

The foregoing permit and the conditions are accepted.

/s/ Joseph W. Russell Jeanne Russell
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate).

Approved as to Form

/s/ Cobbs Jr.

City Attorney

* * *

APPRO. NO. 546

AN ORDINANCE (726)

APPROPRIATING \$66.00 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

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 1943 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps out of the following departments:

Auditing	\$50.00
Texas State Guard	11.00
La Villita	5.00
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	\$66.00

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 547

AN ORDINANCE (727)

APPROPRIATING \$166.20 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the sum of \$166.20, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of February, 1944, for the following departments:

Department of Public Affairs in General	13.05
Department of Sanitation, Parks and Public Property	79.05
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
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Total	\$166.20

PASSED AND APPROVED on the 24th day of February, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 548

AN ORDINANCE (728)

APPROPRIATING \$131.60 IN PAYMENT TO BLUE AND BLUE FOR PRINTING PETITION IN CAUSE NO. 300,602, STYLED CITY OF SAN ANTONIO VS. GUADALUPE-BLANCO RIVER AUTHORITY, ET AL.

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

1. That \$131.60 is appropriated hereby out of the 1943 General Fund - Judgments and Suits, in payment to Blue and Blue, for printing petition in Cause No. 300,602, in the District Court for the 61st Judicial District of Harris County, Texas, styled City of San Antonio vs. Guadalupe-Blanco River Authority, et al., as per approved statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 24th day of February, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 549

AN ORDINANCE (729)

TRANSFERRING \$5,000.00 FROM BACK TAX GENERAL FUND AND \$3,000.00 FROM 1942 GENERAL FUND TO THE 1943 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$8,000.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$5,000.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
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	\$8,000.00

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 550

AN ORDINANCE (730)

APPROPRIATING \$1,212.18 OUT OF 1943 GENERAL FUND TO PAY FEBRUARY INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,212.18, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department, payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of February, 1944 on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 551

AN ORDINANCE (731)

APPROPRIATING \$25,002.31 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 49 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses,

Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 49, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$2.31, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 49.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 552

AN ORDINANCE (732)

APPROPRIATING \$21.08 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY FEBRUARY INTEREST ON PENSION FUND NOTES HELD BY BANK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.08, be and the same is hereby appropriated out of Police & Firemen's Pension Fund to pay February Interest on Police & Firemen's Pension Fund Notes held by Frost National Bank.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 553

AN ORDINANCE (733)

APPROPRIATING \$84,296.13 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$84,296.13, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending February 29, 1944, as follows:

Public Affairs in General	14,422.58
Taxation Department	3,832.00
Sanitation, Parks & Public Property	10,130.00
Streets & Public Improvements	6,410.67
Fire & Police Departments	49,450.88
Civilian Defense	50.00
	<hr/>
	84,296.13

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 554

AN ORDINANCE (734)

APPROPRIATING \$17,908.34 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,908.34, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending February 29, 1944, as follows:

Public Affairs in General	305.21
Taxation Department	751.50
Sanitation, Parks & Public Property	11,607.54
Streets & Public Improvements	5,244.09
	<hr/>
	17,908.34

PASSED AND APPROVED on the 2nd day of March 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 555

AN ORDINANCE (735)

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,747.50, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payroll for the period ending February 29, 1944, in the amount of \$11,747.50

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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AN ORDINANCE (736)

GRANTING THE PETITION OF PROSPECT HILL MISSIONARY BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOT 9, BLOCK 3, NEW CITY BLOCK 2312, IN A SUBDIVISION OF ORIGINAL CITY LOT NO. 125, at 1615 BUENA VISTA STREET IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the property known as Lot 9, Block 3, New City Block 2312, in a subdivision of Original City Lot No. 125, at 1615 Buena Vista Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Prospect Hill Missionary Baptist Church, dated February 16, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1944, beginning June 1st, 1944, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

2. PASSED AND APPROVED this 2nd day of March, A. D. 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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PETITION

San Antonio, Texas, Feb. 16, 1944

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

The following described property was purchased and is owned by Prospect Hill Missionary Baptist Church (Name of Organization) Lot 9, Block 3, New City Block 2312, in a Subdivision of original City lot No. 125. (Description of Property)

1615 Buena Vista
House No. & Street

Feb. 3 1944
Date of Purchase

Since Feb. 3, 1944 this property has been used exclusively as a parsonage yields no revenue, and is owned exclusively and in fee by Prospect Hill Missionary Baptist Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1944 and remain thereon as long as said property is used for the above purpose.

Prospect Hill Missionary Baptist Church
Name of Organization

S. R. Lockhart, Pres. Board of Trustees
Title

Sworn to and subscribed before me this 17 day of Feb., 1944.

R. O. Biering

Notary Public, Bexar County, Texas.

Address of Signer:

2606 Monterey St. (Zone 7)

F 9455

The above described property, a Six room residence, purchased from Mrs. Kathryn Morris, is used by the pastor of the church and his family for a home. There is no rent or income from the building and the church owns no other property except the Main church building.

Sincerely,

/s/ S. R. Lockhart Pres. Board of Trustees

2606 Monterey St. F 9455

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APPRO. NO. 556

AN ORDINANCE (737)

APPROPRIATING \$127.65 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE TO PAY H. B. ZACHRY COMPANY, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$127.65, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - payable to H. B. Zachry Company, to pay for 2553 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on December 23, 1943, and as per approved 1st and final estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 557

AN ORDINANCE (738)

APPROPRIATING \$682.50 OUT OF 1943 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 \$682.50,

be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of February 16, 1944 to and including February 29, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas Dept.	\$80.00
Garbage & Sanitation Dept.	157.00
Street Maintenance Dept.	445.50
	\$ 682.50

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 558

AN ORDINANCE (739)

REPEALING ORDINANCE PASSED AND APPROVED ON JANUARY 20, 1944, APPROPRIATING \$235.00 TO PAY NEIRA MANUFACTURING COMPANY FOR CERTAIN MACHINERY.

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

1. That Ordinance No. 626, Appropriation No. 460, passed and approved on January 20, 1944, appropriating \$235.00 to pay Neira Manufacturing Company for certain machinery, is hereby cancelled, and the amount of the appropriation is ordered returned to the 1943 General Fund - Parks Department, for the reason that Neira Manufacturing Company has failed to deliver the items of machinery called for on purchase orders covered by said appropriation.

2. PASSED AND APPROVED this 2nd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 559

AN ORDINANCE (740)

TRANSFERRING \$6,000.00 FROM 1943 GENERAL FUND - PARKING METER ACCOUNT TO POLICE & FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$6,000.00 from 1943 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 560

AN ORDINANCE (741)

APPROPRIATING \$144.65 OUT OF 1943 GENERAL FUND FOR
EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$144.65, be and the same is hereby appropriated out of the 1943 General Fund - Police Department - to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from January 20th., 1944 to February 26th, 1944 inclusive on file in the City Auditor's Office, in accordance with Ordinances passed and approved on July 25, 1939 and October 10, 1940.

PASSED AND APPROVED on the 2nd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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AN ORDINANCE (742)

ACCEPTING DEED OF THURMAN BARRETT FOR ALLEY IN NEW
CITY BLOCK 6771.

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

1. That the deed of Thurman Barrett and Ethel Bowen Barrett conveying to the City of San Antonio the south 15 feet of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12, New City Block 6771 in Western Heights Addition, dated the 31st day of January, 1944, for use as a public alley by the City of San Antonio, be accepted; and the City Engineer and the City Assessor are directed to change their records accordingly.

2. PASSED AND APPROVED this 2nd day of March A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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AN ORDINANCE (743)

MAKING CONTRACT WITH WALLACE & TIERNAN CO., INC. FOR
CHLORINATOR AT SHERMAN STREET SEWAGE PUMPING STATION.

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

That the attached proposition of Wallace & Tiernan Co., Inc. of the 21st of May 1943, be and the same is hereby accepted as a contract for the rental of a chlorinator for the Sherman Street sewage pumping station.

PASSED AND APPROVED this the second day of March, A. D. 1944.

Gus B. Mauermann

Gus B. Mauermann, Mayor

Attest;

Sam C. Bennett
City Clerk

WALLACE & TIERNAN CO. INC.
Chlorine Control and Chemical Feed Devices
Newark, New Jersey

Offices in Principal Cities

1325 West Elsmere Place
San Antonio, Texas
May 21, 1943

Mr. Willis E. Collins
City Sanitary Engineer
City of San Antonio
San Antonio, Texas

Rental Chlorinator for Sherman Street
Sewage Pumping Station.

Dear Mr. Collins:

Thank you for your letter of May 21. As requested, we are pleased to submit our proposal covering the rental of a Chlorinator for temporary installation at the Sherman Street Pumping Station.

Wallace & Tiernan Co. Inc. will rent to the City of San Antonio one Type MSVM Chlorinator of at least 400# per day capacity at a cost of ONE HUNDRED FIFTY DOLLARS (\$150.00) per month, it being understood that you will transport the machine now located at the Texas Company refinery in San Antonio to the Sherman Street Pumping Station and that when the need for it no longer exists, you will pack and return it to our warehouse in Dallas.

We will appreciate it if you will furnish us a "No Charge" purchase order with priority certification for replacing parts which may be damaged while the machine is in your possession.

In the event you decide to purchase a new Chlorinator in the near future, we will allow the accrued rentals on the temporary Chlorinator to apply towards the purchase price of the new Chlorinating Equipment.

Thank you for the opportunity of again being of service to you.

Very truly yours,

WALLACE & TIERNAN CO. INC.

/s/ Francis B. Griffeth.

* * *
A RESOLUTION (744).

