

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

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

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

Secretary for Trustee  
Attest: CITY OF SAN ANTONIO, TEXAS  
By /s/ Gus B. Mauermann, Mayor  
"LICENSEE"

Approved as to Form  
Cobbs, Jr. City Attorney

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

Approved:  
C. S. Kerkpatrick  
Chief Engineer

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

-----  
RESOLUTION

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

\* \* \*

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

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

/s/ Sam C. Bennett  
City Secretary

APPRO. NO. 345

AN ORDINANCE (484)

TRANSFERRING \$7,000.00 FROM 1942 GENERAL FUND - TO 1943  
GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$7,000.00 from 1942 General fund - Taxes, Licenses, Fines, etc. Account to 1943 General fund - Taxes, Licenses, Fines, Etc. Account.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett,  
City Clerk

\* \* \*

APPRO. NO. 346

AN ORDINANCE (485)

TRANSFERRING \$7,000.00 FROM 1943 GENERAL FUND - PARKING  
METER ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$7,000.00 from 1943 General fund - Parking Meter Account to the Police & Firemen's Pension Fund.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 347

AN ORDINANCE (486)

APPROPRIATING \$25,035.88 OUT OF 1943 GENERAL FUND TO PAY  
NOTE NO. 31 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED  
INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 31, of the 1943 General Fund Series, maturing on or before July 1, 1944;

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 348

AN ORDINANCE (487)

APPROPRIATING \$82,885.21 OUT OF THE 1943 GENERAL FUND, FOR  
SEMI-MONTHLY PAYROLLS.

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

\$82,885.21, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending November 30, 1943, as follows:

PUBLIC AFFAIRS IN GENERAL	\$14,160.08
TAXATION DEPARTMENT	3,815.00
SANITATION, PARKS & PUBLIC PROPERTY	10,425.75
STREETS & PUBLIC IMPROVEMENTS	5,190.50
FIRE & POLICE DEPARTMENTS	49,243.88
CIVILIAN DEFENSE	50.00
	<hr/>
	82,885.21

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 349

AN ORDINANCE (488)

APPROPRIATING \$12,195.22 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,195.22, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending November 30, 1943, as follows:

SANITATION, PARKS & PUBLIC PROPERTY	\$12,195.22
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PASSED AND APPROVED on the 2nd day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 350

AN ORDINANCE (489)

APPROPRIATING \$788.34 OUT OF 1943 GENERAL FUND TO PAY NOVEMBER INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$788.34, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of November 1943 on 1943 General Fund Notes held by Bank.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 351

AN ORDINANCE (490)

APPROPRIATING \$11.94 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY NOVEMBER INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.94, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay November interest on Police & Firemen's Pension Fund Notes held by Frost National Bank.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 352

AN ORDINANCE (491)

APPROPRIATING \$247.65 OUT OF 1943 GENERAL FUND - GARBAGE &  
SANITATION DEPARTMENT - TO PAY ELGIN SWEEPER COMPANY ON  
EMERGENCY PURCHASE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$247.65, be and the same is hereby appropriated out of the 1943 General Fund - Garbage & Sanitation Department - to pay Elgin Sweeper Company, on emergency purchase as approved statement on file in the City Auditor's Office.

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

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 353

AN ORDINANCE (492)

APPROPRIATING \$5.89 OUT OF 1943 GENERAL FUND - GARBAGE &  
SANITATION DEPARTMENT - TO PAY FREIGHT TO MISSOURI-KANSAS-  
TEXAS RR. COMPANY., ON EMERGENCY PURCHASE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.89, be and the same is hereby appropriated out of the 1943 General Fund - Garbage & Sanitation Department - to pay freight to Missouri-Kansas-Texas RR. Company, on 1-box Rubber Belt for Street sweeping mch. as per approved bill on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 354

AN ORDINANCE (493)

APPROPRIATING \$10.00 OUT OF 1943 GENERAL FUND - REFUND DEPARTMENT-  
TO PAY MRS. RAY ORNER REFUND ON RECEIPT NO. 764. COS HOUSE -  
LA VILLITA

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1943 General Fund - Refund Department - to pay Mrs. Ray Orner refund on Receipt No. 764, Cos House - La Villita, as per approved statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 355

AN ORDINANCE (494)

APPROPRIATING \$5,421.58 OUT OF THE 1943 GENERAL FUND,  
FOR PER DIEM PAYROLLS (LATE)

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,421.58, be and the same is hereby appropriated out of the 1943 General fund, for per diem payrolls for the period ending November 30, 1943, as follows:

STREETS & PUBLIC IMPROVEMENTS 5,421.58

(These payrolls came in late).

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

Gus B. Mammernann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 356

AN ORDINANCE (495)

APPROPRIATING \$191.70 OUT OF THE 1943 GENERAL FUND TO PAY  
C. L. WORTHY, SR., FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$191.70, be and the same is hereby appropriated out of the 1943 General fund - Street Maintenance Department - payable to C. L. Worthy, Sr., to pay for 1065 loads of gravel as per contract approved Aug. 19, 1943, and estimate on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 357

AN ORDINANCE (496)

APPROPRIATING \$156.00 OUT OF 1943 GENERAL FUND - PUMPING  
STATIONS DEPT.- TO PAY J. E. INGRAM EQUIPMENT CO. ON  
EMERGENCY PURCHASE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$156.00, be and the same is hereby appropriated out of the 1943 General Fund - Pumping Stations Department - to pay J. E. Ingram Equipment Co. on Emergency Purchase, as per approved statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 358

AN ORDINANCE (497)

APPROPRIATING \$743.25 OUT OF 1943 GENERAL FUND TO PAY FOR  
TRUCKS AND TEAMS HIRED IN THE VARIOUS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$743.25

be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for trucks and teams hired for the period November 16, 1943 to and including November 30, 1943, as per approved estimates on file in the City Auditor's Office, payable out of the following departments:

Parks & Plazas	\$136.00
Garbage & Sanitation	1148.00
Street Maintenance	459.25
	<hr/>
	\$743.25

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 359

AN ORDINANCE (498)

APPROPRIATING \$32.90 OUT OF THE 1943 GENERAL FUND - SEWER MAINTENANCE - TO REIMBURSE PAUL E. STEFFLER, FOR EXPENSES OF COMMISSIONERS PAUL E. STEFFLER, P. L. ANDERSON, AND CITY ENGINEER, THOS. H. COGHILL ON TRIP TO FORT WORTH AND DALLAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.90, be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance - to reimburse Paul E. Steffler for expenses of Commissioners Paul E. Steffler, P. L. Anderson and City Engineer, Thos. H. Coghill on trip to Fort Worth and Dallas, in connection with proposed sanitary sewer relief main on Cherry Street, as per approved estimate on file in the City Auditor's Office.

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 360

AN ORDINANCE (499)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH STRAUS-FRANK CO., 301-7 S. FLORES STREET.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Straus-Frank Co., 301-7 S. Flores Street

2. An appropriation is made hereby in the amount of \$347.90 from the 1943 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish One DeVilbiss #UAG5016 Electric Air Compressor with Automatic Pressure Switch and Motor Starter Switch for overload protection.

PASSED AND APPROVED this 2nd day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

AN ORDINANCE (500).

*abandoned  
ord # 32837  
10/27/64*

MAKING A DEED TO THE BERRY PACKING COMPANY AND CLOSING SOUTH COLORADO STREET BETWEEN MEDIO STREET AND SALTILLO STREET.

