

APPRO. NO. 868

AN ORDINANCE (2271)

APPROPRIATING \$400.00 FOR CONCRETE RAMP AND TAXI  
STRIP WORK AT NEW MUNICIPAL AIRPORT.

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

1. That \$400.00 is appropriated hereby out of the 1944 General Fund - Airport Department, for concrete ramp and taxi strip work, to be paid on estimates approved by the Airport Director.

2. PASSED AND APPROVED this 31st day of May, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

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AN ORDINANCE (2272)-

ACCEPTING THE PROPOSITION OF THE WILLOW SPRINGS CORPORATION  
FOR THE SALE OF PROPERTY TO THE CITY FOR PARK.

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

1. That the City of San Antonio elects to purchase from the Willow Springs Corporation the tract of land known as the Willow Springs Golf Course, containing 188.99 acres, more or less, out of the Original City Tract and the Guillermo Nunez Survey No. 151, under the terms and conditions of the option dated the 15th day of March, A. D. 1945.

2. PASSED AND APPROVED this 31st day of May, 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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AN ORDINANCE (2273)-

ACCEPTING THE PROPOSITION OF J. M. HARRIS TO PURCHASE  
\$75,000.00 CITY OF SAN ANTONIO REVENUE BONDS TO ACQUIRE  
PROPERTY FOR PARK.

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

1. That Proposition No. 1 of the proposal submitted by J. M. Harris to purchase \$75,000.00 of City of San Antonio Revenue Bonds to acquire property from the Willow Springs Corporation for a park and recreational establishment, attached hereto and made a part hereof, be accepted.

2. PASSED AND APPROVED this 31st day of May, 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

- - -

Hon. Mayor and Board of City Commissioners  
City of San Antonio, Texas

Gentlemen:

For your \$75,000.00 City of San Antonio Revenue Bonds authorized by Resolution of the Board of City Commissioners to acquire Willow Springs Golf Course, to be hereafter issued, with the principal and interest payable at the office of the City Treasurer of the City of San Antonio, Texas, or at the fiscal agency of the City of San Antonio, New York City, I hereby agree, subject to the terms of said Resolution, to pay you

PAR AND ACCRUED INTEREST PLUS A PREMIUM OF \$1500.00 UPON DELIVERY, SAID PREMIUM TO BE USED AS A CONTRIBUTION TOWARD PURCHASE PRICE OF AFORESAID PROPERTY.

PROPOSITION NO. 1. Under this Proposition the Bonds are to bear 2½% interest per annum and are to mature and become due and payable as to principal and amount of interest as set out below, to-wit:

	\$75,000.00		20 Year	
	Int.	Prin.	Total	
1945-46	\$ 1,875.00	\$	\$ 1,875.00	
1946-47	1,875.00		1,875.00	
1947-48	1,875.00		1,875.00	
1948-49	1,875.00		1,875.00	
1949-50	1,875.00		1,875.00	
1950-51	1,875.00	5,000.00	6,875.00	
1951-52	1,750.00	5,000.00	6,750.00	
1952-53	1,625.00	5,000.00	6,625.00	
1953-54	1,500.00	5,000.00	6,500.00	
1954-55	1,375.00	5,000.00	6,375.00	
1955-56	1,250.00	5,000.00	6,250.00	
1956-57	1,125.00	5,000.00	6,125.00	
1957-58	1,000.00	5,000.00	6,000.00	
1958-59	875.00	5,000.00	5,875.00	
1959-60	750.00	5,000.00	5,750.00	
1960-61	625.00	5,000.00	5,625.00	
1961-62	500.00	5,000.00	5,500.00	
1962-63	375.00	5,000.00	5,375.00	
1963-64	250.00	5,000.00	5,250.00	
1964-65	125.00	5,000.00	5,125.00	
	\$24,375.00	\$75,000.00	\$99,375.00	
		* * *		

APPRO. NO. 869

AN ORDINANCE (2274)

APPROPRIATING \$6,000.00 TO PAY WILLOW SPRINGS CORPORATION  
FOR LAND.

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

1. That \$6,000.00 is appropriated out of the 1944 General Fund - Contingencies Department, to pay Willow Springs Corporation for land for park purposes out of the Original City Tract and Guillermo Nunez Survey No. 151, under the option contract dated the 15th of March, 1945.

2. PASSED AND APPROVED this 31st day of May, 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. 870

AN ORDINANCE (2275)

APPROPRIATING \$16.40 OUT OF 1944 GENERAL FUND - VARIOUS  
DEPARTMENTS - PAYABLE TO FRED HUNTRESS, COUNTY CLERK, COURT  
HOUSE FOR ACCOUNT OF NOTARY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16.40, be

and the same is hereby appropriated out of the 1944 General Fund - Various Departments - as shown below, payable to Fred Huntress, County Clerk, Court House for account of Notary Fees as follows:

Corporation Court	\$ 4.10
San Antonio Airport	4.10
Tax Assessor	4.10
Back Tax Collector	2.05
Police Department	2.05
	<hr/>
	\$ 16.40

(Warrant to be dated May 31, 1945.)

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 871

AN ORDINANCE (2276)

APPROPRIATING \$855.92, OUT OF THE 1944 GENERAL FUND TO  
PAY GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$855.92, be and the same is hereby appropriated out of the 1944 General Fund - payable to the Collector of Internal Revenue being taxes on admissions from May 1, 1945 to May 31, 1945, inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 GENERAL FUND:

Witte Museum	\$ 48.02
Governor's Palace	38.52
Woodlawn Pool	521.61
Roosevelt Pool	225.22
Conception	22.55
	<hr/>
	\$ 855.92

(Warrant to be dated May 31, 1945)

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2277)

ACCEPTING PROPOSAL OF ALAMO NATIONAL BANK AND DESIGNATING  
IT AS GENERAL DEPOSITORY AND SPECIAL DEPOSITORY OF THE  
CITY AND AS FISCAL AGENT FOR THE CITY; AND CREATING THE  
CONTRACT WITH SAID BANK TO FINANCE THE CITY FOR THE FISCAL  
YEAR 1945.

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

1. That the proposal of Alamo National Bank of San Antonio, Texas, dated the 31st day of May, 1945, to act as depository of the City of San Antonio, all of which is more fully set out in said instrument attached hereto and marked Exhibit "A", and made a part hereof for all intents and purposes as fully as if it were copied herein, be and the same is hereby accepted.

2. That said Bank be and is hereby designated as general depository, and as special depository, of said City, and, upon deposit of securities approved by the City to secure the City funds, duly authorized and eligible to receive the general deposits and the special deposits of the City of San Antonio for the fiscal year beginning June 1st, 1945 and ending

May 31, 1946.

3. That said Bank be and it is hereby designated as fiscal agent for said City.

4. That the offer of said Bank, subject to the conditions therein stated, to lend to the City of San Antonio for its use, in anticipation of the receipts of taxes levied for the current fiscal year and the current revenue for said fiscal year, the amounts, and upon the terms stated in said offer, be and the same is hereby accepted.

5. That the said Bank be and it is hereby declared to be authorized and eligible to lend money for the use of the City of San Antonio in anticipation of the receipts of taxes levied for the fiscal year beginning June 1st, 1945 and ending May 31st, 1946, and the current revenue for said fiscal year, as authorized and provided by the Charter of said City; and all uncollected taxes and current revenues of the City of San Antonio for the fiscal year 1945, except revenue from Parking Meters, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged to secure such loans.

6. This ordinance and the attachments thereto creates and manifests the contract between the City of San Antonio and Alamo National Bank of San Antonio, Texas, to act as depository and fiscal agent of the City of San Antonio for the current fiscal year.

7. All other proposals and bids are hereby rejected.

8. PASSED AND APPROVED this 5th day of June, 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

EXHIBIT "A"

San Antonio, Texas  
May 31, 1945.

TO THE HONORABLE MAYOR AND COMMISSIONERS  
OF THE CITY OF SAN ANTONIO

Gentlemen:

The undersigned, the Alamo National Bank of San Antonio, Texas, submits this proposal to act as depository of the funds of the City of San Antonio, Texas, for the current fiscal year beginning June 1, 1945 and ending May 31, 1946;

1. Said Bank agrees to pay interest on such portion of said funds as the City of San Antonio, Texas, may, from time to time, designate as "Time Deposits - Open Account", as defined by the Board of Governors of the Federal Reserve System, at the rate of One (1) per cent per annum, compounded quarterly on any such deposits having a maturity date of not less than thirty (30) days after date of the deposit, and at the rate of One and one fourth (1 $\frac{1}{4}$ ) per cent per annum, compounded quarterly, on any such deposits having a maturity date of not less than ninety (90) days after date of the deposit, and at the rate of One and one half (1 $\frac{1}{2}$ ) per cent per annum, compounded quarterly on any such deposits having a maturity date of not less than six (6) months after date of the deposit.

2. The said Bank to be designated by the City of San Antonio as general depository and as special depository of said funds eligible to receive all general and special deposits of said City, and to be designated as a fiscal agent for the said City.

3. The said Bank proposes to secure the funds deposited with it by pledge, at its option, of legally issued notes of the City of San Antonio and/or of other valid securities.

4. This proposal is submitted subject to acceptance by the City and to the enactment of the necessary valid ordinance or ordinances covering such acceptance drawn in form satisfactory to the banks.

5. The above proposal to act as depository of the funds of the City of San Antonio for the current fiscal year beginning June 1, 1945 and ending May 31, 1946, is made conditioned upon the acceptance by the City of San Antonio of the proposal of The Alamo National Bank of San Antonio to make loans to the City of San Antonio for the use of the City in anticipation of the receipt of the taxes and current revenue of the City for the fiscal year beginning June 1, 1945 and ending May 31, 1946, which proposal is as follows:

6. Provided that the proposal of the Alamo National Bank of San Antonio, Texas, for depository contracts, hereinabove set out, is accepted, the said Bank offers to make loans to the City of San Antonio for the use of the City in anticipation of the receipt of taxes levied for the current fiscal year beginning June 1, 1945 and ending May 31, 1946, and the current revenue of said fiscal year as provided by the Charter of the City of San Antonio, the City to pay interest on such loans at the rate of One and four tenths (1 4/10) per cent per annum, calculated and payable monthly.

7. All notes evidencing such loans and/or advances to draw interest after maturity at the rate of Three (3) per cent per annum, all notes and/or advances to be in the amounts and upon the terms which may be hereafter agreed upon by the undersigned Bank and the City.

8. This proposal is submitted subject to agreement upon the amounts and terms of such loans and/or advances and to the conclusion and execution of valid contracts covering such loans and/or advances and for the proper securing thereof.

9. In the event this proposal is accepted, the City is to pay Two Hundred Fifty and no/100 (\$250.00 Dollars on account of legal services incident to the preparation of the proper ordinance or ordinances.

THE ALAMO NATIONAL BANK OF SAN ANTONIO, TEXAS.

/s/ By Walter P. Napier  
President

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APPRO. NO. 872

AN ORDINANCE (2278)

AUTHORIZING AND DIRECTING INTER-DEPARTMENT BUDGET  
TRANSFERS OF THE 1944 GENERAL FUND.

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

1. The sum of \$3,425.00, be and the same is hereby ordered transferred as follows:

From 1944 General Fund:

Commissioner of Parks	\$ 50.00
Brackenridge Golf C	1231.00
Market House	1348.00
Recreation	796.00

Total \$3425.00

To 1944 General Fund:

Garbage and Sanitation	\$ 2009.00
Old City Cemetery	179.00
San Jose Cemetery	533.00
Sewage Treatment	704.00

Total \$ 3425.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

(The date of these inter-departmental transfers are to be as of May 31, 1945)

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2279)

ACCEPTING PROPOSAL OF FRED PIROTINE TO FURNISH THE  
CITY OF SAN ANTONIO GRAVEL FROM PIT LOCATED NORTH  
OF THE NEW SULPHUR SPRINGS ROAD AND EAST OF THE  
SALADO CREEK.

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

1. That the proposal of Fred Pirotine, dated April 11, 1945, attached hereto and made a part hereof, to furnish the City of San Antonio with gravel from pit located north of the New Sulphur Springs Road and east of the Salado Creek, at 6 cents per cubic yard, be and the same is accepted hereby.

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

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

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

## A RESOLUTION (2280)

"BE IT RESOLVED, by the CITY COUNCIL of THE CITY OF SAN ANTONIO, (Bexar County) a municipal corporation of the State of Texas, that Gus B. Mauermann, said corporation's Mayor, be and he is hereby duly authorized and fully empowered to enter into and execute, for and in the name of said corporation, one certain written agreement, dated May 26th, 1945, between said corporation and GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, herein called Carrier, respecting among certain things the construction, maintenance, ownership and use, of one certain 10-inch sewer line crossing under Carrier's track at Engineer's Chaining Station 179/50, San Jose, Bexar County, Texas, all as more particularly set out in said agreement, to which reference is made the same as if fully set out herein".

PASSED AND APPROVED on the 5th day of June, A. D. 1945.

/s/ Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

I, Frank W. Brady, as City Clerk of said corporation, do hereby certify that the above and foregoing is a true copy of the resolution duly passed, approved and adopted, as by law prescribed, by and on behalf of said corporation by its City Council on June 5th, 1945.

IN TESTIMONY WHEREOF, witness my seal and signature hereto affixed June 6th, 1945.

/s/ Frank W. Brady

City Clerk

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P R O P O S A L

April 11, 1945

Mr. Fred Pirotine  
San Antonio, Texas

Dear Sir:

The City of San Antonio agrees to pay you the sum of Six (6¢) cents per cubic yard for gravel taken from your pit of ten acres, located north of the New Sulphur Springs Road and east of Salado Creek. Measurements to be based on loaded trucks, considering each truck capacity to be an average of 3 cubic yards. (We have some trucks with a capacity larger than 3 cubic yards and some with a capacity smaller, but an average measurement of all trucks amounts to 3 cubic yards.)

Payment for gravel will be made at the end of each month computed from the records of our checker.

Free ingress and egress to and from the pit from your property is to be furnished and the City to make such improvements thereon, at their own expense, as is deemed necessary.

This agreement to continue in force so long as agreeable to both parties.

If this proposition meets with your approval, please sign the original of this letter and I will have an Ordinance prepared and passed by the City Council.

Respectfully,

/s/ Thos. H. Coghill  
City Engineer

ACCEPTED AND APPROVED:

/s/ Fred Pirotine

Fred Pirotine

WITNESS:

/s/ Tony Kosub.

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APPRO. NO. 873

AN ORDINANCE (2281)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE  
PURCHASE ORDER FOR THE PURCHASE OF ONE WATER COOLER  
FROM STRAUS-FRANK CO. FOR AIRPORT DEPARTMENT, FOR  
THE NET SUM OF \$157.40

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 One Electric Bubbling Type Water Cooler, EBco VLP - 10B - 10 GHP -  $\frac{1}{4}$  HP - From Straus -Frank Co. 301 S. Flores Street, San Antonio, Texas, for a net total sum of \$157.40, for the Airport Department.

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

Gus B. Mauermann

M A Y O R

ATTEST;

Frank W. Brady

City Clerk

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APPRO. NO. 874

AN ORDINANCE (2282)

ACCEPTING PROPOSAL OF HUGH J. DONNELLY FOR THE  
CONSTRUCTION OF AN ADDITION TO POTTERY SHOP AT  
WITTE MEMORIAL MUSEUM; AUTHORIZING CONTRACT;  
AND MAKING APPROPRIATION.

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

1. That the proposal of Hugh J. Donnelly, Travis Building, San Antonio, Texas, dated May 31, 1945, attached hereto and made a part hereof, for the construction of an addition to Pottery Shop at Witte Memorial Museum, according to plans and specifications prepared by City Architect, for the lump sum price of \$3170.00, be and the same is accepted hereby.
2. That the Mayor is authorized to execute contract with said contractor on the Standard City Form Construction Contract.
3. That all other bids are rejected hereby.
4. That \$3170.00 is appropriated out of the 1944 General Fund - Witte Museum, in payment to Hugh J. Donnelly for this construction, to be paid on estimates approved by the City Architect and Mrs. Ellen S. Quillin of the Museum.
5. PASSED AND APPROVED this 5th day of June, 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

San Antonio, Texas

May 31, 1945

Hon. Mayor,  
City Commissioners,  
City Hall,  
San Antonio, 5, Texas.

Gentlemen:

The undersigned having carefully examined the site, plans and specifications attached hereto for the construction of an addition to Pottery Shop at Witte Memorial Museum, Brackenridge Park, City of San Antonio, Texas, propose to furnish all materials, tools, equipment, and labor to faithfully execute the work contemplated under same at the following lump sum

price of \$3170.00.

/s/ Hugh J. Donnelly  
CONTRACTOR

Travis Bldg. San Antonio, 5, Tex.  
ADDRESS.

Ca. 6853  
PHONE

DATE: May 31, 1945.

This is the low bid and I recommend acceptance of same.

/s/ Henry Steinbomer  
Architect

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APPRO. NO. 1

AN ORDINANCE (2283)

APPROPRIATING \$710.00 TO SAN ANTONIO INDEPENDENT SCHOOL  
DISTRICT FOR PART OF THE COMPENSATION OF CAPTAIN E. P.  
BOGASCH.

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

1. That \$710.00 is appropriated from the 1945 General Fund - Police Department, payable to San Antonio Independent School District as part of the salary of Captain E. P. Bogasch.
2. The payments are to be made as follows: \$50.00 payable in June, 1945, and \$660.00 payable thereafter in 11 monthly installments.
3. The salary of E. P. Bogasch is \$3,000.00 per annum and distribution of the monthly payments shall be as follows: \$190.00 will be paid by the San Antonio Independent School District and the City contributes \$50.00 for the month of June, 1945, and \$60.00 for each of the following 11 months.
4. PASSED AND APPROVED this 5th day of June, 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. 2

AN ORDINANCE (2284)

APPROPRIATING \$710.00 TO SAN ANTONIO INDEPENDENT SCHOOL  
DISTRICT FOR PART OF THE COMPENSATION OF CHIEF ARNOLD L.  
RATHKE

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

1. That \$710.00 is appropriated from the 1945 General Fund - Fire Department, payable to the San Antonio Independent School District as part of the salary of Chief Arnold L. Rathke.
2. The payments are to be made as follows: \$50.00 payable in June, 1945, and \$660.00 payable thereafter in 11 monthly installments.
3. The salary of Arnold L. Rathke is \$3,000.00 per annum and distribution of the monthly payments shall be as follows: \$190.00 will be paid by the San Antonio Independent School District and the City contributes \$50.00 for the month of June, 1945, and \$60.00 for each of the following 11 months.
4. PASSED AND APPROVED this 5th day of June, 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. 3

AN ORDINANCE (2285)

APPROPRIATING \$17,406.62 OUT OF U. S. GOV'T. TAX ACCOUNT  
TO PAY WITHHOLDING TAXES FOR MONTH OF MAY, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,406.62, 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 May, 1945.

