

APPRO. NO. 497

## AN ORDINANCE (1761)

APPROPRIATING \$38.20 OUT OF 1944 GENERAL FUND - BACK TAX ATTORNEY - PAYABLE TO HART McCORMICK, DISTRICT CLERK, BEING COSTS IN SUIT #C-8453.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.20, be, and the same is hereby appropriated out of the 1944 General fund - Back Tax Attorney, - payable to Hart McCormick, Clerk of the District Courts, to pay Bill of Costs in Suit No. C-8453 styled City of San Antonio, et al. vs. R. Bruce Drough, et al. as per approved letter with attached bill of costs filed in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of January 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 498

## AN ORDINANCE (1762)

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 January 31, 1945, in the amount of \$11,531.66.

PASSED AND APPROVED on the 1st day of February, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 499

## AN ORDINANCE (1763)

APPROPRIATING \$65.50 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS AND PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$65.50, be and the same is hereby appropriated out of the 1944 General fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and penny postal cards, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Museum	\$27.50
Street Commissioner	21.00
Commissioner of Fire & Police	17.00
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	\$65.50

PASSED AND APPROVED on the 1st day of February, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 500

## AN ORDINANCE (1764)

APPROPRIATING \$816.50 OUT OF THE 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 \$816.50, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for independent hire of teams and trucks for the period of January 16, 1945 to and including January 31, 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 60.00
Garbage & Sanitation	140.00
Street Maintenance	616.50
	<hr/>
	\$816.50

PASSED AND APPROVED on the 1st day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 501

## AN ORDINANCE (1765)

APPROPRIATING \$368.00 OUT OF THE 1944 GENERAL FUND - STREET MAINTENANCE DEPARTMENT - PAYABLE TO JAMES DONALDSON INC., FOR CEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$368.00, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance Department - payable to James Donaldson Inc., for 1 car (640 Bags) red bag cement at 60¢ per bag, less discount, 2½¢ per bag, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 502

## AN ORDINANCE (1766)

APPROPRIATING \$1257.23 OUT OF 1944 GENERAL FUND - AIRPORT DEPARTMENT - TO PAY ARTHUR BIARD, COMPANY, FOURTH INSTALLMENT ON FIRE & TORNADO INSURANCE ON THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1257.23, be and the same is hereby appropriated out of the 1944 General Fund - Airport Department - to pay Fourth installment to Arthur Biard Company for Fire & Tornado Insurance on the San Antonio Municipal Airport.

PASSED AND APPROVED on the 1st day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 503

AN ORDINANCE (1767)

APPROPRIATING \$1.20 OUT OF U. S. GOVERNMENT TAX ACCOUNT -  
PAYABLE TO 1944 GENERAL FUND - PAYROLL ACCOUNT, ADJUSTING  
ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.20, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to the following fund:

1944 General Fund - Police Department - Payroll Account Emmett May Warrant # 276,  
Check No. 9387, - \$ 1.20 dated January 31, 1945.

PASSED AND APPROVED on the 1st day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1768)

MAKING AN AGREEMENT WITH THE SAN ANTONIO INDEPENDENT  
SCHOOL DISTRICT RELATIVE TO THE LOT AT MARKET AND  
PRESA STREETS.

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

1. That the Mayor is authorized to execute the attached agreement with the San Antonio Independent School District relative to the lot in New City Block 160 at Market and Presa Streets.

2. PASSED AND APPROVED this 1st day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

- - -

CERTIFIED COPY

Excerpt from Minutes of a Meeting of the San Antonio Board of Education Held January 30, 1945:

(Item 8) By Mr. Randle Taylor:

PROPERTY OWNED BY  
CITY AND SCHOOL  
DISTRICT

WHEREAS, the City of San Antonio and San Antonio Independent School District own in undivided interests a certain piece of property at the northeast corner of Market and South Presa Streets, known as the Thatcher Property, and being the east irregular 53.89 feet of Lot 1 (or Red 6) and the east irregular 66.52 feet of the north irregular 38.9 feet of Lot 2 (or Red 7) Block 6, New City Block 160, in San Antonio, Bexar County, Texas; said property having been acquired through foreclosure of tax liens in 1942; and

WHEREAS, the City of San Antonio has requested the School District to grant the free use of the aforesaid property as a parking lot in connection with the activities of the City of San Antonio Health Department, the principal office of which is located adjacent thereto on North Presa Street:

NOW, THEREFORE, BE IT RESOLVED, that the School District does hereby authorize the City of San Antonio to use said property as a parking lot so long as the authority given hereby is not revoked; PROVIDED that should the property or any part be rented to a third party such lease shall be subject to the approval of the Business Manager of the School District and the School District shall be paid its pro rata of such income or any other net income derived from

the use of the property, such pro rata being the percentage that the School District's unpaid penalties, taxes and interest bears to the sum of the School District's and the City's unpaid penalties, taxes and interest, as set out in the judgment of the 45th District Court of Bexar County, Texas, in Cause No. 11,472, foreclosing tax liens of the School District and the City, said percentage being 35.6%.

Seconded by Mr. J. E. Seibert.  
Adopted unanimously.

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I HEREBY CERTIFY that the foregoing is a true and correct copy of an excerpt from the minutes of a special meeting of the San Antonio Board of Education held January 30, 1945, there being a quorum present and voting at said meeting. I further certify that the original of the minutes of said Board are recorded in Minute Book, Volume 11.

WITNESS my signature under the seal of said District, on this 31st day of January, 1945, A.D..

/s/ Bailey Peyton

Bailey Peyton  
Clerk, San Antonio Board of Education.

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STATE OF TEXAS        |  
                          |        KNOW ALL MEN BY THESE PRESENTS:  
COUNTY OF BEXAR     |

WHEREAS, the City of San Antonio and the San Antonio Independent School District are owners in undivided interests of the premises and improvements thereon located at the northeast corner of Market and South Presa Streets in the corporate limits of the City of San Antonio, Bexar County, Texas, known as the Thatcher Property and being the east irregular 53.89 feet of Lot 1 (or Red 6) and the east irregular 66.52 feet of the north irregular 38.9 feet of Lot 2 (or Red 7), Block 6, New City Block 160, each owning an undivided interest in said property in proportion to the respective amounts of the judgment awarded each party by decree of the 45th District Court of Bexar County, Texas, in Cause No. C-11,472, the City owning 64.4% and the District owning 35.6% of such property, it is agreed between the parties as follows:

The City may pay off and discharge all taxes, penalties and interest due to Bexar County and the State of Texas. In event the premises are hereafter sold, the City shall first be reimbursed from the proceeds of sale for any amounts paid in discharging such obligations, the remainder of the purchase price to be divided proportionately according to ownership.

IN WITNESS WHEREOF, the parties hereto, acting by their duly authorized officers, have executed this agreement at San Antonio, Bexar County, Texas, on the 1st day of February, 1945.

