

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (2763)

DIRECTING BIDDER'S CHECK ON THE PARK IMPROVEMENT REVENUE
BONDS TO BE RETURNED TO RUSS & COMPANY AND OTHERS.

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

1. That on account of the inability of the parties to perform the contract authorized by the ordinance passed and approved on the 25th of January, A. D. 1945, cashier's check 235872, in the principal of \$5,000.00 on the National Bank of Commerce, dated the 25th of January, 1945, shall be returned to Russ & Company, Van H. Howard & Company, Dewar, Robertson & Pancoast and Dittmar & Company, and said contract is terminated by agreement.

2. PASSED AND APPROVED this 30th day of October, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

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

* * *

AN ORDINANCE (2764)-

AMENDING SECTION NINE (9) OF AN ORDINANCE PASSED AND
APPROVED ON AUGUST 19, 1929, OR RECORD IN ORDINANCE
BOOK "G" PAGE 614, CREATING THE OFFICE OF REGISTRAR
OF BIRTHS AND DEATHS AND PRESCRIBING HIS DUTIES.

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

Section 1. That Section Nine (9) of an Ordinance of the City of San Antonio duly passed and approved on August 19, 1929 and of record in Ordinance Book "G", page 614, "creating the Office of Registrar of Births and Deaths and prescribing his duties", be and the same is hereby altered, amended, and substituted so that the same shall hereafter be and read as follows, to-wit:

"9. The Registrar shall issue a certified copy of any record within his keeping upon the payment of a fee of fifty (50¢) cents, except such copies as are forbidden by law.

The Registrar shall issue a certified copy of any record within his keeping free of cost to persons who have served in the armed forces of the United States of America, and to allied organizations assisting in the wars in which the United States of America are and have been involved, including members of the Army, Navy, Marine Corps, Coast Guard, Aviation and Air Corps Services, Women's Army Corps, Waves, Spars, and other Women's armed forces, the American Red Cross, the Army, Navy, Air Forces and other Nurse Corps, and all other uniformed personnel both male and female, and all allied military, naval and relief organizations heretofore engaged in the pursuit of victory against the enemies of the United States of America. No fee shall be charged for any of such personnel or to any of the said organizations requesting certified copy for the benefit of another person in which such organizations may be interested.

All fees collected by the Registrar shall be paid to the License and Dues Collector of the City of San Antonio on the first business day of each month after the collection, with such statement as may be required by the City Auditor, and the fees shall be credited to the General Fund for the current fiscal year."

Section 2. The fact that other National and State Agencies and Tribunals exempt veterans and members of the armed forces from payment of fees for official certifications affecting their citizenship, birth and civic status, and that many calls are daily made for certified

copies, and the desire to exempt such persons from payment of fees to the Registrar of Births and Deaths, creates an urgency and an imperative public necessity that the rule requiring ordinances to be read on three several days be suspended and that this ordinance take effect and be in force immediately upon and after its passage by four-fifths (4/5) of the Commissioners; and it is so ordered and passed and approved, and this ordinance shall be in effect immediately upon and after its passage.

PASSED AND APPROVED this October 30, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

CITY CLERK

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APPRO. NO. 353

AN ORDINANCE (2765)

TRANSFERRING \$12,000.00 FROM 1945 GENERAL FUND - PARKING METER ACCOUNT TO THE POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,000.00, be and the same is hereby ordered transferred from 1945 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 354

AN ORDINANCE (2766)

APPROPRIATING \$11,688.51 OUT OF THE POLICE AND FIREMENS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,688.51, be and the same is hereby appropriated out of the Police & Firemens' Pension Fund, for payroll for the period ending October 31, 1945, in the amount of \$11,688.51.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 355

AN ORDINANCE (2767)

APPROPRIATING \$23.01 OUT OF 1945 GENERAL FUND - PARKS AND PLAZAS DEPARTMENT, PAYABLE TO P. E. DICKISON FOR 1945 STATE AND COUNTY TAXES ON LOTS PURCHASED FOR LOS ANGELES HEIGHTS PARK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.01, be and the same is hereby appropriated out of the 1945 General Fund - Parks and Plazas Department, payable to P. E. Dickison, Bexar County Tax Collector, for 1945 ~~State~~ and county taxes on 38 lots purchased for Los Angeles Heights Park.

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

Gus B. Mauermann

ATTEST:

Frank W. Brady, City Clerk

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M A Y O R

APPRO. NO. 356

AN ORDINANCE (2768)

APPROPRIATING \$21.63 OUT OF 1945 GENERAL FUND - PARKS AND PLAZAS DEPARTMENT PAYABLE TO LOS ANGELES HEIGHTS INDEPENDENT SCHOOL DISTRICT FOR 1945 TAXES ON LOTS PURCHASED FOR LOS ANGELES HEIGHTS PARK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.63, be and the same is hereby appropriated payable to Los Angeles Heights Independent School District for 1945 taxes on 38 lots purchased for Los Angeles Heights Park.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 357

AN ORDINANCE (2769)

APPROPRIATING \$88.47 OUT OF 1945 GENERAL FUND TO PAY STATE AND COUNTY TAXES ON LAND PURCHASED ON VILLITA STREET FROM GUY S. COMBS AND M. A. TYBER, JOINT TRUSTEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.46, be and the same is hereby appropriated out of 1945 General Fund - La Villita Department payable to P. E. Dickison, Bexar County Tax Collector for 1945 state and county taxes on Villita Street property purchased from Guy S. Bombs and M. A. Tyler, joint trustees, on August 1, 1945.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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A RESOLUTION (2770)

DIRECTING THE ADVERTISEMENT FOR SALE OF CERTAIN PROPERTY ADJACENT TO THE OLMOS BASIN AT IMLAY AND OGDEN LANE, IN ALAMO HEIGHTS.

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

1. That the City Clerk is directed to advertise for bids for the sale of certain property belonging to the City of San Antonio adjacent to the Olmos Basin in the City of Alamo Heights, more particularly described as that portion of Lots 8, 9, 14, 15 and 16, in Block 115, Alamo Heights, at Imlay and Ogden Lane, above the 728 contour line.
2. Sealed proposal to purchase said property will be received until 10:00 o'clock A.M. on Thursday, November 8th, 1945, at which time the bids will be opened and read in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas.
3. A cashier's check or certified check payable unconditionally to the City of San Antonio for the full amount of the purchase price must accompany each bid. The City will deliver to the successful bidder a quit claim deed to said property as it is, in the standard form approved by the City Attorney.
4. The City reserves the right to reject any or all bids.
5. Advertisement shall be made by the publication of this Resolution on three separate days in the official newspaper of the City.

6. PASSED AND APPROVED this 1st day of November, A. D. 1945.

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

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R

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APPRO. NO. 358

AN ORDINANCE (2771)

APPROPRIATING \$75.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00 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 November 1, 1945, as follows:

Simona S. Cruz	Refund	\$ 9.00
C. Casares	"	25.00
O. L. Hutson	"	10.00
W. O. Wellborn	"	10.00
C. C. Palmer	"	15.00
City of San Antonio	Repairs	6.00

\$ 75.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 359

AN ORDINANCE (2772)

APPROPRIATING \$1.33 OUT OF STREET OPENING AND WIDENING FUND OF 1926 TO PAY 1945 STATE AND COUNTY TAXES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.33, be and the same is hereby appropriated out of the Street Opening and Widening Fund of 1926 to pay P. E. Dickison, Bexar County Tax Collector, 1945 state and county taxes on Lot 17, City Block 3840, purchased from Fred J. Gimbel on August 2, 1945, for extension of Peach Street.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2773)

AUTHORIZING NEISNER BROTHERS, INCORPORATED TO EXCAVATE AND USE THE SPACE UNDER THE SIDEWALK ON HOUSTON STREET.

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

1. That a permit is granted to NEISNER BROTHERS, INCORPORATED to excavate under the sidewalk adjacent to lot 5, New City Block 417, fronting 50 feet approximately, more or less, on Houston Street and to use the space under the sidewalk in connection with the building on said street.

2. Said excavation shall extend from the property line fixed by the City Engineer to the back face of the curb and for the entire width of the property below the sidewalk grade. The area specified includes wall thicknesses. The sidewalk construction shall be reinforced concrete covered with membrane waterproofing and the sidewalk finished as specified in the Ordinances of the City of San Antonio. There will be no vault lights installed in the sidewalk level. The space will be used as a part of the basement. No trap-door nor manhole shall be closer than thirty inches to the building wall.