PASSED AND APPROVED on the 7th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 4

AN ORDINANCE (2286)

APPROPRIATING \$2,145.00 OUT OF 1945 GENERAL FUND -  
RECREATION DEPARTMENT - TO BE MADE PAYABLE TO A.J.  
MONIER AND COMPANY FOR THE INSTALLATION OF THREE (3)  
WATER HEATERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,145.00, be and the same is hereby appropriated out of 1945 General Fund - Recreation Department - to be made payable to A. J. Monier and Company for the installation of three (3) Water Heaters, as per bids opened and tabulated April 26th, accepted May 3rd, 1945.

PASSED AND APPROVED on the 7th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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AN ORDINANCE (2287)-

EXTENDING TERM OF LEASE OF LAND OUT OF THE SEWER FARM TO  
THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR SOIL CON-  
SERVATION NURSERY, TO 30 TH JUNE, 1946.

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

1. That the term of the lease granted by ordinance of October 28th, 1943, to tract of land out of the Sewer Farm, to the United States Department of Agriculture, for the operation of a soil conservation nursery, be extended from the 1st day of July 1945 to the 30th day of June, 1946, under the same terms and conditions as the original lease and covering the identical property.

2. PASSED AND APPROVED this 7th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 1945.

UNITED STATES DEPARTMENT OF AGRICULTURE

By  
V Chief, Regional Administrative Service Div.

## A RESOLUTION (2288)-

## GIVING NOTICE TO BIDDERS FOR THE CONSTRUCTION OF TWO SWIMMING POOLS AND THE ISSUE OF \$250,000.00 IN REVENUE BONDS.

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

1. Sealed proposals addressed to the City Clerk, City Hall, San Antonio, Texas, for the construction of two swimming pools in accordance with plans and specifications prepared by M. L. Diver, will be received at the Office of the City Clerk at the City Hall in San Antonio, Texas, until 10:00 o'clock A. M. on

Thursday, 19 July, 1945

marked "Bids for Construction of Swimming Pools for the City of San Antonio".

2. The successful bidder will be required to enter into a contract with the City of San Antonio, Texas, on the City general form "Construction Contract".

3. A cashier's or certified check, issued by a Texas bank, payable without recourse to the order of the City of San Antonio, in an amount of \$10,000.00, must accompany each bid as a guaranteed that, if awarded the contract, the bidder will promptly enter into contract and execute bonds, as outlined in the specifications and instructions to bidders.

4. The successful bidder shall give a bond in the full amount of the contract price for the faithful performance of this contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Revised Statutes of Texas, 1925, as amended.

5. Attention is called to Article 5159a, Revised Statutes of Texas, that not less than the minimum wage rates prevailing in the locality in which the work is performed for work of a similar character, and not less than the general prevailing rate of per diem wages of legal holidays and overtime work, shall be paid to all laborers, workmen and mechanics employed in the construction of public works, and the following is the rates of wages per hour for each craft or type of workman in this locality, viz: Asbestos workers improvers, 1st 6 months, \$.625, 2nd 6 months, \$.75, 2nd year, \$.875, 3rd year, \$1.00, 4th year, \$1.125; Asphalt rakers and shovelers, \$.60; Blacksmiths, \$1.00; Blasters, powdermen, \$.75; Boilermakers, \$1.25; Boilermakers, helpers, \$1.00; Bricklayers, \$1.65; Carpenters, journeymen, \$1.25; Carpenters, apprentices, 1st year 40% of journeymen's rate, 2nd year 55% of journeymen's rate, 3rd year, 65% of journeymen's rate, 4th year 80% of journeymen's rate; Cement finishers, \$1.50; Electricians, \$1.50; Electricians, apprentices, 1st 6 months, \$.30, 2nd 6 months, \$.40, 3rd 6 months, \$.50, 4th 6 months, \$.55, 5th 6 months, \$.65, 6th 6 months, \$.75, 7th 6 months, \$.80, 8th 6 months, \$.85; Elevator constructors, \$1.45; Elevator constructors, helpers, \$1.015; Fireman and oilers, \$.75; Glaziers, \$1.125; Iron Workers, structural, \$1.50; Iron Workers, ornamental, \$1.50; Iron workers, reinforcing, \$1.25; Laborers, building \$1.575; Laborers, unskilled, \$.50; Lathers, \$1.50; Machinists, \$1.25; Marble setters, \$1.25; Marble setters, helpers, \$.55; Mason tenders, \$.575; Mechanics - repairmen, \$1.25; Mortar mixers, \$.69; Painters, brush, \$1.125; Painters, spray, \$1.375; Painters, structural steel, \$1.375; Pipe layers, (concrete and clay), \$.69; Plasters, \$1.50; Plaster tenders, \$.69; Plumbers, \$1.625; Plumbers, helpers, \$.60; Power equipment operators, Air compressors, \$1.00; Blade graders, \$1.00; Bulldozers, \$1.00; Cranes, derricks, draglines, \$1.25; Finishing mach. (cem. conc. pave.) \$1.00; Hoists, 1 drum, \$1.00; Hoists, 2 or more drums, \$1.25; Mixers, \$1.00; Motor graders, \$1.00; Piledrivers, \$1.25; Pumps, \$1.00; Rollers, \$1.00; Scrapers, \$1.00; Scrapers, LeTourneau, \$1.25; Shovels, \$1.25; Tractors, 50 h.p. or less, \$.75; Tractors, over 50 h.p., \$1.00; Trenching machines, \$1.25; Roofers, composition, \$1.125; Roofers, slate and tile, \$1.25; Roofers, apprentices, 1st year, \$.50; 2nd year, \$.65; 3rd year, \$.85; Sheet metal workers, \$1.50; Sheet metal workers, apprentices, 1st 6 months 35% of journeymen's rate, 2nd 6 months

40% of journeymen's rate, 3rd 6 months 45% of journeymen's rate, 4th 6 months, 50% of journeymen's rate, 5th 6 months 55% of journeymen's rate, 6th 6 months 60% of journeymen's rate, 7th 6 months 70% of journeymen's rate, 8th 6 months 80% of journeymen's rate; Soft floor layers (linoleum), \$1.00; Steam fitters, \$1.625; Steam fitters, helpers, \$.60; Stone masons or cutters, \$1.50; Tank builders, \$1.25; Tank builders, helpers, \$1.00; Terrazzo workers, \$1.25; Terrazzo workers, helpers, \$.55; Tile setters, \$1.25; Tile Setters, helpers, \$.55; Truck drivers, \$.50; Waterproofers, - dampproofers, \$1.00; Welders - receive rate prescribed for craft performing operation to which welding is incidental; Well drillers, \$1.00; Well drillers, helpers, \$.40; Wreckers, \$.40; Air tool operator (jackhammermen, vibrator), \$.69; Asbestos workers, \$1.625.

6. Plans and specifications may be obtained from M. L. Diver, City Hall, upon deposit of \$25.00 as a guarantee of the safe return of same.

7. The contract price will be paid by the City of San Antonio from the proceeds of revenue bonds payable from the income of the swimming pools to be constructed, and pursuant to the provisions of Chapter 163, Acts of the 42nd Legislature, notice is hereby given that the Board of Commissioners of the City of San Antonio, Texas, will on the 1st of March, 1945, pass such ordinances and take such action as may be deemed necessary to authorize the issuance of revenue bonds of the City of San Antonio in an amount not exceeding \$250,000.00, maturing serially over a period of not more than twenty years, with interest payable semi-annually at the rate of three per cent per annum, for the purpose of constructing such swimming pools in accordance with the provisions of Article 1111-1118, inclusive, Revised Civil Statutes of 1925, as amended. Said revenue bonds will be issued in accordance with a contract negotiated with Russ & Company, Van H. Howard Company, Dewar, Robertson & Pancoast, and Dittmar & Company.

8. According to provisions of law, said bonds will be payable only from the revenue of said swimming pools after deduction of all necessary operating and maintenance expenses, including reasonable depreciation, and there shall be printed across the face of each and every bond and interest coupon the following statutory provision: "The holder hereof shall never have the right to demand payment of this obligation out of any funds raised or to be raised by taxation."

9. These bonds or interest thereon shall be paid only from the income of the swimming pools to be constructed and from no other sources or taxation, and shall not be a debt of the City of San Antonio. Said bonds shall be additionally secured by a mortgage on the swimming pools for which these bonds are given in payment, and said mortgage shall provide that in the event of foreclosure, the purchaser under sale or foreclosure is granted a franchise to operate same for a term of not more than twenty years after purchase.

10. The Bidder shall specify the number of working days for the completion of the job, as required in Paragraph 21 of the Contract, but it must be completed on or before the 15th day of March, 1946, and the amount of \$50.00 per day for delay shall be specified in paragraph 24 of the Contract.

11. Notice hereof shall be given to the public by publishing this Resolution once a week for two consecutive weeks prior to the time set for letting this contract, the date of the first publication to at least 14 days prior to the date set for letting this contract, and this contract shall be let to the lowest responsible bidder. The City reserves the right to reject any and all bids.

PASSED AND APPROVED this 7th day of June, A.D. 1945.

/s/ Gus B. Mauermann

ATTEST: /s/ Frank W. Brady

Gus B. Mauermann  
MAYOR

Frank W. Brady, City Clerk \* \* \*

## A RESOLUTION (2289)

DIRECTING THE CITY CLERK OF THE CITY OF SAN ANTONIO TO  
ADVERTISE FOR BIDS FOR THE CONCESSIONS IN CERTAIN CITY  
PARKS.

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

1. That the City Clerk be and he is hereby directed to advertise, in the manner provided by law, for sealed bids for the lease of privileges and concessions for the term beginning the 1st of July, 1945 and ending May 31, 1947, in the following parks and City property in the City of San Antonio, to-wit:

Brackenridge Park, with the exception of renting bathing suits as swimming pool.  
Koehler Park, with exception of Concession inside the Koehler Pavilion.  
Open Air Theater  
Woodlawn Park, except concession in gymnasium,  
San Pedro Park, except for three days including Labor Day, the 16th of September and  
5th of May each year,  
Concepcion Park,  
Elmendorf Lake,  
Brackenridge Golf Links, except restaurant in Club House,  
Lincoln Park,  
Roosevelt Park,  
Olmos Basin,

2. The things provided under said contract shall be substantially as follows:-

3. The right to sell beer where not forbidden by stipulation, soft drinks, ice cream, coffee, sandwiches, candy, tobacco and confections, boating and such other concessions and privileges which may be operated lawfully upon said premises, which concessions shall be exclusive, but all things shall be done in a decent moral and lawful manner, and in such a way as not to impair the use of the parks by the public, and always subject to such public use. The lessee shall not conduct any public dances.

4. The City reserves the right to cancel said lease for failure to operate the concessions leased according to rules and regulations governing same, such as disorderly conduct, etc., of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of the lease on the above grounds.

5. The bids may be joint and several, and the bidders may bid on any one of the parks, or more than one of the parks in combination.

6. A copy of the proposed contract is on file in the office of the City Clerk, and may be inspected at any time by prospective bidders.

7. A cashier's check, payable unconditionally to the City of San Antonio, in the sum of \$100.00 shall be filed with each bid to insure the execution of the contract by the bidder; and, in case of the failure or refusal of the bidder to execute the contract within 10 days after the award thereof, the title to the cashier's check shall automatically pass to the City of San Antonio as liquidated damages.

8. Bids shall be opened on the 21st day of June, A. D. 1945, at 10:00 o'clock A.M., in the City Council Chamber of the City of San Antonio.

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

10. Notice shall be given by the publication of this resolution three times in the "COMMERCIAL RECORDER", as provided by law.

11. PASSED AND APPROVED this 7th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

APPRO. NO. 5

AN ORDINANCE (2290)

APPROPRIATING OUT OF 1945 GENERAL FUND - ANNEXATION  
ENGINEERING - PAYABLE TO H. A. CRESSWELL AND HENRY  
LONGORIA, \$15.75 FOR TRACING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.75, be and the same is hereby appropriated out of 1945 General Fund - Annexation Engineering Department - payable to H. A. Cresswell and Henry Longoria for tracings, in connection with the Annexation Engineering, as per approved estimate on file in the City Auditor's Office.

H. A. Cresswell	\$ 6.75
Henry Longoria	9.00
	<hr/>
	\$ 15.75

PASSED AND APPROVED on the 7th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2291)

MAKING A CONTRACT FOR A TEAM WITH WILLIE ZIMMERLE.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

/s/ Willie Zimmerle  
No. 2177 W. Laurel Street

\* \* \*

## AN ORDINANCE (2292)

## MAKING A CONTRACT FOR A TERM WITH MRS. LEVINA A. KING.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 of San Antonio; 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 7th day of June, 1945.

/s/ Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ Mrs. Levina A. King  
No. 1601 Dakota Street

\* \* \*

## AN ORDINANCE (2293)

## MAKING A CONTRACT FOR A TERM WITH FEDERICO G. GARCIA.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

His  
 Federico G. X Garcia  
 mark  
 No. 423 Montezuma Street

W. H. Hamilton  
 Tony Kosub

\* \* \*

AN ORDINANCE (2294)

MAKING A CONTRACT FOR A TEAM WITH ABEL NANEZ

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. ACCEPTED:

His  
 Abel X Nanez  
 mark  
 No. 2015 W. Morales Street

W. B. Hamilton

\* \* \*

## AN ORDINANCE (2295)

## MAKING A CONTRACT FOR A TEAM WITH ALEJANDRO BENAVIDEZ

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W/ Brady

CITY CLERK

9. ACCEPTED:

/s/ Alejandro Benavidez  
No. 1904 Leal Street

\* \* \*

## AN ORDINANCE (2296)

## MAKING A CONTRACT FOR A TEAM WITH PEDRO MONTEZ.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

CITY CLERK

9. ACCEPTED:

/s/ Pedro Montez  
No. 915 Arbor Pla Street

\* \* \*

AN ORDINANCE (2297)

MAKING A CONTRACT FOR A TEAM WITH WILL SHEPPARD.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the team and vehicle in a good state of repair.
4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

CITY CLERK

9. ACCEPTED:

/s/ Will Sheppard  
No. 531 So. Polaris Street

\* \* \*

AN ORDINANCE (2298)

MAKING A CONTRACT FOR A TEAM WITH ENGENE JACKSON.

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 2-horse team and vehicle, at the rate of \$6.50 per day of 8 hours.

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

4. The Contractor will use the team and equipment for excavating, grading and hauling on the streets and alleys of the City of San Antonio, 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 nor 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 7th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

CITY CLERK

9. ACCEPTED:

/s/ Eugene Jackson  
No. 510 Dignowity Street

\* \* \*

APPRO. NO. 6

AN ORDINANCE (2299)

APPROPRIATING \$160.00 OUT OF 1945 GENERAL FUND TO PAY RENT  
FOR CON ROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1945 General Fund, out of the following departments, and payable to the person or persons shown below:

CIVILIAN DEFENSE DEPT.

Frost National Bank Building, Control Center Rent - June, 1945	\$ 60.00
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U. S. EMPLOYMENT SERVICE DEPT.

Mortgage Loan & Agency Dempany U.S. Employment Service Rent - June, 1945	100.00
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\$160.00

PASSED AND APPROVED on the 7th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 7

AN ORDINANCE (2300)

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

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

PASSED AND APPROVED on the 7th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2301)

AUTHORIZING THE ISSUE OF CITY OF SAN ANTONIO PARK REVENUE BONDS, SERIES OF 1945, IN THE AMOUNT OF \$75,000.00, BEARING INTEREST AT THE RATE OF 2½ PER CENT PER ANNUM, FOR THE PURPOSE OF PURCHASING LAND AND BUILDINGS TO BE USED AS A PARK AND RECREATIONAL ESTABLISHMENT; PRESCRIBING THE FORM OF SAID REVENUE BONDS AND THE COUPONS ATTACHED THERETO; HOW SAID BONDS AND COUPONS SHALL BE EXECUTED; PLEDGING THE NET REVENUES FROM THE OPERATION OF SAID FACILITIES; AND, AS A SEPARABLE SECURITY, AUTHORIZING THE MAYOR TO EXECUTE A MORTGAGE ON SAID PROPERTY TO CREATE A FIRST LIEN THEREON; AND OTHER MATTERS RELEVANT TO THE SUBJECT.

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

1. That the Board of Commissioners of the City of San Antonio have determined that it is proper and necessary to purchase, own, maintain and operate the property hereinafter described as a recreational establishment and a part, and to encumber such project and facilities and to evidence the obligations therefor by bonds, to secure the payment of funds to purchase the same with such instrument of mortgage as may be deemed to be desirable, pursuant to the provisions of the Charter, the Constitution and the Laws of the State of Texas; particularly Chapter 470, page 1848, of the Acts of the 44th Legislature, 1935, Second Called Session, effective the 19th of November, 1935, carried forward in Vernon's Civil Statutes of the State of Texas as Article 1180b.

2. For that purpose there shall be issued "City of San Antonio, Texas, Park Revenue Bonds, Series of 1945", aggregating \$75,000.00, which bonds shall be numbered from 1 to 75, both inclusive, of the denomination of \$1,000.00 each.

3.. The bonds shall be for \$1,000.00 each, substantially in the form prescribed herein, shall be dated the 15th of June, 1945, shall bear interest at the rate of 2½ per cent per annum, interest payable annually on the 15th day of June of each year, the first interest date to be the 15th of June, 1946; principal and interest shall be payable in lawful money of the United States of America upon the presentation and surrender of the proper bond or the proper coupon at the office of the City Treasurer of the City of San Antonio, Texas, or at the fiscal agency of the City of San Antonio in New York City, New York.

