

understood that the Charter of the City of San Antonio requires all contracts to be in writing and adopted by ordinance.

17. PASSED AND APPROVED this 30th day of November, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

18. ACCEPTED as the contract between the City of San Antonio and the Jack Ammann Photogrammetric Engineers, this 4th day of December A. D. 1944.

JACK AMMANN PHOTOGAMMETRIC ENGINEERS

By /s/ Jack Ammann  
President

\* \* \*

AN ORDINANCE (1595).

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY ON THE NORTHWEST.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City is annexed; and, the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit: -

2. Beginning at a point in the present city limits line which is at the intersection of the northeast line of the Fredericksburg Road and the south line of the Babcock Road projected for the southeast corner of this unit; thence in a northwesterly direction along the present city limits line and the northeast line of the Fredericksburg Road to the east line of the Vance Jackson Road; thence northward continuing along the present city limits line and the east line of the Vance Jackson Road to an intersection with the south line of Spencer Lane projected for the northeast corner of this unit; thence westward along the south line of Spencer Lane projected to an intersection with the southwest line of the Fredericksburg Road; thence in a northwesterly direction along the southwest line of the Fredericksburg Road to the southeast line of the Balcones Heights Road; thence southwest and west along the southeast and south line of the Balcones Heights Road to an intersection with the east line of the Maverick Road projected for the northwest corner of this unit; thence southward along the east line of the Maverick Road projected and the east line of the Maverick Road to an intersection with the northeast line of the Babcock Road; thence in a southeasterly direction along the northeast line of the Babcock Road to an intersection with the east line of the St. Cloud Road projected; thence southward along the east line of the St. Cloud Road projected and the east line of the St. Cloud Road to the south line of Sunshine Drive East, sometimes called the Babcock Road, on the present City Limits, for the southwest corner of this unit; thence eastward along the south line of Sunshine Drive East, sometimes called the Babcock Road, and the Babcock Road, on the present City Limits, to the place of beginning.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

6. The City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8. After the introduction of this ordinance, and after it has been amended, as desired by the Commissioners of the City of San Antonio, for final passage, it shall be published in the Commercial Recorder in the City of San Antonio, one time; and, shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 383

AN ORDINANCE (1596)

APPROPRIATING \$17,719.85 OUT OF THE 1944 GENERAL FUND, FOR  
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,719.85, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending November 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	341.87
SANITATION, PARKS & PUBLIC PROPERTY	12,078.15
STREETS & PUBLIC IMPROVEMENTS	5,299.83
	<hr/>
	17,719.85

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 384

AN ORDINANCE (1597)

APPROPRIATING \$718.25 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$718.25, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of November 16th, 1944 to November 30th, 1944 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$128.00
Garbage & Sanitation	72.00
Street Maintenance	518.25
	<hr/>
	\$ 718.25

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (1598)

MAKING A CONTRACT FOR A 1½ TON TRUCK WITH JOE J. RODRIGUEZ.

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

1. That this ordinance makes and minifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, 1½ Ton Truck, at the rate of \$10.00 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver and maintain the 1½ ton truck in a good state of repair.
4. The Contractor will use the 1½ Ton Truck for hauling Street Sweepings in the Garbage-Sanitation Department of the City of San Antonio at the time and place directed by the Superintendent of the Garbage & Sanitation Dept. department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio required all contracts to be in writing and approval by ordinance, before the City is bound.
8. PASSED AND APPROVED THIS 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

Joe J. Rodriguez  
Contractor  
No. 212 N. W. 26th St.  
Street

\* \* \*

APPRO. NO. 385

AN ORDINANCE (1599)

APPROPRIATING \$62.05 OUT OF 1944 GENERAL FUND FOR  
EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$62.05, be and the same is hereby appropriated out of the 1944 General fund - Police Department - to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement on file in the City Auditor's Office, in accordance with Ordinances passed and approved on

July 23rd, 1939 and October 10, 1940.

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 386

AN ORDINANCE (1600)

APPRIPRIATING AN ADDITIONAL NET SUM OF \$10.14 TO APPLY TO THE ORIGINAL CONTRACT WITH GENERAL CABLE CORP., ACCEPTED MAY 18th., 1944, IN PAYMENT OF CABLE SHIPPED OVER AND ABOVE THE NUMBER OF FEET OF CABLE ORIGINALLY ORDERED ON PURCHASE ORDER NO. 10127;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the net sum of \$10.14 be and is hereby appropriated out of the 1944 General Fund, Police Department, in payment to General Cable Corporation, said amount to apply to the Original Contract with the General Cable Corporation, accepted May 18th., 1944, for cable shipped over and above the amount of cable purchased and ordered on Purchase Order No. 10127 as follows:

70' of 6 Condr. #12 AWG Cable @ \$108.00 per M feet	\$7.56
35' of 5 " #14 " " " 75.00 " " "	2.63
	<u>\$10.19</u>
Less 1/2 of 1%	.05
	<u>\$10.14</u>

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 387

AN ORDINANCE (1601)

APPROPRIATING \$13.25 OUT OF 1944 GENERAL FUND FOR RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.25, be and the same is hereby appropriated out of the 1944 General Fund payable to Frank W. Brady, City Clerk of the City of San Antonio, Texas, to reimburse amounts expended for recording fees out of City Clerks revolving fund for recording warranty Deeds, Ordinances and documents with Bexar County Clerk, as per approved receipts on file with the City Auditor, out of the following departments:-

Parks & Plazas	\$ .75
Street Maintenance	8.50
Sewer Maintenance	3.25
Annexation Engineering	.75
	<u>\$13.25</u>

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 388

AN ORDINANCE (1602)

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

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

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 389

AN ORDINANCE (1603)

APPROPRIATING \$13,302.77 OUT OF U. S. GOV'T. TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF NOVEMBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,302.77, be and the same is hereby appropriated out of U. S. Gov't. Tax Account, payable to Alamo National Bank for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from Pay Rolls for the Month of November 1944.

PASSED AND APPROVED on the 7th day of December 1944.

GP: B. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 390

AN ORDINANCE (1604)

APPROPRIATING \$377,715.61 OUT OF VARIOUS SINKING FUNDS TO PAY JANUARY 1, 1945 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$377,715.61, be and the same is hereby appropriated payable to Alamo National Bank of San Antonio, Texas, to pay January 1, 1945 Bond and Interest Coupon Maturities, out of the following sinking funds:

BONDS

Sinking Fund - Park Improvement Bonds of 1924	\$ 2,500.00
" " - Street Paving & Marker Bonds of 1924	11,000.00
" " - Sanitary Sewer Bonds of 1924	2,500.00
" " - Fire & Police Station Bonds of 1924	2,500.00
" " - Street Opening & Widening Bonds of 1924	6,000.00
" " - Bridge Bonds of 1924	2,500.00
" " - Storm Sewer Bonds of 1924	6,000.00
" " - Flood Prevention Bonds of 1924	70,000.00
" " - Auditorium Bonds of 1924	5,000.00
	<hr/>
	\$ 108,000.00
Sinking Fund - Street Opening & Widening Bonds of 1926	\$ 10,000.00
" " - Bridge Bonds of 1926	2,500.00
" " - Auditorium Building Bonds of 1926	5,000.00
" " - Street Paving Bonds of 1926	6,000.00
" " - Storm & Sanitary Sewer Bonds of 1926	1,000.00
	<hr/>
	\$ 24,500.00

BONDS

Sinking Fund	- Hospital Building Bonds of 1927	\$	1,000.00
"	" - City Hall Building Bonds of 1927		6,000.00
"	" - Incinerator Building Bonds of 1927		4,000.00
"	" - Storm & Sanitary Sewer Bonds of 1927		19,000.00
"	" - Street Paving Bonds of 1927		8,000.00
"	" - Bridge Bonds of 1927		6,000.00
"	" - Street Opening & Widening Bonds of 1927		23,000.00
"	" - Park Improvement Bonds of 1927		4,000.00
"	" - Fire & Police Building Bonds of 1927		3,000.00
"	" - Auditorium Building Bonds of 1927		2,000.00
"	" - Flood Prevention Bonds of 1927		15,000.00

---

\$ 91,000.00

Sinking Fund	- Sewer Construction Bonds of 1936	\$	5,000.00
"	" - Street Improvement Bonds of 1936		6,000.00
"	" - River Improvement Bonds of 1936		1,000.00
"	" - Bridge Construction Bonds of 1936		1,000.00
"	" - Airport Improvement Bonds of 1936		500.00
"	" - Park Improvement Bonds of 1936		3,000.00

---

\$ 16,500.00

COUPONS

Sinking Fund	- Park Improvement Bonds of 1924	\$	1,250.00
"	" - Street Paving & Marker Bonds of 1924		5,625.00
"	" - Sanitary Sewer Bonds of 1924		1,250.00
"	" - Fire & Police Station Bonds of 1924		1,250.00
"	" - Street Opening & Widening Bonds of 1924		3,125.00
"	" - Bridge Bonds of 1924		1,250.00
"	" - Storm Sewer Bonds of 1924		3,125.00
"	" - Flood Prevention Bonds of 1924		35,000.00
"	" - Auditorium Bonds of 1924		2,500.00