3. That the Permittee shall make such excavation and provide lateral support, under the supervision of the City Engineers, and shall construct the sidewalk, curb and retaining wall

out of-reinforced concrete, in a safe and substantial manner.

4. It is expressly declared that the permission herein given is a grant of privilege, revocable by the City; and the Permittee by the acceptance and acts thereunder shall be bound by the stipulation hereof. This permit shall run with the land.

5. The City of San Antonio expressly reserves the right to place its pipes, drains, cables, and other appliances for public utilities in said excavation: and, the Permittee hereby waives all claims for damages that might arise by reason thereof or on account of damages from water; and agrees that he will at no time make any claim for damages against the City; and will hold the City harmless from all damages arising from the grant herein, or use hereof.

6. PASSED AND APPROVED THIS 1st day of November , A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (2774)

CALLING FOR BIDS FOR IMPROVEMENT OF SOUTH CROSS AVENUE
BY APPLICATION OF SINGLE ASPHALT SURFACE TREATMENT.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for improvements to be made on South Cross Avenue from the 1200 block to the 2100 block, by the application of Single Asphalt Surface Treatment

2. The bids shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Improvement of South Cross Avenue by the application of Single Asphalt Surface Treatment".

3. A Bidder's check in the amount of 5 per cent of the total bid shall accompany each bid. The Construction bond shall be 50 per cent of the total cost of the job. The maintenance bond shall be 50 per cent of the total cost of the job.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST

Thursday, November 15th, A. D. 1945

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

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

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio. The Contractor shall supply construction bond in an amount equal to 50 per cent of the contract price as provided by paragraph 39 of the contract. The Contractor shall guarantee maintenance for 90 days as provided by paragraph 45, 46 and 27 of said contract. The Contractor shall supply maintenance bond in an amount of 50 per cent of the contract price as provided by paragraph 48 of said contract.

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

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

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

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

work of a similar character, shall be paid.

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

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

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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APPRO. NO. 360

AN ORDINANCE (2775)

APPROPRIATING \$375.95 OUT OF PARK REVENUE BOND - 1945 FUND TO PAY 1945 STATE AND COUNTY TAXES ON WILLOW SPRINGS GOLF COURSE PURCHASED JUNE 20, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$375.95, be and the same is hereby appropriated out of Park Revenue Bond - 1945 Fund to pay P. E. Dickison, Bexar County Tax Collector, 1945 state and county taxes on Willow Springs Golf Course purchased by the City of San Antonio on June 20, 1945.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 361

AN ORDINANCE (2776)

APPROPRIATING \$18.11 OUT OF 1944 GENERAL FUND AND \$18.14 OUT OF 1945 GENERAL FUND TO PAY 1945 STATE AND COUNTY TAXES ON LAND PURCHASED FROM W. C. HOLLAND AND BEN NATHAN FOR THE SAN ANTONIO AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36.25, be and the same is hereby appropriated payable to P. E. Dickison, Bexar County Tax Collector, for 1945 state and county taxes on land purchased for the Airport from W. C. Holland and Ben Nathan July 6, 1945, out of the following funds:

1944 General Fund - Airport Department	18.11
1945 General Fund - Airport Department	18.14

\$ 36.25

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 362

AN ORDINANCE (2777)

APPROPRIATING \$250.00 OUT OF 1945 GENERAL FUND, SPECIAL COUNSEL DEPT. PAYABLE TO BREWER, MATTHEWS, NOWLIN & MACFARLANE, ATTORNEYS FOR THE ALAMO NATIONAL BANK, FOR LEGAL SERVICES IN CONNECTION WITH 1945 FISCAL YEAR DEPOSITORY CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is hereby appropriated out of 1945 General Fund - Special Counsel Dept. payable

to Brewer, Matthews, Nowlin & MacFarlane, Attorneys for the Alamo National Bank, for legal services in connection with the 1945 Fiscal Year Contract, as per approved bill on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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AN ORDINANCE (2778)-

AMENDING THE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT 8.

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

1. That Paragraph 5 of the contract between the City of San Antonio and Bexar County WaterControl and Improvement District No. 8, dated October 5, 1944, relating to the transportation and disposal of sewage from the District be and the same is hereby amended so as to read as follows:

2. "5. The District will install an electric power meter of the type prescribed by San Antonio Public Service Board at the pumping station, constituting a part of the sanitary sewer system of the District, being its only pumping station, and the entire quantity of sewage delivered by the District into the system of the City shall be measured by a reading of such electric power meter upon tests prescribed by and performed under the direction of the respective engineers for the City and the District for the purpose of accurately determining the quantity of sewage pumped per kilowatt hour. The City of San Antonio shall charge the District and the District shall pay the City of San Antonio, at the rate of 1620 gallons per kilowatt hour based upon the billing for power by the Public Service Board to the District."

3. Except as amended hereby, the said contract of October 5, 1944, shall remain in full force and effect.

4. PASSED AND APPROVED this 1st day of November, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

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

5. This change in the contract is accepted by the Bexar County WaterControl and Improvement District 8 through a Resolution duly passed by the Board of Directors of the District.

BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8,

By _____
President of the Board of Directors of said District.

ATTEST:

Secretary of the District

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APPRO. NO. 363

AN ORDINANCE (2779)

APPROPRIATING \$29,055.69 OUT OF THE 1945 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$29,055.69,
be and the same is hereby appropriated out of the 1945 General Fund, for per diem payrolls
for the period ending October 31, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	349.50
SANITATION, PARKS & PUBLIC PROPERTY	18,976.98
STREETS & PUBLIC IMPROVEMENTS	9,524.21
FIRE & POLICE DEPARTMENTS (Fire)	205.00
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	29,055.69

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 364

AN ORDINANCE (2780)

APPROPRIATING \$2,155.66 OUT OF 1945 GENERAL FUND - VARIOUS
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,155.66,
be and the same is hereby appropriated out of the 1945 General Fund - Various Departments,
to pay for Independent Hire of Teams and Trucks for the period of October 16, 1945, to October
31, 1945, inclusive, as per approved estimates on file in the City Auditor's Office, out of
the following departments:

Street Maintenance	\$ 1,864.66
Parks and Plazas	144.00
Garbage and Sanitation	147.00
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	\$ 2,155.66

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 365

AN ORDINANCE (2781)

APPROPRIATING \$601.00 OUT OF THE PARK REVENUE BOND - 1945
FUND, FOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$601.00, be
and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for
the Willow Springs Golf Course for the period ending October 31, 1945, in the amount of
\$601.00

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

GUS B. MAUERMANN

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 366

AN ORDINANCE (2782)

APPROPRIATING \$63.15 OUT OF 1945 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO MRS. MARY SCHUH FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.15, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department - payable to Mrs. Mary Schuh for 1263 cubic yards of gravel @ 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on September 20, 1945, and as per approved estimate on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 367

AN ORDINANCE (2783)

APPROPRIATING \$439.35 OUT OF 1945 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO B. H. BUCH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$439.35, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department, - to pay B. H. Buch for 8787 cubic yards of gravel @ 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1944, and as per approved estimate No. 1st and final, on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 368

AN ORDINANCE (2784)

APPROPRIATING \$30.00 OUT OF 1945 GENERAL FUND TO DEFRAY
EXPENSES OF W. B. STEWART, CHIEF ELECTRICAL INSPECTOR,
ON TRIP TO DALLAS, TEXAS, TO ATTEND A MEETING OF THE
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of 1945 General Fund - Electrical Inspection Dept., payable to W. B. Stewart, Chief Electrical Inspector, of the City of San Antonio, Texas, to reimburse amounts expended by him for necessary expenses on trip to Dallas, Texas, to attend a meeting of the International Association of Electrical Inspectors from October 28th, 1945 to October 31st, 1945, inclusive, as per itemized sworn statement of expenses on file with the City Auditor.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 369

AN ORDINANCE (2785)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH FEDERAL LABORATORIES, INC., P. O. BOX 268, PITTSBURGH, 30, PA.
Proposal date October 30th, 1945.

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

1-. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with FEDERAL LABORATORIES, INC., P. O. BOX 268, PITTSBURGH, 40, PA.