FOR BIDS TO CONSTRUCT 8" SANITARY SEWER

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

1. That the City Clerk is directed to advertise, by the publication of this Resolution for three successive days in the SAN ANTONIO EVENING NEWS, for sealed proposals to be addressed to the City Clerk, City Hall, San Antonio, Texas, and endorsed "BIDS TO CONSTRUCT 8" SANITARY SEWER"; to supply all labor and machinery necessary to excavate sewer trenches and construct an 8" sanitary sewer on the following streets:

2. Construction of approximately 3150 lineal feet 8" sanitary sewer on Sabinas Street from Hidalgo to Tampico Streets, and Tampico Street, from Sabinas Street, west to Apache Creek main, as per plans and specifications on file in Sewer Department, City Hall, according to the terms of the Construction contract (general form) used by the City on file with the City Sewer Engineer.

3. City to supply all material necessary for the construction of above sewer and that paragraphs 40, 41, 42, 43 and 44 of the Construction Contract (General Form) shall not apply when inconsistent with this provision.

4. Said work shall be done in accordance with the plans, specifications and directions of the City Sewer Engineer.

5. Lump sum bid for the completed job will be received at the office of the City Clerk of the City of San Antonio, Texas, until 10:00 o'clock A.M. on the 9th day of March, 1944, and then opened publicly and read aloud in the City Council Chamber. Any bid received after closing time will be returned unopened.

6. Period of working days as provided in Section 21 of Construction Contract shall be specified in the bid.

7. Paragraphs 45, 46, 47, 48 with reference to repair and maintenance are deleted from Construction Contract.

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

9. In case of ambiguity, duplicity or obscurity in the statement of the prices in the proposal, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

10. No bid may be withdrawn less than 30 days after the scheduled closing time.

11. The City reserves the right to reject any or all bids, waiving formalities; and the acceptance of one bid shall be the rejection of the others.

PASSED AND APPROVED this 2nd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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AN ORDINANCE (745).

AUTHORIZING THE CITY CLERK TO RENT A SAFE DEPOSIT BOX.

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

1. That the City Clerk is authorized to rent a safe deposit box in a bank in the City of San Antonio, and the City Clerk shall deposit in said box all negotiable instruments and other property which comes into his possession in trust or as collateral security, and the City Clerk and the City Auditor shall have joint control of said safe deposit box so that neither can open the box without the action of the other.

2. An itemized inventory of the contents of the box shall be kept in the box and in the possession of the City Auditor describing in detail everything that is put in the box and removed from the box.

3. The rent for said box shall be paid as expense of the City Clerk's department.

4. PASSED AND APPROVED this 2nd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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AN ORDINANCE (746).

APPOINTING MEMBERS TO SAN ANTONIO PARK BOARD.

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

That the following are appointed hereby to membership on the City Parks and Planning Board, created by ordinance passed and approved on the second day of June 1939, viz: Otto Koehler, Chairman; Carter Sommers, Vice-Chairman; M. Riley Wyatt, Secretary; Arthur Pfeil; Charles Carroll; E. A. Basse; Herbert J. Hayes; Paul Riebe; Dr. Andrew Wessels; Dave Coy.

PASSED AND APPROVED this the second day of March, A. D. 1944.

Gus B. Mauermann

ATTEST:

Sam C. Bennett, City Clerk

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M A Y O R

AN ORDINANCE .(747)

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF
THE CITY LIMITS, ON THE PETITION OF MRS. IRENE THOMAS.

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

1. That the petition of Mrs. Irene Thomas, a single woman, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 501 Barrett Ave., Lot No. 26, Block #6, Co. Blk. 4062B/^{Harlandale Addition}and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.

7. That in consideration of the permit granted hereby and the service to be rendered, the said Licensee agrees to pay to the City of San Antonio \$50.00 in advance at the office of the License and Dues Collector in San Antonio, Bexar County, Texas, as a rental charge for the first year. Thereafter the Licensee agrees to pay the City \$50.00 a million gallons of effluent, the amount of which effluent shall be fixed by the readings of the water meter serving the premises, and payable semi-annually as it accrues. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the water supply to the premises described herein if the Licensee fails to stop the discharge of sewage into the city sewerage system when the City terminates this permit.

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

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

PASSED AND APPROVED this 2nd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

The foregoing permit and the conditions are accepted.

Mrs. Irene Thomas

Sam Cherry
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

APPRO. NO. 561

AN ORDINANCE (748)

TRANSFERRING \$700.00 FROM THE COMMERCE BUILDING FUND TO THE HEALTH CENTER SINKING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation and ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$700.00 from the Commerce Building Fund to the Health Center Sinking Fund, which funds are to be used for the payment of principal and interest of the Health Center Bonds as they mature, in accordance with an ordinance passed and approved on the 15th day of April, A. D. 1943.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 562

AN ORDINANCE (749)

APPROPRIATING \$11,897.41 OUT OF U. S. GOV'T TAX ACCOUNT TO PAY WITHHELD TAXES FOR THE MONTH OF FEBRUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,897.41, be and the same is hereby appropriated out of U. S. Gov't Tax Account, payable to Frost National Bank for credit to Account to Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from Pay Rolls for the month of February, 1944.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 563

AN ORDINANCE (750)

APPROPRIATING \$130.49 OUT OF THE 1943 GENERAL FUND, FOR SPECIAL FIRE ALARM DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$130.49, be and the same is hereby appropriated out of the 1943 General Fund, for Special Fire Alarm Department payroll for the period ending February 22, 1944. . . .

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 564

AN ORDINANCE (751)

APPROPRIATING \$1,620.00 OUT OF 1943 GENERAL FUND TO PAY FOR POSTAGE STAMPS AND POSTAGE FOR PITNEY-BOWES POSTAGE METER #93,460.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,620.00,

be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for postage stamps and postage for Pitney-Bowes postage meter #93,460 as per approved purchase orders on file in the City Auditor's Office, payable out of the following departments:

Health Department	\$120.00
Taxation	1,500.00
	<hr/>
	\$1,620.00

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 565

AN ORDINANCE (752)

APPROPRIATING \$1,650.00 OUT OF WATER IMPROVEMENT DISTRICT NO. 7 SINKING FUND TO PAY MARCH 15, 1944 BOND AND COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,650.00, be and the same is hereby appropriated out of Water Improvement District No. 7 Sinking Fund payable to Frost National Bank of San Antonio, Texas, in payment of March 15, 1944 Bond and Interest Coupon Maturities.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 566

AN ORDINANCE (753).

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH THE MACHINE EXCHANGE, 2211 S. OLIVE STREET.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with THE MACHINERY EXCHANGE, 2211 S. Olive Street,

2: An appropriation is made hereby in the amount of \$350.00 from the 1943 General Fund, Parks & Plazas Department Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish One Used "PARKS" combination Wood Working Machine. Bidder agrees to allow the Parks & Plazas Department to use said machine for a period of thirty days before payment for same is made, after a thirty-day trial, payment shall be made in full or returned to Bidder.

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

Gus B. Mauermann

M.A.Y.O.R.

ATTEST: City Clerk

Sam G. Bennett

* * *

"ITEM: ONE NEW OR USED COMBINATION ELECTRIC WOOD WORKING MACHINE

SPECIFICATIONS: General - Machine to be equipped with Motor: Necessary Pullies and Belt; Rip Saw: Band Saw: Mortiser: Sander, etc.

BIDDER SHALL FURNISH BELOW HIS OWN SPECIFICATIONS OF THE MACHINE OFFERED:

MAKE: Parks MODEL & TYPE: Similar to Planing Mill Special Parks Catalogue Page 26

NEW OR USED: Used MAKE OF MOTOR: No Motor

HORSE POWER:

LITERATURE: Literature, etc., shall accompany each Proposal in case where New Machines are offered, if such literature is available.

Here state address where Machine can be seen: 2211 S. Olive St.

Net price for One Wood Working Machine as offered above . . . \$350.00

DELIVERY: Here state delivery guarantee and conditions: F.O.B. 2211 S. Olive

MARK ENVELOPE: "PROPOSAL TO FURNISH WOOD WORKING MACHINE"
10 AM THURSDAY, MARCH 2nd, 1944.

REMARKS: Machine as inspected by Mr. Sarran, and others. Guaranteed to be as inspected and if same not satisfactory after 30 days from day of purchase, same may be returned for full refund of purchase price.

Executed at San Antonio, Texas. Date Feb. 29, 1944

Signature of bidder THE MACHINERY EXCHANGE
2211 S. Olive Phone K-4422
SAN ANTONIO, TEXAS

By /s/ R. H. Parrish
Owner

* * *

AN ORDINANCE (754).

MAKING A DEED TO IKE MEADER TO PROPERTY IN NEW CITY
BLOCK 1372

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

1. That this ordinance makes and manifests a deed of conveyance of the City of San Antonio to Ike Meader, as follows:

2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting by and through Gus B. Mauermann, its Mayor, for and in consideration of \$750.00 cash in hand paid, the receipt of which is acknowledged hereby, has granted, sold and conveyed and by these presents does grant, sell and convey, unto Ike Meader, of the County of Bexar and State of Texas, all those certain tracts or parcels of land lying and being in the County of Bexar and State of Texas, within the corporate limits of the City of San Antonio, more particularly described as follows, to-wit:

3. Lots 26, 27 and 28, in New City Block 1372.

4. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Ike Meader, his heirs and

assigns forever.

5. In testimony whereof, the City of San Antonio has caused these presents to be executed by its Mayor, attested by the City Clerk and its corporate seal affixed.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

Approved as to Form

Cobbs, Jr.