---

\$ 54,375.00

Sinking Fund	- Street opening & widening Bonds of 1926	\$	4,950.00
"	" - Bridge Bonds of 1926		1,237.50
"	" - Auditorium Building Bonds of 1926		2,475.00
"	" - Street Paving Bonds of 1926		3,105.00
"	" - Storm & Sanitary Sewer Bonds of 1926		618.75

---

\$ 12,386.25

Sinking Fund	- Hospital building Bonds of 1927	\$	652.50
"	" - City Hall Building Bonds of 1927		3,240.00
"	" - Incinerator Building Bonds of 1927		1,957.50
"	" - Storm & Sanitary Sewer Bonds of 1927		9,720.00
"	" - Street Paving Bonds of 1927		3,892.50
"	" - Bridge Bonds of 1927		3,240.00
"	" - Street Opening & widening Bonds of 1927		11,655.00
"	" - Park Improvement Bonds of 1927		1,957.50
"	" - Fire & Police Building Bonds of 1927		1,620.00
"	" - Auditorium Building Bonds of 1927		990.00
"	" - Flood Prevention Bonds of 1927		7,762.50

---

\$ 46,687.50

Sinking Fund	- Funding Bonds of 1931	\$	16,425.00
--------------	-------------------------	----	-----------

---

\$ 16,425.00

Sinking Fund	- Sewer Construction Bonds of 1926	\$	950.00
"	" - Street Improvement Bonds of 1936		1,270.00
"	" - River Improvement Bonds of 1936		271.25
"	" - Bridge Construction Bonds of 1936		271.25
"	" - Airport Improvement Bonds of 1936		54.36
"	" - Park Improvement Bonds of 1936		651.25

---

\$ 3,468.11

Sinking Fund	- Fire Station 2 Building Bonds of 1937	\$	937.50
"	" - Police & Fire Station Bonds of 1937		562.50
"	" - Health Building Bonds of 1937		75.00
"	" - Stinson Airport Bonds of 1937		330.00
"	" - Bridge Construction Bonds of 1937		330.00
"	" - Street Improvement Bonds of 1937		443.75
"	" - Sewer Construction Bonds of 1937		487.50

---

\$ 3,166.25

Sinking Fund	- Improvement District No. 15	\$	1,207.50
--------------	-------------------------------	----	----------

---

\$ 1,207.50

Grand Total Bonds & Coupons

---

\$ 377,715.61

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady, City Clerk

\* \* \*

APPRO. NO. 391

AN ORDINANCE (1605)

APPROPRIATING \$472.14 OUT OF 1944 GENERAL FUND TO PAY EXCHANGE ON JANUARY 1, 1945 BOND AND INTEREST COUPON MATURITIES

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$472.14, be and the same is hereby appropriated out of the 1944 General Fund - Exchange Department - payable to Alamo National Bank of San Antonio, Texas to pay exchange on \$377,715.61 Bond and Interest Coupon Maturities Due January 1, 1945.

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem.

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 392

AN ORDINANCE (1606)

APPROPRIATING \$31.63 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31.63, be and the same is hereby appropriated out of the 1944 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 for the following departments:

Back Tax Attorney	\$15.03
Chief Electrician	9.00
Mayor's	7.60
	<hr/>
	\$31.63

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 393

AN ORDINANCE (1607)

APPROPRIATING \$738.00 OUT OF 1944 GENERAL FUND - SEWAGE PLANT DEPARTMENT - TO PAY FOR ONE CARLOAD OF LIQUID CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.00, be and the same is hereby appropriated out of 1944 General Fund - Sewage Plant Department - for one carload of liquid Chlorine, in drums at \$2.00 per CWT., FOB Corpus Christi, Texas, as per contract accepted May 30, 1944, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation	\$594.00
Texas & New Orleans Railroad	144.00
	<hr/>
	\$738.00

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 394

AN ORDINANCE (1608)

APPROPRIATING \$171.00 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE TO PAY B. H. BUCH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$171.00. be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance Department - payable to B. H. Buch, for 3420 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1944, and as per approved 1st and final estimate on file in the City Auditor's Office, dated December 4, 1944.

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 395

AN ORDINANCE (1609)

APPROPRIATING \$65.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION  
TRUST ACCOUNT, FOR REFUND AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$65.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for repairs, and refunds, as per City Engineer's letter of December 7, 1944, as follows:

Pete A. Mazuca	Refund	\$10.00
Mrs. Joe Flores	" "	2.65
Dr. J. F. Healy	" "	4.00
Ize Box Co	" "	3.35
Tony Molina	" "	4.00
West Ave Church of the Nazarene	" "	4.00
City of San Antonio	Repairs	37.00
		<hr/>
		\$65.00

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 396

AN ORDINANCE (1610)

AUTHORIZING JACK AMMANN TO MAKE TOPOGRAPHIC MAP, AND  
APPROPRIATING \$6600.00

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

1. That the Jack Ammann Photogrammetric Engineers are directed to prepare and deliver to the Department of Streets, a topographic map with 5 foot contour intervals covering approximately 40 square miles of the area for which they have a contract for certain aerial photography.
2. The said 40 square miles will be designated by the City Engineer.
3. \$6600.00 is appropriated out of the 1944 General Fund - Post War Engineering Department, to pay for said topography at the rate of \$165.00 per square mile as provided by contract. The City Auditor is authorized to deliver the warrant for said work upon the final estimate and approval of the City Engineer.
4. PASSED AND APPROVED this 7th day of December, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady, City Clerk

\* \* \*

## AN ORDINANCE (1611) .

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. E. M. LEVY.

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

1. That the petition of Mr. & Mrs. E. M. Levy, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 409 Wiltshire Ave., Lot 3, Block 6, Terrell Hills Addition, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED this 7th day of December, A. D. 1944.

P. L. Anderson

ATTEST:

M A Y O R Pro Tem

Frank W. Brady

City Clerk

The foregoing permit and the conditions are accepted.

/s/ E. M. Levy

/s/ Mrs. E. M. Levy

Petitioner and Licensee

12-4-44

I recommend this petition be granted

/s/ Emil Haenig

Plumbing Inspector

\*

\*

\*

APPRO. NO. 397

## AN ORDINANCE (1612)

APPROPRIATING \$160.00 OUT OF 1944 GENERAL FUND TO PAY RENT  
FOR CONTROL CENTER AND U.S. EMPLOYMENT SERVICE.

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

Civilian Defense Dept:

Frost National Bank Building  
Control Center Rent - December 1944                   \$ 60.00

U. S. Employment Service

Mortgage Loan & Agency Co.  
U.S. Employment Service Rent - December 1944                   100.00  

---

\$160.00

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 398

## AN ORDINANCE (1613)

APPROPRIATING \$55.00 OUT OF THE ADVERTISING FUND PAYABLE TO  
THE GUARDSMAN, FOR MUNICIPAL ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.00, is appropriated out of the Advertising Fund of the City of San Antonio to pay The Guardsman, 727 Chronicle Building, Houston 2, Texas, for Advertisement of the City of San Antonio to be run in the December issue of The Guardsman.

PASSED AND APPROVED on the 7th day of December 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 399

## AN ORDINANCE (1614)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH  
UNDERWOOD ELLIOTT FISHER CO., 226 BROADWAY, SAN ANTONIO,  
TEXAS

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with UNDERWOOD ELLIOTT FISHER CO., 226 Broadway, San Antonio, Texas,

2- An Appropriation is made hereby in the amount of \$280.68 from the 1944 General Fund, Health Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting

parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5- Contract to furnish the City of San Antonio, Health Department, with three (3) New Standard Eleven Inch Typewriters (Underwood Typewriters) @ \$93.56 each, Federal Tax not included, making a net total sum of \$280.68. This Contract is accepted subject to the approval of the War Production Board, their Proposal dated November 29th, 1944.

PASSED AND APPROVED this 7th., day of December, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 400

AN ORDINANCE (1615)

APPROPRIATING \$12.70 IN PAYMENT TO HUGH R. ROBERTSON,  
ASSISTANT CITY ATTORNEY, OF EXPENSES OF TRIP TO AUSTIN,  
TEXAS, ON CITY BUSINESS.

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

1. That \$12.70 be and the same is appropriated hereby out of the 1944 General Fund - Attorney's Department, in payment to Hugh R. Robertson, Assistant City Attorney, of expenses of trip to Austin, Texas, on November 28th and 29th, 1944, on city business in connection with hearing before the Supreme Court of case of George F. Jud vs. City of San Antonio, itemized, sworn statement being on file in the office of the City Auditor.

2. PASSED AND APPROVED this 7th day of December, A. D. 1944.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 401

AN ORDINANCE (1616)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH THE GAMEWELL CO.,  
705 S. ERVAY STREET, DALLAS, 1, TEXAS

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with THE GAMEWELL CO., 705 S. Ervay Street, Dallas, 1, Texas.