2- \$350.00 from the 1944 General Fund, Appro. #762, 5/10/45, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of the contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Accepting the attached Proposal, insofar, as it relates to furnishing the Police Department, with Twenty-eight pair of Peerless, 10 ounce, Nickel Plated Handcuffs at \$12.50 per pair, or a total sum of \$350.00 and said amount to be paid out of the 1944 General Fund, Appropriation #762, dated May 10, 1945;

PASSED AND APPROVED this 5th,, day of November, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 370

AN ORDINANCE (2786)

APPROPRIATING \$100.00 OUT OF 1945 GENERAL FUND TO PAY RENT FOR U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1945 General Fund, out of the following department, and payable to the person or persons shown below:

U. S. Employment Service Dept.

Mortgage Loan & Agency Company,
U. S. Employment Service Rent - November 1945: \$100.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 371

AN ORDINANCE (2787)

APPROPRIATING \$75.00 OUT OF 1945 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. HELEN CANNON-BERNFIELD, FOR
PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the 1945 General Fund - Health Department - payable to Dr. Helen Cannon-Bernfield for Professional Services rendered during the month of October, 1945, at the Robt. B. Green Hospital T. B. Clinic, as per approved bill on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Brady

City Clerk

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APPRO. NO. 372

AN ORDINANCE (2788)

APPROPRIATING \$67.50 OUT OF 1945 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. J. M. DONALDSON, JR. 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 1945 General Fund - Health Department - payable to Dr. J. M. Donaldson, Jr., for Professional Services rendered during the month of October, 1945, at the Robt. B. Green Hospital - T. B. Clinic, as per approved bill on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 373

AN ORDINANCE (2789)

APPROPRIATING \$95.00 OUT OF 1945 GENERAL FUND - PAUPER
INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTHS OF
SEPTEMBER AND OCTOBER 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$95.00, be and the same is hereby appropriated out of the 1945 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the months of September and October 1945, as per approved statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 374

AN ORDINANCE (2790)

TRANSFERRING \$2,000.00 FROM BACK TAX GENERAL FUND AND \$3,000.00
FROM 1944 GENERAL FUND TO THE 1945 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,000.00, be and the same is hereby ordered transferred to the 1945 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$ 2,000.00
1944 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
	<hr/>
	\$ 5,000.00

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

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APPRO. NO. 375

AN ORDINANCE (2791)

APPROPRIATING \$25,006.71 OUT OF 1945 GENERAL FUND TO PAY
ONE NOTE (1) NO. 33 OF THE 1945 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 1945 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Alamo National Bank of San Antonio, Texas, to pay One (1) Note No. 33, of the 1945 General Fund Series, maturing on or before July 1, 1946;

AND, the sum of \$6.71, be and the same is hereby appropriated out of 1945 General Fund - Interest Department to pay accrued interest on 1945 General Fund Note No. 33.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 376

AN ORDINANCE (2792)

APPROPRIATING \$17,936.30 OUT OF U. S. GOV'T TAX ACCOUNT TO
PAY WITHHOLDING TAXES FOR MONTH OF OCTOBER 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,936.30, be and the same is hereby appropriated out of the U. S. Gov't Tax Account, payable to the Alamo National Bank, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from payrolls for the month of October 1945.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 377

AN ORDINANCE (2793)

APPROPRIATING \$607.06 OUT OF 1945 GENERAL FUND TO PAY INTEREST
ON 1945 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$607.06, be and the same is hereby appropriated out of 1945 General Fund - Interest Department, payable

to Alamo National Bank of San Antonio, Texas, to pay interest for the month of October, 1945, on 1945 General Fund Notes Nos. 33 to 60 incl. held by Bank.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 378

AN ORDINANCE (2794)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATING FOR EQUIPMENT, WITH MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO STREET, SAN ANTONIO, TEXAS, Proposal date October 1945.

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 abd manifesta a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MARTIN WRIGHT ELECTRIC CO., 1001 Navarro Street, San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$153.00 from the 1945 General Fund, Golf Course Dep't. (Brackenridge) 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 Brackenridge Golf Course Department with One Drayer-hanson 10-B-14 - 10 GPH - 1/6 HP Electric WaterCooler for a net total sum of \$153.00 and said amount is hereby appropriated out of the 1945 General Fund, Golf Course Department, in payment of same;

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 379

AN ORDINANCE (2795)

APPROPRIATING \$20.00 OUT OF THE 1945 GENERAL FUND, FOR SUPPLEMENTAL PARKS & PLAZAS PAYROLL.

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 1945 General Fund, for Supplemental Parks & Plazas payroll for the period ending October 31, 1945, as follows:

SANITATION, PARKS & PUBLIC PROPERTY

\$ 20.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 380

AN ORDINANCE (2796)

APPROPRIATING \$24.75 OUT OF 1945 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 \$24.75, be and the same is hereby appropriated out of 1945 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Recreation	\$ 3.75
Street Commissioner	21.00
	<hr/>
	\$24.75

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

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APPRO. NO. 381

AN ORDINANCE (2797)

APPROPRIATING \$130.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$130.00 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 November 7, 1945., as follows:

A. E. Haag	Refund	\$ 11.50
Arnulfo Pena	"	10.00
P. Quiroz	"	10.00
Gayle T. Brim	"	9.00
Mrs. Edwin Becker	"	11.50
P. V. Ganegas	"	10.00
A. Garza	"	10.00
Mrs. Juanita Saucedo	"	9.00
Mrs. Soledad Ramos	"	4.00
M. Luna	"	4.00
Mrs. E. Alexander	"	4.00
City of San Antonio	Repairs	37.00
		<hr/>
		\$130.00

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 382

AN ORDINANCE (2798)

APPROPRIATING \$52.50 OUT OF 1945 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. B. E. GALLOWAY, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.50, be, and the same is hereby appropriated out of the 1945 General Fund - Health Department - payable to Dr. B. E. Galloway, for Professional Services rendered during the month of October

1945, at the Robt. B. Green Hospital T. B. Clinic, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 383

AN ORDINANCE (2799)

APPROPRIATING \$20.00 OUT OF 1945 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1945 General Fund - Health Department, payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 384

AN ORDINANCE (2800)

APPROPRIATING \$1257.23 OUT OF 1945 GENERAL FUND - AIRPORT DEPARTMENT - TO PAY ARTHUR E. BIARD CO. FOR INSURANCE PREMIUM INSTALLMENT DUE ON NOVEMBER 4, 1945 ON THE BUILDINGS AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1257.23, be and the same is hereby appropriated out of the 1945 General Fund - Airport Department - to pay Arthur E. Biard Co. for Insurance premium installment due on November 4, 1945 on the buildings at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 385

AN ORDINANCE (2801)

TRANSFERRING \$3,000.00 FROM BACK TAX GENERAL FUND AND \$3,000.00 FROM 1944 GENERAL FUND TO THE 1945 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,000.00 be and the same is hereby ordered transferred to the 1945 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$3,000.00
1944 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
	<hr/>
	\$6,000.00

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

Frank W. Brady, City Clerk

* * *

P. L. Anderson, Mayor Pro Tem

APPRO. NO. 386

AN ORDINANCE (2802)

APPROPRIATING \$97,438.52 OUT OF THE 1945 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97,438.52, be and the same is hereby appropriated out of the 1945 General Fund, for semi-monthly payrolls for the period ending November 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	17,753.29
TAXATION DEPARTMENT	4,625.00
SANITATION, PARKS & PUBLIC PROPERTY	12,281.54
STREETS & PUBLIC IMPROVEMENTS	7,074.33
FIRE & POLICE DEPARTMENTS	55,704.36

97,438.52.

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 387

AN ORDINANCE (2803)

APPROPRIATING \$25,013.42 OUT OF 1945 GENERAL FUND TO PAY
ONE (1) NOTE NO. 34 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 1945 General Fund - Taxes, Licenses, Fines, etc. Account payable to Alamo National Bank of San Antonio, Texas, to pay One (1) Note No. 34 of the 1945 General Fund Series, maturing on or before July 1, 1946;
AND, the sum of \$13.42, be and the same is hereby appropriated out of 1945 General Fund - Interest Department to pay accrued interest on 1945 General Fund Note No. 34.