Approved as to Form

/s/ Cobbs Jr.  
City Attorney

CITY OF SAN ANTONIO  
By /s/ Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
Secretary

SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

By /s/ Leo Brewer  
President, San Antonio Board of  
Education, Trustee for San  
Antonio Independent School  
District

ATTEST:

J. E. Seibert  
Secretary

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APPRO. NO. 504

AN ORDINANCE (1769)

TRANSFERRING \$25,000.00 FROM 1944 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 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 4, 1944.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 505

AN ORDINANCE (1770)

TRANSFERRING \$3,800.00 FROM BACK TAX GENERAL FUND AND \$2,300.00 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 \$6,100.00, 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	\$ 3,800.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	2,300.00
	<hr/> \$ 6,100.00

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 506

AN ORDINANCE (1771)

APPROPRIATING \$22,928.84 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 \$22,928.84, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending January 31, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	322.41
TAXATION DEPARTMENT	180.00
STREETS & PUBLIC IMPROVEMENTS	7,611.34
SANITATION, PARKS & PUBLIC PROPERTY	14,815.09
	<hr/> 22,928.84

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 507;

AN ORDINANCE (1772)

APPROPRIATING \$1,148.42 OUT OF 1944 GENERAL FUND TO PAY INTEREST  
ON 1944 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,148.42, be and the same is hereby appropriated out of 1944 General Fund - Interest Department, payable to Alamo National Bank of San Antonio, Texas, to pay interest for the month of January, 1945, on 1944 General Fund Notes Nos. 38 to 77 inclusive, held by Bank.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 508

AN ORDINANCE (1773)

APPROPRIATING \$225.00 OUT OF THE 1944 GENERAL FUND - TAX  
COLLECTOR DEPARTMENT - PAYABLE TO DAN QUILL, POSTMASTER,  
FOR PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$225.00, be and the same is hereby appropriated out of the 1944 General Fund - Tax Collector's Department - payable to Dan Quill, Postmaster, for Penny Postal Cards, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 509

AN ORDINANCE (1774)

APPROPRIATING \$3.30 OUT OF U. S. GOVERNMENT TAX ACCOUNT -  
PAYABLE TO 1944 GENERAL FUND - PAYROLL ACCOUNT, ADJUSTING  
ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.30, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to the following fund:

1944 General Fund - Health Department - Payroll Account - Mattie Breatrice Price,  
Warrant #276 - Check No. 10138 - dated January 31, 1945.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 510

AN ORDINANCE (1775)

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 the 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 5th day of February 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 511 AN ORDINANCE (1776)

APPROPRIATING \$197.85 OUT OF THE 1944 GENERAL FUND -  
STREET MAINTENANCE - PAYABLE TO B. H. BUCH FOR 3957  
CUBIC YARDS OF GRAVEL @ 5¢ PER YARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$197.85, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - payable to B. H. Buch for 3957 cubic yards of gravel @ 5¢ per 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 February 2, 1945.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 512 AN ORDINANCE (1777)

APPROPRIATING \$139.84 OUT OF THE 1944 GENERAL FUND -  
VARIOUS DEPARTMENTS - PAYABLE TO SOWELL WRECKING CO.  
FOR MATERIAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$139.84, be and the same is hereby appropriated out of the 1944 General Fund - various Departments - payable to Sowell wrecking Co. for material and payable as per approved bills on file in the City Auditor's Office for the following departments:

Museum	\$ 47.32
Street Maintenance	\$ 92.52
	<hr/>
	\$139.84

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 513 AN ORDINANCE (1778)

APPROPRIATING \$147.00 OUT OF THE 1944 GENERAL FUND -  
ANNEXATION ENGINEERING DEPARTMENT - FOR MAKING TRACINGS  
IN CONNECTION WITH ANNEXATION ENGINEERING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$147.00, be and the same is hereby appropriated out of the 1944 General fund, Annexation Engineering De-

partment, for making tracings in connection with the Annexation Engineering, payable as per approved bills on file in the City Auditor's Office to the following persons:

H. R. Parga	\$ 48.00
Carlos C. Gonzalez	45.00
George Luft	30.00
Arnold L. Favela	24.00
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	\$ 147.00

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 514

AN ORDINANCE(1779)

APPROPRIATING \$125.00 OUT OF THE 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO EUGENE F. TREIBER, OWNER QUALITY DRAFTING SERVICE, FOR FIVE LINEN TRACINGS FOR DAIRY BARNES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Eugene F. Treiber, Owner Quality Drafting Service, for five (5) linen tracings for Dairy Barns, San Antonio Milk Shed Drawn in accordance with directions of Warren H. Booker, Sanitary Engineer, payable as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of February, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 515

AN ORDINANCE (1780)

APPROPRIATING \$10.45 OUT OF THE ADVERTISING FUND, PAYABLE TO WILLIAM STEINHARDT TO PAY FOR LUNCHEONS FOR CAA OFFICIALS AND AIRLINE ENGINEERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.45, be and the same is hereby appropriated out of the Advertising Fund, payable to William Steinhardt to pay for Luncheons for CAA Officials and Airline Engineers, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 516

AN ORDINANCE (1781)

APPROPRIATING \$16,060.40 OUT OF U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JANUARY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,060.40, be and the same is hereby appropriated out of U. S. Government 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

January, 1945.

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 517

AN ORDINANCE (1782)

APPROPRIATING \$31.05 TO PAY THE SAN ANTONIO LOAN AND TRUST COMPANY FOR TAXES PAID BY MISTAKE.

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

That \$31.05, is appropriated out of the 1944 General Fund - Refund Department, to refund payment by the San Antonio Loan and Trust Company, on the wrong property by mistake.

PASSED AND APPROVED this the 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

Approved ~~as-to-Form~~  
Cobbs Jr.  
City Attorney

- - -

P E T I T I O N

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

March 13, 1944.

Gentlemen:

On December 18, 1941 The San Antonio Loan and Trust Company as Executor for the Estate of Chas. Bellinger, deceased, tendered its check for \$31.05 in payment of back taxes due on Lot 3, Block D/4, N. C. B. 578, assessed to Melvin Johnson and wife for the years 1930 to 1936, both inclusive, as per statement furnished us by the City Tax Department.

We have learned recently that this amount was paid on the wrong property through error of the Tax Department. This amount appears to have been paid on Lot 3, Block C/4, N.C.B. 578 instead of on Lot 3, Blk D/4 which is the property of Est. of Chas. Bellinger, deceased.

We now respectfully request that above amount of \$31.05 be refunded to the estate of Chas. Bellinger, deceased, San Antonio Loan and Trust Company, executor, obliging.

Yours very truly,

San Antonio Loan and Trust Company

/s/ R. S. Springall,

R. S. Springall,  
Secretary-treasurer

RSS:hj

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ARPRO. NO. 518

AN ORDINANCE (1783)

APPROPRIATING \$12.00 TO PAY THE TRAVELERS INSURANCE COMPANY SEWER RENTAL PAID BY MISTAKE.

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

That \$12.00, is appropriated out of the 1944 General Fund - Refund Department, to pay the Travelers Insurance Company for the account of A. J. Flowers, No. 69658, for sewer rental paid by mistake.

PASSED AND APPROVED on the 8th day of February, A. D. 1945.

ATTEST:  
Frank W. Brady, City Clerk

Gus B. Mauermann

M A Y O R

Approved Cobbs, Jr. City Attorney\*

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APPRO. NO. 519

## AN ORDINANCE (1784)

APPROPRIATING \$801.53 OUT OF 1944 GENERAL FUND TO PAY INTEREST ON NOTES AND PRO-RATA TAXES ON PROPERTY PURCHASED FROM ESTATE OF GEORGE W. BRACKENRIDGE, DECEASED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$801.53, be and the same is hereby appropriated out of 1944 General fund - Garbage & Sanitation Department, payable to Estate of George W. Brackehridge, Deceased, in payment of \$739.35 interest on ten (10) notes in the total sum of \$49,290.00 from August 1, 1944 to February 1, 1945 at 3% per annum; and, the payment of \$62.18 of pro-rata of State & County taxes from August 1, 1944 to December 31, 1945, inclusive, on 346.45 acres of land purchased from said Estate as per Ordinance dated July 27, 1944.

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 520

## AN ORDINANCE (1785)

APPROPRIATING \$80.00 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 \$80.00 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 February 7, 1945, as follows;

L. Sandoval	Refund	\$ 4.00
Earl Wellman	"	6.40
John J. Wilburn	"	4.00
Paul S. Cross	"	10.00
J. F. Johnson	"	4.00
Salvador Farias	"	9.00
Mrs. Will A. Morriss	"	4.00
City of San Antonio	Repairs	38.60
		<hr/>
		\$ 80.00

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 521

## AN ORDINANCE (1786)

APPROPRIATING \$1.00 OUT OF 1944 GENERAL FUND - SEWER MAINTENANCE - PAYABLE TO MISSOURI-KANSAS-TEXAS RR CO. OF TEXAS FOR LEASE OF GROUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1944 General fund - Sewer Maintenance Department - payable to Missouri Kansas-Texas Railroad Company of Texas, for lease of ground used for sewer line - Peach Street, as per terms of Agreement No C-529, from February 16, 1945 to February 15, 1946 inclusive.