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

1. That this ordinance makes and manifests a deed from the City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, to the Berry Packing Company, of the County of Bexar and State of Texas;

2. And for and in consideration of \$650.00 cash in hand paid to the City of San Antonio by the Berry Packing Company;

3. The City of San Antonio has granted, sold and conveyed, and by these presents does grant, sell and convey unto the Berry Packing Company all that certain tract or parcel of land, subject to the easement contained herein, lying and being in the County of Bexar and State of Texas, more particularly described as follows, to-wit:

4. That part of South Colorado Street between Medio and Saltillo Streets bounded on the East by New City Block 2815, bounded on the South by Saltillo Street, bounded on the West by New City Block 2813, and bounded on the North by Medio Street.

5. The City of San Antonio retains an easement 3 feet wide on each side of the center line of the sanitary sewer extending from Medio Street to Saltillo Street, on the property herein conveyed, to maintain, repair and replace said sewer, with the right of ingress, egress and working space, and the Berry Packing Company agrees for itself, its successors or assigns, that said area shall never be used for the construction thereon of any character of structure, nor shall any obstruction ever be put thereon which shall in any manner obstruct, impede or interfere in any manner with the free use of the property retained in this conveyance;

6. TO HAVE AND TO HOLD the above described premises, subject to the easement retained herein, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the Berry Packing Company, its successors and assigns, forever.

7. IN TESTIMONY WHEREOF, the City of San Antonio has caused these presents to be executed by its Mayor and attested by its City Clerk and its corporate seal to be affixed, on this the 2nd day of December, A. D. 1943.

8. The City of San Antonio abolishes and closes South Colorado Street between Medio Street and Saltillo Street.

9. PASSED AND APPROVED this 2nd day of December, A. D. 1943.

APPROVED AS TO FORM  
Cobbs, Jr.

Gus B. Mauermann

M A Y O R

ATTEST: Sam C. Bennett, City Clerk \* \* \*

APPRO. NO. 361

AN ORDINANCE (501)

APPROPRIATING \$227.92 OUT OF 1943 GENERAL FUND - FIRE DEPARTMENT -  
TO PAY AMERICAN-LAFRANCE-FOAMITE CORPORATION FOR EMERGENCY PURCHASE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$227.92, be and the same is hereby appropriated out of the 1943 General Fund - Fire Department - to pay American-LaFrance-Foamite Corporation for Emergency Purchase, as per statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 362

AN ORDINANCE (502)

APPROPRIATING \$2,358.00 TO PAY ARCHITECTS FEES AND CONTRACTORS  
ESTIMATE FOR THE CONSTRUCTION OF AN ADDITION TO BUILDING AT 102  
DWYER AVENUE, TO BE USED AS A DETENTION HOSPITAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,358.00, be and the same is hereby appropriated out of the following funds, in the amounts, and payable to the person or persons as shown below:

QUARANTINE HOSPITAL PROJECT  
No. Tex. 41-349

Leo M. J. Dielmann  
Architect's Fees  
(Final)

\$170.00

Quarantine Hospital Project  
No. Bex 41-349

Joe W. Joeris,  
Contractor's Estimate  
No. 4 and Final

595.85

Health Building Fund of 1937

Joe W. Joeris  
Contractor's Estimate  
No. 4 and Final

1,592.15

2,358.00

Approved as to Form

Cobbs  
City Attorney

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 363

AN ORDINANCE (503)

APPROPRIATING \$11,612.50 OUT OF THE POLICEMEN, FIREMENS' AND  
FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,612.50, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payroll for the period ending November 30, 1943, in the amount of \$11,612.50.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

\* \* \*

APPRO. NO. 364

AN ORDINANCE (504)

APPROPRIATING \$309.59 OUT OF 1943 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR NOVEMBER 1943 COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$309.59, be and the same is hereby appropriated out of the 1943 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for November 1943 covering various employees in the following Departments:

Fire & Police Commissioner	\$1.58
Police	202.96
Fire	102.96
Fire Alarm	2.09
	\$309.59

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 365

AN ORDINANCE (505)

APPROPRIATING \$755.48 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$755.48, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending November 30, 1943, in the amount of \$755.48.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 366

AN ORDINANCE (506)

APPROPRIATING \$53.70 OUT OF 1943 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 \$53.70, be and the same is hereby appropriated out of the 1943 General Fund - various Departments - to pay Dan Quill, Postmaster for postage stamps, as per approved invoices on file in the City Auditor's Office, payable out of the following departments:

Public Affairs in General	\$16.70
Sanitation, Parks & Public Pro.	15.00
Streets and Public Property	17.00
Fire & Police	5.00
	\$53.70

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 367

AN ORDINANCE (507)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND \* HEALTH  
DEPARTMENT - TO PAY PERCY BARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Percy Barbat for two radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

November 20th	One Broadcast	\$10.00
November 27th	" "	10.00
		<hr/> \$20.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

AN ORDINANCE (508)

TO PERMIT W. K. EWING COMPANY TO MOVE VAULT DOORS IN COMMERCE  
BUILDING HEALTH CENTER.

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

1. That W. K. Ewing Company may move the vault doors in the Commerce Building Health Center when the W. K. Ewing Company vacates these premises, and these doors are declared to be personalty which may be severed from the real estate known as part of New City Block 156, in the City of San Antonio, County of Bexar and State of Texas, described as follows:

2. Beginning at the intersection of the present South line of West Commerce Street and the West line of North Presa Street; thence South along the West line of North Presa Street 81.6 feet, more or less, to a stake set for the Southeast corner of the property formerly owned by the Alamo National Bank; thence in a Westerly direction with an angle of 96 deg. 51 min. turn from North to west along the new South property line of the property formerly owned by the Alamo National Bank, a distance of 69 feet, more or less, to the Southwest corner of this tract; thence in a Northerly direction with an angle of 88 deg. 51 min. West. turn from East to North, a distance of 77.0 feet to a point on the South line of West Commerce Street for the Northwest corner of this tract; thence East along the present South line of West Commerce Street with an angle of 94 deg. 8 min. turn from North to East, a distance of 77.3 feet, to the place of beginning, together with the eight story building and improvements situated thereon.

3. The doors referred to are located in the northwest corner of the basement of the old Alamo National Bank Building and this vault was formerly used by the Alamo National Bank for safety deposit boxes. The outside frame, metal, of said vault is approximately 56 inches by 90 inches and the depth between the outside door and the inside door being approximately 30 inches. The outside door includes time lock and the inside being a metal grill combination door.

4. PASSED AND APPROVED this 2nd day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 368

AN ORDINANCE (509)

APPROPRIATING \$11,234.94 OUT OF U. S. GOV'T TAX ACCOUNT  
TO PAY WITHHELD TAXES FOR THE MONTH OF NOVEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,234.94, be and the same is hereby appropriated out of U. S. Gov't Tax Account payable to Frost National Bank for credit to Account to Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, - Withheld Taxes, being amount deducted from Pay Rolls for the month of November 1943.

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett,  
City Clerk

\* \* \*

APPRO. NO. 369

AN ORDINANCE (510)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH A. STEIERT & SON, HATFIELD, PENN.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with A. Steiert & Son, Hatfield, Penn.

2: An appropriation is made hereby in the amount of \$1,705.20 from the 1943 General Fund - Garbage & Sanitation Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the City of San Antonio, Garbage & Sanitation Department, with 12000 pounds of Gutter Broom Wire @ \$14.21 per Cwt. less  $\frac{1}{2}$  of 1% - 10 days, 30 days net.

PASSED AND APPROVED this 9th, day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 370

AN ORDINANCE (511)

APPROPRIATING \$32.50 OUT OF THE 1943 GENERAL FUND, FOR  
SUPPLEMENTAL SEWAGE PLANT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$32.50,

be and the same is hereby appropriated out of the 1943 General Fund, for Supplemental Sewage Plant payroll for the period ending November 30, 1943, as follows:

SANITATION, PARKS & PUBLIC PROPERTY \$32.50

(This payroll was omitted on Nov. 30th, 1943, regular per diem payrolls).