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 388

AN ORDINANCE (2804)

APPROPRIATING \$52,137.57 OUT OF THE 1945 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 \$52,137.57, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1945 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	\$10,299.77
Taxation	508.89
Sanitation, Parks & Public Property	19,040.26
Streets and Public Improvement	8,569.25
Fire & Police	14,177.40

\$52,137.57

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 389

AN ORDINANCE (2805)

APPROPRIATING \$1,820.96 OUT OF 1945 GENERAL FUND TO PAY TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,820.96, be and the same is hereby appropriated out of 1945 General Fund - Various Departments payable to Southwestern Bell Telephone Company, to pay for telephone services for the month of November, 1945, for the following Departments:

Department of Public Affairs in General	\$ 471.56
Department of Taxation	78.03
Department of Sanitation, Parks and Public Property	128.92
Department of Streets and Public Improvements	58.50
Department of Fire and Police	1,057.90
Texas State Guard	17.55
Civil Air Patrol	8.50

\$ 1,820.96

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 390

AN ORDINANCE (2806)

APPROPRIATING \$162.50 OUT OF THE INTER-AMERICAN HEALTH PROJECT NO. AIA2-5309, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$162.50, be and the same is hereby appropriated out of the Inter-American Health Project No. AIA2-5309, for semi-monthly payroll for the period ending November 15, 1945, in the amount of \$162.50

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 391

AN ORDINANCE (2807)

APPROPRIATING \$91.14 OUT OF 1945 GENERAL FUND TO PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.14, be and the same is hereby appropriated out of the 1945 General Fund - payable to the Collector of Internal Revenue, being tax on admissions from October 1, 1945 to October 31, 1945, inclusive, as per statement on file in the City Auditor's Office, as follows:

1945 GENERAL FUND:

Witte Museum	\$ 46.12
Governor's Palace	45.02
	\$ 91.14

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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AN ORDINANCE (2808).

MAKING QUIT CLAIM DEED TO BASIL C. KARCHER FOR LAND IN
BLOCK 115, ALAMO HEIGHTS.

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

1. That this ordinance makes and manifests a quit claim deed from the City of San Antonio to Basil C. Karcher, as follows:-
2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar, and State of Texas, acting herein by and through Gus B. Mauermann, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$2,002.50 cash, the receipt of which is hereby acknowledged;
3. Does by these presents bargain, sell, release and forever quit-claim unto Basil C. Karcher, of the County of Bexar and State of Texas, that part of Lots 8, 9, 14, 15 and 16, in Block 115 Alamo Heights above Contour 728 of the Olmos Basin.
4. The City grants Basil C. Karcher an easement for ingress and egress from the property herein conveyed to the nearest public way subject to the full right of the City to inundate the same.
5. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Basil C. Karcher, his heirs and assigns forever.
6. PASSED, APPROVED AND EXECUTED this 15th day of November, A. D. 1945.

P. L. Anderson

Mayor Pro Tem

ATTEST:

/s/ Frank W. Brady

Frank W. Brady

City Clerk

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APPRO. NO. 392

AN ORDINANCE (2809)

APPROPRIATING \$91.00 OUT OF THE CITY OF SAN ANTONIO, STREET
EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.00 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 November 14, 1945., as follows:

G. Vallejo	Refund	\$ 10.00
R. W. Yates	"	10.00
B. Castaneda	"	10.00
Genaro Solis	"	10.00
Jon B. Garcia	"	10.00
Sabas Torres	"	10.00
Leonardo Moran	"	6.00
E. F. Peters	"	4.00
A. F. Scott	"	10.00
Mrs. E. Alexander	"	5.00
City of San Antonio	Repairs	6.00
Total		\$ 91.00

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

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2810)

MAKING A CONTRACT FOR A TRUCK WITH W. C. FURR

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

1. That this ordinance makes and manifests a contract between the city of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.
8. PASSED AND APPROVED this 15th day of November 1945.

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady
City Clerk

9. ACCEPTED:

/s/ W. C. Furr
Contractor

No.-So. San Antonio, Texas-Street

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B 5086

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AN ORDINANCE (2811)

MAKING A CONTRACT FOR A TRUCK WITH HENDON J. A.

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

1. That this ordinance makes and manifests a contract between the city of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer
3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 15th day of November 1945.

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ J. A. Hendon
Contractor

No. 112 Beatrice St.
Ph. L 28552

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AN ORDINANCE (2812)

MAKING A CONTRACT FOR A TRUCK WITH J. L. FRYE.

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

1. That this ordinance makes and manifests a contract between the city of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit, to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 15th day of November 1945.

P. L. Anderson

Mayor Pro Tem

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ J. L. Frye
Contractor.

No. 604 Loynes Street.

$\frac{M}{B}$ 5639

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Appro. No. 400

AN ORDINANCE (2813)

ACCEPTING ALTERNATE 2 OF BID OF SUNSET SERVICING COMPANY FOR APPLICATION OF SINGLE ASPHALT SURFACE TREATMENT ON SOUTH CROSS AVENUE; AUTHORIZING CONTRACT; AND APPROPRIATING \$1,000.00

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

1. That Alternate 2 of bid of Sunset Servicing Company, dated November 14, 1945, attached hereto and made a part hereof, for application of approximately 8000 square yards of Single Asphalt Surface Treatment on City prepared base on South Cross Avenue from the 1200 to the 2100 blocks, be and the same is accepted hereby.

2. That the Mayor is authorized hereby to execute contract with said Sunset Servicing Company for this work on standard City form Construction Contract.

3. That all other bids are rejected hereby.

4. That \$1,000.00 is appropriated hereby out of the 1945 General Fund - Street Maintenance in payment to Sunset Servicing Company for this work on estimates approved by the City Engineer.

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

/s/ P. L. Anderson

P. L. Anderson
Mayor Pro-Tem

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

November 15, 1945

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

Gentlemen:

The undersigned having carefully examined the location and specifications for application of single Asphalt Surface Treatment to be placed on South Cross Avenue from the 1200 to the 2100 blocks on base prepared by the City, Propose to furnish all material, tools, labor and equipment and to faithfully execute the work contemplated under same at the following unit prices:

1. Application of approximately 8000 square yards of Single Asphalt Surface Treatment on City prepared base. Item 304 State Highway Specifications.

Price per Square Yard \$ Eleven Cents.

2. Application of approximately 8000 square yards of Single Asphalt Surface Treatment on City Prepared base. Item 304 State Highway Specifications Modified.

Price per square yard \$ Twelve Cents.

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

Calendar days Ten

4. Construction bond in the amount of \$960.00 will be furnished.

5. Certified check in the amount of \$30.00 attached hereto.

6. Maintenance Bond in the amount of \$400.00 will be furnished.

SUNSET SERVICING COMPANY
Contractor

By /s/ R. G. Montgomery
Manager

Date November 14, 1945.

* * *

AN ORDINANCE (2814).

CLOSING AN ALLEY IN NEW CITY BLOCK 2984, AND MAKING A QUIT CLAIM TO GEO. D. GRAY.

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

1. That the part of an alley adjacent to lots 7, 8 and 9, in New City Block 2984, be and the same is abolished, closed and abandoned as a public alley of the City of San Antonio.

2. That for and in consideration of \$40.00, the City of San Antonio quit claims to Geo. D. Gray all of the right, title and interest of the City of San Antonio in the said property, to have and to hold unto the said Geo. D. Gray, his heirs and assigns forever.

3. The said property herein described shall be designated as Lot 16 in said block on the official maps and records of the City of San Antonio.

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

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

/s/ P. L. Anderson

P. L. Anderson
Mayor Pro-Tem

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 393

AN ORDINANCE (2815)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR ONE RADIO AMPLIFIER TO BE PURCHASED FROM GRAYBAR ELECTRIC CO., 1401 N. HACKBERRY STREET, PAYMENT OF SAME TO BE MADE OUT OF THE 1944 GENERAL FUND, APPRO. #762, DATED 5/10/45;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be, and he is hereby authorized to approve Purchase Order for the purchase of One Radio Amplifier, Model 1126-B from the Graybar Electric Co., 1401 N. Hackberry Street, San Antonio, Texas, for a net total sum of \$497.50 FOB Police Radio Shop, San Antonio, Texas, and payment for same to be made out of the 1944 General Fund Appropriation #762, date May 10, 1945.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 394

AN ORDINANCE (2816)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR ONE GENERAL ELECTRIC HOT POINT REFRIGERATOR TO BE PURCHASED FROM MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO ST., AND APPROPRIATING THE SUM OF \$151.50 OUT OF THE 1945 GENERAL FUND, FIRE DEPARTMENT, IN PAYMENT OF SAME;

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent, be, and he is hereby authorized to approve Purchase Order for the Purchase of One General Electric, Hot Point Refrigerator, EA-7, from Martin Wright Electric Co., 1001 Navarro St., San Antonio, Texas, for a net sum of \$151.50 delivered;