City Attorney

* * *

APPRO. NO. 567

AN ORDINANCE (755)

APPROPRIATING \$74.84 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR EXTRA
WORK IN CONNECTION WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$74.84, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc., for extra work in connection with contract for street improvements on South Presa St., between Pereida and Southern Pacific Railroad and on Porter Street, between Gevers and Aransas Avenue, as per Estimate No. 5, on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 568

AN ORDINANCE (756)

APPROPRIATING \$5,478.98 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE DEPARTMENT - PAYABLE TO RODGERS & STEWART, INC.,
ON CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,478.98, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Inc. for No. 1 Asphalt in place on South Presa Street between Pereida Street and Southern Pacific Railroad and on Porter Street, between Gevers Street and Aransas Avenue in accordance with contract on file in the office of the City Clerk, dated October 19, 1943, and as per Estimate No. 4 on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 569

AN ORDINANCE (757)

APPROPRIATING \$300.00 OUT OF 1943 GENERAL FUND TO PAY CITY'S SHARE OF GROUP INSURANCE FOR FEBRUARY 1944 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 \$300.00, be and the same is hereby appropriated out of the 1943 General Fund to pay Aetna Life Insurance Company the City's Share of Group Life Insurance for February 1944, covering various employees in the following departments:

Fire & Police Commissioner	\$1.58
Police	192.32
Fire	104.01
Fire Alarm	2.09
	<hr/>
	\$300.00

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 570

AN ORDINANCE (758)

APPROPRIATING \$96.00 OUT OF THE CITY OF SAN ANTONIO EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$96.00, 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 March 8 1944: as follows-

Richmond Lumber Co.	Refund	\$30.00
J. L. Taylor	Refund	\$15.00
Paul Coronado	Refund	\$15.00
H. R. Blair	Refund	\$ 4.00
Mrs. Morris Stischer	Refund	\$ 4.00
Snow White Laundry	Refund	\$ 4.00
City of San Antonio	Repairs	\$24.00

Total \$96.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 571

AN ORDINANCE (759)

APPROPRIATING \$25.00 OUT OF THE 1943 GENERAL FUND TO PAY FOR PLUMBER'S DEPOSIT.

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 1943 General Fund--Street Maintenance Department--to pay Woodlawn Plumbing Company (E. A. West)-- for refund on Plumber's Deposit as approved letter on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

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APPRO. NO. 572

AN ORDINANCE (760)-

APPROPRIATING \$150.00 OUT OF 1943 GENERAL FUND - SEWER
MAINTENANCE - PAYABLE TO WALLACE & TIERNAN COMPANY, INC. FOR
RENTAL OF CHLORINATOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance Department - to pay Wallace & Tiernan Company, Inc. to pay rental from February 1, 1944 to March 1, 1944, on Chlorinator for Sherman Street Sewage Pumping Station in accordance with proposal dated May 21, 1943, in which rental can be applied on purchase price of new chlorinator, as per approved Estimate No. 2, on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 573

AN ORDINANCE (761)-

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION
FOR MATERIAL AND SUPPLIES, WITH ALAMO IRON WORKS, SAN ANTONIO,
TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with ALAMO IRON WORKS, SAN ANTONIO, TEXAS.

2: An appropriation is made hereby in the amount of \$762.00 from the 1943 General Fund, Street Maintenance Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract to furnish the City of San Antonio, Street Maintenance with One New $\frac{1}{2}$ Cu. Yd. Johnson General Purpose - all welded - Clam Shell Bucket, with Counter Weights and six teeth, weight 2880 lbs. FOB City Material Yards, San Antonio, Texas.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

- - -

ITEM: ONE CLAM SHELL BUCKET.

SPECIFICATIONS: Clam shell bucket shall be $\frac{1}{2}$ cubic yard capacity, all welded, to be used for general purposes and to be equipped with counter weights and six (6) teeth. BIDDER SHALL FILL IN ON THE FOLLOWING LINES HIS OWN SPECIFICATIONS SUCH AS THE MAKE, WEIGHT, ETC. 1/2 Cu. Yd. Johnson General Purpose - All Welded, Weight with counterweights and teeth 2880 lbs.

PRICE: NET Price for one Clam Shell Bucket as offered in this proposal, F OB City Material Yards, San Antonio, Texas. \$762.00

DELIVERY: Here state delivery guarantee and conditions:
Immediate shipment from factory upon receipt of order with priority - Delivery 10 days.

NOTICE TO BIDDERS.

The City of San Antonio offerer for sale in trade as part payment One $\frac{1}{2}$ cubic yard and One 1 cubic yard capacity used Drag Line Buckets. Contact Ed Gerlach, Supt. Street Maintenance Department, K-0831 regarding location of trade in equipment.

Bidder shall fill in here his trade in allowance as requested.

TRADE IN ALLOWANCE OFFERED

<u>$\frac{1}{2}$ Cu. Yd.</u>	<u>1 Cu. Yd.</u>
<u>\$ No Bid</u>	<u>\$ No Bid</u>

MARK ENVELOPE: "PROPOSAL TO FURNISH CLAM SHELL BUCKET"
10 O'CLOCK A.M. THURSDAY, MARCH 2nd,, 1944.

REMARKS: Bucket is now in stock at factory, but is offered subject to prior sale.

Executed at San Antonio Texas. Date March 2-1944.

Signature of Bidder) ALAMO IRON WORKS by M. I. Voigt, Mgr. Machy. Dept. Phone C6161.

* * *

A RESOLUTION (762)

FOR BIDS TO CONSTRUCT 8" SANITARY SEWER.

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

1. That the City Clerk is directed to advertise, by the publication of this Resolution for three successive days in the SAN ANTONIO EVENING NEWS, for sealed proposals to be addressed to the City Clerk, City Hall, San Antonio, Texas, and endorsed "BIDS TO CONSTRUCT 8" SANITARY SEWER"; to supply all labor and machinery necessary to excavate sewer trenches and construct an 8" sanitary sewer on the following streets:

2. Construction of approximately 2731.2 lineal feet 8" sanitary sewer on Elvira Street, laterals in City Block 2436 and on Elvira Street, from Elmendorf Street to Zarzamora Street and on Round Street, from Navidad Street to Sabinas Street, as per plans and specifications on file in Sewer Department, City Hall, according to the terms of the Construction contract (general form) used by the City on file with the City Sewer Engineer.

3. City to supply all material necessary for the construction of above sewer and that paragraphs 40, 41, 42, 43 and 44 of the Construction Contract (General Form) shall not apply when inconsistent with this provision.

4. Said work shall be done in accordance with the plans, specifications and directions of the City Sewer Engineer.

5. Lump sum bid for the completed job will be received at the office of the City Clerk of the City of San Antonio, Texas, until 10:00 o'clock A. M. on the 16th day of March, 1944 and a check of 2 $\frac{1}{2}$ % will be required to accompany the bid, and then publicly opened and read aloud in the City Council Chamber. Any bid received after closing time will be returned unopened.

6. Period of working days as provided in Section 21 of Construction Contract shall be specified in the bid.

7. Paragraphs 45, 46, 47, and 48 with reference to repair and maintenance are deleted from Construction Contract.

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

9. In case of ambiguity, duplicity or obscurity in the statement of the prices in the proposal, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

10. No bid may be withdrawn less than 30 days after the scheduled closing time.

11. The City reserves the right to reject any or all bids, waiving formalities; and the acceptance of one bid shall be the rejection of the others.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

O. K.

Cobbs.

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APPRO. NO. 574

AN ORDINANCE (763)

APPROPRIATING \$60.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. BALLARD E. GALLOWAY, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. Ballard E. Galloway for Professional Services rendered to Pneumo-Thorax administered at the Tuberculosis Clinic, Rob't B. Green Hospital, during the month of February, 1944 as per approved statement on file in the City Auditor's Office as follows:

Feb. 2-7-9-14-16-21-23-& 28 (8) at \$7.50 each . . \$60.00

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 575

AN ORDINANCE (764)

APPROPRIATING \$59.00 OUT OF 1943 GENERAL FUND - PAUPER INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF FEBRUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59.00, be and the same is hereby appropriated out of the 1943 General Fund - Pauper Interment Department - payable to Castillo Funeral Home, for burial of paupers during the month of February, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 576

AN ORDINANCE (765)

APPROPRIATING \$3.38 OUT OF COMMERCE BUILDING FUND -
PAYABLE TO MARTIN LINEN SUPPLY COMPANY, FOR TOWEL
SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.38, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Martin Linen Supply Company, for Towel Service for the Month of February, 1944, as per purchase order and bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 577

AN ORDINANCE (766)

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

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

CIVILIAN DEFENSE DEPT.:

Frost National Bank Building Control Center Rent - March 1944	\$60.00
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U. S. EMPLOYMENT SERVICE:

Mortgage Loan & Agency Co. U.S. Employment Service Rent Mar. 1944 210 W. Nueva Street	100.00
	<hr/> \$160.00

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 578

AN ORDINANCE (767)

APPROPRIATING \$55.35 OUT OF 1943 GENERAL FUND - COLORED
AUDITORIUM - PAYABLE TO R. A. FERGUSON, FOR REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$55.35, be and the same is hereby appropriated out of the 1943 General Fund - Colored Auditorium - to pay R. A. Ferguson for material and labor used in making repairs, as per itemized bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 579

AN ORDINANCE (768)

APPROPRIATING \$30.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO 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 1943 General Fund - Health Department - to pay Dr. Helen Bernfield, for Professional Services at Rob't B. Green Hospital Clinic on the following dates, February 1, 7, 8, 21, 28 and 29 at \$5.00 per clinic as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 580

AN ORDINANCE (769)

APPROPRIATING \$20.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH
DEPARTMENT, FOR INCIDENTAL EXPENSES.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental city expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 581

AN ORDINANCE (770)