2- An Appropriation is made hereby in the amount of \$300.84 from the 1944 General Fund, Fire Alarm Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3- This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting

parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5- Contract to furnish the City of San Antonio, Fire Alarm Department, with Fire Alarm Equipment to be used in Harlandale Fire Station as follows:

One Excelsior Register, Cat. No. 6202	\$176.95
One 10" Turtle Type Gong, Cat. No. 6207	61.09
One Line Terminal & Protector Cabinet, Cat. No. 5300	34.65
One Automatic Light & Bell Switch, Cat. No. 6303	28.15
Proposal date December 1st., 1944	
Total	<u>\$ 300.85</u>

PASSED AND APPROVED this 7th., day of December, A. D. 1944.

P. L. Anderson

M A Y O R Pro tem

Attest:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 402

AN ORDINANCE (1617)

APPROPRIATING \$343.17 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR NOVEMBER, 1944, COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$343.17, be and the same is hereby appropriated out of 1944 General Fund to pay Aetna Life Insurance Company the City's share of Group Insurance for the month of November, 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$ 1.77
Police Department	219.21
Fire Department	119.73
Fire Alarm Department	2.46
	<u>\$343.17</u>

PASSED AND APPROVED on the 9th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (1618).

TO CLOSE PART OF MELROSE PLACE, AND MAKING A QUIT CLAIM DEED TO WALTER L. GEYER.

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

1. That part of Melrose Place in New City Block 7300 adjacent to Lots 1, 2, 3 and 9, bounded on the west by San Pedro Avenue and on the east by the right-of-way of the International-Great Northern Railroad Company, be and the same is abolished, closed and abandoned as a public street of the City of San Antonio.

2. That the City of San Antonio quit claim unto Walter L. Geyer all of the right, title and interest of the City of San Antonio in and to said property.

3. Said property shall be attached to New City Block 7300 and shall be designated as Lot 17.

4. Walter L. Geyer shall pay to the City \$125.00, and upon the receipt thereof by the City, this ordinance shall become of full force and effect.

5. The City Engineer and City Assessor are directed to change their books to conform to this action.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (1619).

AMENDING AN ORDINANCE CREATING THE CONTRACT BETWEEN THE ALAMO NATIONAL BANK OF SAN ANTONIO AND THE CITY OF SAN ANTONIO TO MAKE LOANS TO THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1944.

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

That the ordinance entitled "AN ORDINANCE CREATING THE CONTRACT BETWEEN THE ALAMO NATIONAL BANK OF SAN ANTONIO AND THE CITY OF SAN ANTONIO TO MAKE LOANS TO THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1944," which was passed and approved on October 5, 1944, is hereby amended so as to read as follows:

1. This ordinance creates and manifests the contract between the City of San Antonio and the Alamo National Bank of San Antonio to make loans to the City of San Antonio for the use of the City in anticipation of the receipts from taxes levied for the current fiscal year beginning June 1st, 1944, and ending May 31st, 1945, and the current revenues for said fiscal year as provided by the Charter of the City of San Antonio, in the amounts and upon the terms stated herein.

2. The money borrowed by the City hereunder shall be advanced by the Bank on legally contracted notes, which instruments shall provide for final maturity not later than July 1st, 1945, with privilege of prepayment prior to maturity, which instruments shall be drawn in form acceptable to the Bank.

3. Interest shall be charged and paid on the loans at the rate of one and sixty hundredths per cent (1-60/100%) per annum, calculated and payable monthly, notes and/or advances to draw interest after maturity at the rate of three per cent (3%) per annum.

4. The City hereby pledges and assigns as security for such loans all current General Fund, Library Fund and Pension Fund taxes levied for the fiscal year ending May 31st, 1945, and all uncollected back taxes levied for the General Fund, Pension Fund and Library Fund for all previous years, and all current revenues of the City for the fiscal year ending May 31st, 1945, legally applicable to said funds, except (a) all receipts from parking meters, (b) the first \$1,000 of Pension fund taxes and the first \$18,000 of Library fund taxes collected and received after November 1st, 1944, and during the current fiscal year, and (c) the first \$612,000 of General Fund Revenues collected and received from all sources after November 1st, 1944, and during the current fiscal year; and the notes given by the City to the Bank to cover such loans shall constitute a first lien upon all such taxes and current revenues, excepting only the taxes and revenues specifically mentioned above.

5. The loans and advances to be made by the bank to the City shall be for the following purposes, for the following months, and in the following amounts, to-wit:

<u>MONTH</u>	<u>GENERAL FUND</u>	<u>LIBRARY FUND</u>	<u>PENSION FUND</u>
June, 1944	\$ 275,000.00	\$7,000.00	- - - - -
July, 1944	200,000.00	6,000.00	- - - - -
August, 1944	300,000.00	4,000.00	- - - - -
September, 1944	275,000.00	9,000.00	- - - - -
October, 1944	250,000.00	7,000.00	- - - - -
November, 1944	300,000.00	8,000.00	\$ 4,000.00
December, 1944	300,000.00	10,000.00	4,000.00
January, 1945	300,000.00	10,000.00	2,000.00
February, 1945	300,000.00	8,000.00	2,000.00
March, 1945	275,000.00	7,000.00	2,000.00
April, 1945	150,000.00	4,000.00	2,000.00
May, 1945	188,000.00	- - - - -	1,000.00
	<u>\$3,113,000.00</u>	<u>\$ 80,000.00</u>	<u>\$17,000.00</u>

Provided, however, that the amount of the loans and advances for General Fund purposes, including Library and Pension Funds, shall not exceed 80% of the estimated revenues of the City for the fiscal year legally applicable to General Fund, Library and Pension Fund purposes and the General Fund, Library and Pension Fund revenues of the City for the fiscal year ending May 31, 1945, are hereby estimated at \$4,015,000.00, after deducting from the estimated total revenues all revenues from taxes levied for the payment of interest upon bonded indebtedness of the City to be paid out of revenues for the fiscal year and such sums as may be required to be paid into sinking funds or special funds of the City out of its revenues for the fiscal year.

6. The Bank shall be under no obligation to lend during any calendar month any amount in excess of the amount above specified for that month, provided, if the City should borrow, during any calendar month, less than the amount specified for that month, then and in that event it may borrow the amount of such deficiency during any future month of said current fiscal year.

7. If the City should incur, during any calendar month of said fiscal year, any expenses, debts or obligations payable out of the receipts of taxes and current revenues of the City for said fiscal year or out of said pledged back taxes in excess of the amount specified for each month in Section 5 hereof, plus available revenues collected during the month or remaining from preceding months which are specifically excepted from the pledge and assignment of revenues in accordance with the terms of Section 4 hereof; then and in that event said Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

8. If the City should default in the payment of any installment of the principal of or of the interest on any of its bonds during this fiscal year, then and in that event said Bank, shall, at its option, which may be exercised when such default occurs or at any time such default continues, stand and be released from any obligation to make further advances to the City hereunder.

9. In case any check drawn by the City or its authority, during said fiscal year, upon its depository, is approved by the City Auditor, and is presented to the depository for payment, and such depository raises the question whether same is drawn pursuant to law and in accordance with this ordinance contract, and the City nevertheless insists upon payment thereof by the depository, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

10. If said Bank should, at any time, for any reason, cease to be City Depository under the proposal for depository contract submitted herein, or, if any question should arise at any time respecting the kind, amount or value of the securities deposited or tendered by said Bank to secure the City funds deposited or to be deposited with it, which is not settled to the satisfaction of said Bank, then and in either event said Bank shall, at its option, stand and be released from any obligation to make any further advances to the City hereunder.

11. The said Alamo National Bank, in lieu of a bond, shall pledge and deposit with the City, for the purpose of better securing the payment and accounting for City funds and moneys, legally issued notes of the City of San Antonio and/or marketable securities of any kind, approved by the City, in an amount in value at all times at least equal to the amount of the City funds and moneys on deposit in said depository Bank, and the City of San Antonio may accept such securities by it approved in lieu of personal or security bond or bonds, and such securities so placed and pledged with the City by the Bank shall be deposited in such Bank, but said securities shall be under the dual access of the City and the Bank, that is, same shall be and must be placed and deposited in a safe or safe deposit box having a dual combination or dual lock, so that and to the end that neither the City nor the said Bank can enter or open such safe or safe deposit box without the presence and cooperation of the other, or its proper and duly authorized representatives.

12. The City shall have no right to demand that the Bank make any advances hereunder unless and until the City lawfully adopts its budget for this fiscal year, and not then if the amount of the budget adopted exceeds the above said amounts which the Bank proposes to lend to the City, plus the amounts excepted from the pledge and assignment of revenues as stated in Section 4 hereof.

13. The City to furnish to the Bank legal opinion satisfactory to it of an attorney or attorneys selected by the Bank respecting the validity of the notes issued by the City to the Bank for the money to be advanced by them to the City hereunder, the Bank to be under no obligation to advance money on any note until such opinion is furnished.

14. In case the City shall fail to comply with any of the terms and/or conditions hereof, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

15. All loans and advances for the fiscal year ending May 31, 1945, heretofore made by the Bank to the City, and all General Fund, Library Fund and Pension Fund notes heretofore issued by the City and delivered to the Bank are hereby ratified and confirmed as binding legal obligations of the City and as evidencing valid indebtedness of the City to the extent the same are unpaid, and all references to the ordinance passed and approved on October 5th, 1944, contained in the ordinances authorizing said notes shall hereafter be taken to refer to said ordinance of October 5th, 1944, as herein amended, and in so far as any of the terms and provisions of the ordinance of October 5th, 1944, are at variance with the terms and provisions hereof, the same is hereby repealed and the terms and provisions hereof substituted therefor.

16. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once; therefore, upon the passage of this ordinance by a vote of four-fifths (4/5) of the Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

17. PASSED AND APPROVED this the 14th day of December, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

18. IN WITNESS WHEREOF, the Alamo National Bank of San Antonio, Texas, aforesaid has caused these presents to be signed by Walter P. Napier, its President, thereunto authorized

by a vote of said corporation, a copy of which is hereto attached, and its common seal hereto affixed, this \_\_\_\_\_ day of \_\_\_\_\_, 1944.

THE ALAMO NATIONAL BANK OF  
SAN ANTONIO, TEXAS,

By \_\_\_\_\_  
Its President

ATTEST:

\_\_\_\_\_  
Cashier

\* \* \*

APPRO. NO. 403

AN ORDINANCE (1620)

TRANSFERRING \$13,000.00 FROM BACK TAX GENERAL FUND, AND  
\$11,000.00 FROM 1943 GENERAL FUND TO THE 1944 GENERAL  
FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24,000.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following funds:

From Back Tax General Fund	\$13,000.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	11,000.00
	<hr/>
	\$ 24,000.00

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 404

AN ORDINANCE (1621)

TRANSFERRING \$125,000.00 FROM 1944 GENERAL FUND - TAXES,  
LICENSES, FINES, ETC. ACCOUNT TO 1944 GENERAL FUND - PROCEEDS  
OF NOTES ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125,000.00, be and the same is ordered transferred from the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to the 1944 General Fund - Proceeds of Notes Account, said amount being revenue which is to be used as provided for in Section 4 of an Ordinance amending an Ordinance passed and approved December 14, 1944.

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

APPROVED AS TO FORM

Cobbs, Jr.  
City Attorney

\* \* \*

APPRO. NO. 405

AN ORDINANCE (1622)

APPROPRIATING \$90,018.18 OUT OF THE 1944 GENERAL FUND, FOR  
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90,018.18, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls

for the period ending December 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	15,870.29
TAXATION DEPARTMENT	4,193.83
SANITATION, PARKS & PUBLIC PROPERTY	11,049.25
STREETS & PUBLIC IMPROVEMENTS	6,531.66
FIRE & POLICE DEPARTMENTS	52,336.45
CIVILIAN DEFENSE	36.70
	<hr/>
	90,018.18

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 406 AN ORDINANCE (1623)

APPROPRIATING \$41,321.03 OUT OF 1944 GENERAL FUND - TO  
PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$41,321.03, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 General Fund, to pay for material, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$9,205.92
Taxation	126.03
Sanitation, Parks and Public Property	13,209.06
Streets and Public Improvements	6,802.53
Fire and Police	11,977.59
	<hr/>
	\$41,321.03

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 407 AN ORDINANCE (1624)

APPROPRIATING \$1,728.61 OUT OF THE 1944 GENERAL FUND TO  
PAY TELEPHONE SERVICES FOR THE MONTH OF DECEMBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,728.61, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of December 1944, for the following departments:

Department of Public Affairs in General	\$ 408.65
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	140.53
Department of Streets & Public Improvements	52.50
Department of Fire & Police	995.50
Civilian Defense	22.33
Texas State Guard	17.55
Civil Air Patrol	11.54
	<hr/>
	\$ 1,728.61

PASSED AND APPROVED on the 14th day of December, 1944.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 408

## AN ORDINANCE (1625)

APPROPRIATING \$87.76 OUT OF 1944 GENERAL FUND TO PAY GOVERNMENT  
TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.76, be and the same is hereby appropriated out of the 1944 General fund - payable to the collector of Internal revenue being taxes on admissions from November 1, 1944 to November 30, 1944 inclusive, as per statement on file in the City Auditor's Office, as follows:

## 1944 GENERAL FUND

Witte Museum	\$	32.20
Reptile Garden		18.94
Governor's Palace		36.62
	\$	<u>87.76</u>

PASSED AND APPROVED on the 14th day of December, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 409

## AN ORDINANCE (1626)

APPROPRIATING \$36.00 OUT OF THE CITY OF SAN ANTONIO STREET  
EXCAVATION TRUST ACCOUNT FOR REFUND AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$36.00 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 December 14, 1944, as follows;

Sunset Service Co.	Refund	\$10.00
F. Garza	"	4.00
Thomas Quintero	"	4.00
City of San Antonio	Repairs	18.00
		<u>\$36.00</u>

PASSED AND APPROVED on the 14th day of December, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

## A RESOLUTION (1627)

CALLING FOR BIDS FOR DOUBLE ASPHALT SURFACE TREATMENT TO  
BE PLACED ON VARIOUS STREETS IN OLMOS PARK TERRACE.

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

1. That the City Clerk is directed to advertise for sealed proposals, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for approximately 30,000 square yards double asphalt surface treatment to be placed on various streets in Olmos Park Terrace, on base prepared by the City, as per plans and specifications on file in the office of the City Engineer, together with all labor, materials and necessary machinery to do the work.

2. The bids shall be made in duplicate and the envelope containing the bids shall be endorsed "Bid for double asphalt surface treatment on various streets in Olmos Park Terrace".

3. Bids will be received at the office of the City Clerk of the City of San Antonio, Bexar County, Texas, until 10:00 o'clock A.M. on Thursday, the 21st of December, A.D. 1944, and then publicly opened and read aloud in the City Council Chamber. Any bids received after

closing time will be returned unopened.

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

5. The successful bidder will be required to execute the standard city form construction contract prepared and supplied by the City of San Antonio.

6. 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.

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

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

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

10. PASSED AND APPROVED this 14th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

A RESOLUTION (1628)

CALLING FOR BIDS FOR DOUBLE ASPHALT SURFACE TREATMENT TO BE PLACED ON FAY AVENUE, BEGINNING AT HIGHWAY 81, (U.S.) EXTENDING WESTWARD APPROXIMATELY 3000 FEET.

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

1. That the City Clerk is directed to advertise for sealed proposals, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for approximately 9000 square yards of double asphalt surface treatment to be placed on Fay Avenue, beginning at Highway 81, (U.S.) extending westward approximately 3000 feet, as per plans and specifications on file in the office of the City Engineer, together with all labor, materials and necessary machinery to do the work.

2. The bids shall be made in duplicate and the envelope containing the bids shall be endorsed "Bid for double asphalt surface treatment on Fay Avenue beginning at Highway 81, (U.S.) and extending westward approximately 3000 feet".

3. Bids will be received at the office of the City Clerk of the City of San Antonio, Bexar County, Texas, until 10:00 o'clock A.M. on Thursday, the 21st of December, A. D. 1944, and then publicly opened and read aloud in the City Council Chamber. Any bids received after closing time will be returned unopened.

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

5. The successful bidder will be required to execute the standard city form construction contract prepared and supplied by the City of San Antonio.

6. 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.

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

8. The City reserves the right to reject any or all bids and waiver formality.

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

10. PASSED AND APPROVED this 14th day of December, A. D. 1944.

ATTEST:

Frank W. Brady, City Clerk

/s/ Gus B. Mauermann  
Gus B. Mauermann

\* \* \*

M A Y O R

APPRO. NO. 410

AN ORDINANCE (1629)

TRANSFERRING \$2,079.84 FROM PARKING METER ACCOUNT TO 1944 GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,079.84, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, and fines, etc. Account, for operation and maintenance of Parking Meters for the Month of November, 1944.

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 411

AN ORDINANCE (1630)

APPROPRIATING \$15.85 OUT OF THE 1944 GENERAL FUND - BACK TAX ATTYS. DEPT. - PAYABLE TO M. L. ROARK FOR DOCUMENTARY REVENUE STAMPS AND RECORDING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.85, be and the same is hereby appropriated out of the 1944 General Fund - Back Tax Attys. Dept. - payable to M. L. Roark, Back Tax Attorney, for Documentary Stajps and Filing Fee for three (3) Sheriff's Deeds, as per approved statement on file in the City Auditor's Office:

Documentary Stamps	\$ 12.10
Filing Fee (3 Sheriff's Deeds)	3.75
	<hr/>
	\$ 15.85

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 412

AN ORDINANCE (1631)

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

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

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 413

AN ORDINANCE (1632)

APPROPRIATING \$37.50 OUT OF 1944 GENERAL FUND TO PAY  
DR. A. C. DELAGOA FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. A. C. Delagoa for Professional Services rendered during the month of November at the Robt. B. Green Hospital-T B Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 414

AN ORDINANCE (1633)

APPROPRIATING \$30.00 OUT OF 1944 GENERAL FUND TO PAY  
DR. HELEN CANNON BERNFIELD FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. Helen Cannon Bernfield, for professional services rendered during the month of November at the Robt. B. Green Hospital-TB Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 415

AN ORDINANCE (1634)

APPROPRIATING \$60.00 OUT OF 1944 GENERAL FUND TO PAY  
DR. B. E. GALLOWAY FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. B. E. Galloway for Professional Services rendered during the Month of November at the Robt. B. Green Hospital - Pneumo-thorax Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 416

AN ORDINANCE (1635)

APPROPRIATING \$50.00 OUT OF 1944 GENERAL FUND - PAUPER  
INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF  
NOVEMBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment - payable

to Castillo Funeral Home, for burial of paupers during the month of November 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 417

AN ORDINANCE (1636)

APPROPRIATING \$20,461.36 OUT OF THE 1944 GENERAL FUND, FOR  
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,461.36, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for per diem payrolls for the period ending December 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	390.12
TAXATION DEPARTMENT	140.00
SANITATION, PARIS & PUBLIC PROPERTY	13,608.90
STREETS & PUBLIC IMPROVEMENTS	6,322.34
	<hr/>
	20,461.36

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 418

AN ORDINANCE (1637)

APPROPRIATING \$763.00 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND  
TRUCKS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$763.00, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of December 1st, 1944 to December 15th, 1944 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 120.00
Garbage & Sanitation	130.00
Street Maintenance	513.00
	<hr/>
	\$ 763.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (1638).