And the said amount of \$151.50 be hereby appropriated out of the 1945 General Fund, Fire Department, in payment of same;

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady, City Clerk

* * *

APPRO. NO. 395

AN ORDINANCE (2817)

APPROPRIATING \$129.15 OUT OF COMMERCE BUILDING FUND
TO PAY VARIOUS MERCHANTS BILLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$129.15, be and the same is hereby appropriated out of the Commerce Building Fund, payable to various merchants, as per approved statements on file in the City Auditor's Office as follows:

The General Insurance Agency	\$ 59.00
Otis Elevator Company	66.00
Pittsburgh Plate Glass Company	4.15

\$129.15

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

P. L. Anderson

Mayor Pro -Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 396

AN ORDINANCE (2818)

APPROPRIATING \$571.69 OUT OF PARK REVENUE BOND - 1945
FUND - TO PAY FOR MATERIAL & SUPPLIES FOR OCTOBER, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$571.69, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund - to pay various merchants for materials and supplies for the month of October, 1945, as per approved statements on file in the City Auditor's Office.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 397

AN ORDINANCE (2819)

APPROPRIATING \$2.50 OUT OF ADVERTISING FUND - TO PAY
MRS. LILLIE MAY SAENGER, FOR ONE COPY OF ALLURING SAN
ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.50, be and the same is hereby appropriated out of the Advertising Fund - payable to Mrs. Lillie May Saenger, for one copy of "Alluring San Antonio", for official use, as per statement on file in the City Auditor's Office.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 398

AN ORDINANCE (2820)

APPROPRIATING \$12.90 OUT OF PARK REVENUE BOND - 1945
FUND TO PAY FOR TELEPHONE SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.90, be and the same is hereby appropriated out of Park Revenue Bond - 1945 Fund payable to Southwestern

Bell Telephone Company for telephone services for the month of November, 1945.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 399

AN ORDINANCE (2821)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS AND LABOR WITH ACME ROOFING & TERMITE CO., 105 HAYNES AVE., SAN ANTONIO, TEXAS.
Proposal date 11/7/45

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with ACME ROOFING & TERMITE CO., 105 Haynes Ave., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$660.00 from the 1945 General Fund, San Antonio Airport Dep't., Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish Labor and Material for repairing certain portions of the roofs on Hangars Nos. 1 and 3 at the San Antonio Airport, Alternate Bid No. 2 which is attached hereto, all work to be done in accordance to the conditions stated therein.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (2822).

CLOSING McMANUS ALLEY AND MAKING CONVEYANCE THEREOF TO PERRY SHANKLE AND LOUISE BIRD, A SINGLE WOMAN.

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

1. That McManus Alley in New City Block 985, in the City of San Antonio, Bexar County, Texas, described more particularly as follows:-

2. Beginning at the intersection of the south line of McManus Alley in New City Block 985 and the west line of South Flores Street for the southeast corner of this tract; thence northward along said west line of South Flores Street 50.42 feet to an intersection with the

north line of McManus Alley for the northeast corner of this tract; thence angle left $81^{\circ}-44'$ 30" in a westerly direction along the north line of McManus Alley 354.34 feet to an intersection with the east line of Transfer Alley for the northwest corner of this tract; thence angle left $90^{\circ} - 00'$ in a southerly direction 40.0 feet to a point in the south line of McManus Alley for the southwest corner of this tract; thence angle left $90^{\circ} - 00'$ in an easterly direction along the south line of McManus Alley 360.14 feet to the place of beginning.

3. Be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

4. That the City of San Antonio quit claims to Perry Shankle and Louise Bird, a single woman, all of the right, title and interest of the City of San Antonio in said property, to have and to hold unto the said Perry Shankle and Louise Bird, a single woman, their heirs and assigns forever.

5. Said property herein described shall be attached to New City Block 985 and shall be designated as Lot 32 in said block on the official maps and records of the City of San Antonio.

6. The City Engineer and the City Assessor are directed to change their books and records accordingly.

7. PASSED, APPROVED AND EXECUTED this 15th day of November, A. D. 1945.

/s/ P. L. Anderson

P. L. Anderson
Mayor Pro-Tem

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (2823).

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

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

1. That an ordinance entitled "An Ordinance establishing zoning regulations and districts in accordance with a comprehensive plan, and regulating and re-districting the height, number of stories and size of buildings and other structures, percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, location and uses of buildings, structures and land for trade, industry, residences and other purposes, and dividing the City of San Antonio into districts and regulating and redistricting the erection, construction, re-construction, alteration, repair or use of building, structures or land within such districts, and providing uniform regulations for the several classes or kinds of buildings or structures and uses within the restrictive districts, and adopting a zoning map disclosing the various districts and use areas and the restrictions and limitations and provisions applicable to such districts and areas, and providing for a board of adjustment and defining the powers of same, and providing penalties for the violation of the provisions of such ordinance, and declaring an emergency", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A. D. 1938, be and the same is hereby amended, by adding after paragraph 3 of Section 2, the following paragraph:

2. "To be "A" Single Family Residence District. East of Kampmann Blvd., on the west by St. Cloud Road, on the south to alley between W. Woodlawn and W. Mistletoe, and on the north to alley, between Donaldson Avenue and Morning Glory Drive and W. Gramercy Place up to Manor Drive to alley south of Donaldson Avenue, then west to a point 400 feet west of Manor Drive,

then north to Donaldson Avenue and west to St. Cloud Road and Lot #1, New City Block 9101.

"To be "B" Residential District, bounded on the east by Kampmann Blvd., on the west to St. Cloud Road, on the south by W. Woodlawn, and on the north to alley between W. Woodlawn and W. Mistletoe, plus Lot #1, New City Block 9100, Lots 2, 3, 4, 5 and 6, New City Block 9101.

"To be "D" Apartment District, bounded on the east by Kampmann Blvd., on the west to alley between Lots 6 and 7, New City Block 9101, on the north by Donaldson Avenue and on the south to alley between Donaldson Avenue and W. Gramercy Place.

"To be "F" Local Retail District, bounded on the east by Manor Drive, then 400 feet to the west to street, on the north by Donaldson Avenue, and on the south to alley between Donaldson Avenue and Morning Glory Drive."

3. This amendment has been submitted to the Zoning Commission for its recommendation and the Zoning Commission has reported favorably thereon.

4. Upon receiving the report from the Zoning Commission, a public hearing shall be held by the City Commissioners before adopting the proposed amendment.

5. Notice of such hearing shall be given by the publication of this ordinance three times in the official publication of the City of San Antonio, stating the time and place of such hearing, which time shall not be earlier than 15 days from the first date of such publication.

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

P. L. Anderson
Mayor Pro-Tem

ATTEST:

Frank W. Brady
City Clerk

AFFIDAVIT OF PUBLISHER

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: November 20, 21, 23, 26, 27, 28, 29, 30, December 3, 4, 1945

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this 4th day of December 1945.

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

* * *

AN ORDINANCE (2824).

AMENDING AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, AND REGULATING AND REDISTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND OTHER STRUCTURES, PERCENTAGE OF LOT THAT MAY BE OCCUPIED, THE SIZE OF YARDS, COURTS AND OTHER OPEN SPACES, THE DENSITY OF POPULATION, LOCATION AND USES OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCES AND OTHER PURPOSES, AND DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, AND REGULATING AND REDISTRICTING THE ERECTION, CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICTS AND PROVIDING UNIFORM REGULATIONS FOR THE SEVERAL CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTIVE DISTRICTS, AND ADOPTING A ZONING MAP DISCLOSING THE VARIOUS DISTRICTS AND USE AREAS AND THE RESTRICTIONS AND LIMITATIONS AND PROVISIONS APPLICABLE TO SUCH DISTRICTS AND AREAS, AND PROVIDING FOR A BOARD OF ADJUSTMENT

AND DEFINING THE POWERS OF SAME, AND PROVIDING PENALTIES FOR THE VIOLATION OF THE PROVISIONS OF SUCH ORDINANCE, AND DECLARING AN EMERGENCY", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 3RD DAY OF NOVEMBER, A. D. 1938.