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 522

AN ORDINANCE (1787)

ACCEPTING BID OF RODGERS & STEWART COMPANY INC. FOR CURBING ON NORTH ST. MARY'S STREET AND APPROPRIATING \$4161.20.

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

1. That the attached proposal of Rodgers & Stewart Company Inc. to build concrete curb on North St. Mary's Street is accepted and the Mayor is authorized to execute the contract therefor.

2. That \$4161.20 is appropriated out of the 1944 General fund - Street Maintenance Department, to pay the cost of this work upon the completion and acceptance thereof.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 523

AN ORDINANCE (1788)

APPROPRIATING \$1625.00 IN PAYMENT TO H. W. LEWIS EQUIPMENT COMPANY FOR ROLLS FOR ROAD ROLLER.

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

1. That \$1625.00 is appropriated hereby out of the 1944 General fund - Street Maintenance, in payment to H. W. Lewis Equipment Company for 2 OL 511 rear rolls, one right, one left, for road roller, at a price of \$812.50 each, f.o.b. Marion, Ohio.

2. PASSED AND APPROVED this 8th day of February, A.D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1789)

ACCEPTING DEED OF ALEXANDER BRENNER FOR AN ALLEY IN NEW CITY BLOCK 1569.

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

1. That the deed of Alexander Brenner for a tract of land 16 feet in width by 300 feet in length in New City Block 1569, be and the same is accepted for use as a public alley.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1790)

GRANTING ED FRIEDRICH INCORPORATED PERMIT TO BUILD ANOTHER CONVEYOR ACROSS PASO HONDO STREET.

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

1. That the city of San Antonio grants to Ed Weiderich Incorporated a temporary permit to build another overhead conveyor across Paso Hondo Street between Block A, New City Block 593, and New City Block 595.

2. This structure shall have a minimum clearance of 14.5 feet above the roadway grade of Paso Hondo Street and shall not interfere in any way with the public utilities on said street, or the use thereof, and shall be built and maintained and repaired solely at the expense of the permittee.

3. Permittee assumes full responsibility and liability for all damages which may result from the erection and from the use and operation of said conveyor and shall hold the City harmless from all damages and demands, which obligations shall be covenants running with the land.

4. This permit shall be in effect for the duration of the present war and for six months thereafter at which time it shall be removed at the expense of Ed Friedrich Incorporated and the street placed in its former condition.

5. The permittee shall secure all permits necessary for the construction thereof, under the ordinances of the City of San Antonio.

6. Any act done by Ed Friedrich Incorporated in connection with this permit shall operate as a full acceptance thereof, and its conditions shall be binding upon Ed Friedrich Incorporated for all intents and purposes.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (1791)

CALLING FOR BIDS FOR DOUBLE ASPHALT SURFACE ON NORTH ST.  
MARY'S STREET EXTENSION.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for approximately 11,000 square yards of double asphalt surface treatment to be placed on the extension of North St. Mary's Street in Koehler Park and Brackenridge Park, and on the parking areas adjacent thereto, together with all labor, material and machinery to do the work.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Double Asphalt Surface on North St. Mary's Street."

3. A Bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. Bid to be on unit price per square yard. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond shall be required.

4. 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 Thursday, the 15th day of February A.D. 1945, and then publicly opened and read aloud in the City Council Chamber. Any bids received after closing time will be returned unopened.

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

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

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

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

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

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

11. PASSED AND APPROVED this 8th day of February, A.D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

AN ORDINANCE (1792).

CLOSING ALLEY IN COUNTY BLOCK 4027, AND MAKING QUIT  
CLAIM DEED TO CARL E. BEBRECHT.

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

1. That the alley in County Block 4027 between Lots 26, 30, 31 and 32 bounded on the south by the north line of Hart Avenue and on the north by an oblique line connecting the northeast corner of Lot 26 and the northwest corner of Lot 30 and lying between New City Block 7770 and 7771, be and the same is abolished, closed and abandoned as a public alley of the City of San Antonio.

2. That the City of San Antonio quit claims unto Carl E. Lebrecht all of the right, title and interest of the City of San Antonio in and to said property.

3. Said property herein described shall be attached to New City Block 7771 and be designated as Lot 33 in said block on the official map of the City of San Antonio.

4. The City Engineer and the City Assessor are directed to change their books and records to conform to this action.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (1793)

CALLING FOR BIDS TO CONSTRUCT SEWER ON HUNTINGTON  
AND OTHER STREETS.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio, Texas, for the construction of a Sanitary Sewer to be located on the following streets:

Huntington Street, from Hamilton to Murray Streets.  
Vera Cruz Street, from Nuevo Leon to Hamilton Streets.  
Chihuahua Street, from South Zarzamora west 775 feet.  
Roberts Street, from 18th to 19th Streets.  
Hidalgo Street from South Zarzamora Street, west 750 feet.  
San Patricio Street from South Zarzamora Street to South Calaveras.

According to plans and specification on file in the office of the City Engineer, together with all labor, materials and machinery to do the work.

2. Bids shall be in duplicate and the envelope containing the bids shall be endorsed "Bid for Sewer on Huntington and other Streets."

3. Bids shall be received until 10 o'clock A.M., C.W.T. on the 15th day of February A.D. 1945. Bid must be accompanied by certified check in the amount of 2½ per cent of the total

price. Construction bond shall be furnished in the amount of fifty per cent of the total contract price.

4. The work shall be done and completed in accordance with the plans and specifications and the 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 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 524

AN ORDINANCE (1794)

APPROPRIATING \$91.20 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 \$91.20, 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 statement of expenses from January 4th, 1945 to January 31st, 1945 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 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 525

AN ORDINANCE (1795)

APPROPRIATING \$360.94 IN PAYMENT TO YELLOW CAB & BAGGAGE  
COMPANY FOR TREADMILL TYPE TAXI METER TESTING MACHINE.

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

1. That \$360.94 is appropriated hereby out of the 1944 General Fund - Police Department, in payment to Yellow Cab & Baggage Company for one Treadmill type Taxi Meter Testing Machine made by Ellis Machine Shop and assigned to the City of San Antonio by bill of sale from the Yellow Cab & Baggage Company.

2. PASSED AND APPROVED this 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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## A RESOLUTION (1796)

REQUESTING ODT TO ALLOW GASOLINE FOR ADDITIONAL TAXICABS  
IN THE CITY OF SAN ANTONIO.

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

1. That the Board of Commissioners of the City of San Antonio, Texas found at a public hearing, as required by law, held on the 20th day of January, 1945, which hearing was a final and conclusive hearing following a series of hearings beginning December 12, 1944 and which hearings were likewise all public hearings according to law, that there is a public necessity for additional taxicabs in the City of San Antonio;

2. That the testimony at all of the nine public hearings held showed conclusively and without question of a doubt, that additional taxicabs to be used in the City of San Antonio, was not only a public convenience, but was for all practical purposes a public necessity;

3. It was further shown that in the last Federal census of the City of San Antonio in 1940, that the population was 253,000 persons and that in 1944, according to the testimony adduced, the present population ranges from 400,000 to 500,000 persons, according to the San Antonio Chamber of Commerce and OPA Rationing calculation, exclusive of Army personnel which is estimated to be approximately 150,000;

4. That before the expansion of population in San Antonio in 1942, the City of San Antonio was licensed 179 taxicabs and that since such tremendous expansion, there has been no further taxicabs licensed in San Antonio. The Commission at such hearing took judicial knowledge of the fact that the public transportation system of San Antonio is now taxed to its full capacity in handling both Army and civilian intra-city traffic. The evidence further showed that the bulk of activities in the City of San Antonio was in direct war work and highly essential toward accomplishing the ultimate aim of a permanent peace, and that those using taxicabs were principally engaged in essential war work and were attending to essential civilian business.

5. The Commission further found that the licensing of an additional 38 taxicabs would without question increase public travelling facilities to a reasonable degree and pursuant to such findings the Board of Commissioners granted unanimously to existing taxicab companies in San Antonio permission to license 38 additional taxicabs.