ACCEPTING THE DEED OF THE SAN ANTONIO BOARD OF EDUCATION  
FOR SWIMMING POOL SITE AT EAGLE FIELD.

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

1. That the deed of the San Antonio Independent School District executed by the San

Antonio Board of Education, Trustees, dated the 14th of November, A. D. 1944, conveying certain property out of Eagle Field on Whittier Street and Yorkshire Place, for the construction of a swimming pool and the appurtenances thereof by the City of San Antonio, under the conditions in said deed specified, be and the same is hereby accepted and the City Clerk is ordered to file the same deed for record.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 419

AN ORDINANCE (1639)

ACCEPTING PROPOSAL, AUTHORIZING THE EXECUTION OF A CONTRACT, AND MAKING AN APPROPRIATION, WITH COLGLAZIER & HOFF, INC. FOR THE IMPROVEMENT OF PART OF ZARZAMORA STREET.

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

1. That this ordinance evidences the acceptance of the attached Bidder's Proposal for the improvement on North and South Zarzamora Street, between Guadalupe and West Poplar Streets, according to plans and specifications on file in the office of the City Engineer, and the Mayor is authorized to execute contract with Colglazier & Hoff, Inc., on the General Form Construction Contract of the City, for this work.

2. \$19,000.00 is appropriated hereby out of the 1944 General Fund - Street Maintenance, payable to Colglazier & Hoff, Inc., in payment for this work, upon completion and acceptance of the same by the City of San Antonio.

3. All other bids are hereby rejected.

4. PASSED AND APPROVED this 19th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 420

AN ORDINANCE (1640)

AUTHORIZING THE TRANSFER OF FUNDS AND AMENDING THE 1944 BUDGET.

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

1. Whereas an Ordinance passed and approved on the 30th day of May, 1944, being Council Appropriation No. 809, appropriating \$3,500.00 for material, supplies and labor necessary for painting twenty (20) Fire Stations, payable out of 1943 General Fund - Fire Department and, whereas an amount of \$749.88 is needed for construction of compartment and open shelving and painting for Police barracks in the Municipal Auditorium basement for Auxiliary Police.

2. Now, therefore be it ordained by the City Commissioners of the City of San Antonio that the sum of \$749.88, be and the same is hereby transferred from the 1943 General Fund - Fire Department - out of the above appropriation to the 1944 General Fund - Police Department.

3. That the 1944 General Fund Budget, be and the same is hereby amended and increased by \$749.88 as follows: - Increasing the Police Department from \$675,817.00 to \$676,566.88, under the supervision of the Department of Fire and Police.

4. The 1944 Budget adopted the 5th day of October 1944, and amended on October 26th,

November 2nd, November 9th, November 30th, 1944, is hereby amended to read as follows: Department of Public Affairs in General \$584,000.00, Department of Taxation \$135,600.00, Department of Sanitation, Parks and Public Property \$901,300.00, Department of Streets and Public Improvements \$523,100.00 and the Department of Fire and Police \$1,601,366.88, the total of \$3,745,366.88.

5. PASSED AND APPROVED THIS 19th day of December A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 421

AN ORDINANCE (1641)

APPROPRIATING \$749.88 OUT OF 1944 GENERAL FUND, POLICE DEPARTMENT TO PAY S. E. NEIMAN, FOR CONSTRUCTION OF COMPARTMENT AND OPEN SHELVING PARTITIONS FOR AUXILIARY POLICE BARRACKS IN THE CITY AUDITORIUM BASEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$749.88, be and the same is hereby appropriated out of the 1944 General Fund, Police Department, payable to S. E. Neiman, for construction of compartment and open shelving partitions for the auxiliary police barracks in the City Auditorium Basement, as per approved bill on file in City Auditor's office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (1642)

REQUIRING THE OWNERS OF LOTS WITHIN THE CITY LIMITS TO CONNECT WITH PUBLIC WATER SUPPLY SYSTEM.

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

1. The owner of every tract of land in the City of San Antonio, which abuts on a street on an alley in which a public water supply line is located, and which is within 100 feet of said water supply line, upon which land there is a building used for human habitation or used for commercial purposes, shall connect to said water supply line and shall use water therefrom for drinking, domestic and commercial purposes.

2. This ordinance shall not apply to persons who have a supply of water on said premises from an approved well more than 100 feet deep, the water from which well complies with the standards of water approved by the City Health Officer under the ordinances of the City of San Antonio.

3. Violation of this ordinance shall be deemed a misdemeanor and a person found guilty of such violation shall be punished by a fine of not more than \$200.00. Each day the violation is allowed to continue shall be considered a separate offense.

4. This ordinance is passed and approved for the protection of the health and safety of the people of San Antonio and the people of the State of Texas, and for the prevention of the spread of water-borne diseases.

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

Gus B. Mauermann

M A Y O R

ATTEST:

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 ~~manxmf~~ the publisher of the Commercial Recorder a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in February 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 1945.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this February 21, 1945.

/s/ Richard H. Dullnig

Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas.

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 Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: February 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 1945.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this February 21, 1945.

/s/ Richard H. Dullnig

Richard H. Dullnig  
Notary Public in and for Bexar County,  
Texas.

\* \* \*

## AN ORDINANCE (1643).

## PRESCRIBING THE TESTING AND PROTECTION OF DRINKING WATER.

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

SECTION 1. Officials and others responsible for each water supply in San Antonio furnishing water for drinking and domestic purposes to 50 or more people shall have at least one sanitary analysis of a representative sample of water from the distribution system made each week and submit a copy of said analysis to the City Health Department or submit at least one sample of said water weekly to the City Health Department as maybe directed by the City Health Officer. Where the population served by a water supply is greater than 1000 there shall be made at least one additional analysis each month for each 1000 population <sup>in excess of the first 1000 population, up to 100,000 population</sup> and for populations in excess of 100,000 the number of supplies analyzed monthly shall be in accordance with the standards set forth in the current Public Health Service Drinking Water Standards.

SECTION 2. Where analyses of sanitary inspections by the City Health Officer or his duly authorized representative indicates pollution or potential pollution of a water supply, it shall be the duty of the Health Officer or his duly authorized representative to make investigations to determine if possible the cause and remedy for the condition noted and to make suitable recommendations to the officials or others responsible for the water supply to insure the protection and the purity of the supply and it shall be the duty of said officials or others responsible for the water supply to insure the protection and the purity of the supply and it shall be the duty of said officials or others responsible for the water supply to comply with the recommendations of the Health Officer.

SECTION 3. Should any officials or others responsible for a water supply fail or neglect to observe or comply with the recommendations of the Health Officer or should it be found impossible to so protect the purity of a water supply as to not endanger the lives and health of the consumers of that supply, then and in that case the further use of the said supply for drinking and domestic purposes shall be discontinued and another approved supply shall be secured or the Health Officer shall warn the public of the character of the water supply concerned, together with recommendations for their protection, as seems in the opinion of the Health Officer to best protect the lives and health of the citizens of San Antonio.

SECTION 4. It shall be unlawful for an itinerant vendor to sell water for drinking or domestic purposes within the corporate limits of the City of San Antonio, without securing a health certificate as provided in Section 1 of the ordinance defining food products establishments and requiring the licensing of the same, as amended on the 18th day of June, A. D. 1942, and securing the approval of the City Health Officer of the water sold and the containers from which the water is sold.

SECTION 5. It shall be unlawful for any person to supply another any water to drink or for domestic purposes, which does not comply with the Public Health Service Drinking Water Standards.

SECTION 6. Violation of any part of this ordinance shall be deemed a misdemeanor and the person or persons found guilty of such violations shall be punished by a fine of not more than \$200.00. Each day the violation is allowed to continue shall be considered a separate offense.

SECTION 7. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict only.

SECTION 8. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this ordinance shall not be affected thereby, it being the intent of the Commissioners of the City of San Antonio in adopting and of the Mayor in approving this ordinance

that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality or invalidity of any other portion or provision or regulation.