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

1. That an ordinance entitled "An ordinance establishing zoning regulations and districts in accordance with a comprehensive plan, and regulating and re-districting the height, number of stor~~ies~~es and size of buildings and other structures, percentage of lot that may be occupied, the size of yards, courts and other open spaces, the density of population, location and uses of buildings, structures and land for trade, industry, residence~~w~~ and other purposes, and dividing the City of San Antonio into districts and regulating and redistricting the erection, construction, re-construction, alteration, repair or use of building, structures and uses within the restrictive districts, and adopting a zoning map disclosing the various districts and use areas and the restrictions and limitations and provisions applicable to such districts and areas, and providing for a board of adjustment and defining the powers of same, and providing penalties for the violation of the provisions of such ordinance, and declaring an emergency" passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A. D. 1938, be and the same is hereby amended, in Section 13, paragraph 21, by the deletion of the paragraph designated as "Lot Area" and substituting therefor the following in words and figures:-

2. "Lot Area - The minimum area of the lot shall be 4000 square feet for a one-family dwelling; 4500 square feet for a two-family dwelling; and, for apartment houses or buildings arranged or designed for more than two families, the minimum area of the lot shall be 4500 square feet plus 600 square feet for each family in excess of two; and the lot shall abut upon a street for a distance of not less than 40 feet, provided, that on small lots platted and sub-divided at the time of the passage of this ordinance, such plat or sub-division being then of record, a one-family residence may be erected on each such lot when the combined area of the residence and accessory buildings does not cover more than forty (40) per cent of the total area of the lot."

3. Before taking action on this amendment, the City Commissioners shall submit it to the Zoning Commission for its recommendation and report.

4. Upon receiving the report from the Zoning Commission, a public hearing shall be held by the City Commissioners before adopting the proposed amendment.

5. Notice of such hearing shall be given by the publication of this ordinance three times in the official publication of the City of San Antonio, stating the time and place of such hearing, which time shall not be earlier than 15 days from the first date of such publication.

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

/s/ P. L. Anderson
Mayor Pro-Tem

ATTEST:
Frank W. Brady
City Clerk

- - -
AFFIDAVIT OF PUBLISHER

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL

RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: November 20, 21, 23, 26, 27, 28, 29, 30, December 3, 4, 1945.

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this 4th day of December 1945.

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

* * *

APPRO. NO. 401

AN ORDINANCE (2825)

TRANSFERRING \$2,700.00 FROM BACK TAX GENERAL FUND AND \$900.00
FROM 1944 GENERAL FUND TO THE 1945 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,600.00, be and the same is hereby ordered transferred to the 1945 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$ 2,700.00
1944 General Fund - Taxes, Licenses, Fines, etc. Account	900.00
	<hr/>
	\$ 3,600.00

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 402

AN ORDINANCE (2826)

APPROPRIATING \$25,018.22 OUT OF 1945 GENERAL FUND TO PAY
ONE (1) NOTE NO. 35 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 1945 General Fund - Taxes, Licenses, Fines, etc. Account payable to Alamo National Bank of San Antonio, Texas, to pay One (1) Note No. 35 of the 1945 General Fund Series, maturing on or before July 1, 1946;

AND, the sum of \$18.22, be and the same is hereby appropriated out of 1945 General Fund - Interest Department to pay accrued interest on 1945 General Fund Note No. 35.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 403

AN ORDINANCE (2827)

APPROPRIATING \$25,599.53 OUT OF THE 1945 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,599.53, be and the same is hereby appropriated out of the 1945 General Fund, for per diem payrolls for the period ending November 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	406.50
SANITATION, PARKS & PUBLIC PROPERTY	16, 693.96

STREETS & PUBLIC IMPROVEMENTS 8,334.07
 FIRE & POLICE DEPARTMENTS (Fire) 165.00

25,599.53

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 404

AN ORDINANCE (2828)

APPROPRIATING \$2,211.93 OUT OF 1945 GENERAL FUND -
 VARIOUS DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF
 TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,211.93, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of November 1, 1945 to November 15, 1945, inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 172.00
Garbage & Sanitation	136.50
Street Maintenance	1,903.43

\$ 2,211.93

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 405

AN ORDINANCE (2829)

APPROPRIATING \$578.00 OUT OF THE PARK REVENUE BOND -
 1945 FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$578.00, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending November 15, 1945, in the amount of \$578.00.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (2830)

CLOSING BOOKER ALLEY IN NEW CITY BLOCK 558 AND MAKING
 CONVEYANCE TO R. L. WHITE.

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

1. That Booker Alley in New City Block 558, between Lots 6 and 7 and Lots 13 and 14, in the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That for and in consideration of \$885.00, receipt of which is hereby acknowledged and

confessed, the City of San Antonio quit claims to R. L. White, all of the right, title and interest of the City of San Antonio in said property, to have and to hold unto the said R. L. White, his heirs and assigns forever.

3. Said property herein described shall be attached to New City Block 558 and shall be designated as Lot 15 in said block on the official maps and records of the City of San Antonio.

4. The City Engineer and the City Assessor are directed to change their books and records accordingly.

5. PASSED, APPROVED AND EXECUTED this 20th day of November, A. D. 1945.

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2831).

CLOSING PIERCE STREET BETWEEN NEW CITY BLOCK 1296 AND
NEW CITY BLOCK 1295 AND MAKING CONVEYANCE TO J. B. MARTIN.

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

1. That Pierce Street, between Lot 6 in New City Block 1296 and Lots 5, 6, and 7, in New City Block 1295, in the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That the City of San Antonio quit claims to J. B. Martin, all of the right, title and interest of the City of San Antonio in said property, for and in consideration of \$425.00 the receipt of which is hereby acknowledged and confessed, to have and to hold unto the said J. B. Martin, his heirs and assigns forever.

Amended 10/26/48
3. Said property herein described shall be attached to New City Block 1295 and shall be designated as Lot 13 in said block on the official maps and records of the City of San Antonio.

4. The City Engineer and the City Assessor are directed to change their books and records accordingly..

5. PASSED, APPROVED AND EXECUTED this 20th day of November, A. D. 1945.

P. L. Anderson

Mayor Pro-Tem

ATTEST:

/s/ Frank W. Brady
Frank W. Brady

City Clerk

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APPRO. NO. 406

AN ORDINANCE (2832)

APPROPRIATING \$100.03 OUT OF 1945 GENERAL FUND - POLICE
DEPARTMENT - TO PAY P. L. ANDERSON, COMMISSIONER, FOR
EXPENSES BY VARIOUS MEMBERS OF POLICE DEPARTMENT ON TRIPS
ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.03, be and the same is hereby appropriated out of the 1945 General Fund - Police Department - to reimburse P. L. Anderson, Commissioner, Expenses incurred on trips made from October 25th, 1945 to November 19th, 1945, by various members of the Police Department of the City of San Antonio, Texas, on Official Business, as per approved sworn itemized statement on file in the City Auditor's Office.

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

ATTEST:

Frank W. Brady, City Clerk

P. L. Anderson

Mayor Pro-Tem

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AN ORDINANCE (2833)

EMPLOYING CARL WRIGHT JOHNSON AS SPECIAL COUNSEL FOR
THE CITY.

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

1. That Carl Wright Johnson is employed hereby as Special Counsel for the City of San Antonio in the case of Lucchese, et al. vs. Mauermann, et al., No. F-28,766, pending in the District Courts of Bexar County, Texas.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 407

AN ORDINANCE (2834)

APPROPRIATING \$3,862.50 OUT OF 1945 GENERAL FUND, TO PAY THE TERRELL BARTLETT ENGINEERS, CITY'S PART FOR APPRAISAL OF PRIVATELY OWNED WATER COMPANIES IN THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,862.50, be and the same is hereby appropriated out of the 1945 General Fund, various departments as shown below, payable to The Terrell Bartlett Engineers, being City's part for appraisal of privately owned water companies in the City of San Antonio, as per approved bill on file in the City Auditor's Office:

1945 General Fund:	Contingencies Dept.	\$ 862.50
	Commissioner of Parks	750.00
	Street Maintenance Dept.	750.00
	Fire Department	1,500.00
		<hr/>
		\$3,862.50

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 408

AN ORDINANCE (2835)

APPROPRIATING \$14.20 FROM 1945 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO SUPERINTENDENT OF DOCUMENTS, WASHINGTON, D. C. FOR PRINTED FORMS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14.20, be and the same is hereby appropriated out of the 1945 General Fund - Health Department - to pay Superintendent of Documents, U. S. Government Printing Office, Washington, D. C. for printed forms #8976-E, #8976C, #8978-C, and copies of Public Health Bulletin #220, as per approved Emergency Purchase Order on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 409

AN ORDINANCE (2836)

APPROPRIATING \$11.61, OUT OF 1945 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. LEWIS C. ROBBINS, FOR EXPENSES ON TRIP TO AUSTIN, TEXAS, ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.61, be and the same is hereby appropriated out of the 1945 General Fund - Health Department - to reimburse Dr. Lewis C. Robbins, Director of Public Health, for expenses incurred by him and H. L. Crittenden, for conferences with Director and Chiefs of the State Health Department on October 2 and 3, 1945, as per approved sworn statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (2837)-

PROHIBITING THE SALE OF ALCOHOLIC BEVERAGES WITHIN 300 FEET OF ANY CHURCH, PUBLIC SCHOOL OR PUBLIC HOSPITAL.