6. In view of the reasons set out in this application, it is certified by the City that 217 is the minimum total number of cabs considered necessary in San Antonio at the present time. This makes the ratio of cabs to population of 1 cab for each 1900 of population, which is higher than the average ratio for comparable cities in Texas.

7. Therefore, in conformity with the rules of the Office of Defense Transportation, the City of San Antonio respectfully requests that the Office of Defense Transportation grant to the City of San Antonio area, sufficient gasoline allotment for the operation of additional 38 taxicabs, in order that such additional 38 taxicabs will be permitted to operate in the same manner and for the same mileage as the existing cabs in San Antonio are now being operated.

8. The City Commission further noted the formal protests of the Yellow Cab Co. of San Antonio, but further found that the evidence adduced before the Mayor and Commissioners in the public hearing, is overwhelming in favor of the granting of the additional cabs. The testimony of doctors, nurses, hospital attendants, and others interested in the granting of the additional cabs showing the vital need for more cabs to alleviate the transportation situation in San Antonio is included and made a part of the Resolution to the ODT for additional gas to operate the cabs.

9. Therefore, in conformity with the evidence shown for the vital need for additional cabs, the Mayor and Commissioners unanimously have granted 38 additional cabs in the following proportion, to-wit: 3 cabs to D. W. Hartsfield, doing business as Hartfield Cab Co., 3 cabs to

Robert Tease, doing business as Bellinger Taxi Co., 3 cabs to Herbert Williams, doing business as Bellinger Taxi Co., 3 cabs to John Mahalia doing business as Bellinger Taxi Co., 3 cabs to Jim Hartsfield, doing business as Bellinger Taxi Co., 3 cabs to Rafael Ramon, doing business as Black Cat Taxi Co., 10 cabs to Lon D. Fisher, doing business as White and Blue Cab Co. and 10 cabs to Raymond Sanchez, doing business as Bell Taxi Cab Co.

10. A certified copy of this resolution shall be transmitted to the Office of Defense Transportation to support this request.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 526

AN ORDINANCE (1797)

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1944 General Fund out of the following departments, and payable to the person or persons as shown below:

Civilian Defense Dept:

Frost National Bank Building Control Center Rent - February 1945	\$ 60.00
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U.S. Employment Service

Mortgage Loan & Agency Co. U. S. Employment Service Rent February 1945	100.00
	<hr/> \$ 160.00

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 527

AN ORDINANCE (1798)

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 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 528

AN ORDINANCE (1799)

APPROPRIATING \$83.00 OUT OF 1944 GENERAL FUND - PAUPER INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF JANUARY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.00, 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 January, 1945, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 529

AN ORDINANCE (1800)

APPROPRIATING \$25.00 OUT OF THE 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. E. J. ARENDT, FOR USE X-RAY EQUIPMENT FOR THE MONTH OF JANUARY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - to pay E. J. Arendt, for the use of his personally owned X-Ray equipment for the month of January, 1945, in accordance with contract on file in the City Clerk's Office, dated the 16th day of March, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 530

AN ORDINANCE (1801)

COMPROMISING THE CLAIM OF SPILLMAN & SPILLMAN, AND MAKING AN APPROPRIATION OF \$750.00

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

1. That this ordinance makes and manifests the settlement, compromise and satisfaction of the claim of Spillman & Spillman, a partnership consisting of Beverly W. Spillman and Beverly W. Spillman, Jr., for all debts, demands and causes of action arising out of a contract between the City of San Antonio and Spillman & Spillman for architectural and other services to be rendered by the contractors on the Public Health Building under a contract entered into the 26th day of March, 1942, for and in consideration of the payment made and to be made by the city in the amount of \$1500.00.

2. \$750.00 is to be paid now and \$750.00 is to be paid on the 15th of August, A.D. 1945.

3. \$750.00 is appropriated hereby out of the 1944 General Fund - Judgments & Suits Account, to pay the first installment of the amount of this compromise.

PASSED AND APPROVED this 8th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

Approved  
Cobbs, Jr.

\* \* \*

## AN ORDINANCE (1802).

TERMINATING LEASE OF PETER J. KRISS ON CITY PROPERTY AT  
MARKET AND PRESA STREETS.

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

1. That the property at Market and Presa Streets, described as the East Irregular 53.99 feet of Lot 1 (R6) and the East Irregular 66.52 feet of the North 38.9 feet of Lot 2 (R7), New City Block 160, within the corporate limits of the City of San Antonio, is required for use by the Health Department of the City of San Antonio.

2. That this ordinance shall stop the tenancy of Peter J. Kriss on this property on the 28th day of February, A. D. 1945, and the tenant is requested to yield to the landlord the said demised premises at the expiration date specified herein.

3. Notice of the action of the Commissioners of the City of San Antonio shall be communicated to the tenant by delivery of certified copy of this ordinance.

PASSED AND APPROVED this 8th day of February, A.D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

Approved as to Form

Cobbs Jr.  
City Attorney.

\* \* \*

APPRO. NO. 531

## AN ORDINANCE (1803)

APPROPRIATING \$1,742.57 OUT OF 1944 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,742.57, be and the same is hereby appropriated out of 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of February, 1945, for the following Departments:

Department of Public Affairs in General	\$ 399.98
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	138.88
Department of Streets & Public Improvements	56.55
Department of Fire & Police	1,011.90
Civilian Defense	28.00
Texas State Guard	18.75
Civil Air Patrol	8.50

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\$ 1,742.57

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 532

## AN ORDINANCE (1804)

APPROPRIATING \$88,998.88 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 \$88,998.88, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending February 14, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	15,409.73
TAXATION DEPARTMENT	3,787.50
SANITATION, PARKS & PUBLIC PROPERTY (Without ZOO Payroll)	9,666.70
STREETS & PUBLIC IMPROVEMENTS	6,704.66
FIRE & POLICE DEPARTMENTS	53,375.29
CIVILIAN DEFENSE	55.00

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88,998.88

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann  
MAYOR

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 533 AN ORDINANCE (1805)

APPROPRIATING \$56,575.00 OUT OF VARIOUS SINKING FUNDS  
TO PAY MARCH 1, 1945 INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$56,575.00, be and the same is hereby appropriated payable to Alamo National Bank of San Antonio, Texas, Fiscal Agent for the City of San Antonio, to pay March 1, 1945 Interest Coupons Maturities out of the following Sinking Funds:

Street Paving Bonds of 1913	\$ 8,450.00
Sanitary Sewer Bonds of 1913	4,500.00
Sidewalk & Curbing Bonds of 1913	150.00
Police & Fire Station Bonds of 1913	1,000.00
St. Opening & Widening Bonds of 1913	2,125.00
Bridge Bonds of 1913	575.00
Storm Sewer Bonds of 1913	1,700.00
Hospital Building Bonds of 1913	725.00
Incinerator Building Bonds of 1913	300.00

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\$ 19,525.00

St. Paving & Storm Sewer Bonds of 1919	8,450.00
Sanitary Sewer Bonds of 1919	4,675.00
Sidewalk & Curbing Bonds of 1919	475.00
Fire & Police Bldg. Bonds of 1919	1,425.00
St. Opening & Widening Bonds of 1919	8,900.00
Bridge Bonds of 1919	1,875.00
Incinerator Bldg. Bonds of 1919	925.00
Auditorium Bldg. Bonds of 1919	4,700.00
Park Improvement Bonds of 1919	1,875.00
River Improvements Bonds of 1919	1,875.00
Market House Annex Bonds of 1919	1,875.00

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\$ 37,050.00

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Grand Total \$ 56,575.00

PASSED AND APPROVED on the 15th day of February, 1945.