APPROPRIATING \$25.00 OUT OF 1943 GENERAL FUND - HEALTH
DEPARTMENT - PAYABLE TO DR. E. J. ARENDT, FOR USE OF X-RAY
EQUIPMENT FOR THE MONTH OF FEBRUARY, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Dr. E. J. Arendt, for the use of his personally owned X-ray equipment for the month of February, 1944, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST;

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 582

AN ORDINANCE (771)

APPROPRIATING \$4.54 OUT OF 1943 GENERAL FUND TO PAY FOR
RECORDING AND REGISTRATION FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.54,

be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to reimburse Sam C. Bennett, City Clerk for payment of recording fees and registration fees, as per approved receipts on file with the City Auditor, payable out of the following Departments:

City Clerk Dept.\$.54
Street Maintenance Dept.1.25
Sewer Maintenance Dept.2.75
	\$ 4.54

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 583

AN ORDINANCE (772)

APPROPRIATING \$50.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO M. M. SMITH, FOR PAINTING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay M. M. Smith, for painting 3 rooms in the Health Building, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 584

AN ORDINANCE (773)

APPROPRIATING \$28.73 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO LOUIS BAUML, FOR REPLASTERING CEILING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.73, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Louis Bauml, for replastering ceiling on 3rd floor of City Health Building, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

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APPRO. NO. 585

AN ORDINANCE (774)

APPROPRIATING \$30.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. A. C. DELAGOA, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department -

payable to Dr. A. C. Delagoa, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates, February 2, 9, 16 & 23, at \$7.50 each, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (775)

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIAL AND SUPPLIES, WITH MITCHELLITE LABORATORIES, 1414 S. GEVERS ST.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MITCHELLITE LABORATORIES, 1414 S. Gevers Street.

2: An appropriation is made hereby in the amount of \$_____ from the No Appropriation - See paragraph 5. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Contract to furnish the City of San Antonio, Recreation Department, with the requirements of 10% Solution Sodium hypochlorite for use in the various Swimming Pools during the Swimming Season of 1944 a price of 35¢ per gallon, 2% 10th., prox. appropriations shall be made monthly for quantities as used out of the 1943 General Fund, Recreation Department.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 586

AN ORDINANCE (776)

APPROPRIATING \$25,017.32 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 50 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note

No. 50, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$17.32, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 50.

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 587

AN ORDINANCE (777)

APPROPRIATING \$41,968.33 OUT OF 1943 GENERAL FUND TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$41,968.33, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1943 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office, for the following departments:

Public Affairs in General	\$7,854.91
Taxation	739.20
Sanitation, Parks & Public Property	13,716.98
Streets and Public Improvements	5,185.43
Fire & Police	14,471.81
	\$41,968.33

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

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APPRO. NO. 588

AN ORDINANCE (778)

APPROPRIATING \$83,478.06 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83,478.06, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending March 15, 1944, as follows:

Public Affairs in General	\$14,285.22
Taxation Department	3,826.00
Sanitation, Parks & Public Property	10,173.50
Streets & Public Improvements	5,843.33
Fire & Police Departments	49,300.01
Civilian Defense	50.00
	83,478.06

PASSED AND APPROVED on the 16th day of March 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 589

AN ORDINANCE (779)

APPROPRIATING \$19,329.76 OUT OF THE 1943 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,329.76, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending March 15, 1944, as follows:

Public Affairs in General	505.77
Taxation Department	344.00
Sanitation, Parks & Public Property	12,883.41
Streets & Public Improvements	5,596.58
	<hr/>
	19,329.76

PASSED AND APPROVED on the 16th day of March 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 590

AN ORDINANCE (780)

APPROPRIATING \$1,829.21 OUT OF 1943 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF
MARCH, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,829.21, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of March 1944, for the following departments:

Department of Public Affairs in General	\$448.53
Department of Taxation	81.09
Department of Sanitation, Parks and Public Property	138.76
Department of Streets and Public Improvements	53.40
Department of Fire & Police	1,007.08
Civilian Defense	79.95
Texas State Guard	10.65
Civil Air Patrol	9.75
	<hr/>
	\$1,829.21

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 591

AN ORDINANCE (781)

APPROPRIATING \$91.53 OUT OF 1943 GENERAL FUND TO PAY
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.53, be and the same is hereby appropriated out of the 1943 General Fund, payable to the Collector of Internal Revenue, being taxes on admissions from February 1, 1944 to February 29, 1944, inclusive, as per statement on file in the City Auditor's office, as follows:

1943 GENERAL FUND:

Governor's Palace	\$22.57
Museum	36.12
Reptile Garden	32.84
	<hr/>
	\$91.53

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 592

AN ORDINANCE (782)

APPROPRIATING \$801.25 OUT OF 1943 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 \$801.25, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of March 1, 1944 to and including March 15, 1944, as per approved estimates on file in the City Auditor's Office, as follows:

Parks & Plazas	\$96.00
Garbage & Sanitation	169.00
Street Maintenance	536.25
	<hr/>
	\$801.25

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (783).

EXTENDING THE COMPLETION DATE AND WAIVING LIQUIDATED DAMAGES ON THE CONTRACT OF O. J. BROUGHTON PROJECT TEX 41-401, SEWAGE TREATMENT PLANT IMPROVEMENTS.

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

1. That the date of completion of the contract of O. J. Broughton, Project Tex. 41-401, Sewage Treatment Plant Improvements, be extended to March 14, 1944, and that the City of San Antonio waives any claim for liquidated damages because of this extension for the reason that O. J. Broughton was delayed in the completion of this project through factors beyond his control in that various pieces of equipment were not received until long after the original completion date; and further that it was deemed to be in the best interest of the City of San Antonio to delay the installation of the lining in the outlet ditch from the sewage treatment plant to the river until the water level in Mitchell Lake could be lowered and the entire sewage flow diverted to Mitchell Lake. On December 7th the contractor was instructed to delay such lining for the above reason and was not allowed to proceed with this work until February 8th. The contractor was also ordered to line approximately 50% more ditch than was included under the original contract.

2. PASSED AND APPROVED this 16th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 593

AN ORDINANCE (784)

APPROPRIATING \$2,305.71 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS AND STEWART, INC. FOR NO.
1 ASPHALT IN PLACE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,305.71, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers and Stewart, Inc. for No. 1 Asphalt in place on Porter Street, between Gevers and Aransas Avenue in accordance with contract on file in the office of the City Clerk, dated October 19, 1943, as per approved Estimate No. 6 on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 594

AN ORDINANCE (785)

APPROPRIATING \$17.16 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS AND STEWART, INC. - FOR
EXTRA WORK IN CONNECTION WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.16, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance Department - to pay Rodgers and Stewart, Inc. for extra work in connection with contract for street improvements on Porter Street, between Gevers and Aransas Avenue, as per Estimate No. 7 on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 595

AN ORDINANCE (786)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION
FOR MATERIAL AND SUPPLIES, WITH SAN ANTONIO MACHINE & SUPPLY
COMPANY.

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

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

2: An appropriation is made hereby in the amount of \$175.00 from the 1943 General Fund, Fire Department, and to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

and are null and void.

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

5: Contract to furnish One Ingersoll-Rand Air Compressor, Model 22204, 1½ Horse Power, 7.34 cfm. 60 Gal. tank capacity. 150 pounds working pressure for a net total sum of \$175.00.

PASSED AND APPROVED this 16th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

AIR COMPRESSOR TO BE FURNISHED THE CITY OF SAN ANTONIO, FIRE DEPARTMENT, IN ACCORDANCE TO AN ADVERTISED CALL FOR PROPOSAL APPEARING IN THE SAN ANTONIO EVENING NEWS FOR FIVE DAYS BEGINNING MARCH 3rd, 1944. PROPOSALS WILL BE ACCEPTED BY THE CITY CLERK, CITY HALL UP UNTILL 10 O'CLOCK A.M. THURSDAY MARCH 9th., 1944. THE CITY OF SAN ANTONIO RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL PROPOSALS OFFERED.

ITEM: ONE AIR COMPRESSOR.

SPECIFICATIONS: General-MOTOR: 1½ Horse power: 220 Volt: Single phase:50/60 Cycle A.C.Air Compressor.7½ to 8½ Cubic Feet per minute displacement: 60 gallon tank capacity: 150 pound working presure: Equipped with Automatic Controll, Safety Valve and Guage.

BIDDERS SHALL FILL IN BELOW HIS OWN SPECIFICATIONS AND DESCRIPTION OF THE AIR COMPRESSOR OFFERED IN THIS PROPOSAL: MAKE: Ingersoll-Rand. MODEL: 22204 HORSEPOWER: 1½ DISPLACEMENT: 7.5 cfm. SIZE OF TANK: 60 gal. WORKING PRESURE: 150# LIST BELOW ALL OTHER ADDITIONAL EQUIPMENT OR ACCESSORIES FURNISHED WITH THE AIR COMPRESSOR OFFERED IN THIS PROPOSAL, THE COST OF SAME TO BE INCLUDED IN THE PRICE QUOTED BELOW: V-belt drive, air filter and intake muffler, centrifugal unloader.

PRICE: NET price for one Air Compressor as offered in this proposal, FOB Central Fire Station 801 E. Houston Street, San Antonio, Texas \$175.00

DELIVERY: Here state bidder's delivery guaranteed, etc.

Complete delivery by 9 weeks.

MARK ENVELOPE: "PROPOSAL TO FURNISH AIR COMPRESSOR" 10 A.M. THURSDAY, MARCH 9th., 1944.

