texas, and is to be used exclusively for the operation of a restaurant.

4. The amount of the rent for this real estate is \$50.00 per month, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in the City Hall, in San Antonio, Bexar County, Texas, at the rate of \$50.00 each month for the term hereof, and in addition to the charges specified hereafter.

5. The Lessee will pay the Lessor, at the office of the License and Dues Collector of Lessor in the City Hall, in San Antonio, Bexar County, Texas, 1 per cent of all gross monthly sales made in the preceding calendar month up to the first \$3,000.00 and 2½ per cent thereafter, all payable on the 15th of each month following the sales during the term of this lease.

6. Payments on the basis of percentage of gross receipts shall be open to the inspection of a representative of the Lessor and a standard system of bookkeeping shall be maintained in order that such an inspection may be facilitated.

7. Lessee agrees that he and all of his employees shall abide by all rules and

regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee and the Lessee shall remain on the premises leased to the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and his employees.

8. The Lessee will not permit the sale of malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard, such determination to be decided upon by the City Fire Inspector, and will at all times display "No Smoking" signs where designated.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City. Good, wholesome foods shall be served, prepared, and stored in a sanitary manner and the City of San Antonio shall not be liable for any illness or damage to persons or property as the result of Lessee's operation of such restaurant business.

10. The Lessee shall pay the gas, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

11. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit A, and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit B.

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

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

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

15. Lessee agrees to furnish continuously throughout the period of this lease wholesome food service to the best of his ability to do so, being restricted only by imposed O.P.A or other Federal food rationing regulations; and Lessee further agrees at its expense to comply with all laws, rules and regulations promulgated by the health, sanitation, and police departments of the City of San Antonio for the correction, prevention and abatement of nuisances in or upon or connected with the premises during the term of this lease.

16. The leased premises and appurtenances thereto attached shall be occupied by Lessee for the purpose of selling food, drink, candy, tobacco and such other articles and commodities as are usually sold and dispensed by similar institutions; and that there shall be no additional eating or soft drinks establishment without the agreement between the Lessee and Lessor.

17. The Lessee shall have exclusive right, subject to provision of this lease, to receive the revenue from all food, drink, tobacco, candies, gum, newspapers, periodicals, and publications of all types, and to operate mechanical devices dispensing any of the above-mentioned items.

18. In case of default in any of the covenants of this lease contract, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent

or breach of covenant, or it, its agent or attorney, may resume possession of the premises and re-let the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

19. IN WITNESS WHEREOF, the parties have hereunto set their hands in duplicate.

20. PASSED AND APPROVED this 30th day of January, A. D. 1947.

Gus B. Mauermann

M A Y O R

Lessor.

ATTEST:

Frank W. Brady

City Clerk

21. APPROVED AND ACCEPTED, this            day of            A. D. 1947.

B. A. Cloud  
Doing business as Cloud's Coffee  
Shop,  
Lessee.

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APPRO. NO. 662

AN ORDINANCE (4553)

APPROPRIATING \$36,173.35 OUT OF THE 1946 GENERAL FUND,  
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,173.35, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending January 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	788.00
SANITATION, PARKS & PUBLIC PROPERTY	23,128.33
STREETS & PUBLIC IMPROVEMENTS	11,779.24
FIRE & POLICE DEPARTMENTS	477.78

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36,173.35

PASSED AND APPROVED on the 4th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 663

AN ORDINANCE (4554)

APPROPRIATING \$764.75 OUT OF THE PARK REVENUE BOND - 1945  
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$764.75, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending January 31, 1947, in the amount of \$764.75.

PASSED AND APPROVED on the 4th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 664

## AN ORDINANCE (4555)

APPROPRIATING \$853.50 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$853.50, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent Hire of Teams and Trucks for period January 16, 1947 to January 31, 1947 Inclusive, as per Engineer's estimate on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas	\$ 136.00
Garbage & Sanitation	\$ 147.00
Street Maintenance	\$ 570.50
	<hr/>
	\$ 853.50

PASSED AND APPROVED on the 4th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

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## AN ORDINANCE (4556)

GRANTING THE PETITION OF FREE METHODIST CHURCH OF NORTH AMERICA, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO ON LOT 1, BLOCK 13, ON EAST ENGELWOOD, AT 3520 SOUTH FLORES 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 Lot 1, Block 13, in East Englewood, at 3520 South Flores Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as place of religious worship, and not subject to taxation, and the petition of Free Methodist Church of North America, dated April 18th, 1945, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the use for which exempted, namely, place of religious worship.

2. PASSED AND APPROVED this 4th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady  
City Clerk

- - -  
P E T I T I O N

San Antonio, Texas Apr. 18th 1945

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

The following described property was purchased and is owned by

FREE METHODIST CHURCH OF NORTH AMERICA  
(Name of Organization)

Lot 1, Block 13, in East Engelwood, a subdivision made by J. A. Frawley of a portion of a tract granted by the State of Texas to Dignowity & James, a plat of said subdivision being record in Vol. 138, page 651 of the Plat Records of Bexar County, Texas; said property being situated within the City of San Antonio, Bexar County, Texas.

(Description of Property)

3520 S. Flores St.  
House No. & Street

October 14th, 1940  
Date of Purchase