Gus B. Mauermann  
MAYOR

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 534 AN ORDINANCE (1806)

APPROPRIATING \$46,067.92 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 \$46,067.92, 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	\$ 9,727.79
Taxation	454.55
Sanitation, Parks & Public Property	15,536.38
Streets and Public Improvements	6,261.07
Fire and Police	14,088.13
	<hr/>
	\$ 46,067.92

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 535

AN ORDINANCE (1807)

APPROPRIATING \$70.72 OUT OF 1944 GENERAL FUND TO PAY EXCHANGE  
ON MARCH 1, 1945 INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.72, be and the same is hereby appropriated out of 1944 General Fund - Exchange Department, payable to Alamo National Bank of San Antonio, Texas, to pay exchange on \$56,575.00 Interest Coupon Maturities due March 1, 1945.

PASSED AND APPROVED on the 15th day of February, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 536

AN ORDINANCE (1808)

APPROPRIATING \$214.20 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS - PAYABLE TO SOWELL WRECKING COMPANY FOR SUPPLIES  
AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$214.20, be and the same is hereby appropriated out of 1944 General Fund - Various Departments - payable to Sowell wrecking company as per approved emergency purchase orders on file in the City Auditor's Office for the following departments:

Sewage Plant	\$ 187.20
Fire	27.00
	<hr/>
	\$ 214.20

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 537

AN ORDINANCE (1809)

APPROPRIATING \$75.00 OUT OF THE 1944 GENERAL FUND - ANNEXATION  
ENGINEERING DEPARTMENT - FOR MAKING TRACINGS IN CONNECTION WITH  
THE ANNEXATION ENGINEERING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the 1944 General Fund, Annexation Engineering Department, payable as per approved bills on file in the City Auditor's Office to the following persons:

Harold A. Cresswell	\$ 28.50
Arnold L. Pavela	18.00
Enrique Longoria	7.50
George Luft	21.00
	<hr/>
	\$ 75.00

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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A RESOLUTION (1810)

DIRECTING THE ADVERTISEMENT FOR SALE OF CERTAIN  
PROPERTY BELONGING TO THE CITY OF SAN ANTONIO,  
LOCATED AT THE CITY ROCK QUARRY.

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 several piles of broken and unbroken paving bricks, belonging to the City of San Antonio and located at the City Rock Quarry, 603 Kings Court. Bids must cover the entire lot as a single unit.
2. Sealed proposals to purchase said property will be received until 10:00 o'clock A.M. on Friday, the 23rd day of February, 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. The City reserves the right to reject any or all bids.
4. Advertisement shall be made by the publication of this Resolution on three separate days in the official newspaper of the City.

PASSED AND APPROVED this 15th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 538

AN ORDINANCE (1811)

AUTHORIZING THE TRANSFER OF FUNDS AND AMENDING THE  
1944 BUDGET.

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

1. Whereas Ordinances passed and approved on the 30th day of May, 1944, being Council Appropriations Nos. 809 and 812, appropriating \$3500.00 and \$7500.00 respectively for material, supplies and labor necessary for painting, repairs and maintenance for twenty (20) Fire Stations, payable out of 1943 General Fund - Fire Department - and, whereas the unused amount of \$4339.24 is needed for work of painting and repairing fire stations.
2. Now therefore, be it ordained by the Commissioners of the City of San Antonio, that the sum of \$1339.24 out of Appropriation No. 809, and the sum of \$3000.00 out of Appropriation No. 812, a total of \$4339.24, be and the same is hereby ordered transferred from 1943 General Fund - Fire Department to the 1944 General Fund - Fire Department.
3. That the 1944 General Fund Budget, be and the same is hereby amended and increased by \$4339.24 as follows: - Increasing the Fire Department from \$738,200.00 to \$742,539.24, under the supervision of the Department of Fire and Police.
4. The 1944 Budget adopted on the 5th day of October, 1944, and amended on October 26th, November 9th, November 30th and December 19th, 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 \$1,605,706.12, the total of \$3,749,706.12.

5. PASSED AND APPROVED on the 15th day of February 1945.

Approved as to Form

Gus B. Mauermann

Cobbs Jr.  
City Attorney

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 539

AN ORDINANCE (1812)

APPROPRIATING \$22.50 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 \$22.50, 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 January 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 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 540

AN ORDINANCE (1813)

APPROPRIATING \$60.00 OUT OF 1944 GENERAL FUND TO PAY DR.  
J. M. DONALDSON, JR. 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. J. M. Donaldson, Jr. for professional services rendered during the month of January, 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 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 541

AN ORDINANCE (1814)

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 January at the Robt. B. Green Hospital - PneumoOthorax Clinic, as per approved bill on file in the City

Auditor's Office.

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 542

AN ORDINANCE (1815)

APPROPRIATING \$66.00 OUT OF THE COMMERCE BUILDING FUND -  
PAYABLE TO OTIS ELEVATOR COMPANY FOR MAINTENANCE OF  
ELEVATORS FOR THE MONTH OF JANUARY 1945 TO FEBRUARY 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Otis Elevator Company, for maintenance of elevators for the month of January 2, 1945 to February 2, 1945, as per approved bill and Emergency Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (1816).

DECLARING THE SALE, TRANSFER, USE, OR ACQUISITION OF A COMMODITY OR SERVICE WHICH IS RATIONED OR CONTROLLED UNDER ANY ORDER ISSUED BY THE UNITED STATES WITHOUT TAKING OR GIVING RATION EVIDENCES; OR THE SELLING OR PURCHASING OF ANY COMMODITY OR SERVICE AT A PRICE IN EXCESS OF THE MAXIMUM PRICE ESTABLISHED BY ANY SUCH ORDER; OR THE POSSESSION, TRANSFER, OR DISPOSITION OF ANY RATION COUPONS OR RATION EVIDENCE, OR THE SALE OR PURCHASE OF ANY COMMODITY OR SERVICE IN EXCESS OF THE MAXIMUM PRICE, OR ANY SOLICITING OR ATTEMPTING TO IN ANY MANNER SO DO, TO BE UNLAWFUL, AND PROVIDING PENALTIES.

1. WHEREAS, in order to assure equitable and fair dealing and the prevention and elimination of black markets and for the equitable and proper allocation of commodities and services needed for the defense of the United States of America and for the civilian supply thereof, it is necessary and expedient to cooperate in the Price and Rationing Programs of the United States Government, as administered by the Office of Price Administration, therefore:

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

2. Any person (a) who sells or transfers to an ultimate consumer or who buys or acquires for ultimate consumption, any commodity rationed by any order or regulation or amendments thereto issued by the United States Government or any agency thereof in effect on or after the effective date of this Ordinance without taking or giving the coupons, stamps, certificates, ration checks, or other ration evidences required by any such order or regulation or amendment thereto at the time of the occurrence of said transaction or violation, or who solicits, offers, or attempts to in any manner so do; or, (b) who uses any rationed commodity or service as an ultimate consumer or who possesses, acquired, transfers, uses, or otherwise disposes of any ration coupons or other ration evidences in any manner prohibited by the United States of America, or any agency thereof, at the time of any such use, possession, acquisition, or transfer, of any such ration coupons or other ration evidences, or who solicits, offers, or attempts to in any manner so, shall be guilty of misdemeanor and, on conviction, shall be

punished by a fine of not more than One Hundred Dollars for each such violation.

3. Any person (a) who, in selling or offering for sale any commodity or service for which a maximum price has been fixed or prescribed by any regulation, order, or price schedule, or amendments thereto issued by the United States Government or any agency thereof, in effect on or after the effective date of this Ordinance, demands or receives a price in excess of the applicable maximum price in force or effect at the time of occurrence of the transaction, order, or price schedule, or amendments thereof, governing the selling or servicing at retail, or who solicits, offers, or attempts to in any manner so do, shall be guilty of a misdemeanor and, on conviction, shall be punished by a fine of not more than One Hundred Dollars for each such violation.

4. Any license or permit issued or disallowed by the City, and used by any person in connection with any activity, business, or enterprise involving a violation of any provisions of this Ordinance may be revoked or suspended because of such violation, in accordance with the procedure provided by law for the revocation or suspension of such license or permit.

5. If any provision of this Ordinance or the application of any provision of this Ordinance to any person or circumstances shall be held invalid, the validity of the remainder of the Ordinance and the applicability of such provision to other persons or circumstances shall not be affected thereby.