PASSED AND APPROVED on the 9th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 371

AN ORDINANCE (512)

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00 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 Dec. 8 1943, as follows:

The Midway Service. Refund \$25.00

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 372

AN ORDINANCE (513)

APPROPRIATING \$3,091.14, OUT OF 1943 GENERAL FUND - STREET MAINTENANCE - TO PAY RODGERS & STEWART, INC. 1ST, 2ND, 3RD & FINAL ESTIMATES FOR LABOR, MATERIALS AND FOR PAVING WEST THEO AVE. BETWEEN NOGALITOS & ZARZAMORA STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,091.14, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay for labor and equipment in connection with drainage adjustments and paving gutters, for reprocessed asphalt and for surface treatment on West Theo Avenue, between Nogalitos and Zarzamora Streets, as per approved estimates on file in the City Auditor's Office as follows:

Estimate No. 1	\$765.59
Estimate No. 2	742.87
Estimate No. 3 & Final	1,582.68
Total	\$3,091.14

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 373

## AN ORDINANCE (514)

APPROPRIATING \$168.70 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - TO PAY A. E. RHEINER & CO. FOR REPAIRS TO CITY DOG POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$168.70, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to pay A. E. Rheiner & Co. for necessary labor furnished to make repairs to City Dog Pound, as per approved statements on file in the City Auditor's Office, as follows:

November 29, 1943	\$68.95
December 3, 1943	99.75
Total	<u>\$168.70</u>

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 374

## AN ORDINANCE (515)

APPROPRIATING \$59.44 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT - TO DEFRAY EXPENSES OF JOHN W. FITCH, JR. IN ATTENDING NORTHWESTERN UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59.44, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - payable to John W. Fitch, Jr. a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from November 16, 1943, through November 30, 1943 in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 375

## AN ORDINANCE (516)

APPROPRIATING \$160.00 OUT OF 1943 GENERAL FUND TO PAY RENT FOR CONTROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1943 General Fund, out of the following departments, and payable to the person or persons as shown below:

Civilian Defense Dept.:-

Frost National Bank Building Control Center Rent - December 1943	\$60.00
---	---------

U.S. Employment Service:-

Mortgage Loan & Agency Co. U. S. Employment Service Rent Dec. 1943 210 West Nueva Street.	100.00
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\$160.00

PASSED AND APPROVED on the 9th day of December, 1943.

ATTEST:

Sam C. Bennett, City Clerk

Gus B. Mauermann

M A Y O R

\* \* \*

APPRO. NO. 376

AN ORDINANCE (517)

APPROPRIATING \$5.58 IN PAYMENT TO SPILLMAN & SPILLMAN, ARCHITECTS,  
FOR FEES ON EXTRA WORK BY CONTRACTOR ON PUBLIC HEALTH CENTER IN  
COMMERCE BUILDING.

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

1. That \$5.58 is appropriated hereby out of the 1942 General Fund - Health Department, in payment to Spillman & Spillman, Architects, for fees on extra work by the contractor on the Public Health Center in the Commerce Building, as per approved statements attached hereto.
2. PASSED AND APPROVED this 9th day of December, A. D. 1943.

Gus D. Mauermann

MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 377

AN ORDINANCE (518)

APPROPRIATING \$49.00 OUT OF 1943 GENERAL FUND, PAUPER  
INTERMENT DEPARTMENT, FOR BURIAL OF PAUPERS DURING THE  
MONTH OF NOVEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.00, be and the same is hereby appropriated out of 1943 General Fund - Pauper Interment Department - payable to Castillo Funerals Home, for burial of paupers during the month of November 1943, as per approved bill on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 378

AN ORDINANCE (519)

APPROPRIATING \$67.50 OUT OF 1943 GENERAL FUND - HEALTH  
DEPARTMENT - TO PAY DR. BALLARD, E. GALLOWAY, FOR PRO-  
FESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Dr. Ballard E. Galloway for professional services rendered to Pneumo-thorax administered at the Tuberculosis Clinic, Robert B. Green, Hospital, during the months of October and November, as per approved statement on file in the City Auditor's office as follows:

Oct. 4 & 5 @ \$7.50	\$15.00
Nov. 3-8-10-15-17-22 & 24 @ \$7.50	52.50
Total	<u>\$67.50</u>

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 379

AN ORDINANCE (520)

APPROPRIATING \$16.38 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR RECORDING FEES, TELEGRAMS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.38, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Recording Fees, Telegrams and Miscellaneous Expenditures, as per approved invoices on file in the City Auditor's Office, payable out of the following departments:

Public Affairs in General	\$12.63
Sanitation, Parks & Public Property	1.50
Streets & Public Improvements	2.25
	\$16.38
Total	\$16.38

PASSED AND APPROVED on the 9th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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AN ORDINANCE (521)

EMPLOYING M. L. DIVER.

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

1. That M. L. Diver is employed by the City of San Antonio as Post War Planning Engineer to prepare such projects, plans and specifications as the Commissioners of the City of San Antonio direct, on a month to month basis, at a salary of \$666.66 per month.

2. All of the plans, specifications and other information produced by the Engineer under this project shall be the property of the City of San Antonio and when completed shall be filed in the office of the City Engineer.

3. PASSED AND APPROVED this 9th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 380

AN ORDINANCE (522)

APPROPRIATING \$551.61 IN PAYMENT TO CHAMBERLAIN & STRAIN, CONTRACTOR, FOR ADDITIONAL WORK ON THE PUBLIC HEALTH CENTER IN THE COMMERCE BUILDING.

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

1. That \$551.61 be and the same is hereby appropriated out of the 1942 General Fund - Health Department, in payment to Chamberlain & Strain, Contractor, for additional work on the Public Health Center in the Commerce Building, according to approved statements attached hereto.

2. PASSED AND APPROVED this 9th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 381

AN ORDINANCE (523)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION  
FOR MATERIAL AND SUPPLIES, WITH SCHULZE BROS. MFG. CO., 110  
IDAHO STREET.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Schulze Bros. Mfg. Co., 110 Idaho Street.

2: An appropriation is made hereby in the amount of \$427.50 from the 1943 General Fund, Colored Auditorium Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to completely furnish and install six (6) pair doors for Colored Auditorium.  
PASSED AND APPROVED this 9th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 382

AN ORDINANCE (524)

APPROPRIATING \$1,781.27 OUT OF 1943 GENERAL FUND - VARIOUS  
DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF  
DECEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,781.27, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of December 1943, for the following Departments:

Department of Public Affairs in General	\$360.00
Department of Taxation	81.93
Department of Sanitation, Parks and Public Property	139.63
Department of Streets and Public Improvements	65.00
Department of Fire & Police	998.99
Civilian Defense	112.53
Texas State Guard	14.69
Civil Air Patrol	8.50
	<hr/>
	\$ 1,781.27

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 383

AN ORDINANCE (525)

APPROPRIATING \$37,125.24 OUT OF 1943 GENERAL FUND TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,125.24, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1943 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$8,020.95
Taxation	273.00
Sanitation, Parks & Public Property	11,900.18
Streets & Public Improvements	4,831.42
Fire & Police	12,099.69
	\$37,125.24

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 384

AN ORDINANCE (526)

APPROPRIATING \$83,066.26 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83,066.26, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending December 15, 1943, as follows:

PUBLIC AFFAIRS IN GENERAL	\$14,611.18
TAXATION DEPARTMENT	3,830.00
SANITATION, PARKS AND PUBLIC PROPERTY	10,408.00
STREETS & PUBLIC IMPROVEMENTS	5,265.50
FIRE & POLICE DEPARTMENTS	48,901.58
CIVILIAN DEFENSE	50.00
	\$83,066.26