4. The bonds and the interest shall mature serially as follows:

YEAR	INTEREST	NUMBER	PRINCIPAL	TOTAL
1946	\$1,875.00		\$	\$1,875.00
1947	1,875.00			1,875.00
1948	1,875.00			1,875.00
1949	1,875.00			1,875.00
1950	1,875.00			1,875.00
1951	1,875.00	1,2,3,4,5	5,000.00	6,875.00
1952	1,750.00	6,7,8,9,10	5,000.00	6,750.00

YEAR	INTEREST	NUMBER	PRINCIPAL	TOTAL
1953	1,625.00	11,12,13,14,15	5,000.00	6,625.00
1954	1,500.00	16,17,18,19,20	5,000.00	6,500.00
1955	1,375.00	21,22,23,24,25	5,000.00	6,375.00
1956	1,250.00	26,27,28,29,30	5,000.00	6,250.00
1957	1,125.00	31,32,33,34,35	5,000.00	6,125.00
1958	1,000.00	36,37,38,39,40	5,000.00	6,000.00
1959	875.00	41,42,43,44,45	5,000.00	5,875.00
1960	750.00	46,47,48,49,50	5,000.00	5,750.00
1961	625.00	51,52,53,54,55	5,000.00	5,625.00
1962	500.00	56,57,58,59,60	5,000.00	5,500.00
1963	375.00	61,62,63,64,65	5,000.00	5,375.00
1964	250.00	66,67,68,69,70	5,000.00	5,250.00
1965	125.00	71,72,73,74,75	5,000.00	5,125.00

5. Each of said bonds shall be signed by the Mayor of the City of San Antonio, countersigned by the City Clerk and the seal of the City shall be impressed upon each of them. The facsimile signatures of the Mayor and the City Clerk may be lithographed or printed upon the coupons attached to each of the bonds and such facsimile signatures shall have the same effect as if manually executed by said officers.

6. The form of the bonds shall be as follows:

" UNITED STATES OF AMERICA  
STATE OF TEXAS  
COUNTY OF BEXAR  
CITY OF SAN ANTONIO.  
PARK REVENUE BONDS - SERIES 1945.

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

\$1,000.00

1 - City of San Antonio, in the County of Bexar, and State of Texas, for value received, acknowledges itself indebted to and promises to pay to J. M. Harrie, or his order, on the 15th day of June, 19--, the sum of

ONE THOUSAND DOLLARS

in lawful money of the United States of America, with interest thereon from date at the rate of 2½ per cent per annum, payable on the 15th day of June, 1946 and annually thereafter on the 15th day of June of each year, until the amount hereof shall have been paid, both principal and interest being payable upon the presentation and the surrender of the bond or the interest coupon at the office of the City Treasurer of the City of San Antonio, Texas, in San Antonio, Bexar County, Texas, or at the fiscal agency of the City of San Antonio in New York City, New York.

2 - This is one of a series of 75 bonds of like tenor and effect, except as to number and maturity, numbered from 1 to 75, both inclusive, in the denomination of \$1,000.00 each, aggregating \$75,000.00, issued by the City of San Antonio for the purpose of purchasing certain real estate, buildings, fixtures and property for use as a park and recreational establishment, in accordance with the provisions of the City Charter, the Constitution and the Laws of the State of Texas, particularly Chapter 470, page 1848, of the Acts of the 44th Legislature, 1935, Second Called Session, effective the 19th of November, 1935, carried forward in Vernon's Civil Statutes of the State of Texas as Article 1180b, and pursuant to an Ordinance passed and approved by the Board of Commissioners of the City of San Antonio, Texas, and duly recorded in the Minutes of said Board of Commissioners.

3 - This bond, and the series of which it is a part, constitute special obligations of the City of San Antonio, payable both as to principal and interest from, and secured by an exclusive first lien and mortgage on the pledge of the net revenues of the facilities of the park and recreational establishment; and as an additional, separable and independent security for the payment of this bond, and the series of which it is a part, the City of San Antonio has executed a mortgage and a deed of trust, dated the 15th day of June, 1945, with the Frost National Bank of San Antonio, as Trustee, imposing a first lien on the properties purchased with the proceeds of the series of bonds of which this bond is a part. Reference is made hereby to said mortgage and deed of trust for the extent of the security, the rights of the holders of the bonds and the duties of the Trustee with respect to such security, and the terms and conditions on which these bonds are issued, to all of which the holder hereof assents by the acceptance of this bond.

4 - The holder hereof shall never have the right to demand payment of this obligation out of any funds raised or to be raised by taxation. This obligation shall never be a debt of this city, but solely a charge upon the property and the revenues of the project so encumbered; and, shall never be reckoned in determining the power of the City to issue any bonds for any purpose authorized by law.

5 - It is hereby certified and recited that the issuance of this bond, and the series of which it is a part, is duly authorized by law; that all acts, conditions and things required to exist and to be done precedent to and in the issuance of this bond to render the same lawful and valid, have been properly done, have happened and been performed in regular and due time, form and manner as required by the Constitution and the Laws of the State of Texas and the Ordinance hereinabove mentioned; and, that this series of revenue bonds does not exceed any constitutional or any statutory limitation; and, that provision has been made for the payment of the principal and the interest of this bond, and the series of which it is a part, by pledging irrevocably the net revenues of the facilities of the said park and recreational establishment, and mortgage thereof.

6 - If the bonds are placed in the hands of an attorney at law for collection, or if collected by an action at law, after default in payment of principal or interest, then the City of San Antonio agrees to pay five per centum additional on the amount due, as collection fees.

7 - IN TESTIMONY WHEREOF, the City of San Antonio has caused this bond to be signed by the Mayor of the City of San Antonio and countersigned by the City Clerk of the City of San Antonio and the seal of the City of San Antonio impressed hereon, and the annexed coupons to be signed by the facsimile signature of the Mayor and of the City Clerk of said City, all as of this 15th day of June, A. D. 1945.

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

COUNTERSIGNED:

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

(SEAL)

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

"No. - - - \$-----

On the 15th day of June, 19--, the City of San Antonio will pay bearer out of revenues specified in the bond to which this coupon is attached, at the office of City Treasurer of City of San Antonio, Texas, or fiscal agency of City of San Antonio in New York City, New York, \$----- in lawful money of United States of America, as annual interest due to this day on City of San Antonio Park Revenue Bonds, Series 1945, dated 15th of June, 1945, bearing number specified hereon. Holder shall never have the right to have this coupon paid out of any funds raised or to be raised by taxation.

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

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

8. The form of Endorsement which shall be printed on the back of each Bond shall be substantially as follows:

"For value received, the undersigned hereby sells, transfers and conveys, without recourse, all right, title and interest in and to this bond.

\_\_\_\_\_  
By \_\_\_\_\_

9. The form of the State Comptroller's Certificate shall be printed on the back of each bond substantially as follows:

"Office of Comptroller State of Texas Register Number ----

I hereby certify that there is on file and of record in my office a certificate of the Attorney General of the State of Texas to the effect that this bond has been examined by him as required by law, and that he finds that it has been issued in conformity with the Constitution and Laws of the State of Texas, and that it is a valid and binding special obligation of the City of San Antonio, Texas, payable from the revenues pledged to its payment by and in the ordinance authorizing the same, and said bond has ~~this~~ day been registered by me.

WITNESS my hand and seal of office at Austin, Texas, this --- day of -----, 1945.

\_\_\_\_\_  
Comptroller of Public Accounts of the State of Texas.

10. Said facilities herein provided shall for the purpose of this ordinance constitute the "Project". Such Project, together with all extensions, additions, replacementw and im-privements thereto hereafter constructed or acquired shall, for the purpose of this ordinance constitute the "System".

11. The System shall be constituted by that tract of land situated in the County of Bexar and State of Texas, containing 188.6 acres, more or less, out of the Original City Tract and the Guillermo Nunez Survey No. 151, according to a survey made by James C. Adams, County Surveyor, together with all buildings, appurtenances, water systems, equipment and tools.

12. As used in this ordinance, the Deed of Trust and ~~the~~ Bonds, the term "net revenues" shall mean the revenues pledged to the payment of the principal of and interest on the Bonds and are ~~defined~~ as that income derived from the Project in excess of the amount nedessary to operate and maintain such project, including all salaries, labor, materials, interest,

repairs and necessary extensions, all of which shall constitute a first lien and charge upon the revenues from such Project.

13. The term "Trustee" as used herein shall mean the Trustee for the time being, whether original or successor under the Deed of Trust authorized in this ordinance.

14. All net revenues from said Project are hereby irrevocably pledged to the payment of said Series 1945 Revenue Bonds.

15. And as additional, separable and independent security for the payment of the bonds, the Mayor is hereby authorized to execute and deliver to Frost National Bank of San Antonio as Trustee, and the City Clerk is hereby authorized to attest on behalf of the City of San Antonio a Deed of Trust, constituting a first lien on the System and a first lien on and pledge of the net revenues from the Project with power of sale granged to the Trustee in the event of default in payment of principal or interest continued for a period of more than ninety days from date due. The Mayor is hereby directed to file a duly executed copy of such instrument with the County Clerk of Bexar County. It is expressly understood that no holder of any rights under such Deed of Trust, or of any of the bonds, shall have the right to demand payment of the bonds out of moneys raised or to be raised by taxation of property in the City.

16. Said "City of San Antonio, Texas, Park Revenue Bonds, Series 1945", are payable from and secured by an exclusive first lien upon and pledge of the net revenues of the Project.

17. The Interest and Sinking Fund of this issue of bonds shall be established and maintained in the City Depository.

18. The City shall keep accounts and books of records in which complete and correct entries shall be made of all transactions relating to this project, separate from all other accounts and records of the City. This account shall be designated as the "PARK REVENUE BOND-1945 FUND" as a special fund of the City of San Antonio for all receipts and disbursements on account of this project, and all moneys received by the City of San Antonio through the operation of said project shall be deposited in this special fund, and all expenditures for operation, maintenance, salaries, labor, materials, interest, repairs and extensions and every other item of expense shall be entered in said account, and disbursements shall be made therefrom as provided by the ordinances of the City of San Antonio. The remainder shall be deposited in the Interest and Sinking Fund.

19. The net revenues as defined in this ordinance will be collected promptly by the City of San Antonio and deposited immediately with the City Depository of the City of San Antonio to be credited to the Interest and Sinking Fund of the issue.

20. The City of San Antonio shall never be obligated to make any deposit in said fund, when and after the amount therein shall be equal to the principal of all outstanding bonds plus interest thereon to their maturity, unless the fund is depleted otherwise than by payment of said bonds and interest in full while any of the bonds are outstanding.

21. While any of the bonds are outstanding, the City shall not issue any additional bonds payable from the revenues of the Project unless the lien of such bonds on the revenues of the Project is made junior and subordinate in all respects to the lien of the bonds authorized in this ordinance and only under such terms and conditions as may be in accordance with then existing laws. In no event, while any of the bonds are outstanding will the City mortgage or otherwise encumber the Project or any part thereof, or sell, or otherwise dispose of any substantial portion of such System. These provisions shall inure to the benefit of, and be enforceable by any holder of any of the bonds.

22. The City shall maintain the Project in good condition and operate the same in an efficient manner and at a reasonable cost. So long as any of the bonds are outstanding, the City agrees to maintain insurance, for the benefit of the holders of the bonds, on the Project

of a kind and in an amount which usually would be carried by private companies engaged in a similar type of business.

23. The City shall furnish to any holder of any of the bonds, at the written request of such holder, not more than thirty days after the close of each six months' fiscal period, operating and income statements of the Project in reasonable detail covering such six months' period, and, not more than sixty days after the close of each fiscal year, complete financial statement of the Project in reasonable detail covering such fiscal year, certified by the Mayor and the City Clerk of said City.

24. Any holder or holders of 25 per centum of aggregate principal amount of the bonds at the time then outstanding shall have the right at all reasonable times to inspect the Project and all records, accounts and data of the City relating thereto.

25. Upon request, the City will furnish to any purchaser of 25 per centum of the bonds, information for the preparation of a bond circular in customary form, signed by the proper officials of the City, containing such data as such purchaser may reasonably request concerning the Project.

26. The City has the lawful power to pledge the revenues supporting the bonds and has lawfully exercised said power under the Constitution and Laws of the State of Texas, including power existing under Chapter 470, page 1848, Acts of the 44th Legislature, 1935, Second Called Session, effective November 19, 1935, Article 1180b Vernon's Civil Statutes of Texas; that the bonds shall be ratably secured under said pledge of income, in such manner that no one bond shall have preference over any other bond of said issue.

27. And as additional, separable and independent security for the payment of the bonds, the City has the lawful power to authorize and have executed the Deed of Trust constituting a first mortgage on the physical properties of the Project and everything pertaining thereto acquired or to be acquired.

28. That other than for the payment of the bonds herein provided for, the rents, revenues and income of the said Project, hereinabove referred to, have not in any manner been pledged to the payment of any debt or obligation of the City, or of the Project.

29. All orders and resolutions, and parts thereof, in conflict herewith are hereby expressly repealed insofar as they conflict herewith.

30. In case any one or more of the provisions of this ordinance, the Deed of Trust or of the bonds or coupons issued hereunder or the application of such provisions to any person or situation shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this ordinance, the Deed of Trust or of said bonds or coupons or the application of such provisions to any other person or situation, but this ordinance, the Deed of Trust and said bonds and coupons shall be construed and enforced as if such illegal or invalid provisions had not been contained therein.

PASSED AND APPROVED this the 7th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
MAYOR of the City of San Antonio, Texas.

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk, City of San Antonio, Texas.

- \* \*

## AN ORDINANCE (2302).

MAKING AND MANIFESTING A DEED OF TRUST AND MORTGAGE TO SECURE J. M. HARRIS IN THE PAYMENT OF CITY OF SAN ANTONIO PARK REVENUE BONDS, SERIES OF 1945, IN THE AMOUNT OF \$75,000.00, FROST NATIONAL BANK, TRUSTEE.

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

1. That this ordinance makes and manifests a deed of trust and mortgage by the City of San Antonio for the benefit of J. M. Harris through the Frost National Bank of San Antonio, Trustee all of the County of Bexar and State of Texas.

2. That the City of San Antonio for and in consideration of the sum of \$1.00 to it paid by the Frost National Bank of San Antonio, receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed unto the said Frost National Bank of San Antonio, Trustee, and its successors in trust, all and singular the following described property situated within the County of Bexar and State of Texas, to-wit:

3. A certain tract of land known as the Willow Springs Golf Club Tract containing 188.6 acres being a part of the G. Nunez Survey No. 151, County Block 5096, situated about four miles east of the City Hall of San Antonio and lying on the north side of the St. Hedwig Road and on the east and west sides of the Salado Creek in Bexar County, Texas, said tract comprising a tract called 187.06 acres and also a tract of 1 acre, said 1 acre being situated in the southeast corner of 187.06 acre tract, said 188.6 acres being more particularly described as follows:

4. Beginning at an iron pipe on the north line of the St. Hedwig Road at its intersection with the east line of Artesia Avenue for the southwest corner of this tract, said corner being 2681.2 feet north 89 deg. 47 Min. East along the north line of said St. Hedwig Road from an iron pipe on the east right of way line of the M. K. & T. Railway; thence with the fence along the east line of Artesia Avenue, North 5 deg. 05 min. East 2806 feet to an iron pipe, the Northwest corner of this tract; thence with fence along the north line of this tract North 88 deg. 26 min. East at 1166.2 feet a concrete monument on line at 1695.6 feet a fence post at an angle in said line; thence with said fence South 81 deg. 03 min. East 700 feet to a fence post at another angle in said line; thence South 81 deg. 30 min. East 1486 feet to an iron pipe at water edge on the west bank of the Salado Creek, the Northeast corner of this tract from which a 12 inch willow bears South 1.5 feet; thence down the west or right bank of the Salado Creek at water edge with its meanders as follows: South 48 deg. West 168 feet; South 32 deg. 20 min. West 230 feet; South 54 deg. West 550 feet; South 63 deg. 18 min. West 356 feet; South 50 deg. West 200 feet; South 22 deg. 30 min. West 268 feet; South 10 deg. 30 min. East 118 feet; South 10 deg. 20 min. West 163 feet; South 12 deg. 30 min. West 111 feet; South 40 deg. 12 min. West 128 feet to an iron pipe from which a 16 inch Hackberry bears south 60 deg. West 18.7 feet; thence crossing the Salado Creek, North 89 deg. 41 min. East 120 feet to an iron pipe on the east bank of said creek, being the northwest corner of 154.5 acres tract sold to J. Albert Ackermann and wife, Frederica, recorded in Vol. 550, pages 485 to 487, Deed Records of Bexar County, and being the most northerly corner of a 12 acre tract formerly owned by Charles Roehr from said corner a 16 inch Elm with old marks bears North 54 deg. West 11.3 feet and an 8 inch bois D-arc bears North 14 deg. east 15.4 feet; thence down the left or east bank of Salado Creek with its meanders as follows: South 65 deg. West 100 feet; South 56 deg. West 306 feet; South 51 deg. 30 min. West 282 feet; South 60 deg. 30 min. West 70 feet to an iron pipe, being the northeast corner of the said One Acre Tract referred to from which a 5 inch pecan bears South 20 deg. West 21.5 feet and a 24 inch pecan bears South 0 deg. 30 min. East 30 feet; thence with fence South 0 deg. 20 min. West 552 feet to an iron pipe on the north line of the St. Hedwig Road, the Southeast corner of this tract;

thence with fence along the north line of St. Hedwig Road, South 85 deg. 21 min. West 256.5 feet to a post at an angle; thence South 78 deg. 31 min. West 156.2 feet to a post at an angle; thence South 89 deg. 55 min. West 773 feet to an iron pipe at an angle in said line from which an 8 inch hackberry bears north 26 deg. East 1.5 feet and an 18 inch hackberry bears east 8.4 feet; thence with old fence line North 62 deg. 10 min. West at 75 feet, the east bank of the Salado Creek at 127 feet the west bank of said creek at 317 feet an iron pipe from which a 36 inch pecan bears north 28 deg. West 35.4 feet; thence with fence along the north line of St. Hedwig Road, North 88 deg. 49 min. West 404 feet to an iron pipe at an angle; thence with said fence North 89 deg. 30 min. West 347 feet to the place of beginning, surveyed July 29th and 31st, and August 1st, 1944, by James C. Adams, County Surveyor of Bexar County, Texas; together with all buildings, appurtenances, water systems, equipment, tools and other personal property thereto appertaining.

5. Together with all and singular the rights, members, hereditaments and appurtenances to the same belonging, or in any wise incident or appertaining.

6. TO HAVE AND TO HOLD the said premises unto the said Frost National Bank of San Antonio, Trustee, its successors or assigns, forever, together with all rights and appurtenances thereunto belonging; and hereby expressly bind the City of San Antonio and its legal representatives to warrant and defend the title to the said premises unto the said Trustee, its successors or assigns against all persons whomsoever claiming any part thereof.

7. This conveyance is in trust for the following purposes and upon the following conditions:

8. If the City of San Antonio shall pay off and discharge, or cause to be paid off and discharged, according to the tenor and effect thereof, the revenue bonds issued by the City of San Antonio payable to J. M. Harris, or his order, described as City of San Antonio Park Revenue Bonds, Series of 1945, aggregating \$75,000.00, which bonds are numbered from 1 to 75, both inclusive, of the denomination of \$1,000.00, dated the 15th of June, 1945, bearing interest at the rate of 2½ per cent per annum payable annually on the 15th day of June each year, the first interest date being the 15th day of June, 1946, which bonds were issued for the purchase of the property described herein to be used as a park and recreational establishment by an ordinance passed and approved by the Board of Commissioners of the City of San Antonio, to which reference is made for specific description thereof, said bonds being payable from the net revenue of said facilities, with the condition that the holder shall never have the right to demand payment thereof from revenues raised or to be raised by taxation and shall never constitute a charge on the general revenues of the City; and, shall pay or cause to be paid all other indebtedness secured by this deed of trust; then, this conveyance shall become null and void and the lien of this trust shall be duly released; but, if default shall be made in the payment of the principal or interest of such bonds or if the terms and conditions of the contract of encumbrance are otherwise violated, then the said Trustee, or his successor in trust shall be and is hereby authorized and empowered, when requested to do so by a holder or the holders of said bonds, or any of them, after such default, to sell the said property herein conveyed at public sale for cash, between the hours of 10:00 A.M. and 4:00 P.M. of the first Tuesday in any month at the door of the County Court House of Bexar County, Texas, after posting written notice thereof for three consecutive weeks prior to the day of sale in three public places in the County, one of which shall be at the door of said Court House. It is provided, however, that such foreclosure proceedings shall not be begun by said Trustee; no collection fees shall accrue, and no foreclosure proceedings shall be begun in any Court or through any trustee, and no option to mature any part of any such obligation because of any default in payment of any installment of principal or interest of

violation of the terms and conditions of such pledge or loan, shall be exercised until 90 days written notice shall be given to the Mayor and City Commissioners, or other governing body of the City of San Antonio, of the default claimed, which notice shall date from the sending of a pre-paid registered letter to each person to be notified, addressed to them at the postoffice in such city. If the default claimed shall have been cured before the expiration of said 90 days, it shall have like effect as if no default has occurred or been claimed.

9. If the bonds are placed in the hands of an attorney at law for collection, or if collected by an action at law, after default in payment of principal or interest, then the City of San Antonio agrees to pay five per centum additional on the amount due, as collection fees.

10. In the event the property herein conveyed is sold pursuant to the provisions hereof, the Trustee, or its successors, shall make to the purchaser thereof a good and sufficient deed in fee simple to the premises so sold, making the usual covenants and warranties; and any statement or recital of facts in such deed as to the non-payment of the indebtedness hereby secured, the existence of such indebtedness, notice by advertisement, sale, the receipt of the money, and as to the appointment of a substitute Trustee, as hereinafter provided, shall be prima facie evidence of the truth of such statement or recital; and the Trustee shall apply the proceeds of said sale as follows: First, to the payment of all necessary costs and expenses incident to the execution of said trust, including a commission of 2½ per cent upon the amount of the proceeds of sale to the Trustee as its compensation. Second: to the payment of the said Bonds then unpaid, including principal and such interest of said Bonds as shall have accrued, and all taxes, assessments, insurance premiums or other advancements made as provided for herein, with interest thereon, it being understood and agreed that when default shall have been made in the payment of said Bonds, or any of them, or any part thereof, when due, or of any installment of interest thereon, said Bonds shall become due and payable at the option of the holders thereof. Third; the balance, if any, shall be paid to the City of San Antonio.

11. And the City does hereby covenant that until said indebtedness shall have been fully paid it will insure and keep insured in a good and solvent fire insurance company, or companies, acceptable to said Trustee, the buildings and improvements on the land hereinbefore described to the full amount for which the same may be insurable, and will pay the premiums for such insurance and will cause the loss, if any, under the policies, to be made payable to said Trustee, as a further security for the payment of said debt, and will deliver such policies to said Trustee; provided, however, that if the said insured premises shall be injured or destroyed by fire before the maturity of said debt, the trustee may apply the insurance money received towards the payment of said Bonds or towards the restoration of the insured premises, at the option of the holder or holders of said Bonds, the premises so restored to be reinsured and kept insured in the manner as aforesaid; and that it will pay all lawful taxes and assessments upon the premises hereinbefore conveyed and any and all taxes and assessments charged against said Bonds or this deed of trust; and if it shall fail to pay said insurance premiums, or taxes and assessments if due, the Trustee or the holder of said Bonds may pay the same, and such payment shall be considered as part of the expenses of the execution of this trust and paid as such out of the proceeds of the sale of said premises hereby conveyed, together with interest thereon at 5 per centum per annum from the time of payment by such trustee or holder; provided, however, that the exercise of the right of advancement herein provided for shall in no wise be considered or constitute a waiver of the right of the holder of said bonds to declare same, and all other indebtedness hereunder, to be due and payable.

12. In the event of the death of any natural person serving as Trustee, or the refusal

or inability of any Trustee for any reason to make said sale or perform said trust, then the holders of said bonds, or a majority of them, shall have the right and are hereby authorized and empowered to appoint in writing and record in the office of the County Clerk of Bexar County, Texas, a suitable person resident of Bexar County, Texas, who shall become the Trustee herein as substitute for the Frost National Bank of San Antonio; and, said substitute Trustee shall thereupon succeed to all the estate, powers and trust hereinbefore granted and vested in said Frost National Bank. The City of San Antonio will pay a reasonable Trustee's service charge.

13. The Frost National Bank of San Antonio, herein named the Trustee, accepts the trust and obligations imposed upon it hereby and in evidence of such acceptance, hereby causes these presents to be signed.

14. The management and control of the System and all other installations or establishments necessary or desirable as a part thereof, during the time they are encumbered, is placed in the Mayor and Commissioners of the City of San Antonio. The Mayor and Commissioners of the City of San Antonio shall have the power to make rules and regulations governing the use and rental of the various installations, facilities, premises and establishments of such Project, and for the payment of rentals and concession charges. The governing body of the City of San Antonio shall have power to provide penalties for the violation of such rules and regulations, and for the use of such Project or the facilities and equipment thereof, without the consent or knowledge of the authorities in charge thereof, and to provide penalties for all interference, trespassing or injury to any part of such System, or the premises upon which the same may be located. This System is established under the provisions of Chapter 470, page 1848, of the Acts of the 44th Legislature, 1935, Second Called Session, effective 19th of November, 1935, and carried forward in Vernon's Civil Statutes of Texas in Article 1180b, and said statute is made a part of this deed of trust by reference.

15. The obligation of the City of San Antonio secured by this encumbrance shall not be a debt of the City of San Antonio, but it is a charge, pledge and a lien solely upon the property and the net revenue of the project.

16. The rate of rental and the concession charges for the use of the various installations, facilities and establishments of such project, shall be determined by the Board of Commissioners of the City of San Antonio, and no free service or rental shall ever be allowed. Rental and concession charges shall be made and collected for the use of the various installations, facilities and establishments of such project in an amount sufficient to pay operating and maintenance expenses, depreciation, replacements, salaries and to provide interest and sinking funds to pay the amount of the bonds issued to purchase this property, or any outstanding indebtedness against this project.

17. In case any one or more of the provisions of this Deed of Trust, or of the Bonds or coupons issued hereunder or the application of such provisions to any person or situation shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this Deed of Trust or of the Bonds or coupons or the application of such provisions to any other person or situation, but this Deed of Trust and the Bonds and coupons shall be construed and enforced as if such illegal or invalid provisions had not been contained therein.

PASSED AND APPROVED AND SIGNED on the 7th day of June, A. D. 1945.

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

ATTEST:

/s/ Frank W. Brady  
Frank W. Brady

City Clerk, City of San Antonio, Texas.

EXECUTED AND ACCEPTED this day of A.D. 1945.

FROST NATIONAL BANK OF SAN ANTONIO

By

Trustee.

THE STATE OF TEXAS,  
COUNTY OF BEXAR.

BEFORE ME, the undersigned, a Notary Public of Bexar County, Texas, on this day personally appeared GUS B. MAUERMANN, Mayor of the City of San Antonio, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said City of San Antonio, Texas, a municipal corporation, and that he executed the same as the act of such municipal corporation for the purposes and considerations therein expressed, and in the capacity therein stated.

GIVEN under my hand and seal of office, this the 7th day of June, A. D. 1945.

/s/ E. J. Allison

E. J. Allison  
Notary Public, Bexar County, Texas.

THE STATE OF TEXAS,  
COUNTY OF BEXAR.

BEFORE ME, a Notary Public in and for said County and State, on this day personally appeared \_\_\_\_\_ of the Frost National Bank of San Antonio, Texas, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in the capacity therein stated, as the act and deed of said corporation.

GIVEN under my hand and seal of office, this day of June, A. D. 1945.

Notary Public, Bexar County, Texas.

(SEAL)

\* \* \*

APPRO. NO. 8

AN ORDINANCE (2303)

APPROPRIATING \$97,199.65 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 \$97,199.65, be and the same is hereby appropriated out of the 1945 General Fund, for semi-monthly payrolls for the period ending June 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	17,623.47
TAXATION DEPARTMENT	4,830.00
SANITATION, PARKS & PUBLIC PROPERTY	13,453.44
STREETS & PUBLIC IMPROVEMENTS	7,358.96
FIRE & POLICE DEPARTMENTS	53,871.28
CIVILIAN DEFENSE	62.50
	<hr/>
	97,199.65

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 9

AN ORDINANCE (2304)

APPROPRIATING \$30.00 TO PAY SOLO-SERVE COMPANY FOR BEER  
AND WINE LICENSES ISSUED IN ERROR.

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

1. That \$30.00 is appropriated out of the 1944 General Fund - Refund Department, to pay Solo-Serve Company for beer and wine retail licenses paid in error.

2. License 350, issued the 30th of July, 1943, and License 442, issued the 29th of August, 1944, are cancelled hereby.

3. n PASSED AND APPROVED this 14th day of June, 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 (2305)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW  
\$1,300,000 TO PAY CURRENT EXPENSES OF SAID CITY  
DURING THE FISCAL YEAR 1945.

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

1. That, for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1945, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1946, there shall be borrowed and secured from the Alamo National Bank of San Antonio, Texas, advances of money for said purposes in the amount of \$1,300,000.00, which amount does not exceed 80% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 80% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said Alamo National Bank as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 1 to 52, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$1,300,000.00, shall be payable to bearer at the Alamo National Bank of San Antonio, Texas; all said notes shall be dated the day and date they are executed, and shall bear interest at the rate of one and four-tenths per cent (1-4/10%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that said notes or advances made by said Bank to the said City shall draw interest after maturity thereof at the rate of three per cent (3%) per annum; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than July 1st, 1946, with privilege or prepayment prior to maturity.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1945, and ending May 31, 1946, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, other than receipts from parking meters, during said fiscal year, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other

purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated June 5, 1945, and recorded in Ordinance Book "M", pages 547-549, of the City of San Antonio.

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

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

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

UNITED STATES OF AMERICA  
THE STATE OF TEXAS  
COUNTY OF BEXAR  
CITY OF SAN ANTONIO  
1945 GENERAL FUND NOTE

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the Alamo National Bank of San Antonio, Texas, on or before the 1st day of July, 1946, the principal sum of Twenty-Five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until maturity at the rate of one and four-tenths per cent (1-4/10%) per annum, calculated and payable monthly, and at the rate of three per cent (3%) per annum after maturity until paid.

This note is one of a series of 52 notes, numbered from 1 to 52, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$1,300,000.00 evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City for the remainder of said fiscal year ending May 31, 1946, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas; and in pursuance of an ordinance passed by the Commissioners of said City on the 5th day of June, 1945, which ordinance is recorded in Ordinance Book "M", pages 547-549, of the City of San Antonio.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, for the fiscal year beginning June 1, 1945, and ending May 31, 1946 and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

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

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

9. PASSED AND APPROVED this \_\_\_\_\_ day of June, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

Approved as to Form  
Cobbs, Jr. City Attorney

\* \* \*

## AN ORDINANCE (2306)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$32,000.00  
TO PAY CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR  
PUBLIC LIBRARIES DURING THE FISCAL YEAR 1945.

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

1. That for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1945 beginning June 1, 1945, there shall be borrowed and secured from the Alamo National Bank an advance of money in the sum of \$32,000.00, as provided by the Charter and Ordinances of said City which amount, together with all amounts to be borrowed for general fund and library purposes during the fiscal year, does not exceed 80% of the estimated current revenue and income of said City for said fiscal year applicable to said purposes.

2. That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 32 promissory notes of the City of San Antonio, numbered consecutively from 1 to 32, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes aggregating the sum of \$32,000.00, and shall bear interest at the rate of one and four-tenths per cent (1-4/10%) per annum from date until maturity, provided, that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and, provided, that said notes shall bear interest at the rate of three per cent (3%) per annum after maturity until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 1st day of July, 1946; and the said warrants and/or notes given by said City to said Bank shall constitute a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

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

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

"No. \_\_\_\_\_ \$1,000.00

UNITED STATES OF AMERICA  
THE STATE OF TEXAS  
COUNTY OF BEXAR  
CITY OF SAN ANTONIO LIBRARY FUND  
NOTE - 1945

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Alamo National Bank, of San Antonio, Texas, on or before the 1st of July, 1946, the principal sum of One Thousand Dollars (\$1,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of one and four-tenths per cent (1-4/10%) per annum calculated and payable monthly, and at the rate of three per cent (3%) per annum after maturity until paid.

This note is one of a series of 32 notes, numbered 1 to 32, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$32,000.00, authorized to be issued from time to time by the City of San Antonio to the Alamo National Bank, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1945, and ending

May 31, 1946, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City on the 5th day of June, 1945, which ordinance is recorded in Ordinance Book "M", pages 547-549, of the City of San Antonio.

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

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

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

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

7. PASSED AND APPROVED this 14th day of June, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

Approved as to Form

Cobbs Jr. City Attorney

\* \* \*

APPRO. NO. 10

AN ORDINANCE (2307)

MAKING CONTRACT WITH COMMERCIAL ABSTRACT AND TITLE COMPANY FOR RECORD OF DEEDS FOR DEPARTMENT OF TAXATION, AND APPROPRIATING \$1200.00

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

1. That this ordinance makes and manifests contract between the City of San Antonio and Commercial Abstract & Title Company, for the supply to the City Assessor's Office, of information covering all deeds filed for record conveying property in the City of San Antonio, for period of one year.

2. That \$1200.00 is appropriated out of the 1945 General Fund - Assessor's Department, to pay for this service.

3. This service is payable at the rate of \$100.00 per month in advance, and the Auditor is directed to issue a City check for \$100.00 per month during the term of this contract, upon the approval of the current bill by the Commissioner of Taxation.

4. PASSED AND APPROVED this 14th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 11

AN ORDINANCE (2308)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE THE PURCHASE OF SURPLUS PROPERTY, SA-310851, FROM THE RECONSTRUCTION FINANCE CORPORATION, 514 ALAMO NATIONAL BANK BLDG., SAN ANTONIO, TEXAS, AND APPROPRIATING THE SUM OF \$1,394.36 OUT OF THE 1945 GENERAL FUND, PARKS & PLAZAS 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 approvedPurchase Order for the purchase of Surplus Property, SA-310851, from the Reconstruction Finance Corporation, 514 Alamo National Bank Building, San Antonio, Texas, for use in the Parks & Plaza Department as follows:

PAGE 2 - LINE 3:-	One Drill Press, S ingle Spindle, Bench Type, 14" Swing, 1/2" Chuck Cap., V-Belt, 4 Speed, Motor AC 1/2 HP 220V 3 PH 60 Cyc 1725 RPM, Model 14-007. Delta Mfg. Co.,	\$ 87.00
PAGE 3 - LINE 4:-	One Grinder and Buffer, Pedestal Type, 8" Wheel, Motor AC 1/2 HP 220V 3 PH 60 Cyc 345p RPM, 2/o Wheels, Model Group XXII, Figure 22, Brown & Brockmeyer Co., Inc. Cincinnati, Preferred,	128.12
PAGE 2 - LINE 2:-	One Compressor, Air Stationary, Westinghouse Model 4 YCH-17	723.00
PAGE 5 - LINE 3:-	Press, Arbor, Hydraulic, Hand Operated, Floor Type, 75 Ton Cap with Gage and Fittings, Wilson 37F, K.R.Wilson	456.24
Total amount		\$ 1,394.36

And that the total amount of \$1,394.36 be hereby appropriated out of the 1945 General Fund, Parks & Plazax Department in payment of same to the Reconstruction Finance Corporation, 514 Alamo National Bank Bldg., San Antonio, Texas.

PASSED AND APPROVED on the 14th., day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 12

AN ORDINANCE (2309)

APPROPRIATING \$310.50 OUT OF 1945 GENERAL FUND - STREET MAINTENANCE - TO PAY FOR INDEPENDENT HIRE OF TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$310.50, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance - to pay for Independent Hire of Trucks for the Period of June 1st, 1945 to June 5th, 1945 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following department.

Street Maintenance	\$ 310.50
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PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

CityClerk

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APPRO. NO. 13

AN ORDINANCE (2310)

APPROPRIATING \$25.00 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 \$25.00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and

repairs, as per City Engineer's letter of June 14, 1945, as follows:

Lucia Valdez	Refund	\$ 4.00
City of San Antonio	Repairs	21.00
		<hr/>
Total		\$25.00

PASSED AND APPROVED on the 14th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

A RESOLUTION (2311)

CALLING FOR BIDS FOR EQUIPMENT TO BE USED AT THE SHERMAN STREET PUMPING PLANT.

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 furnish and deliver complete with 4 installation, operation, and maintenance instructions, prints, and shop drawings; 1 automatic pressure type Sequence Control System for the Sherman Street Pumping Plant as follows: 1 Panel with the necessary switches, pressure controls, relays, push-buttons, signals, and alarms to start, stop, and interchange, each of the 4 motor driven pumps with at least 30 seconds time delay between each operation; the switching arrangement shall provide for interchange of any one or more of the 4 pumps to equalize wear and to start up and shut down a sufficient number of units to pump down the sump regardless of the volume of sewage inflow maintaining in service a sufficient number of units to approximately balance the inflow. Bidders will inspect the site and secure voltage, frequency and phase characteristics, also pressure differentials and physical arrangements required.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Equipment to be used at the Sherman Street Pumping Plant".

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

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

Thursday, the 28th day of June, 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 or all bids and waive formality.

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

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

the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 14th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 14

AN ORDINANCE (2312)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR THE PURCHASE OF FIVE (5) POLICE MOTORCYCLE RADIOS FROM HARLEY-DAVIDSON CYCLE CO., 620 MAIN AVE., AND APPROPRIATING THE TOTAL AMOUNT OF \$710.00 IN PAYMENT OF SAME OUT OF THE 1944 MISCELLANEOUS EQUIPMENT AND SUPPLIES APPROPRIATION #762, DATED MAY 10TH, 1945, POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent, be and he is hereby authorized to approve Purchase Order for the purchase of Five (5) Police Motorcycle Radios from Harley-Davidson Cycle Co., 620 Main Ave., for use in the Police Department.

And that the total amount of \$710.00 be hereby appropriated, in payment of same to Harley-Davidson Cycle Co., 620 Main Ave., out of the 1944 General Fund, Police Department, Miscellaneous Equipment & Supplies Appropriation #762, dated May 10th., 1945;

PASSED AND APPROVED on the 14th., day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2313)

CREATING A CONTRACT WITH JOHN HAGY TO PAY THE CDST OF TEST HOLES FOR BRIDGES.

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and John Hagy, the Contractor, to cover the cost of foundation test holes at the bridge sites and for and in consideration of the prices, all of which is set out in the proposal of John Hagy, of the 11th of June, 1945, which is attached hereto and made a part hereof.

2. Said work is to be done under the supervision of M. L. Diver, City Post War Engineer, and the work shall be performed to his exclusive satisfaction.

3. PASSED AND APPROVED this 14th day of June, 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

June 11, 1945

Hon. Gus B. Mauermann, Mayor  
and City Commissioners,  
City of San Antonio, Texas,  
San Antonio, Texas

Gentlemen:

At the request of M. L. Diver, I am submitting for your acceptance the following proposal covering cost of test holes at the following bridge sites:

Martinez Creek at Ruiz Street  
Apache Creek at South San Marcos Street  
Alazan Creek at Guadalupe Street

Holes will be located four to a bridge site at a position as directed by M. L. Diver. Soil samples will be taken at each five (5) foot depth.

I agree to make these test borings at a cost of three dollars and thirty cents (\$3.30) per lineal foot for a depth of forth (40) feet and a charge of four dollars(\$4.00) per lineal foot for depths between forty (40) and fifty (50) feet, the deduction for a depth less than forty (40) feet will be three dollars and thirty cents (\$3.30) per foot. A minimum charge of fifty dollars (\$50.00) will be made for work at any individual site.

This work will be started within ten days of receipt of instruction to proceed with the work.

The work will be completed within forty-five (45) days of the date of instruction to proceed with the work.

Payment for the work shall be made within fifteen (15) days after its completion.

Submitted

/s/ John Hagy

\* \* \*

AN ORDINANCE (2314)

CONFIRMING T. D. COBBS, JR. AS CITY ATTORNEY.

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

1. That by virtue of the appointment of T.D. Cobbs, Jr., as City Attorney of the City of San Antonio, he is hereby confirmed to such office for the term beginning the 1st of June, 1945 and expiring the 31st day of May 1947.

2. PASSED AND APPROVED this 14th day of June, 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 (2315)

CONFIRMING AUGUSTUS McCLOSKEY AS JUDGE OF THE CORPORATION COURT.

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

1. That by virtue of the appointment of Augustus McCloskey as Judge of the Corporation Court of the City of San Antonio, he is hereby confirmed to such office for the term beginning the 1st day of June, 1945 and expiring on the 31st day of May, 1947.

2. PASSED AND APPROVED this 14th day of June, 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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## AN ORDINANCE (2316)

CONFIRMING E. G. SIEBRECHT AS CITY PURCHASING AGENT.

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

1. That by virtue of the appointment of E. G. Siebrecht as City Purchasing Agent of the City of San Antonio, he is hereby confirmed to such office for the term beginning the 1st day of June, 1945 and expiring on the 31st day of May, 1947.

2. PASSED AND APPROVED this 14th day of June, 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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## AN ORDINANCE (2317)

CONFIRMING WALTER TATSCH AS CITY AUDITOR.

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

1. That by virtue of the appointment of Walter Tatsch as City Auditor of the City of San Antonio, he is hereby confirmed to such office for the term beginning the 1st day of June, 1945 and expiring the 31st day of May, 1947.

2. PASSED AND APPROVED this 14th day of June, 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 (2318)

CONFIRMING FRANK W. BRADY AS CITY CLERK AND OLIVE D. HODSON AS ASSISTANT CITY CLERK.

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

1. That by virtue of the appointments of Frank W. Brady as City Clerk of the City of San Antonio and of Olive D. Hodson as Assistant City Clerk of the City of San Antonio, they are hereby confirmed to such offices for the term beginning the 1st day of June, 1945 and expiring the 31st day of May, 1947.

2. PASSED AND APPROVED this 14th day of June, 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 (2319)

CONFIRMING LEWIS C. ROBBINS AS CITY PHYSICIAN.

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

1. That by virtue of the appointment of Lewis C. Robbins, as City Physician of the City

of San Antonio, he is hereby confirmed to such office for the term beginning the 1st day of June, 1945 and expiring the 31st day of May, 1947.

2. PASSED AND APPROVED this 14th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 15

AN ORDINANCE (2320).

APPROPRIATING \$76,500.00 TO PAY THE WILLOW SPRINGS CORPORATION FOR PROPERTY FOR A PARK AND RECREATIONAL ESTABLISHMENT.

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

1. That \$76,500.00 is appropriated out of the Park Revenue Bond - 1945 Fund, to pay the Willow Springs Corporation for property described in the option of the Willow Springs Corporation for land for a park and recreational establishment.

2. Upon the delivery of the deed and the certificate of title guaranty, approved by the City Attorney, the Auditor is directed to deliver the City check to the Willow Springs Corporation in payment for this property.

3. PASSED AND APPROVED this 14th day of June, 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. 16

AN ORDINANCE (2321)

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

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

(Warrant to be dated May 31, 1945)

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 17

AN ORDINANCE (2322)

APPROPRIATING \$82.50 OUT OF 1944 GENERAL FUND TO PAY DR. J.M. DONALDSON, JR. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$82.50, be

and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. J. M. Donaldson, Jr. for Professional Services rendered during the month of May at the Robt. B. Green Hospital - T.B. Clinic, as per approved bill on file in the City Auditor's Office.

(Warrant to be dated May 31, 1945.)

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 18

AN ORDINANCE (2323)

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

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

(Warrant to be dated May 31, 1945.)

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 19

AN ORDINANCE (2324)

APPROPRIATING \$67.50 OUT OF 1944 GENERAL FUND TO PAY  
DR. B. E. GALLOWAY FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. B. E. Galloway for Professional Services rendered during the month of May at the Robt. B. Green Hospital - T B Clinic, as per approved bill on file in the City Auditor's Office.

(Warrant to be dated May 31, 1945).

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

city Clerk

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APPRO. NO. 20

AN ORDINANCE (2325)

APPROPRIATING \$10.00 OUT OF COMMERCE BUILDING FUND, PAYABLE  
TO PITTSBURGH PLATE GLASS COMPANY, FOR REPLACING BROKEN  
WINDOW IN THE HEALTH BUILDING FOR THE MONTH OF MAY, 1945.

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 Commerce Building Fund, payable to Pittsburgh Plate Glass Company for furnishing and installing 1 oval glass in window on fifth floor - north east corner in the Health Building - Retail merchants Assn. Offices for the month of May, 1945, as per approved bill and emergency purchase order on file in the City Auditor's

Office.

PASSED AND APPROVED on the 14th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 21

AN ORDINANCE (2326)

APPROPRIATING \$5.45 OUT OF THE 1944 GENERAL FUND, FOR  
SUPPLEMENTARY ELECTION PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.45, be and the same is hereby appropriated out of the 1944 General Fund, for Supplementary Election payroll for the period ending May 15, 1945, as follows:

ELECTION DEPARTMENT	\$5.45
(Warrant to be dated May 31, 1945.)	

PASSED AND APPROVED on the 14th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 22

AN ORDINANCE (2327)

APPROPRIATING \$27,406.08 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 \$27,406.08, be and the same is hereby appropriated out of the 1945 General Fund, for per diem payrolls for the period ending June 15, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	785.78
SANITATION, PARKS & PUBLIC PROPERTY	18,240.71
STREETS & PUBLIC IMPROVEMENTS	7,678.22
FIRE & POLICE DEPARTMENTS (Fire Dept.)	701.37
	<hr/>
	27,406.08

PASSED AND APPROVED on the 19th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 23

AN ORDINANCE (2328)

APPROPRIATING \$1,749.94 OUT OF 1945 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF JUNE, 1945.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$1749.94, be and the same is hereby appropriated out of 1945 General Fund - Various Departments, payable to Southwestern Bell Telephone Company for telephone services for the month of June, 1945, for the following Departments:

Department of Public Affairs in General	\$420.04
Department of Taxation	78.93
Department of Sanitation, Parks and Public Property	136.81
Department of Streets & Public Improvements	53.05
Department of Fire & Police	1,011.86

Civilian Defense	28.00
Texas State Guard	12.85
Civil Air Patrol	8150

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\$1,749.94

PASSED AND APPROVED on the 19th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 24

AN ORDINANCE (2329)

APPROPRIATING \$912.51 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 \$912.51, 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 June 1st 1945 to and including June 15th 1945, as per approved estimates on file in the City Auditor's Office, out of the following Departments:

Rivers & Ditches	\$ 43.75
Garbage & Sanitation	\$ 130.00
Parks and Plazas	\$ 144.00
Streets Maintenance	\$ 594.76

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\$ 912.51

PASSED AND APPROVED on the 19th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 25

AN ORDINANCE (2330)

APPROPRIATING \$20.00 OUT OF THE 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 19th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 26

AN ORDINANCE (2337)

AN ORDINANCE REPEALING APPROPRIATION NO. 788, PASSED ON THE 17TH DAY OF MAY, 1945, IN THE AMOUNT OF \$959.00 AND THE UN-USED PORTION OF APPROPRIATION NO. 843, DATED MAY 31ST, 1945, IN THE AMOUNT OF \$729.43 - 1944 GENERAL FUND - VARIOUS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the following Appropriations No. 788 - 1944 General Fund - City Hall Building and 843 - Payroll Account - Appropriations, be and the same are hereby repealed and cancelled:

Appropriation No. 788, City Hall Building	\$959.00
Appropriation No. 843, Unused portion - Payroll	729.43

(As of May 31, 1945)

PASSED AND APPROVED on the 20 day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 27

AN ORDINANCE (2338)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET TRANSFERS OF THE 1944 GENERAL FUND.

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

1. That the sum of \$4,100.00, be and the same is hereby ordered transferred as follows:

TRANSFER FROM:

Garbage & Sanitation	\$ 1,500.00
City Hall Building	425.00
Old City Cemetery	100.00
Market House	100.00
Sewage Plant	1,750.00
La Villita	225.00
	<hr/>
	\$ 4,100.00

TRANSFER TO:

Commissioner of Parks	\$ 225.00
Parks & Plazas	820.00
Rivers and Ditches	60.00
Riverside Golf Course	20.00
Zoo	1,950.00
Recreation	965.00
Olmos Basin and Dam	60.00
	<hr/>
	\$ 4,100.00

2. The City Auditor and the City Treasurer are hereby directed to effect the transfers as shown above.

(As of May 31, 1945)

PASSED AND APPROVED on the 20 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 28

AN ORDINANCE (2339)

APPROPRIATING \$75,014.37 OUT OF 1945 GENERAL FUND TO PAY THREE (3) NOTES NOS. 1 TO 3, INCL. 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 \$75,000.00, 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 three (3) Notes Nos. 1 to 3 inclusive of the 1945 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1946;

AND, the sum of \$14.37, be and the same is hereby appropriated out of 1945 General Fund - Interest Department to pay accrued interest on 1945 General Fund Notes Nos. 1 to 3 inclusive.

PASSED AND APPROVED on the 21st day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 29

AN ORDINANCE (2330)

APPROPRIATING \$167.03 OUT OF THE 1945 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS AND PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.03, be and the same is hereby appropriated out of the 1945 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and penny postal cards, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Back Tax Attorney	\$ 15.03
Mayor's	9.00
Garbage & Sanitation	6.00
Recreation	6.00
Health	110.00
Street Commissioner	21.00
	<hr/>
	\$ 167.03

PASSED AND APPROVED on the 21 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 30

AN ORDINANCE (2331)

APPROPRIATING \$276.33 OUT OF 1945 GENERAL FUND - STREET MAINTENANCE - TO PAY T & N O RR CO. FOR FREIGHT ON 2 ROLLER WHEELS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$276.33, be and the same is hereby appropriated out of the 1945 General Fund - Street Maintenance - payable to T & N O RR Co., for freight on 2 roller wheels, as per approved purchase orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 21 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 31

AN ORDINANCE (2332)

APPROPRIATING \$409.39 OUT OF 1945 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR JUNE, 1945, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$409.39, be

and the same is hereby appropriated out of the 1945 General Fund to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of June, 1945, covering various Employees in the following Departments:

Fire & Police Commissioner	\$ 2.22
Police Department	255.77
Fire Department	188.44
Fire Alarm Department	2.96

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\$ 409.39

PASSED AND APPROVED on the 21st day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 32

AN ORDINANCE (2337)

APPROPRIATING \$13.65 IN PAYMENT TO HUGH R. ROBERTSON, ASSISTANT CITY ATTORNEY, OF EXPENSES OF TRIP TO AUSTIN, TEXAS, ON OFFICIAL BUSINESS.

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

1. That \$13.65 be and the same is appropriated hereby out of the 1945 General Fund - Judgments and Suits, in payment to Hugh R. Robertson, Assistant City Attorney, of expenses of trip to Austin, Texas, on June 12 and 13, 1945, in connection with court appearance in Causes No. A-578, in the Supreme Court of Texas, styled City of San Antonio vs. Betty M. Earnest, and No. 23,128, in the Court of Criminal Appeals, styled Ex parte Walter Hunter, as per itemized, sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 21st day of June, 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. 33

AN ORDINANCE (2338)

APPROPRIATING \$200.00 OUT OF THE ADVERTISING FUND PAYABLE TO DECORATIVE SERVICE COMPANY FOR PATRIOTIC DECORATION NINE BOATS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is hereby appropriated out of the Advertising Fund, payable to Decorative Service Company for patriotic decorations for 9 boats, installation & removal, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 21st day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 34

AN ORDINANCE (2339)

APPROPRIATING \$242.00 OUT OF THE ADVERTISING FUND PAYABLE  
TO ANIOL & AULD FOR SOUVENIER BOOKLETS HONORING MILITARY  
HEROES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$242.00, be  
and the same is hereby appropriated out of the Advertising Fund, payable to Aniol & Auld for  
one-half cost on souvenir booklets honoring military heroes returning from European War  
(June 13, 1945), as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 21 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

APPRO. NO. 35

AN ORDINANCE (2386)

APPROPRIATING \$1310.00 TO SAN ANTONIO INDEPENDENT  
SCHOOL DISTRICT FOR THE COMPENSATION OF TOM L. JOHNSON.

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

1. That \$1310.00 is appropriated out of the 1945 General Fund - Health Department, pay-  
able to the San Antonio Independent School District as part of the salary of Tom L. Johnson,  
the payments to be made as follows:

2. \$100.00 payable in June, 1945, and \$1210.00 payable thereafter in 11 equal monthly  
installments.

3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

4. PASSED AND APPROVED this 21st day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 36

AN ORDINANCE (2387)

APPROPRIATING \$639.00 TO SAN ANTONIO INDEPENDENT SCHOOL  
DISTRICT FOR THE COMPENSATION OF INA BAKER.

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

1. That \$639.00 is appropriated out of the 1945 General Fund - Health Department, payable  
to the San Antonio Independent School District as part of the salary of Ina Baker, the pay-  
ments to be made as follows:

2. \$45.00 payable in June, 1945, and \$594.00 payable thereafter in 11 equal monthly in-  
stallments.

3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

4. PASSED AND APPROVED this 21st day of June, 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. 37

## AN ORDINANCE (2382)

APPROPRIATING \$639.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR THE COMPENSATION OF LUCILE REEVES.

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

1. That \$639.00 is appropriated out of the 1945 General Fund - Health Department, payable to the San Antonio Independent School District as part of the salary of Lucile Reeves, the payments to be made as follows:
2. \$45.00 payable in June, 1945, and \$594.00 payable thereafter in 11 equal monthly installments.
3. All ordinances and parts of ordinances in conflict herewith are hereby repealed.
4. PASSED AND APPROVED this 21st day of June, 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 (2389).

MAKING A LEASE CONTRACT WITH THE WESTERN UNION TELEGRAPH COMPANY FOR SPACE IN THE MARKET HOUSE.

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

1. That this ordinance makes and manifests a lease between the City of San Antonio and the Western Union Telegraph Company, for a one story building adjacent to the Market House, from the 1st day of July, 1945 to the 30th day of June, 1947, at the rate of \$40.00 per month, in words and figures set out in the attached indenture which is made a part hereof, and the Mayor is authorized to sign the same for the City of San Antonio.
2. PASSED AND APPROVED this 21st day of June, 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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THIS INDENTURE made the Seventh day of June one thousand nine hundred and Forty Five between City of San Antonio party of the first part and The Western Union Telegraph Company (Incorporated) party of the second part, WITNESSETH,

THAT for and in consideration of the mutual covenants herein contained the parties hereto have agreed as follows:

The party of the first part does hereby let, lease and demise unto the party of the second part, its successors or assigns, the following described premises in the city of San Antonio, Texas, to wit:

Entire one story building 14' x 24' in size to be built by the party of the first part, adjoining west end of Municipal Market located at Produce Row and San Saba Street, said building to be built of hollow tile with stucco finish,

with the appurtenances, together with sufficient water for use in said premises; also the privilege of placing such signs in and about the premises as may be necessary to properly

advertise its business; all without expense other than the yearly rent herein stated, for the term of Two (2) Years to commence on the First day of July, 1945, and terminate on the Thirtieth day of June, 1947, at the yearly rent or sum of Four Hundred Eighty (\$480.00) Dollars rent not to accrue or become payable until building is made ready for occupancy of party of the second part, payable in equal monthly payments in advance of each month during said term.

Unless either party hereto shall give to the other at least three months prior to the end of said term written notice of his or its desire and intent to terminate this lease at the end of said term, this lease shall continue upon the terms and conditions then in force for a further period of one year and so on from year to year until terminated by either party hereto giving to the other written notice at least three months prior to the expiration of the then current term of his or its desire and intent to terminate this lease at the end of said term.

This agreement is intended to assure<sup>to</sup> the party of the second part the right to maintain and operate a telegraph office in said building.

The party of the first part, its heirs, administrators, successors or assigns, is to keep said premises in good and tenantable condition, repair walls, floors, etc. and paint or paper walls and ceilings when necessary; but the party of the second part is to repair any damage to the walls, glass or woodwork caused by negligence, carelessness or waste of its agents or employes.

\* \* Insert  
Any District Telegraph Company and any Telephone Company with which the party of the second part has contracted or may contract or which it may employ for the performance of messenger and signal or telegraph business in connection with telephone business or for joint telegraph-telephone or signal service may occupy said premises jointly with the said party of the second part and contribute a portion of the rental herein reserved.

\* \* The lessee acknowledges that this is property of the City of San Antonio intended for public purposes, and that its use for a public purpose is paramount to the right of the Lessee under this lease; and, in the event the City of San Antonio elects to use the property herein demised, or any part thereof, for any public purpose, or any quasi-public purpose, then the City of San Antonio may terminate this lease as fully as if it had expired by operation of law, upon giving the Lessee 30 days notice of the intention to terminate. \*\*

Wires of the party of the second part may be led over the roof or through the foundation walls of the building in which said premises are situated, and into the demised premises, and the necessary fixtures for a general telegraphic and messenger business may be placed upon said building.

Pneumatic tubes may also be led through the walls of said building and into the premises hereby demised, and installed, maintained and operated therein.

The party of the second part may assign this lease or sublet the whole or any part of said premises for any business not deemed extra hazardous.

If any rent shall be due and unpaid, or if default shall be made by the party of the second part in any of the covenants herein contained, to be by it performed, then it shall be lawful for the party of the first part to re-enter said premises, and to remove all persons therefrom.

THE SAID PARTY OF THE SECOND PART COVENANTS to pay to the party of the first part, its heirs, administrators, successors or assigns, the rent as herein specified, and that at the expiration of its right to occupy under this lease it will quit and surrender the premises hereby demised in as good state and condition as reasonable use and wear thereof will permit, damages by fire or the elements excepted.

THE SAID PARTY OF THE FIRST PART COVENANTS for itself its heirs, administrators, successors or assigns, that the party of the second part, on paying the said yearly rent and perform-

ing the covenants aforesaid, shall and may peaceably and quietly have, hold and enjoy the said demised premises for the term or terms aforesaid.

In case the building on said premises or that portion of such building leased by the party of the second part shall be destroyed, or be so injured by the elements, or any other cause, so that it cannot be occupied and repaired, or occupied or repaired without interruption to the tenant's business, the party of the second part shall not be liable or bound to pay rent to such party of the first part for the same after such interruption and may thereupon, at its option, quit and surrender possession of the premises, but may, if it is so desired, when the building or such portion as aforesaid can be occupied without interruption to its business, reoccupy the same or such portion of aforesaid upon the terms and conditions hereinbefore set forth, the rental to commence from the date of such reoccupation.

At the termination of its right to occupy said premises under this lease the party of the second part shall have the right to remove any fixtures which it may have placed upon the premises; but it shall repair all damage or injury to the premises caused by such removal.

IN WITNESS WHEREOF, the party of the first part has hereunto set its hand and seal, and the party of the second part has caused these presents to be signed by its general manager, the day and year first above written.

CITY OF SAN ANTONIO L.S.

By /s/ Gus B. Mauermann L.S.  
M A Y O R

Witnesses as to  
Signature of Lessor.

ATTEST: Frank W. Brady

City Clerk

THE WESTERN UNION TELEGRAPH COMPANY

By /s/ C. J. Ince  
General Manager

Witnesses as to Signature  
of Lessee

/s/ L. L. Butts

/s/ E. S. Cole

\* \* \*

AN ORDINANCE (2340)

CALLING A SPECIAL ELECTION IN THE CITY OF SAN ANTONIO ON THE 25 OF JULY, 1945, TO SUBMIT TO THE TAXPAYING VOTERS A PROPOSITION TO DETERMINE WHETHER THE VOTERS APPROVE A DIRECT TAX LEVY NOT TO EXCEED 5 CENTS ON THE \$100.00 VALUATION OF TAXABLE PROPERTY WITHIN SAID CITY TO PROVIDE FUNDS TO CONDUCT A JOINT PROGRAM OF TUBERCULOSIS CONTROL WITHIN THE CITY OF SAN ANTONIO AND WITHIN THE COUNTY OF BEXAR, HAVING FOR ITS OBJECT THE PROTECTION OF PUBLIC HEALTH BY THE ALLEVIATION, SUPPRESSION AND PREVENTION OF THE SPREAD OF TUBERCULOSIS, INCLUDING COOPERATION WITH PUBLIC OR PRIVATE AGENCIES, FEDERAL, STATE OR LOCAL, HAVING THE SAME OBJECTIVE; AND, PROVIDING ECONOMIC AID TO INDIGENTS SUFFERING FROM TUBERCULOSIS, AND TO DEPENDENT MEMBERS OF THEIR IMMEDIATE FAMILY.

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

1. That Bexar County has a population of 200,000 or more inhabitants as shown by the last preceding Federal census, in which is established a hospital jointly owned and operated by the City of San Antonio and the County of Bexar; and,

2. The Board of Commissioners of the City of San Antonio have determined to conduct a joint program of tuberculosis control within said City and within Bexar County, having for its object the protection of public health by the alleviation, suppression and prevention of the spread of tuberculosis. Such program may include cooperation with all public or private agencies, federal, state or local, having the same objective; and, shall include providing economic aid in the discretion of a Board to be created hereafter, under medical certifications

as provided, to indigents suffering from tuberculosis, and to dependent members of their immediate family, as a part of the total treatment of, and as an aid in the prevention of the spread of the disease, for the protection of public health; as authorized in Senate Bill No. 939, passed by the Regular Session of the 49th Legislature, filed in the office of the Secretary of State on the 4 day of June, 1945.

3. That an election be had, and that the same is ordered to be held, on the 25 day of July, A. D. 1945, at which election the following Proposition shall be submitted to the vote of the taxpaying voters of the City of San Antonio, in accordance with the City Charter; viz:

4. "Shall the Board of Commissioners of the City of San Antonio, Texas, be authorized to levy, assess and collect a direct annual tax of not to exceed 5 cents on the One Hundred Dollars valuation of all taxable property in the City of San Antonio, to be used in the conduct of a joint program of tuberculosis control with said city or cities of Bexar County, and in Bexar County, for the protection of public health, and the alleviation, suppression and prevention of the spread of tuberculosis; and, to cooperate with all public or private agencies, federal, state or local, having the same objective; and which includes economic aid to indigents suffering from tuberculosis and to dependent members of their immediate families; all as authorized and provided for in Senate Bill No. 339, passed by the Regular Session, 49th Legislature, and filed in the office of the Secretary of State June 4, 1945."

5. Said election shall be held under the provisions of the Charter of the City of San Antonio, and the General Election Laws of the State of Texas applicable thereto.

6. Only qualified taxpaying voters in accordance with the Charter of the City of San Antonio will be allowed to vote in said election. Section 5 of the Charter of the City of San Antonio defines taxpaying voters as only those who are actual taxpayers, and whose names appear on the last assessment roll of the City; but if the name of any person offering to vote, being otherwise qualified, does not appear on said tax rolls and such person produces his property tax receipt of the preceding year, and makes affidavit that he has paid the same, he shall be entitled to vote; but the word "Sworn" shall be written on the back of his ballot and opposite his name on the poll list.

7. Said election shall be held and voting shall be done on paper ballots.

8. The Proposition shall be printed in full upon the ballots used in said election, and the ballots shall be prepared in such a manner that the voter may vote "Yes" or "No" on said Proposition.

9. At the top of the ballot shall be printed the legend "OFFICIAL BALLOT; CITY SPECIAL ELECTION; 25 JULY 1945".

10. The City Clerk or any Deputy City Clerk shall perform the functions provided by law in the casting of absentee ballots, which shall be cast at the office of the City Clerk in the City Hall, San Antonio, Texas, at any time not more than 20 days nor less than 3 days prior to the date of said election.

11. The City Clerk shall cause this Ordinance and Proposition to be published at least e times in the "COMMERCIAL RECORDER", said publication to be not more than 20 days nor less than 10 days before the submission of such Proposition to the vote of the people.

12. Said election shall be held in the several precincts of the City of San Antonio, between the hours of 7:00 o'clock A.M. and 7:00 o'clock P. M., Central War Time, at the voting places as follows:

Precincts: 1 - Court House; 2 - Fire Station No. 12, 1102 South Flores Street; 3 - Alamo Lumber Co., 2110 South Flores Street; 4 - Knox School, Grandjean and Tipton Streets; 5 - Hillcrest School, 207 West Dittmar Street; 6 - Mrs. Earne Davidson's resident, 818 West Theo Avenue; 7 - J. C. Harris School, 325 Pruitt Avenue; 8 - Briscoe School, 2003 South Flores Street; 9 - C. L. Birdwell's resident, 101 Wingate Avenue; 10 - Fire Station No. 16, 1501 Nogalitos Street; 11 - Primitive Baptist Church, DeSoto and Walton Streets; 12 - Palm Heights Recreation Building, Marion and Malone Streets; 13 - Recreation Hall, St. John Berchman's Church, Brady and Zarzamora; 14 - La Estrella Grocery, 2803 Vera Cruz Street; 15 - David Barclay School, SouthZarzamora and Vera Cruz Streets; 16 - J. T. Brackenridge Memorial School 1001 Colima Street; 17 - Johnson School, 1890 South Laredo Street; 18 - Navarro School, San Fernando and South Pecos Streets; 19 - Sidney Lanier School, 1514 Durango Street; 20 - Castillo Funeral Home, 1910 El Paso Street; 21 - De Zavala School, Durango and Chupederas

Streets; 22 - Ivanhoe School, Durango and S. W. 21st Streets; 23 - Fire Station No. 8, 2325 Buena Vista Street; 24 - Crockett School, 2800 West Commerce Street; 25 - Blanch Lang Floral Co., 1920 West Commerce Street; 26 - Fire Station No. 11, South Frio and Matamoras Streets; 27 - Margil Elementary School, 435 West Travis Street; 28 - Hood School, Leona and Salinas Streets; 29 - Rieden Tire Co., 1801 West Commerce Street; 30 - St. Luke's Parish Hall, 108 North Chupederas Street; 31 - Fluegge Store, 3442 West Travis Street; 32 - Ogden School, Leal and 20th Streets; 33 - Grant School, Elmendorf and Delgado Streets; 34 - Washington Irving School, North Zarzamora and Morales Streets; 35 - Fire Station No. 15, 807 North San Marcos Street; 36 - Austin Elementary School, 418 West Marshall Street; 37 - Central Catholic High School, 1403 North St. Mary's Street; 38 - C. G. Meusebach Private Garage, 716 East Euclid Avenue; 39 - Eleanor Brackenridge School, Brooklyn and Cypress Streets; 40 - Fire Station No. 4, 301 Camden Street; 41 - Mount Calvary Lutheran School, 719 Jackson Street; 42 - Bowie School, Arbor Place and North Colorado Street; 43 - Green Store, 915 North Sabinas Street; 44 - Fire Station No. 10, 1107 Culebra Street; 45 - Lockett's Drug Store, 1851 West Poplar Street; 46 - John Marckley residence, 2106 North Sabinas Street; 47 - E. W. Bearekman Private Garage, 232 Cornell; 48 - San Pedro Playhouse; San Pedro Park; 49 - Triangle Service Station, 1727 Main Avenue; 50 - Fire Station No. 6, 503 West Russell Place; 51 - Beverly Farfarrett Piano Store, 609 East Dewey Place; 52 - Hawthorne Junior School, 115 West Josephine Street; 53 - McKinley School, 400 East Magnolia Avenue; 54 - Tick Tock Tea Room, 101 West Mistletoe Avenue; 55 - Mark Twain School, 2400 San Pedro Avenue; 56 - Sanitary Mattress Factory, 322 Fredericksburg Road; 57 - Beacon Hill School, 1400 West Ashby Place; 58 - Woodlawn Lake Pavilion, Alexander and Josephine Tobin Drive; 59 - Fenwick School, Waverly and 24th Streets; 60 - Horace Mann Junior School, West Huisache and Lake Boulevard; 61 - T. C. Barron Private Garage, 1622 West Summit Avenue; 62 - Beacon Hill Presbyterian Church, 1101 West Woodlawn Avenue; 63 - M. Schwartz Private Garage, 1045 West Kings Highway; 64 - Church of Christ, 939 West Magnolia Avenue; 65 - Fire Station No. 17, 947 West Gramercy Place; 66 - Dr. Walthall's Private Garage, 242 West Lynwood Avenue; 67 - Grande Courts, 755 East Mulberry Avenue; 68 - Mrs. Preston Dial residence, 135 Park Hill Drive; 69 - Monte Vista R. R. Station, West Hollywood and North Flores Streets; 70 - Northside Furniture Repair Shop, 2302 Blanco Road; 71 - A.B.C. Radio Shop, 1506 Fredericksburg Road; 72 - Fire Station No. 19, 1911 West Hildebrand Avenue; 73 - Thomas Jefferson High School, Donaldson Avenue; 74 - Benjamin Franklin School, West Olmos and West Avenue; 75 - L. L. Pitts Private Garage, 1830 West Olmos Drive; 76 - Woodrow Wilson School, 1421 Clower Street; 77 - W. E. Townsend Service Station, Blanco and San Francisco Street; 78 - West Room Municipal Auditorium, Auditorium Circle; 79 - Fire Station No. 1, 801 East Houston Street; 80 - Poe Motor Co., 900 Broadway; 81 - Fire Station No. 14, 203 Depot Street; 82 - Lions Field Recreation Building, 2800 Block Broadway; 83 - Lamar School, 201 Parland Place; 84 - Pioneer Memorial Hall, Brackenridge Park; 85 - Pershing School, 1307 Van Ness Street; 86 - Fire Station No. 5, 1011 Mason Street; 87 - Government Hill Lutheran Church Hall, 410 Mason Street; 88 - Lockwood Park Recreation Center, North Olive and Nolan Streets; 89 - Miller's Store, 432 Live Oak Street; 90 - Fire Station No. 3, 923 East Commerce Street; 91 - Robert E. Lee School, 719 Lamar Street; 92 - Colored Recreation Centre, 1222 East Crockett Street; 93 - Fire Station No. 18, 411 St. Charles Street; 94 - Washington Elementary School, 1815 Nolan Street; 95 - Belmont Gospel Church, 118 North Polaris Street; 96 - Phyllis Wheatley School, Harrison and Gevers Streets; 97 - A. C. Schlein Barber Shop, 2600 East Houston Street; 98 - Hermann Sons Hall, 525 South St. Mary's Street; 99 - Fire Station No. 7, 604 South Alamo Street; 100 - Burnet School, Matagorda and La Fitte Streets; 101 - Alamo Baking Co., 801 Wyoming Street; 102 - Commerce Street Furniture Co., 1032 East Commerce Street; 103 - Cuney Elementary School, Iowa and Piedmont Streets; 104 - Smith Elementary School, Gevers and Virginia Boulevard; 105 - Juarez Grocery, 624 South Walter Street; 106 - Raby & McDonald Lumber Co., 706 Clarke Street; 107 - Fire Station No. 9, 649 Delmar Street; 108 - Poe Junior School, Aransas and Cooper Streets; 109 - Herff School, Indiana and South Hackberry Streets; 110 - Douglas Junior School, Nebraska and South Hackberry Streets; 111 - Amparo Trevino residence, 918 Hoefgen Avenue; 112 - Garis Refrigeration Service, 1018 South Presa Street; 113 - St. Vincent Home, 1119 South Alamo Street; 114 - Bonham School, 925 South St. Mary's Street; 115 - E. O. Nitsch residence 111 Delaware Street; 116 - Page Junior High School, 401 Berkshire Avenue; 117 - Amos C. Killman Building, 301 Aransas Avenue; 118 - Denver Heights Recreation Building, Denver Heights Parks; 119 - Highland Park School, Hammond and South New Braunfels Avenue; 120 - Excell Grocery Store, 455 Drmel Avenue; 121 - Carolina Food Market, Corner Carolina and Peach Streets; 122 - Brackenridge High School, 1635 South St. Mary's Street; 123 - Kohler Private Garage, 541 Roosevelt Avenue; 124 - Fire Station No. 13, 3203 South Presa Street; 125 - Presa Frozen Food Lockers, 2700 South Presa Street; 126 - Hood Drug Store, 504 Highland Boulevard; 127 - Church of God, Sunday School Room, Avant and Palmetto Streets; 128 - Cole Barber & Beauty Shop, 1240 Highland Boulevard; 129 - Highland Park Recreation Building, Hammond and South Gevers Streets; 130 - Joseph Conrad's Private Garage, 1722 Hicks Avenue; 131 - Fire Station No. 20, 2903 South New Braunfels Avenue; 132 - Stowe's Private Garage, 704 Halliday Avenue; 133 - Southside Barber Shop, 3316 South Presa Street; 134 - J. A. Swindler Service Station, 3920 South Presa Street; 135 - Riverside School, Naylor and School Streets; 136 - Blue Bonnet Courts Office, 4542 South Presa Street; 137 - Hot Wells School, Hot Wells Boulevard; 138 - Morrill School (Old Building north side of Sayers Avenue); 139 - Scout Troop No. 36 Cabin, Terrell Avenue and Webster Street; 140 - Fire Station, 5519 South Flores Street; 141 - Ward School, Huff Avenue; 142 - Harlandale High School, West Huff Avenue; 143 - Stonewall School, Stonewall Avenue; 144 - South San Antonio High School, Main Street, South San Antonio; 145 - Coronado School, San Dario and San Fernando Streets; 146 - Hidalgo School, 317 Grace Street; 158 - Stafford School, Wood Avenue; 159 - Riverside Golf Club House, Riverside Drive; 167 - Kenneth Wimer Private Garage, 131 Celling Street; 168 - Northside Building Material Co., 3400 Fredericksburg Road; 169 - Rossman Monument Works, Military Drive and U. S. Highway 281; 177 - Olmos School, Blanco Road; 197 - Edgewood School, Cupples Lane; 198 - Austin Highway Lumber Co., Meadow View Addition, Austin Highway.

13. The Mayor shall issue a Proclamation and Notice of Election substantially in the form hereof and he is directed to issue such Proclamation and Notice of Election to be published and promulgated by posting one copy thereof in each of said election precincts at the voting places specified herein.

14. PASSED AND APPROVED this 23 day of June, 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

APPRO. NO. 38

AN ORDINANCE (2345)

TRANSFERRING \$7,500.00 FROM BACK TAX GENERAL FUND, \$1,394.93 FROM 1943 GENERAL FUND AND \$90,500.00 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 \$99,394.93, 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	\$7,500.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	1,394.93
1944 General Fund - Taxes, Licenses, Fines, etc. Account	90,500.00
	\$ 99,394.93

PASSED AND APPROVED on the 28th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 39

AN ORDINANCE (2346)

APPROPRIATING \$75,040.30 OUT OF 1945 GENERAL FUND TO PAY THREE (3) NOTES NOS. 4 TO 6 INCLUSIVE 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 \$75,000.00, 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 three (3) Notes Nos. 4 to 6 incl. of the 1945 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1946;

AND, the sum of \$40.30, be and the same is hereby appropriated out of 1945 General Fund - Interest Department to pay accrued interest on 1945 General Fund Notes Nos. 1 to 6 inclusive.

PASSED AND APPROVED on the 28th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 40

AN ORDINANCE (2347)

APPROPRIATING \$179,169.39 OUT OF VARIOUS SINKING FUNDS TO PAY JULY 1, 1945 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$179,169.39, be and the same is hereby appropriated payable to Alamo National Bank of San Antonio, Texas, Fiscal Agent for the City of San Antonio, to pay July 1, 1945 Bond and Interest Coupon Maturities, out of the following Funds:

BONDS

Sinking Fund - Funding Bonds of 1931	\$30,000.00
Sinking Fund - Fire Station 2 Building Bonds of 1937	5,000.00
" " - Police & Fire Station Bonds of 1937	3,000.00
" " - Health Building Bonds of 1937	1,000.00
" " - Stinson Airport Bonds of 1937	1,000.00
" " - Bridge Construction Bonds of 1937	1,000.00
" " - Street Improvement Bonds of 1937	2,000.00
" " - Sewer Construction Bonds of 1937	2,000.00

Sinking Fund - Improvement District No. 15 2,000.00

COUPONS

Sinking Fund - Park Improvement Bonds of 1924	\$ 1,187.50
" " - Street Paving & Marker Bonds of 1924	5,350.00
" " - Sanitary Sewer Bonds of 1924	1,187.50
" " - Fire & Police Station Bonds of 1924	1,187.50
" " - Street Opening & Widening Bonds of 1924	2,975.00
" " - Bridge Bonds of 1924	1,187.50
" " - Storm Sewer Bonds of 1924	2,975.00
" " - Flood Prevention Bonds of 1924	33,250.00
" " - Auditorium Bonds of 1924	2,375.00

\$ 51,675.00

Sinking Fund - Street Opening & Widening Bonds of 1926	\$ 4,725.00
" " - Bridge Bonds of 1926	1,181.25
" " - Auditorium Building Bonds of 1926	2,262.50
" " - Street Paving Bonds of 1926	2,970.00
" " - Storm & Sanitary Sewer Bonds of 1926	596.25

\$ 11,835.00

Sinking Fund - Hospital Building Bonds of 1927	\$ 630.00
" " - City Hall Building Bonds of 1927	3,105.00
" " - Incinerator Building Bonds of 1927	1,867.50
" " - Storm & Sanitary Sewer Bonds of 1927	9,292.50
" " - Street Paving Bonds of 1927	3,712.50
" " - Bridge Bonds of 1927	3,105.50
" " - Street Opening & Widening Bonds of 1927	11,137.50
" " - Park Improvement Bonds of 1927	1,867.50
" " - Fire & Police Building Bonds of 1927	1,552.50
" " - Auditorium Building Bonds of 1927	945.00
" " - Flood Prevention Bonds of 1927	7,425.00

\$ 44,640.00

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

Sinking Fund - Sewer Construction Bonds of 1936	\$ 875.00
" " - Street Improvement Bonds of 1936	1,180.00
" " - River Improvement Bonds of 1936	256.25
" " - Bridge Construction Bonds of 1936	256.25
" " - Airport Improvement Bonds of 1936	46.89
" " - Park Improvement Bonds of 1936	606.25

\$ 3,220.64

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

\$ 3,166.25

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

GRAND TOTAL BONDS & COUPONS

\$179,169.39

PASSED AND APPROVED on the 28th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

CITY CLERK

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APPRO. NO. 41

AN ORDINANCE (2348)

APPROPRIATING \$223.96 OUT OF 1945 GENERAL FUND TO PAY EXCHANGE ON  
JULY 1, 1945 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$223.96, be and the same is hereby appropriated out of the 1945 General Fund - Exchange Department - payable to Alamo National Bank of San Antonio, Texas, to pay exchange on \$179,169.39 Bond and Interest Coupon Maturities due July 1, 1945.

PASSED AND APPROVED on the 28th day of June 1945.

ATTEST: Frank W. Brady, City Clerk

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Gus B. Mauermann M A Y O R

APPRO. NO. 42

AN ORDINANCE (2349)

APPROPRIATING \$362.24 OUT OF PARK REVENUE BOND - 1945  
FUND FOR SEMI-MONTHLY PAYROLLS AT WILLOW SPRINGS  
GOLF COURSE

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$362.24 be and the same is hereby appropriated out of Park Revenue Bond - 1945 Fund for semi-monthly payrolls ending June 30, 1945 at the Willow Springs Golf Course.

PASSED AND APPROVED on the 28th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 43

AN ORDINANCE (2350)

APPROPRIATING \$182.23 OUT OF 1945 GENERAL FUND TO PAY  
TELEPHONE SERVICES FOR THE MONTH OF JUNE, 1945.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$182.23, 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 June, 1945, for the following Departments:

Department of Public Affairs in General	\$11.25
Department of Sanitation, Parks, and Public Property	81.80
Department of Streets and Public Improvements	9.90
Department of Fire & Police	79.28
	\$182.23

PASSED AND APPROVED on the 28th day of June, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 44

AN ORDINANCE (2351)

APPROPRIATING \$10.00, OUT OF THE 1945 GENERAL FUND -  
VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POST MASTER,  
FOR POST OFFICE BOX RENT AND POSTAGE STAMPS.

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 - Various Departments - payable to Dan Quill, Post Master, for post office box and postage stamps, as per statement on file in the City Auditor's Office, as follows:

Rental of Post Office Box	\$ 4.00
Postage Stamps for San Jose Cemetery	6.00
	\$ 10.00

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 45

## AN ORDINANCE (2358)

APPROPRIATING \$96,810.64 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 \$96,810.64, be and the same is hereby appropriated out of the 1945 General Fund, for semi-monthly payrolls for the period ending June 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	17,130.93
TAXATION DEPARTMENT	4,830.00
SANITATION, PARKS & PUBLIC PROPERTY	13,452.00
STREETS & PUBLIC IMPROVEMENTS	7,352.66
FIRE & POLICE DEPARTMENTS	53,982.55
CIVILIAN DEFENSE	62.50

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96,810.64

PASSED AND APPROVED on the 28th day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 46

## AN ORDINANCE (2359)

APPROPRIATING \$2.18 OUT OF 1945 GENERAL FUND - SEWAGE  
PLANT - TO MISSOURI PACIFIC LINES FOR FREIGHT ON B.O.D.  
BOTTLES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.18, be and the same is hereby appropriated out of 1945 General Fund - Sewage Plant - to pay the Missouri Pacific Lines for freight on B. O. D. bottles, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 47

## AN ORDINANCE (2350)

ACCEPTING BID OF BECHER & BECHER TO CONSTRUCT AN  
ADDITION TO THE CITY MARKET; AUTHORIZING CONTRACT,  
AND MAKING APPROPRIATION.

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

1. That the bid of Becher & Becher, dated May 28, 1945, attached hereto and made a part hereof, for the construction of a 14 x 24 foot addition on the south west corner to the City Market, for a total price of \$1449.84, be and the same is accepted hereby.
2. That the Mayor is authorized to execute contract with said Becher & Becher for this construction, on Standard City Form Construction contract.
3. That all other bids are rejected hereby.
4. That \$1449.84 be and the same is appropriated hereby out of the 1945 General Fund - Market House, in payment to Becher & Becher for this construction, on estimated approved by the Commissioner of Sanitation, Parks and Public Property.
5. PASSED AND APPROVED this 28th day of June, A. D. 1945.

ATTEST: /s/ Frank W. Brady

/s/ Gus B. Mauermann

Frank W. Brady  
City Clerk

Gus B. Mauermann  
M A Y O R

\* \* \*

San Antonio, Texas  
May 28, 1945

Hon. Mayor,  
City Commissioners,  
City Hall,  
San Antonio 5, Texas

Gentlemen:

The undersigned having carefully examined the site and plan with specifications attached hereto, for the construction of addition to the City Market, on the south west corner, 14 x 24, to be used by Western Union Telegraph Company, propose to furnish all materials, tools, equipment and labor and to faithfully execute the work contemplated under the same at the following lump sum price of \$1449.84.

BECHER & BECHER

By G. M. Becher  
CONTRACTORS

341 N. Comal Street  
ADDRESS

DATE: May 31, 1945

Fan. 3325  
PHONE

\* \* \*

APPRO. NO. 48

AN ORDINANCE (2355)

APPROPRIATING \$45.28 OUT OF 1945 GENERAL FUND - SEWAGE  
PLANT DEPARTMENT - PAYABLE TO W. J. SEBERA FOR EXTENDING  
DISCHARGE LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.28, be and the same is hereby appropriated out of the 1945 General Fund - Sewage Plant Department - payable to W. J. Sebera for extending discharge line, as per approved bill in City Auditor's Office.

1-2½" Galv. ell	\$ 1.18
Cutting oil 7 pipe compound	.30
Use of tools & Equipment	2.50
Drayage	2.00
8 hrs plumbers helpers service	6.80
20 hrs plumbers service	32.50
	<hr/>
	\$45.28

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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AN ORDINANCE (2356)

MAKING A CONTRACT FOR A 1½ T. DUMP TRUCK WITH JOE  
J. RODRIGUEZ.

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, 1½ Ton Dump Truck, at the rate of \$10.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver and maintain the 1½ Ton Truck in a good state of repair.
4. The Contractor will use the 1½ Ton Truck for hauling trash and rubbish in the Garbage & Sanitation department of the City of San Antonio at the time and place directed by the Superintendent of the Garbage department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.
5. The Contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that

neither the relation of principal and agent nor master and servant shall exist.

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

8. PASSED AND APPROVED THIS 28th day of June 1945.

/s/Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

9. ACCEPTED:

/s/ Joe J. Rodriguez  
Contractor

No. 212 26th St.

\* \* \*

APPRO. NO. 49

AN ORDINANCE (2357)

APPROPRIATING \$62.50 IN PAYMENT TO LUCILLE WRIGHT AND GRANVILLE SMITH, ATTORNEY OF RECORD, ON ACCOUNT OF DAMAGES TO AUTOMOBILE.

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

1. That \$62.50 is appropriated hereby out of the 1945 General Fund - Judgments & Suits, in payment to Lucille Wright and Granville Smith, Attorney of Record, on account of damages to automobile on May 11, 1945, in the 3500 block of Broadway, in the City of San Antonio, Texas, caused by obstruction in the street at that point.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver city warrant to Mrs. Wright and Granville Smith, Attorney of Record, in the amount of \$62.50.

3. PASSED AND APPROVED this 28th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

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

\* \* \*

APPRO. NO. 50

AN ORDINANCE (2358)

ACCEPTING BID OF COLGLAZIER & HOFF, INC. TO CONSTRUCT IMPROVEMENTS ON SOUTH HACKBERRY AND OTHER STREETS; AUTHORIZING CONTRACT, AND MAKING APPROPRIATION.

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

1. That the proposal of Colglazier & Hoff, Inc., dated May 24, 1945, for the construction of improvements on South Hackberry Street from Highland Boulevard to McKinley Avenue; on McKinley Avenue from South Hackberry Street to South Cherry Street; on South Cherry Street from McKinley Avenue to Rockwood Court; and on Rockwood Court from South Cherry Street to South Presa Street, attached hereto and made a part hereof, be and the same is accepted hereby.

2. That the Mayor is authorized to execute contract with said Colglazier & Hoff, Inc. on the City Standard construction form contract.

3. That all other bids are rejected hereby.

4. That \$7500.00 is appropriated hereby out of the 1945 General Fund - Street Maintenance, in payment to Colglazier & Hoff, Inc. for these improvements, payable on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 28th day of June, 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

May 24, 1945

Honorable Mayor  
City Commissioners  
City of San Antonio  
Building

Dear Sirs:

The undersigned having carefully examined the site, plans and specifications for the improvements on South Hackberry Street from Highland Boulevard to McKinley Avenue; on McKinley Avenue from South Hackberry Street to South Cherry Street; on South Cherry Street from McKinley Avenue to Rockwood Court; on Rockwood Court from South Cherry Street to South Presa Street; propose to furnish all tools, materials, labor and equipment and to faithfully execute the work contemplated under the same at the following unit prices:

1. Level up work or patching approximately 200 tons.  
PRICE PER TON     \$7.25                                     \$1450.00
2. Approximately 17,300 square yards 1" Cold Rolled Uvalde Rock Asphalt Pavement.  
Price per square yard     \$0.34                                     \$5882.00
3. Approximately 17,300 square yards 1" Cold Rolled Uvalde Rock Asphalt Pavement (Du raco)  
Price per square yard     \$0.34                                     \$5882.00
4. Number of Calendar days required for completion of work.  
Calendar days                                     30
5. Constructio bond in amount of \$3666.00 will be furnished (50%)
6. Certified check in amount of \$200.00 attached hereto (2½%)
7. Bids will be received by City Clerk until 10 AM Thursday, June 14, 1945.

Note: Grades and sections to be established by City Engineer.

COLGLAZIER & HOFF, INC.  
Contractor

/s/ C. E. Hoff

C. E. Hoff, Vice President

Date June 14, 1945.

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APPRO. NO. 51

AN ORDINANCE (2359)

APPROPRIATING \$1009.10 OUT OF THE 1945 GENERAL FUND -  
ANNEXATION ENGINEERING DEPARTMENT - PAYABLE TO FRANK T.  
DROUGHT FOR PROFESSIONAL SERVICES IN CONNECTION WITH  
MAKING BOUNDARY SURVEYS OF NEWLY ANNEXED AREAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1009.10, be and the same is hereby appropriated out of the 1945 General Fund - Annexation Engineering Department - payable to Frank T. Drought for professional services in connection with making boundary surveys of the newly annexed areas to the City of San Antonio, as authorized by action of the City Council:

2 - 4 man parties 8 hr. day, June 1,2,4,6,7,8,9,11,12,13,14,15, 1945 - 12 days @ \$80.00

\$960.00

LESS:

LESS:		\$960.00
Head Chainman June 1, 3 1945 - 2 days @ \$6.00 -	\$ 12.00	
1 Rodman June 11, 1945 - 5 hours @ \$0.60 -	3.00	
1 Rodman June 1, 7, 11, 13, 1945 - 4 days @ \$4.00 -	19.20	
2 Rodman June 6, 12, 1945 - 2 days @ \$9.60 -	19.20	
	<hr/>	53.40
		<hr/>
		\$ 906.60
May 21 to May 31, 1945	17 hours	
June 1, to June 15, 1945	24 hours	
	<hr/>	
	41 hours @ \$2.50	\$ 102.50
		<hr/>
		\$1009.10

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

\* \* \*

AN ORDINANCE (2366).

CLOSING A PART OF CARSON STREET AND A PART OF RENO STREET ON  
PROPERTY OWNED BY THE UNITED STATES.

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

1. That the part of Carson Street east of Hinds Street between New City Block 6960 and New City Block 6961, be and the same is abolished, closed and abandoned as a public street of the City of San Antonio.

2. That Reno Street east of Hinds Street between New City Block 6961 and New City Block 6962, be and the same is abolished, closed and abandoned as a public street of the City of San Antonio.

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

4. These streets are located on an 8-acre tract of land, designated as Tract No. 1, acquired by the United States from Mrs. Lottie James Sehorn.

5. PASSED AND APPROVED this 28th day of June, A. D. 1945.

/s/ Gus B. Mauermann

Gus B. Mauermann  
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady  
City Clerk

\* \* \*

A RESOLUTION (2361)

CALLING FOR BIDS FOR THE RENOVATION OF ROOFS OF SHOP  
BUILDINGS AT STREET DEPARTMENT SHOPS.

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 and renovation to be made to roofs of shop buildings of the Street Department located at 823 Victoria Street.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Improvement of Roofs of Shop Buildings of the Street Department".

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

bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CWT Thursday, the 12th of July, 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 5159-a Revised Statutes of Texas requiring that no 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 28th day of June, 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. 52

AN ORDINANCE (2362)

APPROPRIATING \$330.00 OUT OF THE 1945 GENERAL FUND - FIRE DEPARTMENT PAYABLE TO MR. LEO M. J. DIELMANN, ARCHITECT, FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$330.00, be and the same is hereby appropriated out of the 1945 General Fund - Fire Department - payable to Mrs Leo M. J. Dilemann, Architect, for plans and specifications for remodeling Fire Station in Harlandale, 5519 S. Flores Street. Watts Contract \$6600.00 @ 5% - \$330.00, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 53

AN ORDINANCE (2363)

APPROPRIATING \$363.48 OUT OF THE ADVERTISING FUND, PAYABLE TO THE ST. ANTHONY HOTEL FOR ENTERTAINMENT OF RETURNING WAR HEROES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$363.48, be and the same is hereby appropriated out of the Advertising Fund, payable to The St. Anthony Hotel, for entertainment of returning War Heroes, as per approved statement on file in the

City Auditor's Office.

PASSED AND APPROVED on the 28nday of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 54

AN ORDINANCE (2364)

APPROPRIATING \$12.88 OUT OF THE 1945 GENERAL FUND - HEALTH  
DEPARTMENT FOR EXPENSES ON TRIP TO HOUSTON, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.88, be and the same is hereby appropriated out of 1945 General Fund - Health Department, payable to Mr. R. L. Marvel, Chief of the Sanitation Division, to re-imburse amount expended for necessary expenses on trip to Houston, Texas, from June 12, 1945 to June 14, 1945, inclusive, for the purpose of investigating certain procedutes in Sanitation as conducted by the Houston Health Department, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 55

AN ORDINANCE (2365)

APPROPRIATING \$14.29 OUT OF THE 1945 GENERAL FUND - HEALTH  
DEPARTMENT FOR EXPENSES ON TRIP TO WACO, TEXAS AND FORT WORTH,  
TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14.29, be and the same is hereby appropriated out of 1945 General Fund - Health Department, payable to Mr. R. L. Marvel, Chief of the Sanitation Division, to re-imburse amount expended for necessary expenses on trip to Waco, Texas and Ft. Worth, Texas, from June 5, 1945 to June 7, 1945, inclusive for the purpose of investigating work with the Waco and Fort Worth Health Departmentx for information on procedutes in Sanitation activities, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 56

AN ORDINANCE (2366)

APPROPRIATING \$9.00 OUT OF THE 1945 GENERAL FUND - HEALTH  
DEPARTMENT FOR EXPENSES ON TRIP TO EL PASO, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be and the same is hereby appropriated out of 1945 General Fund - HealthDepartment, payable to Dr. Lewis C. Robbins, Director of Public Health, to re-imburse amount expended for necessary

expenses on trip to El Paso, Texas, from May 13, 1945 to May 15, 1945 inclusive, to attend the Border Public Health Association for the City of San Antonio, Texas, Health Department. This is in addition to an exclusive of all items in the bill rendered May 23, 1945, for trip to El Paso and paid by City voucher dated 5/30/45. This item was not included due to oversight, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 57

AN ORDINANCE (2367)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH TYPEWRITER SALES & SERVICE CO., 111 MAIN AVE., SAN ANTONIO 5, TEXAS. (Proposal date 6/12/45)

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 TYPEWRITER SALES & SERVICE CO., 111 Main Ave. San Antonio, 5, Texas.

2- An Appropriation is made hereby in the amount of \$134.05 from the 1945 General Fund, Back Tax Attorney Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Back Tax Attorney's Department with One Electric Victor Adding Machine - 511S12 - 8 Column - with stand ---- \$169.05 (Price of Machine \$132.55 - Price of Stand \$16.50)

Allowance for One Used Sunstrand Hand Operated Adding Machine with Stand No. 192542 - 101024 - City Inventory #154 - offered for sale in trade as part payment. the amount of --- 35.00

Net amount of purchase \$134.05

PASSED AND APPROVED this 28th day of June, A. D. 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 58

## AN ORDINANCE (2368)

APPROPRIATING \$92.00 OUT OF THE 1945 GENERAL FUND - AIR PORT  
PAYABLE TO COLGLAZIER & HOFF, INC., FOR WORK AT AIR PORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$92.00, be and the same is hereby appropriated out of the 1945 General Fund - Air Port, payable to Colglazier & Hoff, Inc., for work at Air Port, as per approved bill on file in the City Auditor's Office.

8 Hours Dragline Rental @ \$7.50	\$60.00
16 Hours Truck Rental @ \$2.00	32.00
	<hr/>
	\$92.00

PASSED AND APPROVED on the 28 day of June 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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## AN ORDINANCE (2369)

ACCEPTING PROPOSAL OF GEORGE EVERS FOR CONCESSIONS AND PRIVILEGES  
IN CITY PARKS, AND MAKING CONTRACT.

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

1. That the bid of George Evers, of San Antonio, Texas, dated June 28, 1945, attached hereto and made a part hereof, for the lease of concessions and privileges in the parks of the City of San Antonio, for the period beginning July 1, 1945 and ending May 31, 1947, for a consideration of \$16,500.00, be and the same is hereby accepted.

2. That this ordinance makes and manifests a permit for the privilege as hereinafter specified between the City of San Antonio, acting herein by its Mayor, duly authorized by the Charter of the City of San Antonio, and the undersigned Licensee, George Evers, of the County of Bexar and State of Texas, to-wit:-

3. That the City grants to the Licensee for a term beginning July 1, 1945 and ending May 31, 1947, the privilege and the concessions for the use, as follows:

## BRACKENRIDGE PARK:

4. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, peanuts and popcorn, novelties and souvenirs; the privilege of renting boars; packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to Licensee. The sale of beer at all times is expressly forbidden in Brackenridge Park.

## KOEHLER PARK:

5. The exclusive sale of ice cream, soft drinks, novelties and souvenirs; beer shall be sold in accordance with the stipulations and restrictions contained in the deed of Koehler Park to the City; candy, cigars, cigarettes, tobacco, lunches, peanuts and popcorn; except the concession inside of the Koehler Park Pavilion; packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing

body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to the Licensee.

OPEN AIR THEATRE:

6. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn. Packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 14 days' notice in writing to Licensee.

WOODLAWN LAKE PARK:

7. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn, except the concession in the Woodlawn Gymnasium; the privilege of renting rowboats; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the dressing rooms when the bathers furnish their own suits and/or towels.

SAN PEDRO PARK:

8. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the dressing rooms when the bathers furnish their own suits and/or towels; except for three days including Labor Day, the 16th of September and the 5th of May of each year.

CONCEPCION PARK;

9. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

ELMENDORF LAKE:

10. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

BRACKENRIDGE GOLF LINKS:-

11. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn, except the restaurant in the Golf Club House. Packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to Licensee.

LINCOLN PARK:

12. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn.

## ROOSEVELT PARK:

13. The exclusive sale of ice cream, soft drinks, candy, cigars, tobacco, cigarettes, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

## OLMOS BASIN:

14. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn and picnic supplies.

15. The Licensee shall have the privilege to sell beer where it is not forbidden by stipulation in the grant of the park.

16. Licensee shall not conduct any public dances.

17. The City may exclude and/or prohibit the placing of any objectionable advertising matter within the parks and places listed herein.

18. Products manufactured in San Antonio shall receive preference, the price and quality being equal to the products manufactured elsewhere. The Licensee shall not permit substitution or misrepresentation of products.

19. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

20. The concessions shall be conducted in a quiet, clean, orderly manner, and kept free from rubbish and debris; garbage and refuse shall be deposited in closed containers at places designated by the Superintendent of Garbage Collection. There shall be no loud or vulgar language, at or near said places; no lewd women shall work or loiter at or near said place; no indecent, vulgar, or obscene pictures shall be exhibited, sold or given in the Park; no games of chance, gambling, lottery, punchboards or slot machines shall be permitted in the parks; and, all of the City Ordinances and State laws shall be enforced.

21. Should it be found or determined at any time that any of the rights, privileges and concessions herein granted to the Licensee, are in conflict with any restrictions, requirements or limitations contained in the deed, dedication, or grant of the realty herein described, under which the title, or use of said places has been vested in the City of San Antonio or dedicated to the public; then, and in that event, the rights herein granted shall be cancelled automatically as to that portion of this contract granting the privileges; it being the intention of the Commissioners of the City of San Antonio and the Licensee herein to comply with, and not in any manner violate, all of the stipulations in any of the grants, deeds or dedications of any of said parks. In the event that the Licensee is stopped or hindered by the exercise of the police power of the City, by any injunctions, either by the City or any other person, for the time that the Licensee is stopped thereby the lease money herein provided shall be suspended, which suspension of lease money shall be full and complete accord and satisfaction for any damage claimed or to be claimed by the Licensee. In all places where the right is given to rent bathing suits and towels, same shall be rented at a place or at places situated conveniently to the checking stands and bath houses.

22. Nothing in this contract shall prevent the free, complete and unlimited use of the parks by the public for park purposes, together with all the rights and privileges to which the public may be entitled, subject to the reasonable police powers of the City.

23. Nothing herein shall operate in any manner to prevent the City of San Antonio and the legal custodian of said parks from permitting performances, displays, tournaments, pageants, amusements or sports for the benefit of the public. The City shall have the

right to withdraw or cancel any concession or privilege herein granted.

24. The closing hours as to the businesses of the Licensee and/or his sub-tenants in said parks and places shall be regulated as follows: In the summer (March through October) not later than 12 o'clock P.M.; in the winter (November through February ) not later than 10 o'clock P.M. Said closing hours may be extended on special occasions provided special permission is given by the Commissioner of Sanitation, Parks and Public Property.

25. The Licensee agrees to pay the City of San Antonio, at the office of the License and Dues Collector in San Antonio, Bexar County, Texas, the rental in the amount of \$16,500.00, payable in installments of \$717.39 on the first day of every month during the term of this contract.

26. The failure on the part of the Licensee to pay any installment of rent when due as specified, shall, at the option of the City, mature all other installments of rent, and in such event the City may proceed to collect the unpaid portion of the consideration for this contract, in the same manner as if the full time had expired.

27. The City of San Antonio reserves a special contract lien upon all property put in any of said places by the Licensee, or put in any of said places by a sub-tenant of the Licensee, to secure the full and final payment to the City of San Antonio of the stipulated amount of this contract.

28. The contract lien shall never be construed to waive the statutory lien of the City of San Antonio as the landlord but shall be cumulative thereof.

29. The Licensee and his tenants shall file with the City Inventory Clerk a certified description of all personal property placed on the premises herein described, and the Licensee shall not remove any of such personal property as long as the Licensee or a sub-tenant is indebted to the City of San Antonio in any amount; and, in the event of the removal of any of said property, the Licensee or his sub-tenant shall notify in writing the City Inventory Clerk of such removal.

30. The Licensee shall have the right to sub-let any of the concessions herein granted; under the express stipulation that such concessions shall not be sub-let to any person, either natural or artificial, objectionable at any time to the Commissioners of the City of San Antonio, but the sub-letting of any privilege shall not relieve the Licensee from liabilities for the payment of the dues stipulated in this contract.

31. The Licensee shall pay for all electricity, gas and water used by him in his establishments.

32. The Licensee has the right to use the building and equipment of the City, now being used for concessions in the places herein mentioned, but the Licensee shall furnish all other buildings, equipment, accessories, and personnel for the conduct of his business, which personal property may be removed at the termination of this license, if there be no claim by the City against the Licensee, his heirs or assigns.

33. The Licensee shall have the right to erect and occupy such buildings necessary for the conduct of the business; but the buildings shall be located at sites designated by the Commissioners of the City and the buildings and appurtenances shall be erected, maintained and used in strict accordance with the Ordinances of the City and regulations promulgated by its authorized officers. Any and all buildings so erected shall be and become the property of the City of San Antonio, without payment, cost or reimbursement to the Licensee and/or his sub-tenants, unless otherwise agreed to in writing and by ordinance duly passed.

34. The Licensee shall use extraordinary care to preserve the City property with which he comes in contact.

35. The Licensee shall hold the City harmless, indemnify and reimburse it against any

damages against the City caused by the Licensee, and the bond herein required and the property of the Licensee placed in said park shall be subject to a lien to secure the City in the payment.

36. The City reserves the right to cancel said lease for failure to operate the concessions leased according to rules and regulations governing same, such as disorderly conduct, etc., of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of the lease on the above grounds.

37. The Licensee shall execute a bond in the amount of \$5,000.00, executed by a Surety Company authorized to do business in Texas; or by at least two individual sureties, each of whom shall have real estate, not including the homestead of the surety, of a value double the amount of the bond, and in the case of an individual surety, the bond shall be acknowledged and recorded, which surety or sureties shall be satisfactory to the Commissioners of the City of San Antonio; and which bond shall be approved by the Mayor of the City of San Antonio. The Commissioners of the City of San Antonio shall have the right to require additional securities on said bond at any time during the life of this contract, if in their judgment it is necessary.

38. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parole agreement with any officer or employee of the City; it being understood that the Charter of the City requires all of the contracts of the City to be in writing and adopted by Ordinance.

39. All other bids for Park Concessions are rejected.

PASSED AND APPROVED this 29 day of June, 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

40. The foregoing instrument, constituting a contract between the City of San Antonio and George Evers, is accepted in all things by the undersigned, this 29th day of June A. D. 1945.

/s/ George Evers

Licensee.

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

KNOW ALL MEN BY THESE PRESENTS:-

1. That I, we, or either of us, the undersigned Licensee, as Principal, and the undersigned National Surety Corporation as Surety, do hereby acknowledge ourselves held and firmly bound to the City of San Antonio, of the County of Bexar and State of Texas, in the sum of \$5,000.00 for the payment of which well and truly to be made in and unto the City of San Antonio, I, we, or either of us, do hereby bind ourselves, our heirs, our executors, our administrators, our assigns and our successors.

2. The conditions of this bond are that the said principal, has made and entered into a contract in writing with the City of San Antonio for certain privileges and concessions in certain parks and places, to which contract this bond is attached and made a part, and for the performance and observance of the matters and things in said contract specified;

NOW, THEREFORE:-

3. If the principal party shall faithfully observe, perform, and satisfy all of the terms, conditions stipulations and undertakings of said contract, according to its intent and purpose; then and thereupon, this bond shall be and become null and void but otherwise it

shall remain in full force and effect.

4. It is further agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all of the sureties hereon, and that successive recoveries may be had on th bond for each and every breach of this contract until the full amount hereof shall have been exhausted; and the liability of the surety on this bond shall not be in any manner released or diminished by the exercise, or the failure to exercise, by or on behalf of the City, of any right or remedy provided by the contract, or by law, or by ordinance.

5. Each surety guarantees that all sureties expected to sign this bond have signed it before delivery to the City.

6. WITNESS our hands and seal of any corporation subscribed hereto, at San Antonio, Texas, this the 2 day of July, A. D. 1945.

/s/ George Evers  
Principal

NATIONAL SURETY CORPORATION

By/s/ G. L. Ramsey  
Attorney-in-Fact.  
Surety.

(SEAL)

The foregoing bond approved by ordinance of the Commissioners of the City of San Antonio this 13th day of July, A. D. 1945.

/s/ Gus B. Mauermann  
Gus B. Mauermann

M A Y O R

ATTEST:

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

Approved as to Form  
Cobbs, Jr.  
City Attorney

\* \* \*

APPRO. NO. 59

AN ORDINANCE (2360)

APPROPRIATING \$25,000.96 OUT OF 1945 GENERAL FUND TO PAY ONE (1) NOTE NO. 7 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. 7, of the 1945 General Fund Series, \$25,000.00, maturing on or before July 1, 1945; AND, the sum of \$.96, be and the same is hereby appropriated out of 1945 General Fund - Interest Department, to pay accrued interest on 1945 General Fund Note No. 7.

PASSED AND APPROVED on the 3rd day of July, 1945.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 60

AN ORDINANCE (2367)

TRANSFERRING \$6,600.00 FROM BACK TAX GENERAL FUND AND \$12,700.00 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 \$19,300.00, 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	\$ 6,600.00
1944 General Fund - Taxes, Licenses, Fines, etc. Account	12,700.00
	<hr/>
	\$19,300.00

PASSED AND APPROVED on the 3rd day of July 1945.

Gus B. Mauermann

M A Y O R

## ATTEST:

Frank W. Brady  
City Clerk

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APPRO. NO. 61

AN ORDINANCE (2362)

APPROPRIATING \$11,461.66 OUT OF THE POLICEMEN, FIREMENS'  
AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,461.66, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending June 30, 1945, in the amount of \$11,461.66.

PASSED AND APPROVED on the 3rd day of July 1945.

Gus B. Mauermann

M A Y O R

## ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 62

AN ORDINANCE (2363)

APPROPRIATING \$26,104.56 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 \$26,104.56, be and the same is hereby appropriated out of the 1945 General Fund, for per diem payrolls for the period ending June 30, 1945, as follows:

PUBLIC AFFAIRS IN GENERAL	283.87
SANITATION, PARKS & PUBLIC PROPERTY	18,275.22
STREETS & PUBLIC IMPROVEMENTS	7,156.47
FIRE & POLICE DEPARTMENTS (FireDept.)	389.00

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 26,104.56

PASSED AND APPROVED on the 3rd day of July 1945.

Gus B. Mauermann

M A Y O R

## ATTEST:

Frank W. Brady  
City Clerk

\* \* \*

APPRO. NO. 63

AN ORDINANCE (2374)

APPROPRIATING \$815.27 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 \$815.27, 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 June 16th, 1945 to June 30th,