PASSED AND APPROVED the 19th day of December, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 422

AN ORDINANCE (1644)

TRANSFERRING \$3,000.00 FROM BACK TAX GENERAL FUND AND  
\$1,100.00 FROM 1943 GENERAL FUND TO THE 1944 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,100.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$3,000.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	1,100.00
	<hr/>
	\$4,100.00

PASSED AND APPROVED on the 21st day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 423

AN ORDINANCE (1645)

TRANSFERRING \$25,000.00 FROM 1944 GENERAL FUND - TAXES,  
LICENSES, FINES, ETC. ACCOUNT TO 1944 GENERAL FUND -  
PROCEEDS OF NOTES ACCOUNT.

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 ordered transferred from the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to the 1944 General Fund - Proceeds of Notes Account, said amount being revenue which is to be used as provided for in Section 4 of an Ordinance amending an Ordinance passed and approved December 14, 1944.

PASSED AND APPROVED on the 21st day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 424

AN ORDINANCE (1646)

APPROPRIATING \$70.50 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE  
STAMPS, PENNY POSTAL CARDS AND RENTAL OF P. O. BOX.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.50, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Dan Quill, Postmaster, for Postage Stamps, Penny Postal Cards and rental of P. O. Box, as per approved purchase orders on file in the City Auditor's Office for the following Departments:

Commissioner of Fire & Police	\$19.00
Museum	30.50
San Antonio Airport	12.00
Commissioner of Parks	9.00
	<hr/>
	\$70.50

PASSED AND APPROVED on the 21st day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 425

AN ORDINANCE (1647)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH ALLING BLUE PRINT CO., 211½ N. ST. MARYS STREET, SAN ANTONIO, TEXAS

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with ALLING BLUE PRINT CO., 211½ N. St. Marys Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$600.00 from the 1944 General Fund, Sewer Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish two Gurley #132 Standard Precise Transits for a total net sum of \$600.00 as offered in their Proposal dated December 21st, 1944.

PASSED AND APPROVED this 21st day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

Approved as to Form  
/s/ Cobbs, Jr.  
City Attorney

AN ORDINANCE (1648)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$3,113,000.00 TO PAY THE CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1944.

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

1. That, for the purpose of paying the debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1944, and to pay the current expenses

of said City for the remainder of said fiscal year ending May 31, 1945, there shall be borrowed and secured from The Alamo National Bank of San Antonio, Texas, advances of money for said purposes in the amount of \$3,113,000.00, which amounts do not exceed 80% of the estimated current income of said City for said fiscal year, and to evidence said loans and advances promissory notes of the City of San Antonio shall be executed and delivered to said Alamo National Bank as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 1 to 124, both inclusive, each of which shall be for the sum of \$25,000.00, and No. 125 which shall be for the sum of \$13,000.00.

3. That the above said notes, aggregating \$3,113,000.00 shall be payable to bearer at The Alamo National Bank of San Antonio, Texas; all said notes to be dated the day and date they are executed, and shall bear interest at the rate of 1-60/100 per cent per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and, provided, that said notes or advances made by said Bank to the said City shall draw interest after the maturity thereof at the rate of 3 per cent per annum; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than July 1st, 1945, with privilege of prepayment prior to maturity.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1st, 1944, and ending May 31st, 1945, and all of the current revenues of the City of San Antonio arising from taxation and all other sources during said fiscal year, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever. There is excepted herefrom (a) all receipts from parking meters, and (b) the first \$612,000 of General Fund Revenues collected and received from all sources after November 1st, 1944, and during the current fiscal year.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the contract between the City and the Bank for the loan thereof by the Bank to the City, which contract is set out in and evidenced by ordinance passed by the Commissioners of the City, dated October 5th, 1944, and recorded in Ordinance Book "M", of the City of San Antonio, as amended by the ordinance passed and approved on December 14, 1944.

6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of this fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.

7. The form of said notes shall be substantially as follows:

"No. \_\_\_\_\_

\$ \_\_\_\_\_

UNITED STATES OF AMERICA  
THE STATE OF TEXAS,  
COUNTY OF BEXAR,  
CITY OF SAN ANTONIO 1944  
GENERAL FUND NOTE.

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the Alamo National Bank, of San Antonio, Texas, on or before the 1st day of July, 1945, the principal sum of ( - - - state amount in dollars - - - ) in lawful money of the United States of America, together with interest thereon from the date hereof until maturity at the rate of 1-60/100 per cent per annum, payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 125 notes, numbered from 1 to 124, both inclusive, being for the sum of \$25,000.00 each, and No. 125 for the sum of \$13,000.00, aggregating the sum of \$3,113,000.00, evidencing loans made to said City by said bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1944, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1945, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 12th day of October, 1944, which ordinance is recorded in Ordinance Book "M", of the City of San Antonio, as amended by the ordinance passed and approved on December 14, 1944.

The date of this note in conformity with said ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City for the fiscal year beginning June 1, 1944, and ending May 31, 1945, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, excepting (a) all receipts from parking meters, and (b) the first \$612,000 of General Fund Revenues collected and received from all sources after November 1st, 1944, and during the current fiscal year, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk of said City, this the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

CITY OF SAN ANTONIO, TEXAS.

By \_\_\_\_\_  
Mayor, City of San Antonio, Texas

ATTEST:

\_\_\_\_\_  
City Clerk,  
City of San Antonio, Texas.

COUNTERSIGNED:

By \_\_\_\_\_  
Treasurer or Chief Deputy Treasurer,  
City of San Antonio, Texas.

By \_\_\_\_\_  
Auditor, City of San Antonio, Texas."

8. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order hereinabove designated.

9. This ordinance shall supersede and take the place of the ordinance passed and approved on October 12, 1944, entitled "AN ORDINANCE AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$3,725,000.00 TO PAY THE CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1944," and all references to said ordinance contained in notes heretofore delivered to The Alamo National Bank of San Antonio, Texas, shall be taken and construed as references to said ordinance.

10. PASSED AND APPROVED this 28th day of Dec. A. D. 1944.

Gus B. Mauermann

ATTEST:

Frank W. Brady  
City Clerk

M A Y O R

\* \* \*

Approved as to Form  
Cobbs, Jr.  
City Attorney

## AN ORDINANCE (1649)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$17,000.00 FROM THE ALAMO NATIONAL BANK TO PAY CURRENT EXPENSES IN THE MATTER OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS PENSION FUND.

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

1. That the City of San Antonio is authorized to borrow from The Alamo National Bank of San Antonio, Texas, \$17,000.00 to pay that part of the current expenses for the fiscal year beginning June 1, 1944, and ending May 31, 1945, which represents the obligations of the city for the payments of benefits stipulated under the terms of an Ordinance creating a Special Fund to aid the disbursements of the Board of Firemen, Policemen and Fire Alarm Operators Pension Fund trustees, passed and approved on the 26th day of June, A. D. 1941; which sum does not exceed 80% of the estimated income of said City for said fiscal year for said purpose.

2. As evidence of said loan, 17 promissory notes of the City of San Antonio will be executed and delivered to The Alamo National Bank of San Antonio, Texas, which notes shall be drawn and executed as stipulated by the Charter and Ordinances of the City of San Antonio and the Constitution and Laws of the State of Texas, which notes shall be numbered consecutively from 1 to 17, both inclusive, and shall be for the sum of \$1,000.00 each, aggregating \$17,000.00, and shall bear interest at the rate of 1-60/100 per cent per annum, from date until maturity, interest to be paid only on money actually advanced on said notes and only from the date of the advancement to the dates of payment, which notes shall be signed by the Mayor, counter-signed by the City Treasurer or Chief Deputy Treasurer and City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto, and said notes shall draw interest after maturity until paid at the rate of 3 per cent per annum; all advances shall be made on lawful warrants and/or notes which shall provide for maturity not later than July 1, 1945, with privilege of prepayment prior to maturity; and the aggregate amount of the warrants, notes or other obligations outstanding at any one time shall not exceed the unpledged current revenue of the Firemen, Policemen and Fire Alarm Operators Pension Fund, remaining uncollected for such current fiscal year, and said warrants and/or notes shall constitute a first lien upon said uncollected and unpledged revenue arising from the special tax levied and collected to create such fund for the current fiscal year, and all uncollected back taxes arising from the special taxes levied for this purpose for previous years, except the first \$1,000.00 thereof collected and received after November 1, 1944, and during the current fiscal year, subject only to existing prior pledges of said back taxes, are hereby irrevocably pledged for the payment of said advancements, and said warrants and/or notes and all interest thereon shall be paid from said current income, before such revenues may be lawfully appropriated for any other purpose.

3. The proceeds of said loan shall be used to pay the current expenses of the City of San Antonio under the provisions of the Firemen, Policemen and Fire Alarm Operators Pension Fund Ordinance for the current fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

"No. _____	CITY OF SAN ANTONIO PENSION FUND NOTE - 1944	\$1,000.00
------------	---	------------

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Alamo National Bank of San Antonio, Texas, on or before the 1st day of July, A. D. 1945, the principal sum of One Thousand (\$1,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of 1-60/100 per cent per annum, payable monthly, and after maturity until paid at 3 per cent per annum.

This note is one of a series of 17 notes, numbered from 1 to 17, both inclusive, notes being of the denomination of \$1,000.00 each, aggregating

\$17,000.00, authorized to be issued from time to time by the City of San Antonio, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1944, and ending May 31, 1945, under the provisions of the Firemen, Policemen and Fire Alarm Operators Pension Fund Ordinance, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City, which ordinance is recorded in the Ordinances of said City, and is included herein by reference for all intents and purposes.

The date of this note, in conformity with said Ordinance, is the date of the advancement and payment to the City by the payee herein, of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as required by law; and that the full tax authorized by the Ordinance creating the Firemen, Policemen and Fire Alarm Operators Pension Fund of said City, for the fiscal year June 1, 1944, and ending May 31, 1945, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, except as provided in said ordinances, subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payee thereof, upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order hereinabove designated.

7. Upon the payment of said notes, or any of them, the same shall be cancelled by the Bank and returned to the City Auditor.

8. This ordinance shall supersede and take the place of the ordinance passed and approved on October 12, 1944, entitled "AN ORDINANCE AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$18,000.00 FROM THE ALAMO NATIONAL BANK TO PAY CURRENT EXPENSES IN THE MATTER OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS PENSION FUND", and all references to said ordinance contained in notes heretofore delivered to The Alamo National Bank of San Antonio, Texas, shall be taken and construed as references to said ordinance.

PASSED AND APPROVED this 28th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
Chief Clerk

\* \* \*

Approved as to Form  
Cobbs, Jr.  
City Attorney

AN ORDINANCE (1650).

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$80,000.00  
TO PAY THE CURRENT EXPENSES OF THE CITY OF SAN ANTONIO  
FOR PUBLIC LIBRARIES.

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

1. That for the purpose of paying the current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1944 beginning June 1, 1944, there shall be borrowed and secured from the Alamo National Bank an advance of money in the sum of \$80,000.00, as provided by the Charter and Ordinances of said City, which amount does not exceed 80% of the estimated current revenue and income of said City for said fiscal year applicable to said purpose.

2. That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 80 promissory notes of the City of San Antonio, numbered consecutively from 1 to 80, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes

aggregating the sum of \$80,000.00, and shall bear interest at the rate of 1/60/100 per cent per annum from date until maturity, provided, that interest shall be paid on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and provided, that said notes shall bear interest at the rate of 3 per cent per annum after maturity until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity not later than the 1st day of July, 1945, with privilege of prepayment prior to maturity; and the said warrants and/or notes given by said City to said Bank shall constitute a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, except the first \$18,000.00 thereof collected and received after November 1, 1944, and during the current fiscal year, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

3. The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

No. _____	THE UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO LIBRARY FUND NOTE - 1944.	\$1,000.00
-----------	---	------------

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Alamo National Bank, of San Antonio, Texas, on or before the 1st of July, 1945, the principal sum of One Thousand (\$1,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of 1-60/100 per cent per annum payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 80 notes, numbered 1 to 80, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$80,000.00, authorized to be issued from time to time by the City of San Antonio to the Alamo National Bank, of San Antonio, Texas; evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1944 and ending May 31, 1945, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 12th day of October, 1944, which ordinance is recorded in Ordinance Book "M", of the City of San Antonio, as amended by the Ordinance passed and approved on December 14, 1944.

The date of this note, in conformity with said ordinance, is the date of advancement and payment to the City by the payee therein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done, and performed properly and have happened in regular and due time, form and manner, as stipulated by law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, except the first \$18,000.00 thereof collected and received after November 1, 1944, and during the current fiscal year, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this Loan.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the city clerk of said city, on this the \_\_\_\_\_ day of \_\_\_\_\_, A. D. 194\_\_\_\_.

CITY OF SAN ANTONIO, TEXAS

By \_\_\_\_\_  
Mayor, City of San Antonio, Texas

ATTEST:

\_\_\_\_\_  
City Clerk,  
City of San Antonio, Texas.

COUNTERSIGNED:

By \_\_\_\_\_  
Treasurer or Chief Deputy  
Treasurer, City of San Antonio, Texas.

By \_\_\_\_\_  
Auditor, City of San Antonio, Texas."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. That the Mayor of said City be and he is hereby authorized to execute and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to the payee in consecutive numerical order hereinabove designated.

7. This ordinance shall supersede and take the place of the ordinance passed and approved on October 12, 1944, entitled "AN ORDINANCE AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$98,000.00 TO PAY THE CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR PUBLIC LIBRARIES" and all references to said ordinance contained in notes heretofore delivered to The Alamo National Bank of San Antonio, Texas, shall be taken and construed as references to said ordinance.

8. PASSED AND APPROVED this 28th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 426

AN ORDINANCE (1651)

APPROPRIATING \$90,346.20 OUT OF THE 1944 GENERAL FUND,  
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90,346.20, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending December 31, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	15,333.78
TAXATION DEPARTMENT	4,661.50
SANITATION, PARKS & PUBLIC PROPERTY	11,007.00
STREETS & PUBLIC IMPROVEMENTS	6,519.16
FIRE & POLICE DEPARTMENTS	52,824.76
	<hr/>
	90,346.20

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 427

AN ORDINANCE(1652)

APPROPRIATING \$20,093.63 OUT OF THE 1944 GENERAL FUND, FOR  
ESTIMATED PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,093.63, be and the same is hereby appropriated out of the 1944 General Fund, for estimated per diem payroll for the period ending December 31, 1944, as follows;

PUBLIC AFFAIRS IN GENERAL	360.12
SANITATION, PARKS & PUBLIC PROPERTY	13,942.50
STREETS & PUBLIC IMPROVEMENTS	5,791.01
	<hr/>
	20,093.63

PASSED AND APPROVED on the 28 day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 428

AN ORDINANCE (1653)

TRANSFERRING \$7,000.00 FROM 1944 GENERAL FUND - PARKING  
METER ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,000.00, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the Police and Firemen's Pension Fund.

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 429

AN ORDINANCE (1654)

APPROPRIATING \$738.75 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$738.75, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of December 16, 1944 to and including December 31, 1944, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$120.00
Garbage & Sanitation	120.00
Street Maintenance	498.75
	<hr/>
	\$ 738.75

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 430

## AN ORDINANCE (1655)

APPROPRIATING \$167.82 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF DECEMBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.82, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of December 1944, for the following departments:

Department of Public Affairs in General	\$12.15
Department of Sanitation, Parks and Public Property	81.57
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<hr/>
	\$167.82

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 431

## AN ORDINANCE (1656)

APPROPRIATING \$12.00 OUT OF THE 1944 GENERAL FUND, FOR PIONEER HALL PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.00, be and the same is hereby appropriated out of the 1944 General Fund, for Pioneer Hall per diem payroll (which came in late) for the period ending December 31, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	\$12.00
---------------------------	---------

PASSED AND APPROVED on the 28 day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

## A RESOLUTION (1657)

DIRECTING THE ADVERTISEMENT FOR SALE OF CERTAIN PROPERTY IN NEW CITY BLOCK 1578 SITUATED ON THE SOUTHEAST CORNER OF CLARK AVENUE AND BUCHANAN.

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

1. That the City Clerk is directed to advertise for bids for the sale of certain property belonging to the City of San Antonio described as Lot 1 and west 25.83 feet of Lot 2, in N.C.B. 1578, situated on the South East Corner of Clark Avenue and Buchanan.
2. Sealed proposals to purchase said property will be received until 10:00 o'clock A.M. on Thursday, the 4th day of January, A. D. 1945, at which time the bids will be opened and read in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas.
3. A Cashier's check or certified check payable unconditionally to the City of San Antonio for the full amount of the purchase price must accompany each bid. The City will deliver to the successful bidder a quit claim deed to said property as it is, in the standard form approved by the City Attorney.
4. The City reserves the right to reject any or all bids.
5. Advertisement shall be made by the publication of this resolution on three separate

days in the official newspaper of the City.

6. PASSED AND APPROVED this 28th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 432

AN ORDINANCE (1658)

APPROPRIATING \$70.00 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 \$70.00 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 December 27, 1944, as follows:

Minnie Castro	Refund	\$28.55
Louise A. Castaneda	" "	4.00
Barney O. Anthony	" "	4.00
Jose Castillo	" "	3.35
City of San Antonio	Repairs	30.10
		<hr/>
		\$ 70.00

PASSED AND APPROVED on the 28 day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (1659)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. AND MRS. FRANK KIMMELMAN.

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

1. That the petition of Mr. and Mrs. Frank Kimmelman, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 318 Geneseo Road, Lot 49 in J. K. Burr Subdivision and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made. Blk. 5644.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said

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

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

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

PASSED AND APPROVED this 28th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Frank Kimmelman  
/s/ Mrs. Frank Kimmelman  
Petitioner and Licensee

Recommend this petition be granted.

Emil Haenig  
Plumbing Inspector.

\* \* \*

APPRO. NO. 433

AN ORDINANCE (1660)

APPROPRIATING \$333.93 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR DECEMBER 1944, COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$333.93, be and the same is hereby appropriated out of the 1944 General Fund to pay Aetna Life Insurance Company the City's share of Group Insurance for the month of December 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$1.77
Police Department	211.20
Fire Department	118.50
Fire Alarm Department	2.46

\$333.93

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 434

AN ORDINANCE (1661)

APPROPRIATING \$118.58 OUT OF 1944 GENERAL FUND FOR EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$118.58, be and the same is hereby appropriated out of the 1944 General Fund - Police Department - to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from November 8th, 1944 to December 20th, 1944 inclusive on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 23rd, 1939 and October 10, 1940.