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

1. Within the corporate limits of the City of San Antonio it shall be unlawful for any dealer to sell alcoholic beverages where the place of business of any such dealer is within 300 feet of any church, public school or public hospital, the measurements to be along the property lines of the street fronts and from front door to front door and in a direct line across an intersection where they occur.

2. "Alcoholic beverage" shall mean alcohol and any beverage containing more than 1/2 of 1 per cent of alcohol by volume which is capable of use for beverage purposes, either alone or when diluted.

3. All ordinances in conflict herewith, either in whole or in part, are repealed.

4. Any person violating the provisions of this ordinance shall, upon conviction, be fined in an amount not more than \$200.00.

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

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

AFFIDAVIT OF PUBLISHER.

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: November 21, 23, 26, 27, 28, 29, 30, December 3, 4, 5, 1945.

/s/ Mrs. F. E. Miskimin

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

/s/ Richard Dullnig
Notary Public in and for Bexar County,
Texas

* * *

APPRO. NO. 410

AN ORDINANCE (2838)

APPROPRIATING \$10.00 OUT OF 1945 GENERAL FUND - LA
VILLITA DEPARTMENT - FOR REFUND OF COS HOUSE RENTAL.

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 1945 General Fund - La Villita Department - payable to Cecilia Cervantes, being refund of amount paid for use of Cos House, November 18, 1945, which was not used, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 411

AN ORDINANCE (2839)

APPROPRIATING \$69.26 OUT OF 1945 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO TEXAS & NEW ORLEANS R. R.
COMPANY, FOR FREIGHT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$69.26, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department - to pay Texas & New Orleans R. R. Company, for freight on two carloads of Trap Rock, as per two approved Emergency Purchase orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 412

AN ORDINANCE (2840)

APPROPRIATING \$75.00 OUT OF THE CITY OF SAN ANTONIO
STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00 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 November 23rd, as follows:

Mrs. R. Gonzales	Refund	\$ 6.40
T. McCaughan	"	2.85
Mrs. C. J. Slaughter	"	4.00
C. Briseno	"	10.00
Pablo Medillin	"	10.00
C. Arroyo	"	2.40
Albino Castellano	"	10.00
City of San Antonio	Repairs	29.35

\$75.00

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

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

APPRO. NO. 413

AN ORDINANCE (2841)

APPROPRIATING \$437.83 OUT OF 1945 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR NOVEMBER, 1945 COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$437.83, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of November, 1945, covering various employees in the following departments:

Fire & Police Commissioner	\$ 2.22
Police Department	281.81
Fire Department	149.36
Fire Alarm Department	2.96
Inspector Weights & Measures	1.48

\$437.83

PASSED AND APPROVED on the 23rd day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 414

AN ORDINANCE (2842)

APPROPRIATING \$260.55 OUT OF 1945 GENERAL FUND - POLICE DEPARTMENT - TO PAY BRUCE WEATHERLY FOR EXPENSES OF ASSIGNMENT TO WASHINGTON, D. C. ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$260.55, be and the same is hereby appropriated out of the 1945 General Fund - Police Department - payable to Bruce Weatherly for expenses of assignment to Washington, D. C. for the purpose of attending the F. B. I. National Police Academy, as per itemized sworn statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 415

AN ORDINANCE (2843)

APPROPRIATING \$66.63 OUT OF 1945 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 \$66.63, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Mayor's	\$ 10.60
Back Tax Attorney	15.03
Purchasing	20.00
San Jose Cemetery	6.00
Commissioner of Fire & Police	15.00

\$66.63

PASSED AND APPROVED on the 23rd day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 416

AN ORDINANCE (2844)

APPROPRIATING \$97,581.86 OUT OF THE 1945 GENERAL FUND,
FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97,581.86, be and the same is hereby appropriated out of the 1945 General Fund, for semi-monthly payrolls for the period ending November 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	16,909.28
TAXATION DEPARTMENT	4,575.00
SANITATION, PARKS & PUBLIC PROPERTY	12,171.11
STREETS & PUBLIC IMPROVEMENTS	7,179.83
FIRE & POLICE DEPARTMENTS	56,746.64

97,581.86

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 417

AN ORDINANCE (2845)

APPROPRIATING \$191.37 OUT OF 1945 GENERAL FUND TO PAY
FOR TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$191.37, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments, payable to Southwestern Bell Telephone Company to pay for telephone services for the month of November, 1945 for the following departments:

Department of Public Affairs in General	\$ 18.52
Department of Sanitation, Parks, and Public Property	82.85
Department of Streets and Public Improvements	16.05
Department of Fire & Police	73.95

\$191.37

PASSED AND APPROVED on the 29th day of November 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 418

AN ORDINANCE (2846)

APPROPRIATING \$162.50 OUT OF THE INTER-AMERICAN HEALTH
PROJECT NO. AIA2-5309, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$162.50, be and the same is hereby appropriated out of the Inter-American Health Project No. AIA2-5309, for semi-monthly payroll for the period ending November 30, 1945, in the amount of \$162.50.

PASSED AND APPROVED on the 29th day of November 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 419

AN ORDINANCE (2847)

APPROPRIATING \$13.50 OUT OF THE 1944 GENERAL FUND, FOR
STREET MAINTENANCE PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.50, be and the same is hereby appropriated out of the 1944 General Fund, for Street Maintenance payroll for the period ending November 26, 1945, as follows:

STREETS & PUBLIC IMPROVEMENTS \$13.50

PASSED AND APPROVED on the 29th day of November 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 420

AN ORDINANCE (2848)

APPROPRIATING \$135.00 OUT OF THE CITY OF SAN ANTONIO, STREET
EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$135.00 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 November 29, 1945, as follows:

P. Ruiz	Refund	\$10.00
G. Delgado	"	10.00
J. Valdez	"	10.00
Mariano Martinez	"	10.00
B. W. Zepeda	"	10.00
E. Rodriguez	"	9.00
Santos H. Cantu	"	15.00
C. G. Ramirez	"	4.00
Pedro Garcia	"	4.00
Edwin Herbst	"	4.00
Guy L. Allsup	"	4.00
Jose M. Lopez	"	15.00
City of San Antonio	Repairs	30.00

Total \$135.00

PASSED AND APPROVED on the 29th day of November 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 421

AN ORDINANCE (2849)

APPROPRIATING \$471.35 IN PAYMENT TO COLGLAZIER AND HOFF,
INCORPORATED, FOR ADDITIONAL WORK ON PACIFIC AVENUE.

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

1. That \$471.35 be and the same is appropriated hereby out of the 1945 General Fund - Street Maintenance, in payment to Colglazier and Hoff, Incorporated, for additional work done in connection with their contract for improvements on Pacific Avenue, between South Flores Street and Mission Road.