REMARKS:

Executed at San Antonio, Texas Date March 7, 1944

(Signature of bidder) San Antonio Machine & Supply Co. /s/ A. C. Morrison

Address) 325 North Center St. (Phone) Cathedral 7272

* * *

APPRO. NO. 596

AN ORDINANCE (787)

APPROPRIATING \$10.00 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. M. L. PREACHER, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - to pay Dr. M. L. Preacher, for services rendered at the T. B. Clinic in the Rob't B. Green Hospital, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

ATTEST:

Sam C. Bennett

City Clerk

M A Y O R

* * *

APPRO. NO. 597

AN ORDINANCE (788)

APPROPRIATING \$97.50 OUT OF AIRPORT FUND OF 1941 - PAYABLE
TO CITY PUBLIC SERVICE BOARD, FOR WIRE METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97.50, be and the same is hereby appropriated out of the Airport Fund of 1941 - to pay City Public Service Board, for 3 wire meters, as per approved statement and purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 598

AN ORDINANCE (789)

MAKING SETTLEMENT OF THE CLAIM OF THE ENGINEERS ON THE
MUNICIPAL AIRPORT, AND MAKING AN APPROPRIATION.

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

1. That this ordinance makes and manifests the agreement of accord and satisfaction between the City of San Antonio and J. W. Beretta Engineers, Inc., Matthews and Kenan, W. E. Simpson Company and H. R. F. Helland and Frank T. Drought, Associates, on account of claim for compensation made by said Engineers against the City of San Antonio under the contract between the City of San Antonio and the Engineers dated the 8th day of May, A. D. 1941 and all matters in connection therewith.

2. The stipulated amount of the settlement is \$8700.00, and it is payable \$4350.00 during the fiscal year 1943 and \$4350.00 during the fiscal year 1944 of the City of San Antonio.

3. The first installment of said payment for \$4350.00 is appropriated hereby out of the following funds: \$2,000.00 is appropriated out of the Airport Fund of 1941 and \$2350.00 is appropriated out of the 1943 General Fund - Judgments & Suits, and shall be payable to J. W. Beretta Engineers, Inc. as the agent of the other Engineers for the convenience of operation and under the provisions of paragraph 14 of said contract of employment.

4. PASSED AND APPROVED this 16th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (790)

MAKING LEASE WITH E. J. ARENDT FOR X-RAY EQUIPMENT.

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

1. That this ordinance makes and manifests an agreement between Dr. E. J. Arendt, of San Antonio, Bexar County, Texas, hereinafter referred to as Lessor, and the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, hereinafter referred to as Lessee:- WITNESSETH:-

2. That the Lessor does lease and demise and the Lessee does hire the following described personal property situated in the Commerce Health Center, as follows:

3. 1 Acme X-Ray Table, No. 5061-370, 1 Acme control stand No. 3789, 1 Acme transformer

6-60 Cassetts, 2 X-Ray tubes, developing tanks, hangers, markers, and other miscellaneous equipment.

4. The term of this lease shall be for three months, commencing on the 1st day of February, A. D. 1944 and expiring on the 30th day of April, A. D. 1944, and shall be renewed automatically unless either party give the other a notice in writing of the termination within 10 days after the expiration of the current term.

5. The hire shall be at \$25.00 per month payable monthly.

6. Upon the termination of this lease, the Lessee shall return the property to the Lessor in the same condition in which it was received, ordinary wear and tear from use excepted. The stipulated value of this property is \$4,000.00 and the City will carry insurance on the property against fire, theft and damage in that amount.

7. The City will pay all the costs of the repair and maintenance on the property to maintain it in the condition in which it was received.

8. 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.

9. PASSED AND APPROVED this 16th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

10. ACCEPTED: /s/ E. J. Arendt Lessor

APPROVED:

Lewis C. Robbins, M. D.

City Health Officer.

* * *

AN ORDINANCE (791)•

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF ED A. NIEMEYER.

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

1. That the petition of Ed A. Niemeyer, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 307 E. Huff Ave Street, Lot 22 County Block 16, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made. Harlandale Gardens

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are convenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the

City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.

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

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

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

PASSED AND APPROVED this 16th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

Ed A. Niemeyer
Ella B. Niemeyer

Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

AN ORDINANCE (792) •

MAKING A QUIT CLAIM DEED TO F. H. HAGNER TO PROPERTY IN
NEW CITY BLOCK 180.

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

1. That this ordinance makes and manifests a quit claim deed from the City of San Antonio to F. H. Hagner, as follows:

2. The City of San Antonio, a municipal corporation, situated in Bexar County, Texas, acting through Gus B. Mauermann, Mayor, for and in consideration of the fixing of the boundary line between Hannin Street and the property of F. H. Hagner and settlement of controversy with reference thereto, does bargain, sell, release and forever quit claim unto F. H. Hagner, his heirs and assigns all the right, title and interest in two certain tracts or parcels of land lying in the County of Bexar and State of Texas, within the corporate limits of the City of San Antonio adjacent to Lots 13 and 14, New City Block 180 and described as follows:

3. Beginning at a point in the west property line of Romana Street and the south property

line of Fannin Street, thence in a northwesterly direction along the west property line of Romana Street a distance of 1.2 feet to the north line of the building, thence in a southwesterly direction and following the building line to the intersection of said building with the northwest line of said Lot 13, thence in a northeasterly direction along the northwest line of said Lot 13 a distance of 15 feet to the point of beginning; and,

4. Beginning at the intersection of the south property line of Fannin Street and the east property line of Fannin Street, thence in a southerly direction along the east property line of Fannin Street a distance of 76.59 feet to the south line of the building, thence in a westerly direction along the south line of said building a distance of 0.9 feet, thence in a northerly direction along the west line of said building a distance of 76.59 feet to the point of beginning;

5. which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now, or that may become due hereafter.

6. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, his heirs and assigns forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

7. In testimony whereof, the City of San Antonio has caused these presents to be executed by its Mayor, attested by its City Clerk, and its corporate seal affixed.

8. PASSED AND APPROVED this 16th day of March, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 599

AN ORDINANCE (793)

APPROPRIATING \$25.00 OUT OF THE 1943 GENERAL FUND, FOR
ZONING BOARD OF ADJUSTMENT PAYROLL.

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 1943 General Fund, for Zoning Board of Adjustment payroll for the period ending March 15, 1944, as follows:

FIRE & POLICE DEPARTMENTS \$25.00

PASSED AND APPROVED on the 17th day of March 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (794).

MAKING DEED TO MYERS SPALTI MANUFACTURING COMPANY OF
PROPERTY IN EXPOSITION GROUNDS.

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

1. That this ordinance makes and manifests a deed from the City of San Antonio to Myers Spalti Manufacturing Company, as follows:

2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Gus B. Mauermann, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$3,000.00 cash, receipt of which is hereby acknowledged;

3. Has granted, sold and conveyed, and by these presents does grant, sell and convey unto the Myers Spalti Manufacturing Company that certain tract of land in the County of Bexar and State of Texas out of Original Lots 6 and 7 and the "Railroad Reserve", in District 1 of the Ancient City Tract and out of Survey No. 15 patented to George W. Paschall, assignee of Guillermo Nunez, on the 1st of August, 1854, Patent No. 119, Volume 11, the tract conveyed hereby being more particularly described as follows, to-wit:

4. 6 acres out of the southwest corner of said Exposition Grounds beginning at the intersection of the new east line of the San Antonio Belt & Terminal Railway Company's right-of-way and the new north line of St. Hedwig Road, the extension of East Houston Street, thence easterly about 420 feet along said line, thence northerly and parallel with the San Antonio Belt & Terminal Railway Company's right-of-way a distance of 630 feet, thence westerly about 420 feet to the east line of the San Antonio Belt & Terminal Railway Company's right-of-way, thence southerly along the east right-of-way line of the San Antonio Belt & Terminal Railway Company' to the new north line of the St. Hedwig Road, a distance of about 630 feet.

5. Myers Spalti Manufacturing Company covenant as a condition precedent, to commence a manufacturing building on this property on or before 12 months after the termination of the War Emergency declared by the President on the 8th day of December, 1941, and prosecute diligently the construction thereof.

6. The City of San Antonio agrees to drain the surface waters from the land herein described.

7. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Myers Spalti Manufacturing Company, its successors and assigns forever.

8. IN TESTIMONY WHEREOF, the City of San Antonio has caused these presents to be executed by its Mayor, and attested by its City Clerk and its corporate seal affixed.

9. PASSED AND APPROVED this 17th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 600

AN ORDINANCE (795).

ACCEPTING BID OF GEO. E. BROMBAUGH TO CONSTRUCT SANITARY
SEWER ON TAMPICO STREET; AND MAKING AN APPROPRIATION.

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

1. That the bid of Geo. E. Brombaugh, dated March 9, 1944, attached hereto and made a part hereof, to construct 8" sanitary sewer on Tampico Street, in the City of San Antonio, Bexar County, Texas, according to plans and specifications on file in the office of the City Sewer Engineer, for a total sum of \$2965.00, be and the same is accepted hereby.

2. That \$2965.00 be and the same is appropriated hereby out of the 1943 General Fund - Sewer Maintenance, payable to Geo. E. Brombaugh, on approved itemized statements, approved by City Sewer Engineer and City Auditor, for construction of said sanitary sewer.

3. All other bids are rejected hereby.

4. PASSED AND APPROVED this 17th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

"March 9, 1944.

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

Gentlemen:

As per your advertisement for bids we propose to construct 8" Sanitary sewer on Tampico Street, according to plans and specifications on file in your City Sewer Engineer's office, as follows:

Approximately:

160	8x6 wyes in place 15¢ each	\$24.00
1895	ft. of 0-6 8" 80¢ per ft.	1516.00
1250	ft. of 6-8 8" 90¢ per ft.	1125.00
10	man holes 6' deep 30.00 each	300.00
		<hr/> \$2965.00

We propose to start on five days notice of commencement and complete same in 25 days.