6. This Ordinance shall be in full force and effect from and after its passage, approval and due publication with regard to violations of any rationing orders or regulations or amendments thereto, and shall remain in full force and effect until the termination of the Second War Powers Act, 1942; and the provisions of this Ordinance with regard to the violation of any price regulations and orders or amendments thereto, shall remain in full force and effect until the termination date of the Emergency Price Control Act of 1942, as amended by the Act of October 2, 1942, each and both as administered by the Office of Price Administration.

PASSED AND APPROVED this 15th day of February, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

AFFIDAVIT OF PUBLISHER.

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

BEFORE ME, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin who being by me duly sworn, says on oath that she is one of the publishers of the Commercial Recorder, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit:

February 19, 20, 21, 22, 26, 27, 28, March 1, 2, 5.

\_\_\_\_\_  
Mrs. F. E. Miskimin

Sworn to and subscribed before me this 5th day of March 1945.

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

\* \* \*

APPRO. NO. 543

AN ORDINANCE (1817)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH MRS. ALBERT F. SNELL, 210 FLORIDA STREET, SAN ANTONIO 3, TEXAS. (Proposal date 2/14/45)

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 Mrs. Albert F. Snell, 210 Florida Street, San Antonio 3, Texas.

2- An appropriation is made hereby in the amount of \$130.00 from the 1944 General Fund, Recreation Department to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish One Carlisle Upright Piano to be used in the Recreation Department for a net total sum of \$130.00

PASSED AND APPROVED this 15th., day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 544

AN ORDINANCE (1818)

TRANSFERRING \$25,000.00 FROM 1944 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 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 4, 1944.

PASSED AND APPROVED on the 20th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 545

AN ORDINANCE (1819)

APPROPRIATING \$26,167.28 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 \$26,167.28, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending February 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	1,307.23
TAXATION DEPARTMENT	2,235.00
SANITATION, PARKS & PUBLIC PROPERTY	15,341.28
STREETS & PUBLIC IMPROVEMENTS	6,324.77
FIRE & POLICE DEPARTMENTS (Fire)	959.00
	<hr/>
	26,167.28

PASSED AND APPROVED on the 20th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 546

AN ORDINANCE (1820)

APPROPRIATING \$694.25 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 \$694.25, 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 February 1, 1945 to and including February 15, 1945, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Blazas	\$ 40.00
Garbage & Sanitation	130.00
Street Maintenance	524.25
	<hr/>
	\$694.25

PASSED AND APPROVED on the 20th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 547

AN ORDINANCE (1821)

APPROPRIATING \$80.00 OUT OF THE 1944 GENERAL FUND, FOR SUPPLEMENTAL FIRE DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.00, be and the same is hereby appropriated out of the 1944 General Fund, for Supplemental Fire Department payroll for two days, namely, Feb. 15th, 1945, and Feb. 16th, 1945, which is in the period ending February 28, 1945, as follows:

FIRE & POLICE DEPARTMENTS	\$80.00
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PASSED AND APPROVED on the 20th day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 548

AN ORDINANCE (1822)

ACCEPTING PROPOSAL OF GEO. E. BROMBAUGH FOR CONSTRUCTION OF  
SANITARY SEWER MAINS ON CERTAIN DESIGNATED STREETS; AND  
APPROPRIATING \$7500.00 THEREFOR.

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

1. That the proposal of Geo. E. Brombaugh, dated February 13, 1945, attached hereto and made a part hereof, for the construction of sanitary sewer mains on certain streets designated therein, as set forth in said proposal, be and the same is accepted hereby.

2. The Mayor is authorized to execute contract with said contractor on the standard City form of Construction Contract.

3. \$7500.00 is appropriated hereby out of the 1944 General Fund - Sewer Maintenance in payment for said work.

PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady  
City Clerk

February 13, 1945.

Honorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location; plans and specifications for the construction of sanitary sewer mains to be located on Huntington Street, from Hamilton to Murray Streets; Vera Cruz Street, from Nuevo Leon to Hamilton Streets; Chihuahua Street, from South Zarzamora west 775 feet; Roberts Street, from 18th to 19th Streets; Hidalgo Street, from South Zarzamora Street, west 750 feet; San Patricio Street, from South Azramora Street to South Calaveras; propose for furnish all labor, tools and equipment and all material except that listed below as being furnished by the City, all water required for flushing trenches, the City of San Antonio to furnish all pipe, wyes, manhole rings and covers, sewer brick and gravel for backfilling trenches FOB Contractors trucks at City Gravel Pit and to faithfully execute the work contemplated in accordance with the plans and specifications on file in the office of the Sewer Engineer, at the following unit prices:

1. Approximately 2804 lineal feet 8" B & S Sewer pipe 1-6 cut @ \$1.30 Ft. 3645.20
2. Approximately 1323 lineal feet 8" B & S Sewer pipe 608 cut @ \$1.57 Ft. 2077.11
3. Approximately 490 lineal feet 8" B & S Sewer Pipe 8/10 cut @ \$1.82 Ft. 891.80
4. Approximately 238 each 8" x 6" B & S sewer wyes in place @ \$0.90 Ft. 223.20
5. Approximately 15 each brick manholes 0-6 cut @ \$40.00 Ft. 600.00
6. Approximately 7 extra Ft. on Manholes @ \$7.50 Ft. 52.50
7. Number of calendar days required for completion of work 45 days.
8. Construction bond in the amount of \$3750.00 will be furnished (50%)
9. Certified check in the amount of \$250.00 attached hereto (2½%)

Total \$7491.81

/s/ Geo. E. Brombaugh  
Contractor

215 City St. San Antonio, Tex.  
G. 2723

Date Feb 13th 1945

\* \* \*

APPRO. NO. 549

AN ORDINANCE (1823)

ACCEPTING PROPOSAL OF COLGLAZIER & HOFF, INCL FOR PAVING ON NORTH ST. MARY STREET; AND APPROPRIATING \$2,000.00 THEREFOR.

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

1. That the attached proposal of Colglazier \_ Hoff, Inc., dated February 13, 1945, for the application of approximately 11,000 square yards double asphalt surface treatment, using limestone asphalt cover material, on base prepared by the City, for the extension of North St. Mary Street through Koehler and Brackenridge Parks and on parking areas adjacent thereto, being Alternate 2 of said proposal, at a price of 18 cents per square yard, be and the same is accepted hereby.

2. The Mayor is authorized to execute contract with said contractor for the work on the standard City form of Construction Contract.

3. \$2,000.00 is appropriated out of the 1944 General Fund - Street Maintenance in payment for said work.

PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

February 13, 1945.

Honorable Mayor  
City Commissioners  
City of San Antonio  
City Hall  
San Antonio, 5, Texas

Gentlemen:

The undersigned having carefully examined the location and specifications for the improvements on North St. Marys Street extension through Koehler and Brackenridge Parks and parking areas adjacent thereto propose to furnish all material, tools, labor and equipment, on base prepared by City, and to faithfully execute the work contemplated under the same at the following unit prices:

2. Alternate proposal - application of approximately 11,000 square yards, item 305 State Highway Specifications as modified (Limestone rock asphalt cover material).

PRICE PER SQUARE YARD \$ Eighteen Cents(\$0.18)

3. Number of calendar days required for completion of work.

CALENDAR DAYS Fifteen (15)

4. Construction bond in the amount of \$990.00 will be furnished.

5. Certified check in the amount of \$50.00 attached hereto.

COLGLAZIER & HOFF, INC.  
Contractor

/s/ C. E. Hoff  
Vice President

Date February 15, 1945

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APPRO. NO. 550

AN ORDINANCE (1824)

AUTHORIZING CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR INSTALLATION OF ONE STEEL DOOR INSTALLED IN CITY JAIL IN ACCORDANCE TO THE ATTACHED PROPOSAL OF SOUTHERN STEEL CO., AND APPROPRIATING THE SUM OF \$265.00 OUT OF THE 1944 GENERAL FUND, POLICE DEPARTMENT, IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to approve Purchase Order for an emergency installation of one Steel Door to be installed in the wall between the hall-way at entrance to fire Alarm Office and the City Jail, third floor Central Police Headquarters.