2. PASSED AND APPROVED this 29th day of November, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

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

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APPRO. NO. 422

AN ORDINANCE (2850)

APPROPRIATING \$429.15 OUT OF 1945 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO KELLY CONSTRUCTION COMPANY FOR PAVING ON WEST DITTMAR AND BASTROP STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$429.15, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department - to pay Kelly Construction Company, for paving in front of school property and at intersections on West Dittmar and Bastrop Streets, being the Hillcrest Elementary School, as per 1st and Final Estimate filed in the City Auditor's Office, and in accordance with contract of property owners for paving these streets.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 423

AN ORDINANCE (2851)

APPROPRIATING \$32.18 OUT OF 1945 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO KELLY CONSTRUCTION COMPANY, FOR PAVING AT ALLEY INTERSECTIONS IN THE 1800 AND 1900 BLOCKS OF SOUTH OLIVE STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.18, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department - to pay Kelly Construction Company, for paving at alley intersections in the 1800 and 1900 blocks of South Olive Street, as per approved 1st and Final Estimate filed in the office of the City Auditor, and in connection with contract of property owners for paving these two blocks.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 424

AN ORDINANCE (2852)

APPROPRIATING \$1,733.82 OUT OF 1945 GENERAL FUND - STREET MAINTENANCE - PAYABLE TO KELLY CONSTRUCTION COMPANY, FOR IMPROVEMENTS ON RUIZ STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,733.82, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance Department - to pay Kelly Construction Company, for improvements on Ruiz Street, between North Zarzamora and North Elmendorf Streets, on North Elmendorf Street, between Ruiz and West Poplar and on West Poplar Street, between North Elmendorf and North Zarzamora Street, as per approved 1st and Final Estimate filed in the City Auditor's Office, and in accordance with contract on file in the office of the City Clerk, dated September 28, 1945.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 425

AN ORDINANCE (2853)

APPROPRIATING \$831.60 OUT OF 1945 GENERAL FUND - STREET
MAINTENANCE - TO PAY BELFAST SUPPLY CO. FOR 1 CARLOAD OF
EMULSIFIED ASPHALT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$831.60, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance - payable to Belfast Supply Co. for 1 carload of Emulsified Asphalt, as per approved Contract dated May 31, 1945, and filed in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 426

AN ORDINANCE (2854)

APPROPRIATING \$623.70 OUT OF 1945 GENERAL FUND - STREET
MAINTENANCE - TO PAY COLGLAZIER & HOFF, INC. FOR 1 CAR
OA-135 OIL ASPHALT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$623.70, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance - payable to Colglazier & Hoff, Inc. for 1 car OA-135 Oil Asphalt, as per approved Contract dated May 31, 1945, and filed in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 427

AN ORDINANCE (2855)

REPEALING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, an Ordinance passed and approved on November 23, 1945, being Council Appropriation No. 414 appropriating \$260.55 out of 1945 General Fund - Police Department - to pay Bruce Weatherly for expenses of assignment to F. B. I. National Police Academy at Washington, D. C., be and the same is hereby repealed and cancelled, since

Council Appropriation No. 74 of July 5th, 1945, authorized the expenditure of \$300.00, of which amount the sum of \$82.80, was expended while attending the F. B. I. National Academy, and \$177.75 was expended for return trip to San Antonio which included expenses of bringing back Prisoner Henry J. Perkins, while balance of \$39.45 was redeposited in 1945 General Fund.

PASSED AND APPROVED on the 29th day of November 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2856)-

MAKING A STREET RENTAL CHARGE AGAINST CERTAIN MOTOR VEHICLES ENGAGED IN THE BUSINESS OF A COMMON CARRIER, FOR THE USE OF THE STREETS OF THE CITY OF SAN ANTONIO.

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

1. That this ordinance makes and manifests a rental charge for the use of the streets, avenues and public places in the City of San Antonio, against each person who is using the streets of the City of San Antonio as a common carrier for hire by motor vehicles used for transportation of passengers, irrespective of whether the operations extend beyond the corporate limits of the City of San Antonio; except motor buses operated under franchise from the City of San Antonio over fixed routes or motor buses operated under a certificate issued by the Rail Road Commission of the State of Texas.
2. Such person shall pay the City of San Antonio at the office of the License and Dues Collector of the City of San Antonio, 2 per cent of the gross income from such business, to compensate the City of San Antonio for the use of the streets, avenues and public ways of the City of San Antonio in such business.
3. Payment shall be made monthly as accrued and such person will supply the City Auditor on or before the 10th day of each month after the passage of this ordinance, a detailed statement sworn to by such person, or the duly authorized agent of such person, showing the gross receipts received by such person from such business during the preceding month, and at the same time shall deliver to the License and Dues Collector an amount equal to 2 per cent of the gross receipts.
4. The City of San Antonio through any of its officers, agents or servants, shall have access to all the books and records of such person and the right to verify the same and to take testimony thereon and compel the attendance and examine under oath all agents and servants of such person, in order to insure the City in the correct calculation and collection of said rental charge made herein. The City Auditor may prescribe the form and method of the bookkeeping and report.
5. If any such person fails or refuses to make the payments stipulated herein, the City of San Antonio shall have the right to bring an action to recover said debt, together with 8 per cent interest thereon from the date thereof, together with reasonable attorney's fees and all costs and expenses of the City of San Antonio incurred in the enforcement of this ordinance.
6. If any such person fails to make the payments stipulated herein, the privilege of such person to conduct the business of common carrier for hire on the streets of the City of San Antonio shall cease automatically; and if such person continues to operate, then the City of San Antonio shall have the right to bring a civil action to recover \$25.00 a day penalty for each day each motor vehicle is so operated.
7. The provisions of this ordinance are hereby declared to be severable. If any of its sections, provisions, exceptions, sentences, clauses, phrases or parts be held unconstitutional or void, the remainder of this ordinance shall continue in full force and effect, it being the legislative intent now hereby declared, that this ordinance would have been adopted even if such unconstitutional or void matter had not been included therein.
8. PASSED AND APPROVED this 29th day of November , A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

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

* * *

AFFIDAVIT OF PUBLISHER

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

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin, who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER, a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the Ordinance hereto attached has been published in every issue of said newspaper on the following days, to-wit: December 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 1945.

Mrs. F. E. Miskimin

Sworn to and subscribed before me this December 14, 1945.

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

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APPRO. NO. 428

AN ORDINANCE (2857)

APPROPRIATING \$52.00 OUT OF 1945 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAL CARDS AND STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.00, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - to pay Dan Quill, Postmaster for postal cards and stamps, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Health - Postal Cards	\$ 20.00
Texas State Guard - Postal cards & stamps	17.00
Fire - Stamps	15.00
	<hr/>
	\$ 52.00

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
 City Clerk

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APPRO. NO. 429

AN ORDINANCE (2858)

APPROPRIATING \$45.49 OUT OF 1945 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. LEWIS C. ROBBINS, FOR EXPENSES ON TRIP TO FORT WORTH, TEXAS, ON OFFICIAL CITY BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.49, be and the same is hereby appropriated out of the 1945 General - Health Department - to pay Dr. Lewis C. Robbins, for expenses on trip to Fort Worth, Texas, to attend the Texas Junior Chamber of Commerce Board Meeting on November 9, 10, and 11, 1945, as per itemized sworn statement filed in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
 City Clerk

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A RESOLUTION (2859)

CALLING FOR BIDS FOR THE INSTALLATION OF DRAINAGE
PIPE AND APPURTENANCES ON CUNNINGHAM AVENUE.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the installation of drainage pipe and appurtenances on Cunningham Avenue, from North Alamo, east approximately 400 feet.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Installation of Drainage Pipe and Appurtenances on Cunningham Avenue."

3. A bidder's check in the amount of $2\frac{1}{2}$ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CST Thursday, the 13th day of December, A. D. 1945, and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

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

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

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

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

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

10. Attention is called to Article 5129-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

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

12. PASSED AND APPROVED this 29th day of November, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 430

AN ORDINANCE (2860)

APPROPRIATING \$24,597.73 OUT OF THE 1945 GENERAL FUND,
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24,597.73, be and the same is hereby appropriated out of the 1945 General Fund, for per diem payrolls for the period ending November 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	355.50
SANITATION, PARKS & PUBLIC PROPERTY	15,551.17
STREETS & PUBLIC IMPROVEMENTS	8,309.87
FIRE & POLICE DEPARTMENTS	381.19

24,597.73

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

Attest:

P. L. Anderson

Mayor Pro-Tem

Frank W. Brady, City Clerk

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APPRO. NO. 431

AN ORDINANCE (2861)

APPROPRIATING \$558.50 OUT OF THE PARK REVENUE BOND - 1945
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$558.50, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending November 30, 1945, in the amount of \$558.50.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 432

AN ORDINANCE (2862)

APPROPRIATING \$11,950.60 OUT OF THE POLICE & FIREMENS'
PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,950.60, be and the same is hereby appropriated out of the Police and Firemens' Pension Fund, for payrolls for the period ending November 30, 1945, in the amount of \$11,950.60.

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

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 433

AN ORDINANCE (2863)

APPROPRIATING \$2,224.50 OUT OF 1945 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2, 224.50, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of November 16, 1945 to November 30, 1945, inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 108.00
Garbage & Sanitation	126.00
Street Maintenance	1,990.50
	<hr/>
	\$2,224.50

PASSED AND APPROVED on the 4th day of December, 1945.

P. L. Anderson

Mayor Pro-Tem

ATTEST:

Frank W. Brady

City Clerk

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