Respectfully submitted,

/s/ Geo. B. Brombaugh

GEB/H"

* * *

APPRO. NO. 601

AN ORDINANCE (796)

APPROPRIATING \$164.20 OUT OF 1943 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY TELEPHONE SERVICES FOR THE MONTH OF MARCH, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$164.20 be and the same is hereby appropriated out of the 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of March, 1944, for the following departments:

Department of Public Affairs in General	\$12.10
Department of Sanitation, Parks and Public Property	78.00
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<hr/> \$164.20

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 602

AN ORDINANCE (797) •

APPROPRIATING \$5,000.00 IN PAYMENT TO H.R.F. HELLAND, F. T. DROUGHT, MATTHEWS & KENAN AND J. W. BERETTA ENGINEERS, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH SEWAGE PROJECT TEX 41-401 SEWAGE TREATMENT PLANT IMPROVEMENTS.

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

1. That \$5,000.00 be and the same is appropriated hereby out of Sewage Plant Project No. Tex. 41-401, in payment to H.R. F. Helland, F. T. Drought, Matthews & Kenan and J. W. Beretta Engineers, Inc., for engineering services in connection with Sewage Project Tex 41-401 Sewage Treatment Plant Improvements, as per statement on file with the City Auditor approved by the Commissioner of Sanitation, Parks and Public Property.

2. PASSED AND APPROVED this 23rd day of March, A.D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (798) •

AMENDING "AN ORDINANCE MAKING AND MANIFESTING CONTRACT WITH THE SAN ANTONIO ZOOLOGICAL SOCIETY, INC."

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

1. That paragraph 2 of "AN ORDINANCE MAKING AND MANIFESTING CONTRACT WITH THE SAN ANTONIO ZOOLOGICAL SOCIETY, INC.", passed and approved on the 10th day of June, A. D. 1943, be and the same is amended hereby to read as follows:

"2. That the City of San Antonio agrees that an admission fee be charged daily and Sunday for admission to the Zoological Park adjoining Brackenridge Park and Koehler Park in San Antonio, Texas, of 20 cents, including tax, for adults and 10 cents, including tax, for children from 13 to 18 years of age; subject to the following exceptions, effective 1 April, 1944:-"

2. That all ordinances and parts of ordinances in conflict herewith are repealed.

3. PASSED AND APPROVED this 23rd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 603

AN ORDINANCE (799)

TRANSFERRING \$1,952.31 FROM PARKING METER ACCOUNT TO 1943 GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$1,952.31 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and maintenance of Parking Meters for the month of February, 1944.

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

* * *

APPRO. NO. 604

AN ORDINANCE (800)

APPROPRIATING \$1.00 OUT OF 1943 GENERAL FUND - SEWER
MAINTENANCE - PAYABLE TO TEXAS & NEW ORLEANS RR CO. FOR
RENTAL OF PROPERTY FOR SEWER LINE CROSSING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance - for Rental of Property for Sewer line crossing, as per lease No. 30358, from March 18, 1944 to March 18, 1945, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 605

AN ORDINANCE (801)

APPROPRIATING \$45.85 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR
EXTRA WORK IN CONNECTION WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.85, be and the same is hereby appropriated out of the 1943 General Fund - Street Maintenance - to pay Rodgers & Stewart, Inc. for extra work in connection with contract for street improvements on Porter Street, between Gevers and Aransas and on South Hackberry Street, between Aransas and Victoria Streets, as per Estimate No. 8 on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 606

AN ORDINANCE (802)

ACCEPTING BID OF GEO. E. BROMBAUGH TO CONSTRUCT SANITARY
SEWER ON ELVIRA AND ROUND STREETS; AND MAKING AN
APPROPRIATION.

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

1. That the bid of Geo. E. Brombaugh, dated March 16, 1944, attached hereto and made a part hereof, to construct 8" Sanitary Sewer on Elvira and Round Streets, according to plans and specifications on file in the City Sewer Engineer's office, for a total sum of \$1998.40, be and the same is accepted.

2. That \$1998.40 be and the same is appropriated hereby out of the 1943 General Fund - Sewer Maintenance, in payment to Geo. E. Brombaugh for construction of said sanitary sewer, on approved estimates approved by the City Engineer.

3. All other bids are rejected hereby.

4. PASSED AND APPROVED this 23rd day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

"March 16, 1944.

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

Gentlemen:

As per your advertisement for bids we propose to construct an 8" Sanitary Sewer on Elvira, Round Streets, and Elvira Street, according to plans and specifications on file in your City Sewer Engineer's office, as follows:

Approximately:

134	8x6 wyes in place 10¢ each	\$13.40
2600 ft. of	0-6 8" 70¢ per foot	1820.00
100 ft. of	6-8 8" 80¢ per foot	80.00
9	man holes 5 ft. deep 25.00 each	225.00
1	man hole 10 ft. deep with drop	60.00

Total \$1998.40

We propose to start on five days notice of commencement and complete same in 25 days.

Respectfully submitted

/s/ Geo. E. Brombaugh

GEB/H"

- - -
"March 17, 1944

Honorable Gus B. Mauermann
Mayor
City of San Antonio
Building

Dear Sir:

Tabulation of bids opened on ~~Thursday~~, March 16, 1944 for the construction of a sanitary sewer on Elvira Street and on Round Street, indicated that Geo. E. Brombaugh is the low bidder for the sum of \$1998.40.

I, therefore, recommend that the contract be awarded to him.

Respectfully,

/s/ Thos. H. Coghill

City Engineer."

* * *

APPRO. NO. 607

AN ORDINANCE (803)

APPROPRIATING \$3,390.08 OUT OF 1943 GENERAL FUND - STREET
MAINTENANCE - PAYABLE TO RODGERS & STEWART, INC. FOR NO. 1
ASPHALT IN PLACE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,390.08, be and the same is hereby appropriated out of the 1943 General Fund - Street maintenance Department - to pay Rodgers and Stewart, Inc. for No. 1 Asphalt in place on Aransas Avenue, between Porter and South Hackberry Street and on South Hackberry between Aransas Avenue and Victoria Street, in accordance with contract on file in the office of the City Clerk dated October 19th, 1943, as per approved Estimate No. 9 on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (804).

ACCEPTING DEED OF THURMAN BARRETT, ET AL. FOR ALLEY IN
NEW CITY BLOCK 6770.

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

1. That the deed of Thurman Barrett and Ethel Bowen Barrett for property as a public alley described as follows:-

2. The South 15 feet of Lots Numbers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16, New City Block 6770, in Western Heights Addition, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, according to map or plat thereof recorded in Volume 642, page 312 of the Bexar County Deed and Plat Records;

3. Be and the same is accepted and ordered filed.

4. The City Engineer and the City Tax Assessor are directed to correct their records accordingly.

5. PASSED AND APPROVED this 23rd day of March, A. D. 1944.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 608

AN ORDINANCE (805)

APPROPRIATING \$145.80 OUT OF 1943 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR STAMPS
AND BOX RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$145.80, be and the same is hereby appropriated out of the 1943 General Fund - Various Departments, - to pay Dan Quill, Postmaster for stamps and box rental out of the following departments:

Mayor's	\$10.30
Attorney	17.00
Museum	36.50
San Jose Cemetery	5.00
Commissioner of Fire & Police	15.00
Police	58.00
Police (Box Rental)	4.00
	<hr/>
	\$145.80

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 609

AN ORDINANCE (806)

AUTHORIZING AND DIRECTING INTER-DEPARTMENTAL BUDGET
TRANSFERS OF THE 1943 GENERAL FUND.

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

1. The sum of \$4,000.00, be and the same is hereby ordered transferred as follows:

From 1943 General Fund - City Attorney's Department	
to 1943 General Fund - Museum Department	\$2,000.00
From 1943 General Fund - Interest	
to 1943 General Fund - Parks & Plazas Department	2,000.00

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

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 610

AN ORDINANCE (807)

APPROPRIATING \$7.49 OUT OF 1943 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO DR. LEWIS C. ROBBINS, M. D. TO REIMBURSE HIM FOR EXPENSES ON TRIP TO LAREDO, TEXAS, ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.49, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - payable to Dr. Lewis C. Robbing, M. D. to reimburse him for Expenses incurred on trip to Laredo, Texas, on official business for the City of San Antonio February 17-18, 1944, as per approved sworn statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 23rd day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 611

AN ORDINANCE (808)

APPROPRIATING \$2,231.26 IN PAYMENT TO UNITED STATES TREASURY PROCUREMENT DIVISION, FORT WORTH, TEXAS, FOR AUTOMOBILES.

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

1. That the sum of \$2,231.26 be and the same is appropriated out of the 1943 General Fund - Garbage and Sanitation Department, in payment to United States Treasury Procurement Division, Fort Worth, Texas, for two 1942 special de luxe four-door Plymouth sedans.
2. PASSED AND APPROVED this 24th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 612

AN ORDINANCE (809)

APPROPRIATING \$1,115.63 IN PAYMENT TO UNITED STATES TREASURY PROCUREMENT DIVISION, FORT WORTH, TEXAS, FOR AUTOMOBILE.

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

1. That the sum of \$1,115.63 be and the same is appropriated hereby out of the 1943 General Fund - Parks and Plazas, in payment to United States Treasury Procurement Division, Fort Worth, Texas, for one 1942 special de luxe four-door Plymouth sedan.
2. PASSED AND APPROVED this 24th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 613

AN ORDINANCE (810)

APPROPRIATING \$22,000.00 IN PAYMENT TO UNITED STATES
TREASURY PROCUREMENT DIVISION, FORT WORTH, TEXAS, FOR
AUTOMOBILES.