Said installation to be done in accordance to the attached Proposal, of Southern Steel Company of San Antonio, Texas, for a net total sum of \$265.00, which shall, include all Labor and Material as follows;

Total Labor,	\$75.00
" Material	190.00
	<hr/>
	\$265.00

And that the net total sum of \$265.00 be, and is hereby appropriated out of the 1944 General Fund, Police Department, in payment to Southern Steel Co., of San Antonio, Texas, in payment of same.

PASSED AND APPROVED on the 20th., day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1825)-

APPOINTING M. C. GONZALES TO MEMBERSHIP ON THE FIRE AND POLICE CIVIL SERVICE BOARD.

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

1. That M. C. Gonzales be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas, to succeed Al Duran, for the term expiring 31st of May, 1949.

2. PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1826) -

APPOINTING GUY CUDE TO MEMBERSHIP ON THE FIRE AND POLICE CIVIL SERVICE BOARD.

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

1. That Guy Cude be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas, to succeed D. A. McAskill for the term expiring 31st of May, 1947.

2. PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 551

AN ORDINANCE (1827)

APPROPRIATING \$2353.49 TO PAY THE STATE AND COUNTY TAXES ON  
CITY PROPERTY AT MARKET AND PRESA STREETS.

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

1. That \$2353.49 is appropriated out of the 1944 General Fund - Contingencies, payable to P. E. Dickison, Assessor and Collector of Taxes, in payment of State and County back taxes for the fiscal years 1929 to 1943, inclusive, and in full accord and satisfaction of all claims of the State of Texas and County of Bexar on Lots 6 and 7, New City Block 160, the said property having been purchased by the City of San Antonio at a sheriff's sale for taxes.

2. PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 552

AN ORDINANCE (1828)

APPROPRIATING \$117.64 IN PAYMENT OF CURRENT STATE AND COUNTY  
TAXES ON PROPERTY AT THE CORNER OF MARKET AND PRESA STREETS.

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

1. That \$117.64 is appropriated out of the 1944 General Fund - Contingencies, payable to P. E. Dickison, Assessor and Collector of Taxes, in satisfaction of the State and County taxes due for the fiscal year 1944 on property located in Lots 6 and 7, New City Block 160, bought by the City of San Antonio at a sheriff's sale for taxes.

2. PASSED AND APPROVED this 20th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 553

AN ORDINANCE (1829)

APPROPRIATING \$83.58 OUT OF 1944 GENERAL FUND TO PAY GOVERNMENT  
TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.58, be and the same is hereby appropriated out of the 1944 General Fund - payable to the Collector of Internal Revenue being taxes on admissions from January 1st to January 31st, 1945 inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 General Fund

Witte Museum  
Governor's Palace

\$ 39.28

44.30

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\$ 83.58

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 554

AN ORDINANCE (1830)

APPROPRIATING \$2.00 OUT OF 1944 GENERAL FUND - SEWAGE DISPOSAL PLANT - PAYABLE TO ALAMO IRON WORKS FOR RENT OF 1 SMALL PORTABLE COMPRESSOR UNIT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.00, be and the same is hereby appropriated out of 1944 General Fund - Sewage Disposal Plant Department - payable to Alamo Iron Works for rent of 1 small Portable Compressor Unit, 1 HP on Wheels, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 555

AN ORDINANCE (1831)

APPROPRIATING \$100.00 OUT OF 1944 GENERAL FUND - SEWAGE TREATMENT PLANT - PAYABLE TO H. R. F. HELLAND FOR ENGINEERING SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of 1944 General Fund - Sewage Treatment Plant - for Engineering services and payable to H. R. F. Helland, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1832)

ACCEPTING BID OF R. L. WHITE COMPANY, AND MAKING A DEED TO CERTAIN CITY PROPERTY.

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

1. That the bid of R. L. White Company, of the 8th of February, 1945, be and the same is hereby accepted;
2. And that this Ordinance makes and manifests the Deed of the City of San Antonio, a Municipal Corporation, situated in the County of Bexar and State of Texas, acting by and through Gus B. Mauermann, its Mayor.
3. For and in consideration of \$1,000.00, cash in hand paid, the receipt of which is hereby acknowledged, the City of San Antonio does by these presents bargain, sell, release and forever quitclaim unto R. L. White Company, of San Antonio, Bexar County, Texas, its assigns and successors, all the right, title and interest in and to that certain tract or parcel of land lying in the County of Bexar and State of Texas, within the corporate limits of the City of San Antonio and described as follows, to-wit:
  4. Lots 9, 10, 11, 21 and 22, in New City Block 3288, situated at the corner of Peck Avenue, Clark Avenue and Drexel Avenue,
 which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.
5. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, its

assigns and successors forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

PASSED, APPROVED AND EXECUTED this 23rd day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 556

AN ORDINANCE (1833)

APPROPRIATING \$10.00 TO REFUND FINE TO EDNA PIPPINS FOR VIOLATION OF JIM CROW LAW.

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

1. That \$10.00 be appropriated out of the 1944 General Fund - Refunds, to refund Edna Pippins, 431 Vine Street, San Antonio, Texas, for fine paid on the 19th of February, 1945, for violation of the Jim Crow Law in Corporation Court case No. 44629, receipt No. 49697.

2. PASSED AND APPROVED this 23rd day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 557

AN ORDINANCE (1834)

APPROPRIATING \$90.29 OUT OF 1944 GENERAL FUND - POLICE DEPARTMENT - PAYABLE TO DURO TEST CORPORATION FOR TRAFFIC SIGNAL LAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.29, be and the same is hereby appropriated out of 1944 General Fund - Police Department - payable to Duro Test Corporation, for 2 cases (240) 120 Volt. 60 watt Traffic Signal lamps, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 558

AN ORDINANCE (1835)

TRANSFERRING \$2,076.46 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 \$2,076.46, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, fines, etc. Account, for operation and maintenance of Parking Meters for the month of January 1945.

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

ATTEST:  
Frank W. Brady, City Clerk

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M A Y O R

APPRO. NO. 559

AN ORDINANCE (1836)

APPROPRIATING \$352.86 OUT OF 1944 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR FEBRUARY, 1945, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$352.86, 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 February, 1945, covering various employees in the following Departments:

Fire & Police Commissioner	\$ 1.77
Police Department	227.04
Fire Department	121.59
Fire Alarm Department	2.46
	\$ 352.86

PASSED AND APPROVED on the 23rd day of February 1945.

Gus M. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 560

AN ORDINANCE (1837)

APPROPRIATING \$39.00 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 \$39.00, 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:

City Clerk	\$ 20.00
San Jose Burial Park	6.00
Police	13.00
	\$39.00

PASSED AND APPROVED on the 23rd day of February 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 561

AN ORDINANCE (1838)

TRANSFERRING \$25,000.00 FROM 1944 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 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 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 562

## AN ORDINANCE (1839)

TRANSFERRING \$5,000.00 FROM BACK TAX GENERAL FUND AND \$3,000.00 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 \$8,000.00, 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	\$5,000.00
1943 General Fund-Taxes, Licenses, Fines, etc. Account	3,000.00
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	\$8,000.00

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 563

## AN ORDINANCE (1840)

APPROPRIATING \$168.76 OUT OF 1944 GENERAL FUND TO PAY TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$168.76, be and the same is hereby appropriated out of 1944 General Fund - various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of February, 1945, for the following Departments:

Department of Public Affairs in General	\$11.25
Department of Sanitation, Parks and Public Property	81.85
Department of Streets and Public Improvements	11.46
Department of Fire and Police	64.20
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	\$ 168.76

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 564

## AN ORDINANCE (1841)

APPROPRIATING \$756.00 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 \$756.00, 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 February 16, 1945 to and including February 28, 1945 as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 36.00
Garbage & Sanitation	120.00
Street Maintenance	600.00
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	\$756.00

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 565

AN ORDINANCE (1842)

APPROPRIATING \$91,038.71 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 \$91,038.71, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending February 28, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	15,385.00
TAXATION DEPARTMENT	4,465.00
SANITATION, PARKS & PUBLIC PROPERTY	11,142.50
STREETS & PUBLIC IMPROVEMENTS	6,386.33
FIRE & POLICE DEPARTMENTS	53,604.88
CIVILIAN DEFENSE	55.00
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	91,038.71

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 566

AN ORDINANCE (1843)

APPROPRIATING \$22,178.38 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 \$22,178.38, be and the same is hereby appropriated out of the 1944 General Fund, for estimated per diem payrolls for the period ending February 28, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	1,000.00
TAXATION DEPARTMENT	1,275.00
SANITATION, PARKS & PUBLIC PROPERTY	13,003.38
STREETS & PUBLIC IMPROVEMENTS	6,900.00
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	22,178.38

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 567

AN ORDINANCE (1844)

APPROPRIATING \$1,321.46 OUT OF 1944 GENERAL FUND TO PAY  
INTEREST ON 1944 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,321.46, be and the same is hereby appropriated out of 1944 General Fund - Interest Department, payable to Alamo National Bank of San Antonio, Texas, to pay interest for the month of February, 1945, on 1944 General Fund Notes Nos. 38 to 87 inclusive, held by bank.

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 568

AN ORDINANCE (1845)

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 February 28, 1945, in the amount of \$11,531.66.

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 569

AN ORDINANCE (1846)

APPROPRIATING \$266.67 OUT OF THE 1944 GENERAL FUND, FOR  
POST WAR ENGINEERING PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$266.67, be and the same is hereby appropriated out of the 1944 General Fund, for Post War Engineering payroll for the period ending February 28, 1945, as follows:

STREETS & PUBLIC IMPROVEMENTS	\$266.67
(Post War Engineering)	

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 570

AN ORDINANCE (1847)

APPROPRIATING \$1,023.02 OUT OF 1944 GENERAL FUND - STREET  
MAINTENANCE - TO PAY FOR ONE CARLOAD OF EMULSIFIED ASPHALT,  
PAYABLE TO BELFAST SUPPLY COMPANY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,023.02, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance - for one carload of Emulsified Asphalt "Colas" (9841 gals.) at 10½¢ per gal., less 1% discount, FOB City Material Yards Track, as per contract accepted January 18, 1945, payable to Belfast Supply Co.

PASSED AND APPROVED on the 27th day of February 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 570

AN ORDINANCE (1848)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION  
FOR EQUIPMENT WITH BIG THREE WELDING EQUIPMENT CO., 223 FREDER-  
ICKSBURG RD., SAN ANTONIO, TEXAS.  
Proposal date 2/19/45

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 BIG THREE WELDING EQUIPMENT CO., 223 Fredericksburg Rd., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$250.00 from the 1944 General Fund, Street Maintenance Department to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Street Maintenance Department with One Lincoln Welding Generator as described in this Proposal for a net total sum of \$250.00.

PASSED AND APPROVED this 27th day of February, A. D. 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (1849)

PERMITTING SAM B. LIFSCHUTZ TO MAKE A SEWER CONNECTION  
CHARGE.

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

1. That Sam B. Lifschutz is permitted to make a charge of \$35.00 for each service connection to the sewer extension main made by him to the sewerage system of the City of San Antonio, constructed on North Colorado Street between Menchaca Street and Kaufman Court, and on Kaufman Court from North Colorado Street to North Brazos Street, serving Lots 7 to 30, inclusive, in New City Block 6058.

2. The Plumbing Inspector is directed not to issue any permit for a connection on the line described herein without a written order signed by Sam B. Lifschutz.

3. PASSED AND APPROVED this 27th day of February, A. D. 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 572

AN ORDINANCE (1850)

TRANSFERRING \$5,000.00 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 \$5,000.00, 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 27th day of February, 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 573

AN ORDINANCE (1851)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH FORREST ROOFING CO., 1605 N. St. Marys Street, San Antonio, Texas.  
Proposal date 2/21/45.

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 FORREST ROOFING CO., 1603 N. St. Marys Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$310.00 from the 1944 General Fund, Fire Department Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract for repairing Fire Station Roofs in accordance with the specifications and conditions of this Proposal including labor and material for a net total sum of \$310.00 and Appropriating said amount out of the 1944 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED this 27th., day of February, A. D. 1945.

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 574

AN ORDINANCE (1852)

APPROPRIATING \$2.92, OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - TO PAY FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.92, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Braswell Motor Freight Lines, for freight charges on one roll copper sheet, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of February 1945.

ATTEST:

Frank W. Brady, City Clerk

Gus B. Mauermann

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M A Y O R

## A RESOLUTION (1853)-

APPOINTING THOMAS BLUE AS COMMISSIONER OF THE HOUSING  
AUTHORITY OF THE CITY OF SAN ANTONIO, TEXAS.

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

1. That Thomas Blue be and he is hereby appointed as Commissioner of the Housing Authority of the City of San Antonio, Texas, to succeed himself, for the term expiring 23rd of February, 1947.

2. PASSED AND APPROVED this 27th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R.

ATTEST:

Frank W. Brady

City Clerk

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## A RESOLUTION (1854) -

APPOINTING TOBIN ROTE AS COMMISSIONER OF THE HOUSING  
AUTHORITY OF THE CITY OF SAN ANTONIO, TEXAS.

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

1. That Tobin Rote be and he is hereby appointed as Commissioner of the Housing Authority of the City of San Antonio, Texas, to succeed E. C. Parker, for the term expiring 23 of February, 1947.

2. PASSED AND APPROVED this 27th day of February, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 575

AN ORDINANCE (1855)

APPROPRIATING \$1,230.75 OUT OF THE 1944 GENERAL FUND,  
FOR FIRE DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,230.75, be and the same is hereby appropriated out of the 1944 General Fund, for Fire Department payroll for the period ending February 28, 1945, as follows:

FIRE & POLICE DEPARTMENTS \$ 1,230.75

(Warrant #334, dated February 28, 1945, to cover payment of the above.)

PASSED AND APPROVED on the 1st day of March 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 576

AN ORDINANCE (1856)

APPROPRIATING \$250.00 OUT OF 1944 GENERAL FUND, SPECIAL  
COUNSEL DEPT, PAYABLE TO BREWER, MATTHEWS, NOWLIN &  
MACFARLANE, ATTORNEYS FOR THE ALAMO NATIONAL BANK, FOR  
LEGAL SERVICES IN CONNECTION WITH 1944 FISCAL YEAR  
DEPOSITORY CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is hereby appropriated out of 1944 General Fund, Special Counsel Dept, payable

to Brewer, Matthews, Nowlin & MacFarlane, Attorneys for the Alamo National Bank, for legal services in connection with the 1944 Fiscal Year Contract, as per approved bill on file in City Auditor's office.

PASSED AND APPROVED on the 1st day of March 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (1857)

CALLING FOR BIDS FOR LEVELLING OF BASE AND PAVING TENNIS COURT IN PARK AT MENCHACA AND 18th STREET.

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

1. That the City Clerk is directed to advertise for sealed bids, in duplicate, addressed to the City Clerk, City Hall, San Antonio 5, Texas, for approximately 800 square yards of levelling the base and paving one tennis court located at West End Park, Menchaca and 18th Streets, together with all labor, material and machinery to do the work.

2. The bids shall be in duplicate and the envelope containing the bid shall be endorsed "Bid for Levelling Base and Pavement at West End Park".

3. Bidder's check, either certified or cashier's check, in the amount of 2½ per cent of the total bid shall accompany each bid. The Construction Bond shall be 50 per cent of the total cost of the job and no maintenance bond shall be required. Plans and specifications and Bidder's forms may be obtained at the office of the City Clerk on the Second Floor of the City Hall.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CWT on Thursday, the 8th of March, 1945 and then publicly opened and read aloud in the City Council Chamber. Any bid received after opening time shall be returned unopened.

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

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

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

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

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

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

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

12. PASSED AND APPROVED this 1st day of March, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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