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 435

AN ORDINANCE (1662)

APPROPRIATING \$74.25 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS PAYABLE TO COLONIAL ANTIQUE SHOP FOR RE-UPHOLSTERING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$74.25, be and the same is hereby appropriated out of the 1944 General Fund, payable to the Colonial Antique Shop for labor and material for re-upholstering, as per approved bill on file in the City Auditor's Office for the following departments:

AUDITORIUM DEPT. (re-upholstering 95 Auditorium Chair Seats)	\$ 67.25
HEALTH DEPT. (Covering one Treatment table)	7.00
	<hr/> \$74.25

PASSED AND APPROVED on the 28th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 436

AN ORDINANCE (1663)

APPROPRIATING \$11,531.66 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,531.66, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension fund, for payroll for the period ending December 31, 1944, in the amount of \$11,531.66.

PASSED AND APPROVED on the 30th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (1664)

ACCEPTING THE DEED OF THE BOYS' CLUB ON EAGLE FIELD.

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

1. That the Deed of the Boys' Club of San Antonio, Texas, executed at San Antonio, Texas, on the 19th day of December 1944, making the correction of the description of the property acquired by the City of San Antonio from the San Antonio Independent School District, and to fix the boundaries thereof, be, and the same is hereby accepted.

2. The City Clerk is ordered to file this Deed for record with the County Clerk and preserve the original in the files of the City.

3. PASSED AND APPROVED this the 30th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 437

AN ORDINANCE (1665)

APPROPRIATING \$22.50 OUT OF THE 1944 GENERAL FUND - ENGINEER ANNEXATION PROGRAM - PAYABLE TO HECTOR R. PARGA FOR 15 SECTIONAL MAPS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.50, be and the same is hereby appropriated out of the 1944 General Fund - Engineer Annexation Program - payable to Hector R. Parga, for tracings of sectional Maps of drawings made for Annexation Program for the City of San Antonio, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 438

AN ORDINANCE (1666)

ACCEPTING PROPOSAL, AUTHORIZING THE EXECUTION OF CONTRACT, AND MAKING AN APPROPRIATION OF \$1,350.00, WITH COLGLAZIER AND HOFF FOR DOUBLE ASPHALT SURFACE TREATMENT ON FAY AVENUE.

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

1. That this ordinance evidences the acceptance of the attached Bidder's Proposal for the application of approximately 9000 square yards Double Asphalt Surface Treatment to be placed on Fay Avenue, beginning at State Highway 81 South and extending westward approximately 3000 feet.

2. That the Mayor is authorized to execute standard contract for paving for this work, which contract shall apply except insofar as it applies to the Special Assessment plan, and paragraph 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30, with reference to special assessments, and paragraph 90, with reference to the maintenance bond, shall be deleted from said contract.

3. That \$1,350.00 is appropriated out of the 1944 General fund - Street Maintenance Department, to pay the contractor under the terms of said contract.

4. That the contractor shall execute a construction bond in the sum of \$675.00, as provided in said contract.

5. PASSED AND APPROVED this 30th day of December, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 439

AN ORDINANCE (1667)

ACCEPTING PROPOSAL, AUTHORIZING EXECUTION OF CONTRACT, AND  
MAKING APPROPRIATION OF \$4,500.00, WITH COLGLAZIER AND HOFF  
FOR DOUBLE SURFACE TREATMENT ON STREETS IN OLMOS PARK TERRACE.

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

1. That this ordinance evidences the acceptance of the attached Bidder's Proposal for Double Surface Treatment to be placed on various streets in Olmos Park Terrace.
2. That the Mayor is authorized to execute standard contract for paving for this work, which contract shall apply except insofar as it applies to the Special Assessment plan, and paragraphs 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30, with reference to Special Assessments, and paragraph 90, with reference to the maintenance bond, shall be deleted from said contract.
3. That \$4,500.00 is appropriated out of the 1944 General Fund - Street Maintenance Department, to pay the contractor under the terms of said contract.
4. That the contractor shall execute a construction bond in the sum of \$2,250.00, as provided in said contract.

5. PASSED AND APPROVED this 30th day of December, A. D. 1944.

Gus D. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (1668)

CALLING FOR BIDS FOR SEWER ON PACIFIC AVENUE IN HARLANDALE.

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

1. That the City Clerk is directed to advertise for sealed proposals, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a sanitary sewer line to connect the Harlandale Fire Station with the Pacific Avenue sewer as per plans and specifications on file in the office of the City Engineer, together with all labor, materials and necessary machinery to do the work.
2. The bids shall be made in duplicate and the envelope containing the bids shall be endorsed "Bid for Pacific Avenue Sewer".
3. Bids will be received at the office of the City Clerk of the City of San Antonio, Bexar County, Texas, until 10 o'clock A. M. C. W. T. on the 11th day of January, A. D. 1945.
4. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.
5. The successful bidder will be required to execute the standard city form construction contract prepared and supplied by the City of San Antonio.
6. 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.

7. No bids may be withdrawn less than three weeks after the scheduled closing time.
8. The City reserves the right to reject any or all bids and waive formality.
9. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".
10. PASSED AND APPROVED this 30th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

A RESOLUTION (1669)

DIRECTING AN ADVERTISEMENT FOR BIDS TO CONSTRUCT 10  
REINFORCED CONCRETE BUS STOP SLABS.

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

1. Sealed bids in duplicate for the construction of reinforced concrete slabs for bus stops, to be located within the City limits, at points designated by the City Engineer, will be received at the office of the City Clerk of the City of San Antonio until 10 o'clock A. M. C.W.T. on Thursday January the 18th, A. D. 1945, when the same will be opened and read in the Council Chamber of the City Hall.
2. Said work shall be done and completed in accordance with the plans, specifications and directions of the City Engineer.
3. The successful bidder will be required to execute the standard city form of construction contract prepared and supplied by the City of San Antonio. In case of ambiguity or obscurity in the statement of the price in the bid, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.
4. The City reserves the right to reject any or all bids and waive formalities.
5. This advertisement shall be published on five separate days in the official newspaper of the City of San Antonio.
6. PASSED AND APPROVED this 30th day of December, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (1670)

DIRECTING WATER WORKS BOARD OF TRUSTEES TO CONSTRUCT  
MAINS FOR THE PROTECTION OF PUBLIC HEALTH AND SAFETY.

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

That the report of the Committee consisting of Thos. H. Coghill, C. A. Hart, and Lewis C. Robbins, M.D., appointed by the Board of Commissioners of the City of San Antonio, to investigate conditions and places where it is necessary for the protection of Public Health and Safety to extend and construct water mains in the City of San Antonio, be and the same is hereby adopted by the Board of the Commissioners of the City of San Antonio.

In accordance with said report, it appears that it is necessary to construct mains on the following streets within the corporate limits of the City of San Antonio, to-wit: Millard Street, from San Pedro Avenue east three blocks, Earl Street, from San Pedro Avenue east to

City Limits (150 feet west of McCullough Avenue), Henry and Lombardo Streets, between Hamilton and 18th Streets, Tampico Street, south Zarzamora Street, west to Elmendorf Creek.

Therefore, the Water Works Board of Trustees, in the performance of its duty, as a Department of the City Government of the City of San Antonio, be, and the same is hereby directed to construct forthwith water mains on the streets specified above, such mains to be of a size and capacity sufficient to supply water for use by the citizens of San Antonio adjacent to such places, and for use by the Fire Department of the City of San Antonio in the prevention and quenching of fires.

This Ordinance is passed for the protection of Public Health by supplying potable water to consumers and for sanitary sewage purposes and to prevent and control fires. A copy of this Ordinance and of the recommendations of the Committee shall be certified by the City Clerk and transmitted to the General Manager of the Water Department.

PASSED AND APPROVED on December 30th, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 440

AN ORDINANCE (1671)

APPROPRIATING \$258.40 TO PAY RODRIGUEZ BROS. FOR MONUMENT IN BAUMBERGER PARK.

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

1. That \$258.40 is appropriated to pay Rodriguez Bros. for one monument erected at Baumberger Park.
2. The aggregate of this amount shall be appropriated out of the following funds in the following amounts to wit: \$51.68 out of the Mayor's Department; \$51.68 out of the Back Tax Collector's Department; \$51.68 out of the Parks & Plazas Department; \$51.68 out of the Street Maintenance Department and \$51.68 out of the Fire Department.

3. PASSED AND APPROVED on this the 4th day of January, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 441

AN ORDINANCE (1672)

APPROPRIATING \$56.00 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 \$56.00 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 3, 1945., as follows;

Emma Williams	Refund	\$10.00
A. M. Perez	" "	10.00
U. Phipps	" "	4.00
P. B. Thomson	" "	2.40
Robert Specht	" "	10.00
City of San Antonio	Repairs	19.60

Total \$56.00

PASSED AND APPROVED on the 4th day of January 1945.

Attest;  
Frank W. Brady, City Clerk

Gus B. Mauermann

\* \* \*

M A Y O R