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

1. That the sum of \$22,000.00 be and the same is appropriated out of the 1943 General Fund - Fire Department, in payment to United States Treasury Procurement Division, Fort Worth, Texas, for 20 1942 Chevrolet automobiles.
2. PASSED AND APPROVED this 24th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 614

AN ORDINANCE (811)

TRANSFERRING \$6,000.00 FROM BACK TAX GENERAL FUND AND
\$3,000.00 FROM 1942 GENERAL FUND TO THE 1943 GENERAL
FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$9,000.00 to the 1943 General Fund - Taxes, Licenses, Fines, etc. Account from the following Funds:

Back Tax General Fund	\$6,000.00
1942 General Fund - Taxes, Licenses, Fines, etc. Account	3,000.00
	<u>\$ 9,000.00</u>

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 615

AN ORDINANCE (812)

APPROPRIATING \$25,034.63 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 51 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 51, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$34.63, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 51.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk * * *

APPRO. NO. 616

AN ORDINANCE (813)

APPROPRIATING \$1,739.34 OUT OF VARIOUS SINKING FUNDS TO PAY APRIL 1, 1944 MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00, be and the same is hereby appropriated out of Sinking Fund - Improvement District No. 4, payable to Frost National Bank of San Antonio, Texas, to pay Interest Coupons No. 13 due April 1, 1944 on Bonds Nos. 27 to 76 Incl.;

AND, the sum of \$739.34, be and the same is hereby appropriated out of Sinking Fund - Water Improvement District No. 6, payable to Bexar County Water Control & Improvement District No. 6, in payment of balance due from the City of San Antonio, Texas, to pay April 1, 1944 interest coupon maturities, all in accordance with the provisions of the contract between Bexar County Water Control and Improvement District No. 6 and the City of San Antonio, Texas, dated September 7, 1940.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 617

AN ORDINANCE (814)

APPROPRIATING \$83,097.82 OUT OF THE 1943 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83,097.82, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly payrolls for the period ending March 31, 1944, as follows:

Public Affairs in General	\$14,719.31
Taxation Department	4,107.50
Sanitation, Parks & Public Property	8,087.00
Streets & Public Improvements	6,442.67
Fire & Police Departments	49,691.34
Civilian Defense	50.00
	<hr/>
	83,097.82

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 618

AN ORDINANCE (815)

APPROPRIATING \$11,857.50 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 \$11,857.50, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending March 31, 1944, in the amount of \$11,857.50.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

* * *

APPRO. NO. 619

AN ORDINANCE (816)

APPROPRIATING \$3.31 OUT OF 1943 GENERAL FUND TO PAY
EXCHANGE ON BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.31, be and the same is hereby appropriated out of the 1943 General Fund - Exchange Department - payable to Frost National Bank of San Antonio, Texas, to pay Exchange on \$1,650.00 Bond and Interest Coupon Maturities of Bexar County Water Control and Improvement District No. 7, due March 15, 1944, and on \$1,000.00 Interest Coupon Maturities of Improvement District No. 4, due April 1, 1944.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 620

AN ORDINANCE (817)

APPROPRIATING \$35.00 OUT OF 1943 GENERAL FUND - MARKET
HOUSE - PAYABLE TO THE TURNER ROOFING & SUPPLY COMPANY,
FOR ROOF REPAIRS AT NEW MARKET HOUSE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.00, be and the same is hereby appropriated out of the 1943 General Fund - Market House Department - to pay The Turner Roofing & Supply Company, for roof repairs at New Market House, as per approved 1st and final Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 621

AN ORDINANCE (818)

APPROPRIATING \$90.00 OUT OF 1943 GENERAL FUND - MARKET
HOUSE - PAYABLE TO THE TURNER ROOFING & SUPPLY COMPANY,
FOR ROOF REPAIRS AT OLD MARKET HOUSE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.00, be and the same is hereby appropriated out of the 1943 General Fund - Market House - to pay The Turner Roofing & Supply Company, for roof repairs at Old Market House, as per 1st and Final Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 622

AN ORDINANCE (819)

APPROPRIATING \$171.73 OUT OF 1943 GENERAL FUND - SEWAGE PLANT - PAYABLE TO O. J. BROUGHTON, CONTRACTOR, FOR CONCRETE WORK AT SEWAGE PLANT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$171.73, be and the same is hereby appropriated out of the 1943 General Fund - Sewage Plant - to pay O. J. Broughton, Contractor, for labor and material for concrete work at Sewage Plant, as per 1st and final approved estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 623

AN ORDINANCE (820)

APPROPRIATING \$25.00 OUT OF 1943 GENERAL FUND - TO PAY EXPENSES OF W. B. STEWART, CHIEF OF ELECTRICAL DEPT. OF THE CITY OF SAN ANTONIO ON TRIP TO FT. WORTH, TEXAS, ON OFFICIAL CITY BUSINESS.

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 1943 General Fund - Electrical Inspection Department - payable to W. B. Stewart, Chief of Electrical Inspection Department of the City of San Antonio, to re-imburse amounts expended for necessary expenses on trip to Fort Worth, Texas and return, from March 24, 1944 to March 26, 1944 inclusive, on Official Business for the City of San Antonio.

PASSED AND APPROVED on the 30th day of March, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 624

AN ORDINANCE (821).

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO ST., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MARTIN WRIGHT ELECTRIC CO., 1001 Navarro St., San Antonio, Texas.

2: An appropriation is made hereby in the amount of \$1,326.00 from the 1943 General Fund, Police Department Fund to pay the debt created by this Ordinance; and, the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of 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 is hereby entered into with Martin Wright Electric Co., to furnish the Police Department with Ten (10) 4-Way - 3 Section Non-adjustable Traffic Signal Units assembled complete for a net total sum of \$1,326.00.

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

ITEM: TEN (10) 4-WAY - 3 SECTION NON-ADJUSTABLE TRAFFIC SIGNALS UNITS. ASSEMBLED COMPLETE.

MATERIALS: The signal housing shall be made of suitable non-ferrous material, die cast, The housing shall be of sectional construction, an individual body being used for each optical system. The individual bodies shall be clamped together by means of suitable through bolts, thus insuring a rigid, compact casing which is water-proof and dust-proof. After assembly the complete body shall be finished with two coats of baked enamel.

REFLECTOR ASSEMBLY: Each signal shall be equipped with extremely accurate parabolic reflectors, made of polished glass, silvered to form the reflecting surface.

LENSES: All lenses shall be in strict accordance with the latest requirements of the Institute of Traffic Engineers.

MOUNTING: The signals shall be furnished for attachment to a span wire clamp for fastening to a 1/4 to 7/16 inch messenger wire. A suitable wire outlet with composition cover shall be furnished.

LITERATURE, ETC. Literature, pictures, etc., shall accompany this proposal, describing the traffic signals offered herein, same shall become a part of this proposal.

BIDDER SHALL FILL IN THE FOLLOWING: MAKE: CROUSE HINDS CO.

MODEL & TYPE: TSW443D #42592 WEIGHT PER UNIT, COMPLETELY ASSEMBLED:
94 LBS. of Aluminum die-cast.

PRICE: Net total price for Ten (10) Traffic Signals assembled complete as offered in this proposal, FOB Fire Alarm Department, 3rd Floor Central Police Station, Market & So. St. Mary's Streets, San Antonio, Texas, \$1,326.00.

DELIVERY: Here state delivery guarantee, condition, etc., Shipment within three (3) weeks after receipt of order with any kind of a priority rating.

MARK ENVELOPE: "PROPOSAL TO FURNISH TRAFFIC SIGNALS"
10:00 A.M. THURSDAY, MARCH 23rd, 1944.

REMARKS: Please note that the above signals are now of aluminum, and are our standard type of material.

Executed at San Antonio, Texas.

Date March 21st, 1944.

(Signature of Bidder) Martin Wright Elec. Co. - By T. J. Reulberg

(Address) 1001 Navarro Street

(Phone) 0-7171.

* * *

APPRO. NO. 625

AN ORDINANCE (822)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH BURKE & SIMMS FIRE EQUIPMENT CO., 307-8 Hicks Bldg., SAN ANTONIO, TEXAS.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Burke & Simms Fire Equipment Co., 307-8 Hicks Bldg. San

Antonio, Texas.

2: An appropriation is made hereby in the amount of \$226.00 from the 1943 General Fund - Fire Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5: Contract is hereby entered into with Burks & Simms Fire Equipment Co., to furnish the Fire Department with Four - 10 foot Sections of 4 inch Soft Suction Hose coupled with brass couplings for a net total sum of \$226.00.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

ITEM: FOUR (4) SECTIONS OF SOFT SUCTION HOSE COUPLED.
SPECIFICATIONS FOR SOFT SUCTION HOSE FOR USE IN FIRE DEPARTMENT.

NUMBER SECTIONS: FOUR (4)

SIZE OF HOSE: FOUR (4) INCH. (Inside measurement)

LENGHT EA. SEC.: TEN (10) foot Sections.

CONST. OF HOSE: Rubber Lined - Double Cotton Jacket.

COUPLINGS: One end of each section to be coupled with five (5) inch Female Coupling with Swivel Joint.

THREAD: Four (4) Thread to the inch, V Type. (same thread for both size Couplings.)

SAMPLES: Samples of hose to be submitted if available.

PRICES: Prices submitted below shall be FOB Central Fire Headquarters, 801 E. Houston, Street, San Antonio, Texas.

BRAND OF FIRE HOSE OFFERED

PRICE PER FOOT COUPLED

First Grade

\$5.65 NET

DELIVERY: Bidder shall here state delivery guarantee and conditions thereof; About six weeks after receipt of order with Preference Rating and due certification, under present manufacturing conditions.