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 385

AN ORDINANCE (527)

TRANSFERRING \$14,000.00 FROM BACK TAX GENERAL FUND - TO 1943 GENERAL FUND - TAXES, LICENSES, FINES, ETC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer, or cause to be transferred the sum of \$14,000.00 from Back Tax General Fund - to 1943 General Fund - Taxes, Licenses, Fines etc.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

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APPRO. NO. 386

## AN ORDINANCE (528)

APPROPRIATING \$25,017.36 OUT OF 1943 GENERAL FUND TO PAY NOTE  
NO. 32 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 32, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$17.36, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 32.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

## AN ORDINANCE (529)

GRANTING THE PETITION OF THE EVANGELICAL LUTHERAN TEXAS SYNOD OF THE UNITED LUTHERAN CHURCH IN AMERICA, FOR EXEMPTION AND CANCELLATION OF CITY TAXES FOR FISCAL YEAR 1943 AND YEARS SUBSEQUENT THERETO, ON LOTS 26, 27 AND 28, BLOCK 29, PALM HEIGHTS, ADDITION TO THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 26, 27 and 28, in Block No. 29, Palm Heights Addition to the City of San Antonio, Bexar County, Texas, at 1031 West Theo Avenue, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of The Evangelical Lutheran Texas Synod of the United Lutheran Church in America, dated November 17th, 1943, attached hereto and made a part hereof, for cancellation of City taxes levied upon said property for the fiscal year 1943 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1st, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

"Yoakum, Texas, Nov. 17, 1943

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

The following described property was purchased and is owned by The Evangelical Lutheran Texas Synod of the United Lutheran Church in America; Lots No. 26, 27-28-32-33, Block No. 29 Palm Heights Addition, 1031 W. Theo Ave.; Date of Purchase, May 27, 1943.

Since date of Purchase this property has been used exclusively as parsonage, yields no revenue, and is owned exclusively and in fee by The Ev. Lutheran Texas Synod.

Under the law this property is exempt from taxation and petition would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1943 and remain thereon as long as said property is used for the above

purpose.

The Evangelical Lutheran Texas Synod United Lutheran Church  
in America

/s/ Paul Bechter, President.

Sworn to and subscribed Before me this 17th day of November, 1943.

Harry Thiele, Jr.  
Notary Public, DeWitt County, Texas.

Address of Signer:

414 E. Hochheim St.  
Yoakum, Texas."

\* \* \*

AN ORDINANCE (530)

GRANTING THE PETITION OF ST. PAUL'S EVANGELICAL LUTHERAN  
CHURCH, FOR FISCAL YEAR 1943 AND YEARS SUBSEQUENT THERETO,  
ON LOT 15, CITY BLOCK 3328, AT 1011 HIGHLAND BOULEVARD, IN  
THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 15, City Block 3328, at 1011 Highland Boulevard, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of St. Paul's Evangelical Lutheran Church, dated July 20, 1943, attached hereto and made a part hereof, for cancellation of City taxes levied upon said property for the fiscal year 1943 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1st, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for religious, charitable and school purposes.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

"San Antonio, Texas 7/20/1943

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

The following described property was purchased and is owned by St. Paul's Ev. Lutheran Church. Description of Property: 1 story, composition roof, 5 room frame residence located at 1011 Highland Blvd., San Antonio, Texas. Lot 15, C.B. 3328. Date of Purchase: Aug. 22, 1942.

Since Aug. 22, 1942 this property has been used exclusively as Residence for Parochial School Teacher yields no revenue, and is owned exclusively and in fee by St. Paul's Ev. Lutheran Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1943 and remain thereon as long as said property is used for the above purpose.

St. Pauls Ev. Lutheran Church

By E. A. Kramer, President

Sworn to and subscribed before me this 21st day of July, 1943.

Linda A. Wiedeman  
Notary Public, Bexar County, Texas

Address of Signer:  
516 Frost Nat'l Bank Bldg.  
San Antonio, Texas. F-0188"

\* \* \*

## A RESOLUTION (531)

REFUSING EXEMPTION OF PROPERTY OF G. BEDELL MOORE.

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

1. That the petition to exempt part of Lot 1, New City Block 802, belonging to G. Bedell Moore, occupied by the San Antonio Association for the Blind, be and the same is hereby refused.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 387

## AN ORDINANCE (532)

APPROPRIATING \$102.47 OUT OF 1943 GENERAL FUND TO PAY  
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$102.47, be and the same is hereby appropriated out of the 1943 General Fund, payable to Collector of Internal Revenue, being taxes on admissions from November 1, 1943 to November 30, 1943, inclusive, as per statement on file in the City Auditor's office, as follows:

## 1943 GENERAL FUND:

Governor's Palace	\$19.66
Museum	40.47
Reptile Garden	42.34
	<hr/>
	\$102.47

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 388

## AN ORDINANCE (533)

APPROPRIATING \$10.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION  
TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, 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 Dec. 15 1943, as follows:

John A. Albert	Refund	\$10.00
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PASSED AND APPROVED on the 16th day of December 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

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## AN ORDINANCE (534)

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF  
TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE

## AND CONTROL OF STATE HIGHWAY NO. 16.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by State Highway No. 16.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

(Contract and agreement attached to Ordinance in file)

\* \* \*

AN ORDINANCE (535).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE AND CONTROL OF U. S. HIGHWAY NO. 181.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by U. S. Highway No. 181.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

(Contract and agreement attached to Ordinance in file).

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AN ORDINANCE (536).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE AND CONTROL OF U. S. HIGHWAY NO. 90.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by U. S. Highway No. 90.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

## AN ORDINANCE (537).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE AND CONTROL OF U. S. HIGHWAY NO. 81.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by U. S. Highway No. 81.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk (Contract and agreement attached to Ordinance in file)

## AN ORDINANCE (538).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE AND CONTROL OF U. S. HIGHWAY NO. 281.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by U. S. Highway No. 281.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

(Contract and agreement attached to Ordinance in file)

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## AN ORDINANCE (539).

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH THE STATE OF TEXAS AND STATE HIGHWAY DEPARTMENT AUTHORIZING STATE MAINTENANCE AND CONTROL OF U. S. HIGHWAY NO. 87.

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

1. That the Mayor is authorized to execute the contract between the State of Texas, acting through the State Highway Department, for the location, re-location, construction, maintenance, control, supervision and regulation of the State Highway within and through the corporate limits of the City of San Antonio, hereto attached and made a part hereof, on the route now being traversed by U. S. Highway No. 87.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

(Contract and agreement attached to Ordinance in file) \*

APPRO. NO. 389

AN ORDINANCE (540)

APPROPRIATING \$759.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$759.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Teams and Trucks hired for the period of December 1, 1943 to and including December 15 1943, as per approved estimates on file in the Auditor's Office, as follows:

Parks & Plazas Department	\$100.00
Garbage & Sanitation	164.00
Street Maintenance	495.00
	<hr/>
	\$759.00

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 390

AN ORDINANCE (541)

TRANSFERRING \$900.00 FROM THE COMMERCE BUILDING FUND TO THE HEALTH CENTER SINKING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$900.00 from the Commerce Building Fund to the Health Center Sinking Fund, which funds are to be used for the payment of principal and interest of the Health Center Bonds as they mature, in accordance with an ordinance passed and approved on the 15th day of April, A. D. 1943.

PASSED AND APPROVED on the 16th day of December 1943.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 391

AN ORDINANCE (542)

APPROPRIATING \$30.19, OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO REIMBURSE DR. LEWIS C. ROBBINS, FOR EXPENSES OF TRIP TO INTERVIEW SAN ANTONIO BOARD OF HEALTH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.19, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to reimburse Dr. Lewis C. Robbins, for expenses incurred in making trip to interview with San Antonio Board of Health, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann  
MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 392

## AN ORDINANCE (543)

APPROPRIATING \$15.00 OUT OF 1943 GENERAL FUND - HEALTH  
DEPARTMENT - TO PAY DR. JAMES L. ANDERSON, FOR PROFESSIONAL  
SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Dr. James L. Anderson, for Professional Services at the T. B. Clinic on November 1 and November 29, 1943, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 393

## AN ORDINANCE (544)

APPROPRIATING \$1.50 OUT OF COMMERCE BUILDING FUND - TO PAY  
MARTIN LINEN SUPPLY CO. FOR TOWEL SERVICE FOR NOVEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$1.50, be and the same is hereby appropriated out of the Commerce Building Fund - to pay Martin Linen Supply Co. for Towel Service for the Month of November, 1943, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 394

## AN ORDINANCE (545)

APPROPRIATING \$125.00 OUT OF 1943 GENERAL FUND - HEALTH  
DEPARTMENT - TO PAY M. M. SMITH, FOR LABOR ON PAINTING  
AT HEALTH CENTER.

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 1943 General Fund - Health Department - to pay M. M. Smith, for labor on painting at Health Department, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 395

## AN ORDINANCE (546)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH  
DEPARTMENT - TO PAY PERCY PARBAT, FOR SPECIAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to

pay Percy Barbat for two Radio Broadcasts, as per statement on file in the City Auditor's Office, as follows:

December 4th, 1943 - One Broadcast	\$10.00
December 11th, " - " "	10.00
	<hr/> \$20.00

PASSED AND APPROVED on the 16th day of December, 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:  
Sam C. Bennett  
City Clerk

\* \* \*

AN ORDINANCE (547).

AUTHORIZING THE MAYOR TO EXECUTE QUIT CLAIM DEED TO F. ALTON WOOD.

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

1. That Gus B. Mauermann, Mayor of the City of San Antonio, is authorized to execute a quit claim deed to F. Alton Wood to certain lots in New City Block 3010, which deed is attached hereto and made a part hereof, in consideration of \$2661.00 cash to be paid by the vendee upon delivery of the deed. Upon receipt of the payment it shall be divided between the City of San Antonio and the San Antonio Independent School District in the porportion of their respective judgments recovered in Suit C-10,427 in the District Court of Bexar County, Texas.

2. PASSED AND APPROVED this 16th day of December, A. D. 1943.

Gus B. Mauermann  
M A Y O R

ATTEST:  
Sam C. Bennett  
City Clerk

\* \* \*

STATE OF TEXAS,  
COUNTY OF BEXAR.

KNOW ALL MEN BY THESE PRESENTS:

That the City of San Antonio, acting herein by and through its Mayor, Gus B. Mauermann, pursuant to ordinance of the City Commission, and San Antonio Independent School District, acting herein by and through Leo Brewer, President of San Antonio Board of Education, Trustee for San Antonio Independent School District, pursuant to resolution of San Antonio Board of Education, for and in consideration of the sum of Twenty-six Hundred Sixty-one Dollars (\$2661.00) cash in hand paid, the receipt of which is hereby acknowledged, have remised, released and quitclaimed, and by these presents do remise, release and quitclaim unto F. Alton Wood, of Bexar County, Texas, all our and each of our rights, titles, interests, claims and demands in and to the following described property located in the corporate limits of the City of San Antonio, Texas, and being more particularly described as follows:

All those certain lots or parcels of land lying and being situated in the County of Bexar and State of Texas, within the corporate limits of the City of San Antonio, and being to-wit: Lots Eight (8) and nine (9), in block eight (8), city block three thousand and ten (3,010), in B. E. Witte's Subdivision of the Bertha

Staffel Addition to the City of San Antonio, on the south side of Florida Street, as platted and recorded in Vol. 105, page 95, Plat Records of Bexar County, Texas; and also a strip off the north end of lots seventeen (17) and eighteen (18), in block eight (8), city block three thousand and ten (3,010), said strip particularly described as follows: Beginning at the northeast corner of said lot No. 18, on the west side of Boerne Street; thence south, along the east line of said lot 18, a distance of 33 feet; thence in a westerly direction, across lots 18 and 17, to a point on the west line of said lot 17, a distance of 47 feet from the northwest corner of said lot 17; thence north, along the west line of said lot 17, a distance of 47 feet to the northwest corner of said lot 17; thence in an easterly direction along the south lines of lots 8 and 9, in same block to the northeast corner of lot 18, the place of beginning, being a part of the property described in a deed dated December 6, 1938, recorded in Volume 1667, pages 418-422, Deed Records of Bexar County, Texas, executed by Will W. Wood, Sheriff of Bexar County, Texas, to grantors herein, which deed is here referred to for a further description of such property.

TO HAVE AND TO HOLD the above remised, released and quitclaimed rights, titles, interests, claims and demands in and to said property and in and to the hereditaments and appurtenances thereunto belonging or in anywise appertaining unto the said F. Alton Wood, his heirs and assigns forever.

WITNESS the signatures of the grantors herein at San Antonio, Texas, this 16th day of December, A. D. 1943.

THE CITY OF SAN ANTONIO

By Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

By \_\_\_\_\_

President, San Antonio Board of Education, Trustee for San Antonio Independent School District.

ATTEST:

\_\_\_\_\_  
Secretary

THE STATE OF TEXAS    |

COUNTY OF BEXAR       |

BEFORE ME, the undersigned authority, on this day personally appeared Gus B. Mauermann, Mayor of the City of San Antonio, Bexar County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE at San Antonio, Texas, this 16th day of December, A. D. 1943.

Olive D. Hodson  
Notary Public in and for Bexar County,  
Texas.

THE STATE OF TEXAS   |

COUNTY OF BEXAR       |

BEFORE ME, the undersigned authority, on this day personally appeared Leo Brewer, President of San Antonio Board of Education, Trustee for San Antonio Independent School District, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE at San Antonio, Texas, this \_\_\_\_\_ day of December, A. D. 1943.

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

## AN ORDINANCE (548).

LEVYING A STREET RENTAL CHARGE AGAINST ALL PERSONS, FIRMS AND CORPORATIONS ENGAGED IN THE BUSINESS OF LOCAL STREET TRANSPORTATION IN THE CITY OF SAN ANTONIO FOR THE PERIOD FROM THE EFFECTIVE DATE OF THIS ORDINANCE TO AND INCLUDING MAY 31, 1944.

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

1. That all persons, firms and corporations now or hereafter, during the period covered hereby, engaged in the business of local street transportation, as that term is defined in the Ordinance of December 1, 1921, as amended, which Ordinance is commonly known as the "Jitney Ordinance", and using and occupying in connection with such business the streets, avenues and public ways of the City of San Antonio, are hereby required to pay the street rental charge assessed by this Ordinance.

2. That not later than five (5) days after the effective date hereof, there shall be paid to the City of San Antonio by all persons, firms and corporations now engaged in local street transportation, the sum of \$247,500.00, which charge shall cover and represent a street rental charge for the period of time dating from the effective date of this Ordinance to and including May 31, 1944. That all persons, firms and corporations hereafter commencing the operation of a local street transportation system shall on or before the first day of operation pay to the City of San Antonio a fractional part of the above stated amount in proportion to the unexpired term of this Ordinance.

3. That upon the receipt of the above rental by the City of San Antonio, the City Clerk shall deliver to the person, firm or corporation paying such rental a proper receipt evidencing such payment, whereupon such person, firm or corporation shall be entitled to use and occupy the streets, avenues and public ways of the City of San Antonio, and to carry on its business of local street transportation up to and including May 31, 1944.

4. That the street rental herein levied shall be paid and collected in lieu of all licenses' fees, bus seat taxes and other taxes, due or accruing during the fiscal year beginning June 1, 1943, and ending May 31, 1944, except ad valorem taxes against the physical properties of such persons, firms and corporations.

5. In the event any person, firm or corporation obligated to pay the street rental charge hereby assessed, shall fail to pay the same at its due date as herein stated, the City of San Antonio shall have a right to bring an action to recover said debt, together with six (6%) per cent interest from the due date thereof, ten (10%) percent attorneys' fees, and all costs of the City of San Antonio in the enforcement of this Ordinance.

6. If any clause or section, sentence or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by the courts, such decision shall not affect the validity or the constitutionality of the remaining portion of this Ordinance; and the Commissioners of the City of San Antonio hereby declare that they would have passed this Ordinance and approved it irrespective of the fact that any one or more of the other sections, sentences, clauses or phrases be declared invalid or unconstitutional.

7. The Ordinance passed and approved September 2, 1943, and known as "An Ordinance Charging San Antonio Transit Company for the Use of the Streets of the City of San Antonio for the Year 1943," and all other ordinances and parts of ordinances of the City of San Antonio in conflict with this Ordinance are hereby specifically repealed.

PASSED AND APPROVED this 16th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

\* \* \*

APPRO. NO. 396

## AN ORDINANCE (549)

APPROPRIATING \$250,196.80 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 33 TO 42 INCLUSIVE, OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250,196.80, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Ten (10) Notes Nos. 33 to 42, inclusive, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944;

AND, the sum of \$196.80, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Notes Nos. 33 to 42, Inclusive.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 397

## AN ORDINANCE (550)

APPROPRIATING \$18,429.12 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,429.12, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending December 15, 1943, as follows:

PUBLIC AFFAIRS IN GENERAL	126.00
SANITATION, PARKS & PUBLIC PROPERTY	12,581.97
STREETS & PUBLIC IMPROVEMENTS	5,721.15
	<hr/>
	18,429.12

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 398

## AN ORDINANCE (551)

APPROPRIATING \$156.31 IN REFUND TO BLOCK WINE COMPANY FOR OVER-PAYMENT OF LIQUOR LICENSE.

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

1. That \$156.31 be and the same is hereby appropriated out of the 1943 General Fund - Refunds, in refund to Block Wine Company for over-payment of liquor license No. 13, dated the 11th of December, 1943.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 399

AN ORDINANCE (552)

APPROPRIATING \$504.83 IN PAYMENT TO O. W. MOORE,  
COMPENSATION FOR INJURY.

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

1. That \$504.83 be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance, compensation to O. W. Moore for injury received at the Sherman Street Pumping Station on the 19th of August, 1943.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

AN ORDINANCE (553)-

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIAL AND  
SUPPLIES, WITH RODGERS & STEWART.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Rodgers & Stewart.

2: An appropriation is made hereby in the amount of \$None, from the x x x x 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:

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

Item No. 1: CUTBACK ASPHALTIC CONCRETE PAVEMENT. (a)

SPECIFICATIONS: Item 309-State Highway Specifications. Type M(Fine Graded Surface Course) Using RC - 2 Cutback Asphalt.

NET PRICES  
10th Prex.

PRICES: In minimum carload lots FOB any designated Railroad Spur within the City Limits

\$2.95 per ton.

PRICES:  
 Con't. FOB City Trucks Bidder's Plant  
 Here state location of Plant 18 Mi. So. New Braunfels, Tex. \$2.49 per ton  
 FOB Jobsite by Bidder's Truck, unloaded at any  
 designated point within the City Limits \$3.29 " "  
 Applied on streets as needed, in accordance to the  
 Specifications furnished by City Engineer, within  
 the City Limits \$6.15 " "

Item No. 2: CUTBACK ASPHALTIC CONCRETE PAVEMENT (b)

SPECIFICATIONS: Item 309 - State Highway Specifications. Type M (Coarse  
 Graded Surface Course) Using RC - 2 Cutback Asphalt  
 NET PRICES  
 10th PROX.

PRICES: In minimum carload lots FOB. any designated Railroad  
 Spur within the City Limits \$3.15 Per. ton.  
 FOB City Trucks Bidder's Plant  
 Here state location of Plant 18 Mi. So. New Braunfels, Tex. \$2.70 " "  
 FOB Jobsite by Bidder's Truck, unloaded at any  
 designated point within the City Limits \$3.85 " "  
 Applied on Streets as needed, in accordance to the  
 Specifications furnished by the City Engineer, within  
 the City Limits \$6.15 " "

CITY ENGINEER'S SPECIFICATIONS FOR APPLYING THE ABOVE MATERIAL.

Item No. 1 Material: Cut-back Asphaltic Concrete Type M (Fine graded surface course)

Item 309 State Highway Specifications

Price bid per. ton shall include the application of tack coat of from one tenth  
 to two tenths gallons of MC3 or other approved asphalt oil or emulsion per square  
 yard of surface:hauling, spreading, rolling or finishing to such thickness,(not  
 less than one half inch) as may be designated by the City Engineer. Work to be  
 done on such streets within the corporate limits of the City of San Antonio as may  
 be designated by the City Engineer.

Item No. 2 Material: Cut-back Asphaltic Concrete Type M-1 (Coarse graded surface course)

Item 309 State Highway Specifications.

Specifications same as Item No. 1.

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APPRO. NO. 400

AN ORDINANCE (554)

APPROPRIATING \$390.73 OUT OF 1943 GENERAL FUND - POLICE  
 DEPARTMENT - TO PAY VARIOUS MERCHANTS FOR REPAIRS TO DOG  
 POUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$390.73,  
 be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to  
 pay various merchants for repairs to Dog Pound, as per approved bills on file in the Auditor's  
 Office, as follows:

A. E. Rheiner & Co.	\$105.43
Robert S. Wood	95.00
A. Salisbury	33.00
Loyd Electric Co.	85.80
Schulze Bros. Manufacturing Company	71.50
	<hr/>
	\$ 390.73

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

Gus B. Mauermann  
 M A Y O R

ATTEST:

Sam C. Bennett  
 City Clerk

\* \* \*

APPRO. NO. 401

AN ORDINANCE (555)

TRANSFERRING \$4,000.00 FROM BACK TAX GENERAL FUND - TO  
1943 GENERAL FUND - TAXES, LICENSES, FINES, ETC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer, or cause to be transferred the sum of \$4,000.00 from Back Tax General Fund - to 1943 General Fund - Taxes, Licenses, Fines etc.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 402

AN ORDINANCE (556)

APPROPRIATING \$25,025.47 OUT OF 1943 GENERAL FUND TO  
PAY NOTE NO. 43 OF THE 1943 GENERAL FUND SERIES, AND  
ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 43 of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$25.47, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Note No. 43.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 403

AN ORDINANCE (557)

APPROPRIATING \$382,670.61 OUT OF VARIOUS SINKING FUNDS  
TO PAY JANUARY 1, 1944 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$382,670.61, be and the same is hereby appropriated payable to Frost National Bank of San Antonio, Texas, to pay January 1, 1944 Bond and Interest Coupon Maturities, out of the following Sinking Funds:

		<u>BONDS</u>	
Sinking Fund	- Park Improvement Bonds of 1924		\$ 2,500.00
"	" - Street Paving & Marker Bonds of 1924		12,000.00
"	" - Sanitary Sewer Bonds of 1924		2,500.00
"	" - Fire & Police Station Bonds of 1924		2,500.00
"	" - Street Opening & Widening Bonds of 1924		7,000.00
"	" - Bridge Bonds of 1924		2,500.00
"	" - Storm Sewer Bonds of 1924		7,000.00
"	" - Flood Prevention Bonds of 1924		70,000.00
"	" - Auditorium Bonds of 1924		5,000.00
			\$111,000.00
Sinking Fund	- Street Opening & Widening Bonds of 1926		\$ 10,000.00
"	" - Bridge Bonds of 1926		2,500.00
"	" - Auditorium Building Bonds of 1926		5,000.00
"	" - Street Paving Bonds of 1926		6,000.00
"	" - Storm & Sanitary Sewer Bonds of 1926		1,500.00
			\$ 25,000.00

Sinking fund	- Hospital Building Bonds of 1927	\$ 1,000.00
"	" - City Hall Building Bonds of 1927	6,000.00
"	" - Incinerator Building Bonds of 1927	3,000.00
"	" - Storm & Sanitary Sewer Bonds of 1927	18,000.00
"	" - Street Paving Bonds of 1927	7,000.00
"	" - Bridge Bonds of 1927	6,000.00
"	" - Street Opening & Widening Bonds of 1927	22,000.00
"	" - Park Improvement Bonds of 1927	3,000.00
"	" - Fire & Police Building Bonds of 1927	3,000.00
"	" - Auditorium Building Bonds of 1927	2,000.00
"	" - Flood Prevention Bonds of 1927	15,000.00

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\$ 86,000.00

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

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\$ 16,500.00

COUPONS

Sinking Fund	- Park Improvement Bonds of 1924	\$ 1,312.50
"	" - Street Paving & Marker Bonds of 1924	5,925.00
"	" - Sanitary Sewer Bonds of 1924	1,312.50
"	" - Fire & Police Station Bonds of 1924	1,312.50
"	" - Street Opening & Widening Bonds of 1924	3,300.00
"	" - Bridge Bonds of 1924	1,312.50
"	" - Storm Sewer Bonds of 1924	3,300.00
"	" - Flood Prevention Bonds of 1924	36,750.00
"	" - Auditorium Bonds of 1924	2,625.00

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\$ 57,150.00

Sinking Fund	- Street Opening & Widening Bonds of 1926	\$ 5,175.00
"	" - Bridge Bonds of 1926	1,293.75
"	" - Auditorium Building Bonds of 1926	2,587.50
"	" - Street Paving Bonds of 1926	3,240.00
"	" - Storm & Sanitary Sewer Bonds of 1926	652.50

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\$ 12,947.75

Sinking Fund	- Hospital Building Bonds of 1927	\$ 675.00
"	" - City Hall Building Bonds of 1927	3,375.00
"	" - Incinerator Building Bonds of 1927	2,025.00
"	" - Storm & Sanitary Sewer Bonds of 1927	10,125.00
"	" - Street Paving Bonds of 1927	4,050.00
"	" - Bridge Bonds of 1927	3,375.00
"	" - Street Opening & Widening Bonds of 1927	12,150.00
"	" - Park Improvement Bonds of 1927	2,025.00
"	" - Fire & Police Building Bonds of 1927	1,687.50
"	" - Auditorium Building Bonds of 1927	1,035.00
"	" - Flood Prevention Bonds of 1927	8,100.00

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\$ 48,622.50

Sinking Fund	- Funding Bonds of 1931	\$ 17,100.00
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\$ 17,100.00

Sinking Fund	- Sewer Construction Bonds of 1936	\$ 1,025.00
"	" - Street Improvement Bonds of 1936	1,360.00
"	" - River Improvement Bonds of 1936	286.25
"	" - Bridge Construction Bonds of 1936	286.25
"	" - Airport Bonds of 1936	61.86
"	" - Park Improvement Bonds of 1936	696.25

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\$ 3,715.61

Sinking Fund	- Fire Station & Building Bonds of 1937	\$ 1,012.50
"	" - Police & Fire Station Bonds of 1937	607.50
"	" - Health Building Bonds of 1937	90.00
"	" - Stinson Airport Bonds of 1937	345.00
"	" - Bridge Construction Bonds of 1937	345.00
"	" - Street Improvement Bonds of 1937	473.75
"	" - Sewer Construction Bonds of 1937	517.50

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\$ 3,391.25

Sinking Fund	- Improvement District No. 15	\$ 1,242.50
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\$ 1,242.50

Grand Total Bonds & Coupons

\$382,670.61

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett  
City Clerk

\* \* \*

APPRO. NO. 404

## AN ORDINANCE (558)

APPROPRIATING \$478.34, OUT OF 1943 GENERAL FUND TO PAY  
EXCHANGE ON JANUARY 1, 1944 BOND AND INTEREST COUPON  
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$478.34, be and the same is hereby appropriated out of the 1943 General Fund - Exchange Department - payable to Frost National Bank of San Antonio, Texas, to pay exchange on \$382,670.61 Bond and Interest Coupon Maturities due January 1, 1944.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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## AN ORDINANCE (559)

EXEMPTING PROPERTY OF GOSPEL ASSEMBLY FROM TAXATION.

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

1; That Lots 9 and 10, Block 6 New City Block 2905 owned by the Gospel of Peace Assembly and used as a place of public worship, be exempt from taxation from the 1 day of June 1943, and so long there after as it is used for such purpose.

2; This property was used for this purpose during the fiscal years 1941 and 1942, and the taxes for those years are cancelled.

Passed and approved this 23 day of December A D 1943.

Gus B. Mauermann

MAYOR

Attest:

Sam C. Bennett

CITY CLERK

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APPRO. NO. 405

## AN ORDINANCE (560)

APPROPRIATING \$99.00 OUT OF 1943 GENERAL FUND - STREET  
MAINTENANCE - TO PAY JACK THURMAN & SON, FOR USE OF TOOLS,  
EQUIPMENT AND LABOR FOR CONSTRUCTION OF MAINTENANCE WALL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$99.00, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance - to pay Jack Thurman & Son, for the use of tools, equipment and labor for the construction of a maintenance wall along drainage ditch through N.C.B. 6086 south of 311 Carleton Court, as per approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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## AN ORDINANCE (561)

MAKING CONTRACT WITH H. B. ZACHRY COMPANY TO SUPPLY GRAVEL.

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

1; That the attached proposal of H. B. Zachry Company be accepted and that this ordinance makes and manifests the contract to supply the City of San Antonio with gravel in accord with the terms thereof.

Passed and approved this 23 day of December A D 1943.

Gus B. Mauermann

MAYOR

Attest:

Sam C. Bennett

CITY CLERK

\* \* \*

A G R E E M E N T

We the undersigned hereby agree to sell the City of San Antonio, Gravel taken from our pit, located on the old Castrovilla Road, Leona Creek, at the rate of 5¢ per cubic yard, payable monthly.

The City of San Antonio is hereby permitted to demolish house now located on this tract. All the salvaged lumber to be given to H. B. Zachry Co..

City of San Antonio is permitted to take Gravel from this pit until Gravel is exhausted, or at the option of the City to discontinue taking Gravel.

Payments to be made on checkers report.

Respectfully submitted,

H. B. Zachry Co.  
by W. A. Beck. Supt.

O. K.

Paul E. Steffler

\* \* \*

APPRO. NO. 406

AN ORDINANCE (562)

APPROPRIATING \$92.83 OUT OF 1943 GENERAL FUND - FIRE  
DEPARTMENT - TO PAY ST. LOUIS SPONGE COMPANY, FOR SPONGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$92.83, be and the same is hereby appropriated out of the 1943 General Fund - Fire Department - to pay for 1/8 Bale Genuine Rock Island Sheepwool sponges, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 407

AN ORDINANCE (563)

APPROPRIATING \$57.74 OUT OF 1943 GENERAL FUND - POLICE DEPARTMENT -  
TO DEFRAY EXPENSES OF JOHN W. FITCH, JR. IN ATTENDING NORTHWESTERN  
UNIVERSITY TRAFFIC INSTITUTE, EVANSTON, ILLINOIS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$57.74, be and the same is hereby appropriated out of the 1943 General Fund - Police Department -

payable to John W. Fitch, Jr. a member of the Police Department of the City of San Antonio, Texas, for expenses incurred from December 1, 1943 through December 15, 1943, in attending the Northwestern University Traffic Institute, Evanston, Illinois, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 408

AN ORDINANCE (564)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH MACK  
INTERNATIONAL MOTOR TRUCK CORPORATION.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Mack International Motor Truck Corporation.

2: An appropriation is made hereby in the amount of \$18465.07 from the 1943 General Fund - Fire Department Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5;- ACCESSORIES OMITTED on each vehicle: rubber covered running boards; 3 Elkhart shut off nozzles with tips and play pipes; chromium plating on 2 round 5 gallon hand pump type fire extinguishers; 1 claw tool, 43" over all length; one 12" locomotive type bell; fifty feet of 3/4 inch booster hose with nozzle, 150 feet to be supplied; one 62 fifteen pound fire extinguisher; two 12 foot soft cotton rubber lined 4 inch suction hose and fittings; 1 Cooper hose jacket. Federal Electric Traffic King siren supplied.

PASSED AND APPROVED this 23rd day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 409

AN ORDINANCE (565)

APPROPRIATING \$250.00 OUT OF 1943 GENERAL FUND - VARIOUS  
DEPARTMENTS - TO PAY FOR STEEL STORAGE TANK.

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 the 1943 General Fund - out of the Departments as shown below, payable to Phoenix Refining Company, Inc., as per approved statement on file in the City Auditor's Office.

Health Department	\$125.00
Rivers & Ditches Dept.	125.00
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	\$250.00

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 410

AN ORDINANCE (566)

APPROPRIATING \$47.86 OUT OF THE ADVERTISING FUND TO PAY  
FOR SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$47.86, be and the same is hereby appropriated out of the Advertising Fund to pay for supplies and miscellaneous expenditures, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 411

AN ORDINANCE (567)

APPROPRIATING \$7.80 OUT OF THE 1943 GENERAL TO PAY SPILLMAN  
& SPILLMAN ARCHITECTS, FOR FEES ON EXTRA PLUMBING WORK ON  
PUBLIC HEALTH CENTER IN COMMERCE BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.80, be and the same is hereby appropriated out of the 1943 General Fund, Health Department, in payment to Spillman and Spillman, Architect's, for fees on extra plumbing work on Public Health Center in the Commerce Building, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 412

AN ORDINANCE (568)

APPROPRIATING \$358.30 OUT OF THE AIRPORT FUND OF 1941 - TO PAY CLAUDE KRISCH ELECTRIC COMPANY, FOR LABOR AND MATERIAL FOR ELECTRICAL WORK AT SAN ANTONIO AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$358.30, be and the same is hereby appropriated out of the Airport Fund of 1941, - to pay Claude Krisch Electric Company, for labor and material for electrical work at San Antonio Airport, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 413

AN ORDINANCE (569)

APPROPRIATING \$42.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR STAMPS AND BOX RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.00, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay Dan Quill, Postmaster for stamps and box rental out of the following departments:

Museum	\$23.00
Commissioner of Fire & Police	15.00
Police	4.00
	\$ 42.00

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 414

AN ORDINANCE (570)

APPROPRIATING \$165.80 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF DECEMBER, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.80, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of December, 1943, for the following departments:

Department of Public Affairs in General	11.25
Department of Sanitation, Parks and Public Property	79.65
Department of Streets and Public Improvements	9.90
Department of Fire & Police	65.00
Total	165.80

PASSED AND APPROVED on the 23rd day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 415

AN ORDINANCE (571)

APPROPRIATING \$82,729.21 OUT OF THE 1943 GENERAL FUND, FOR  
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of  
\$82,729.21, be and the same is hereby appropriated out of the 1943 General Fund, for semi-  
monthly payrolls for the period ending December 31, 1943, as follows:

Public Affairs in General	\$14,029.58
Taxation Department	3,890.00
Sanitation, Parks & Public Property	10,410.66
Streets & Public Improvements	5,337.83
Fire & Police Departments	49,011.14
Civilian Defense	50.00
	<hr/>
	82,729.21

PASSED AND APPROVED on the 30th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 416

AN ORDINANCE (572)

APPROPRIATING \$6,737.59 OUT OF THE 1943 GENERAL FUND, FOR  
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of  
\$6,737.59, be and the same is hereby appropriated out of the 1943 General Fund, for per diem  
payrolls for the period ending December 31, 1943, in the following amount:

STREETS & PUBLIC IMPROVEMENTS	6,737.59
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PASSED AND APPROVED on the 30th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 417

AN ORDINANCE (573)

APPROPRIATING \$13,600.00 OUT OF THE 1943 GENERAL FUND,  
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of  
\$13,600.00, be and the same is hereby appropriated out of the 1943 General Fund, for per diem  
payrolls for the period ending December 31, 1943, as follows (estimated):

PUBLIC AFFAIRS IN GENERAL	260.00
SANITATION, PARKS & PUBLIC PROPERTY	13,100.00
FIRE & POLICE DEPARTMENTS	240.00
	<hr/>
	13,600.00

PASSED AND APPROVED on the 30th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 418

AN ORDINANCE (574)

APPROPRIATING \$794.25 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR HIRE OF TEAMS AND TRUCKS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$794.25, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Teams and Trucks hired for the period of December 16, 1943 to and including December 31, 1943, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas	\$108.00
Garbage & Sanitation	194.00
Street Maintenance	492.25
	<hr/>
	\$794.25

PASSED AND APPROVED on the 30th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 419

AN ORDINANCE (575) -

APPROPRIATING \$80.00 OUT OF 1943 GENERAL FUND - SEWER MAINTENANCE CONSTRUCTION - TO PAY JOHN RODRIGUEZ, FOR CONSTRUCTION OF 100 LIN. FT. OF 8" SANITARY SEWER ON BARNES ALLEY FROM NUECES ST. EAST.

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 1943 General Fund - Sewer Maintenance Construction - to pay John Rodriguez, for the construction of 100 lineal feet of 8" sanitary sewer on Barnes alley from Nueces St. east, as per approved Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 420

AN ORDINANCE (576)

TRANSFERRING \$1,944.23 FROM PARKING METER ACCOUNT TO 1943 GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$1,944.23 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and maintenance of Parking Meters for the month of November, 1943.

PASSED AND APPROVED on the 30th day of December, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett  
City Clerk

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APPRO. NO. 421

AN ORDINANCE (577)

TRANSFERRING \$7,000.00 FROM 1943 GENERAL FUND - PARKING METER  
ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$7,000.00 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 30th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

\* \* \*

APPRO. NO. 422

AN ORDINANCE (578)

APPROPRIATING \$11,747.50 OUT OF THE POLICEMEN, FIREMENS' AND  
FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,747.50, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payroll for the period ending December 31, 1943, in the amount of \$11,747.50.

PASSED AND APPROVED on the 30th day of December 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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AN ORDINANCE (579)

VACATING LEASE WITH THE TEXAS COMPANY AT THE STINSON FIELD  
AIRPORT.

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

1. That the lease with The Texas Company for a certain parcel of land at the Stinson Field Airport, in Bexar County, Texas, between The Texas Company and the City of San Antonio, dated the 7th of September, 1939, be and the same is hereby vacated, and the ordinance passed and approved on the 19th of September 1939 by the Commissioners of the City of San Antonio is repealed hereby.

2. PASSED AND APPROVED this 30th day of December, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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