MARK ENVELOPE: "PROPOSAL TO FURNISH SUCTION HOSE"
10 A.M. THURSDAY, MARCH 16th, 1944.

REMARKS: NOTICE TO BIDDERS: Bidder shall here state kind of couplings offered with the above hose: BRASS - CAST IRON OR MALLABLE.

Executed at San Antonio, Texas.

Date Mar. 15 1944

(Signature of bidder) Burke & Simms Fire Equipment Co.

By /s/ J. F. Simms

(Address) 307-308 Hicks Bldg.

(Phone) C-6522.

* * *

A RESOLUTION (823)

CALLING FOR BIDS FOR CONCRETE PAVEMENT ON NORTH CHERRY STREET.

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

1. That the City Clerk is directed to advertise by publishing this Resolution for 3 successive days in the San Antonio Evening News for sealed proposals addressed to the City Clerk, City Hall, San Antonio, 5, Texas, and endorsed "Bid for Concrete Pavement on North Cherry Street".
2. To supply all material, labor, tools and equipment for the construction of a concrete pavement on the west side of North Cherry Street, between Crockett Street and North Center Street, in accordance with specifications on file in the office of the City Engineer.
3. A lump sum bid for the complete job will be received at the office of the City Clerk until 10:00 o'clock A. M. on the 6th day of April, 1944, and a certified check for \$50.00, payable unconditionally to the City of San Antonio, to secure the execution of the contract, shall accompany each bid. The bids will be publicly opened and read in the City Council Chamber. Any bid received after closing time will be returned unopened. Any bid not conforming to this advertisement will not be considered.
4. Period of working days as provided in Section 21 of Construction Contract shall be specified in the bid.
5. Paragraphs 45, 46, 47 and 48 with references to repair and maintenance are deleted from Construction Contract.
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 statement of the prices in the proposal, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.
8. No bid may be withdrawn less than 30 days after the scheduled closing time.
9. The City reserves the right to reject any or all bids, waiving formalities; and the acceptance of one bid shall be the rejection of the others.
10. PASSED AND APPROVED this 30th day of March, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (824).

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. J. B. BROOKS.

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

1. That the petition of Mr. & Mrs. J. B. Brooks, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 114 Pardo Circle Street, Lot 15, Block 8, Parkview Estates and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.

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

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

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ J. B. Brooks
/x/ Mrs. May Slaughter Brooks

Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

AN ORDINANCE (825).

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF
THE CITY LIMITS, ON THE PETITION OF MRS. O. F. HARLOS.

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

1. That the petition of Mrs. O. F. Harlos, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke

same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 114 Lowrey Dr. Street, Lot 3, Block 3, Parkview Estates, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Mrs. O. F. Harlos

Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

AN ORDINANCE (826).

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. J. W.
NICHOLSON.

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

1. That the petition of Mr. & Mrs. J. W. Nicholson, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is not situated on said premises at Number 240 Blue Bonnet Dr. Street, Lot 1, Block 6, Parkview Estates and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.

5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.

6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

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

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ J. W. Nicholson
/s/ Mrs. J. W. Nicholson
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

AN ORDINANCE (827) .

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF NORMAN G. BODET

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

1. That the petition of Norman G. Bodet, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, withoor without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 126 Pardo Circle Street, Lot 13, Block 8, Parkview Ests and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are convenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said per-mises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus D. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Norman G. Bodet Alamo National Bldg.

* Petitioner and Licensee

Tel.G-6263

AN ORDINANCE (828) •

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS ON THE PETITION OF EUGENE H. KAHLER &
DOROTHY E. KAHLER (WIFE)

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

1. That the petition of Eugene H. Kahler & Dorothy E. Kahler, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 229 Blue Bonnet Dr., Lot 21, Block 4, Parkview Estates, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

The foregoing permit and the conditions are accepted.

Eugene H. Kahler
Dorothy E. Kahler
* * * * *
Petitioner and Licensee

AN ORDINANCE (829) •

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MARY OLD.

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

1. That the petition of Mary Old, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the Ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1226 Donaldson Ave., Lot 6, Block 3-Parkview Estates, and no other person shall be permitted to use the said City sanitary sewers thru the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are convenants running with the land.
6. That the use made of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinances of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled, for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said permises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerate of the Licensee, and said right of action is waived as a part of the consideration of this permit.

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

Gus B. Mauermann
MAYOR

ATTEST:
Sam C. Bennett
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Mary Old (a femene sole)
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

* * *

APPRO. NO. 626

AN ORDINANCE (830)

FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES OF
THE HEALTH DEPARTMENT.

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

1. That from and after March 1, 1944, Tom Johnson, of the San Antonio Health Department, shall receive a monthly salary of \$250.00 per month, of which the City of San Antonio shall pay the sum of \$100.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$150.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District;

2. That from and after March 1, 1944, Louise Feehan Tynan, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.

3. That from and after March 1, 1944, Eva Thallman, of the San Antonio Health Department, shall receive a monthly salary of \$180.00 per month, of which the City of San Antonio shall pay the sum of \$45.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District.;

4. Said Tom Johnson, Louise Feehan Tynan and Eva Thallman being enrolled as teachers and instructors of vocational education, to-wit: Food handling and Industrial Hygiene.

5. There is appropriated hereby from the 1943 General Fund - Health Department, the sum of \$570.00 to apply on said salaries for three months, beginning March 1, 1944 and ending May 31, 1944, which appropriation shall be paid for at the rate of \$190.00 per month to said Board of Education for the accounts of the above named employees of the San Antonio Health Department.

6. Said employees shall perform the services of teachers and instructors of Food Handling and Industrial Hygiene in the training schools of said San Antonio Board of Education for said period.

7. Said employees shall retain their status as employees of the City of San Antonio.

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

Gus B. Mauermann

MAYOR

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 627

AN ORDINANCE (831).

AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
APPROPRIATION FOR MATERIAL AND SUPPLIES, WITH STUDER PHOTO CO.,
402 SAN PEDRO AVE.

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

1: That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio; with Studer Photo Co., 402 San Pedro Ave.

2: An appropriation is made hereby in the amount of \$380.50 from the 1943 General Fund Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of The City of San Antonio, and in conformity

with Section 17 of the Finance Ordinance.

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

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

5: Contract is hereby entered into with Studer Photo Co., 402 San Pedro Ave., to furnish the Health Department with One Bell & Howell Sound Projector, 16mm, 156-V Model and One Radiant Model W-52" x 72" Screen with Tripod complete for a net total sum of \$380.50.

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

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

ITEM: ONE 16mm SOUND PROJECTOR WITH 68 x 5' SCREEN COMPLETE

NOTICE TO BIDDERS: Bidders shall furnish with this proposal his own specifications, literature, etc., of the equipment offered, describing same in detail and said specifications, literature, etc., shall become a part of this proposal, additional Proposal Blanks will be furnished if bidder desires to offer proposals on two or more different makes or models of Sound Projectors.

BIDDER TO HERE STATE: MAKE OF SOUND PROJECTOR: Bell & Howell

MODEL & TYPE: 156-V MAKE & SIZE OF SCREEN Radiant Model W, 52" x 72".

<u>PRICE:</u>	Price for one Sound Projector only	\$See Remarks
	Price for one Screen only	\$20.50
	Total price for one Sound Projector and Screen	See Remarks
	Less Federal Excise Tax (Amount must be shown) (Exemption Certificate to be furnished to cover deductions"	See Remarks
	Net price for one Sound Projector and Screen	See Remarks

Price quoted shall be FOB Health Center, 128 W. Commerce Street, San Antonio, Texas.

DELIVERY: Bidder shall here state delivery conditions: Approximately June 1944.

MARK ENVELOPE: "PROPOSAL TO FURNISH SOUND PROJECTOR & SCREEN"
10:00 A.M. THURSDAY, MARCH 23rd, 1944.

REMARKS: The manufacturer of this machine has advised that the projector will be available for delivery in June but that the price has not yet been established. The price will not exceed \$450, the establishment of said price now being in the hands of governmental agencies. They further state that this is the only sound projector which they will be able to furnish any time in the near future.

We propose to furnish this projector to the City of San Antonio at list price, less 20%, exclusive of excise tax, subject to receiving approved W. P. B. Form 1319.

Executed at San Antonio, Tex. Date 3/23/44

(Signature of Bidder) Studer Photo Co., by S. E. Sperry

(Address) 402 San Pedro (Phone) G 1355

* * * *

APPRO. NO. 628

AN ORDINANCE (832)

APPROPRIATING \$150,020.76 OUT OF 1943 GENERAL FUND TO PAY NOTES NOS. 52 TO 57 INCL. OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay Six (6) Notes Nos. 52 to 57 inclusive, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944;

AND, the sum of \$20.76, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Notes Nos. 52 to 57 inclusive.

PASSED AND APPROVED on the 4th day of April, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 629

AN ORDINANCE (833)

APPROPRIATING \$1,588.61 OUT OF 1943 GENERAL FUND TO PAY MARCH INTEREST ON 1943 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,588.61, be and the same is hereby appropriated out of the 1943 General Fund - Interest Department - payable to Frost National Bank of San Antonio, Texas, to pay interest for the month of March, 1944 on 1943 General Fund Notes held by Bank.

PASSED AND APPROVED on the 4th day of April, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 630

AN ORDINANCE (834)

APPROPRIATING \$20,629.41 OUT OF THE 1943 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,629.41, be and the same is hereby appropriated out of the 1943 General Fund, for per diem payrolls for the period ending March 31, 1944, as follows:

Public Affairs in General	611.50
Sanitation, Parks & Public Property	13,704.53
Streets & Public Improvements	6,313.38
	<hr/>
	20,629.41

PASSED AND APPROVED on the 4th day of April, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *