

Precinct # 134

Mrs. Lillian Hogan	4120 S. Presa	P.J.
Mrs. Margie Chadwell	310 Chicago Blvd.	J.
Ethel Edner Schedler	228 Clifford Court	J.
Mrs. Alberta Rossman	234 Glenwood Court	Clerk
Mrs. Virginia Mae Alyes	222 Topeka	Clerk

Precinct # 135

H. T. Smith	125 Wharton	P.J.
Mrs. Elsie Schmidt	134 Wharton	J.
L. B. Wright	128 Uvalde St.	J.
Mrs. Dorothy E. Campbell	119 Uvalde St.	Clerk
Mrs. Max Kahn	3721 S. Presa St.	Clerk

Precinct # 169

Ollie V. Schodts	201 Hermine	P.J.
E. F. Dreyer	166 Lovera	J.
Bernice Karotkin	118 W. Mandalay	J.
Mrs. M. P. Reinhardt	101 W. Thoraine	Clerk
Mrs. Lester Whipple	210 W. Lovera	Clerk

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AN ORDINANCE (3014)

CREATING THE COMMERCE BUILDING FUND AS A SPECIAL FUND OF THE CITY OF SAN ANTONIO.

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

1. That there is hereby established the "Commerce Building Fund" as a special fund of the City of San Antonio for receipts and disbursements on account of the Commerce Building, located at the southwest corner of North Presa and West Commerce Street, San Antonio, Texas, and owned by the City of San Antonio, and all moneys received by the City of San Antonio through the operation of said Commerce Building shall be deposited in said special fund, and all expenditures for the operation and maintenance of said Building, including all salaries, labor, materials, interest, repairs and extensions necessary to properly maintain said Building, and every proper item of expense, and payment of principal and interest on Revenue Bonds issued and outstanding against said Building, to be made on account of said Building, shall be disbursed from said special fund, upon the authorization and approval by the Mayor of the City of San Antonio.

2. PASSED AND APPROVED this 6th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk

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AN ORDINANCE (3015)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE MAINTENANCE CONTRACT COVERING ELEVATOR IN COMMERCE BUILDING.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute the elevator maintenance contract with Otis Elevator Company, covering elevator in Commerce Building, in San Antonio, Texas, for period from May 1, 1943 to August 2, 1943, at a consideration of \$47.00 monthly, as shown by form of contract attached hereto and made a part hereof.

2. PASSED AND APPROVED this 6th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk

AN ORDINANCE (3016)

Be it ordained by the Commissioners of the City of San Antonio:-

That the following changes be made in Polling Places for the General City Election to be held May 11th., 1943.

That Polling Place for Precinct No. 63, be and the same is hereby changed to Garage located at 1045 West Kings Highway.

That Polling Place for Precinct No. 87, be and the same is hereby changed to Government Hill Lutheran Church, 410 Mason Street.

That Polling Place for Precinct No. 96, be and the same is hereby changed to Elizabeth Tynan School, 925 Gulf Street.

That Polling Place for Precinct No. 99, be and the same is hereby changed to Labor Temple, 126 North Street.

Passed and approved this 6th. day of May A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk.

AN ORDINANCE (3017)

DECLARING THE CANVASSING AND THE RESULT OF MUNICIPAL ELECTION ON THE 11TH OF MAY, 1943.

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

1. Came on this 12th day of May, 1943, regularly to be canvassed the returns of the regular municipal election held on the 11th day of May, 1943, to determine the elective officers of the City of San Antonio under its Charter for the ensuing term of office of two years;

2. And the Mayor and Commissioners having met to canvass the returns and to declare the result of said election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining, we, the Mayor and Commissioners of the City of San Antonio, do hereby find and declare the results of the said election to be as tabulated as follows:-

FOR MAYOR:

"FOR" C. ETHAN ALLEN	469
"FOR" JOHN C. GRANBERY	400
"FOR" GUS B. MAUERMANN	12,881
"FOR" HARRY A NASS	7,033

FOR COMMISSIONER OF TAXATION:

"FOR" W.F. (BILL) BROGAN	4,556
"FOR" ALFRED CALLAGHAN	8,485
"FOR" PERRY H. PENNELL	1,501
"FOR" DAN M. HILL	682
"FOR" CHARLES M. MURPHY	2,055
"FOR" JOHN H. WOODS	2,252

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"FOR" CHARLES ALBIDRESS	2,141
"FOR" JOE H. GEPHART	657
"FOR" HENRY F. HEIN	12,782
"FOR" O. J. SOLCHER	4,850

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"FOR" C. L. FRANCES	5,444
"FOR" PAUL E. STEFFLER	13,577

FOR COMMISSIONER OF POLICE AND FIRE:

"FOR" P. L. ANDERSON	10,441
"FOR" TEMPLE CALHOUN	8,074
"FOR" PAT DWYER	1,916
"FOR" S. EARL MATHENY	3

PROPOSITION TO SELL MEDINA RURAL ELECTRIC SYSTEM.

"FOR" the Proposition	1,960
"AGAINST" the Proposition	2,040

3. And it appearing to the Mayor and Commissioners that the names of the candidates were submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said election there was cast respectively for each of said candidates, the aggregate number of votes "FOR", all as shown by the report.

4. And the Mayor and Commissioners having first canvassed said returns and said reports and having found the same in all things correct, the same was thereupon adopted by unanimous vote of the Mayor and Commissioners; and it is further declared that as the result of said election, the elective officers for the two years following the 1st day of June, A.D. 1943, are as follows:-

Gus B. Mauermann, Mayor, Paul E. Steffler, Commissioner of Streets and Public Improvements, Henry F. Hein, Commissioner of Sanitation, Parks and Public Property, and P. L. Anderson, Commissioner of Police and Fire, and each of them were elected by receiving a majority of all the votes cast for the office for which he was a candidate cast by the qualified voters of the City of San Antonio voting at said election, and they and each of them are hereby declared to be the lawful and duly elected officers of the City of San Antonio.

5. And it is further declared that as the result of said election no candidate for Commissioner of Taxation received a majority of all votes cast for the office for which he was a candidate cast by the qualified voters of the City of San Antonio voting at said election, and, therefore, no candidate was elected at said election for the office of Commissioner of Taxation, but that a second election, or run-off election, will be necessary in order that the candidates receiving the highest number of votes shall receive a majority of all the votes cast for the office for which he was a candidate.

6. And it is declared further that the "PROPOSITION TO SELL MEDINA RURAL ELECTRIC SYSTEM" was submitted to the qualified voters of said City of San Antonio at said election held on the 11th day of May, A.D. 1943, and that at said election there was cast on said Proposition to sell Medina Rural Electric System the aggregate number of votes marked "FOR" and the aggregate number of votes marked "AGAINST", as shown by the report and the canvass of said returns by the Commissioners, and said returns having been found to be correct in all respects, it is declared that the Proposition to Sell Medina Rural Electric System was not adopted by a majority vote of the qualified voters at said election.

7. PASSED AND APPROVED AND ADOPTED this the 12th day of May, A.D. 1943.

/s/ Gus B. Mauermann, Mayor

/s/ Paul E. Steffler, Commissioner

/s/ Henry F. Hein, Commissioner

/s/ P. L. Anderson, Commissioner

ATTEST:

J. M. Woods,
City Clerk.

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AN ORDINANCE (3033)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED TO GUARDIAN TRUST COMPANY AND RICE INSTITUTE, IN EXCHANGE FOR PROPERTY, FOR RE-LOCATION OF CERTAIN STREETS.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute deed from the City of San Antonio to Guardian Trust Company and Rice Institute, both of Houston, Texas, to certain property for re-location and extension of certain streets, on an exchange of property of equal value.

2. PASSED AND APPROVED this 13th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk.

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AN ORDINANCE (3034)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE DEED OF CONVEYANCE TO J. D. VASBINDER COVERING LOT 14, NEW CITY BLOCK 2595, IN EXCHANGE FOR LOT 9, NEW CITY BLOCK 2595.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute deed to J. D. Vasbinder conveying Lot 14, New City Block 2595, in exchange for Lot 9, New City Block 2595, in connection with flood control in San Pedro Creek, consideration being the exchange of properties of equal value.

2. PASSED AND APPROVED this 13th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk.

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PROCLAMATION AND NOTICE OF ELECTION.

By virtue of the authority vested in me as Mayor by the Charter and Ordinances of the City of San Antonio, Texas, and the laws of the State of Texas, I, Gus B. Mauermann, Mayor of the City of San Antonio, Texas, do issue this, my proclamation, calling, ordering and directing that an election be held in the several election precincts of said City, on the 25th day of May, 1943, the day fixed by law for the run-off election for the following municipal officer, to-wit:

COMMISSIONER OF TAXATION.

The polls will be open in the several election precincts from 7:00 o'clock A.M. to 7:00 o'clock P.M. at the following polling places:

PRECINCT

1. City Hall, Military Plaza
2. Fire Station No. 12, 1102 South Flores Street.
3. St. Phillips Church, 131 Bank Street.
4. Abernathy Furniture Company, 3412 South Flores Street.
5. Hillcrest School, 207 W. Dittmar Street.
6. Mrs. Coble's Residence, 840 W. Theo Avenue.
7. J.C. Harris School, 325 Pruitt Avenue.
8. Briscoe School, 2003 South Flores Street.
9. C.L. Birdwell's Residence, 101 Wingate.
10. Fire Station No. 16, 1501 Nogalitos Street.
11. Primitive Baptist Church, DeSoto and Walton Streets.
12. Palm Heights Recreation Building, Marion and Malone Streets.
13. Red and White Store, 1309 Frio City Road.
14. LaEstrella Grocery, 2803 Vera Cruz Street.
15. David Barclay School, South Zarzamora and Vera Cruz Streets.
16. Brackenridge Memorial School, 1001 Colima Street.
17. Johnson School, 1819 South Laredo Street.
18. Navarro School, San Fernando and South Pecos Streets.
19. Sidney Lanier School, 1514 Durango Street.
20. Castillo Funeral Home, 1910 El Paso Street.
21. Dezavala School, Durango and Chupaderás Streets.
22. Ivanhoe School, Durango and S.W. 21st Streets
23. Fire Station No. 8, 2325 Buena Vista Street.

24. Crockett School, 2800 W. Commerce Street.
25. Blanch Lang Floral Company, 1920 West Commerce Street.
26. Fire Station No. 11, South Frio and Matamoras Streets.
27. Margil Elemenatary School, 435 West Travis Street.
28. Hood School, Leona and Salinas Streets.
29. Rieden Tire Company, 1801 W. Commerce Street.
30. St. Luke Parish Hall, 108 N. Chapederas Street.
31. Church, 3634 West Travis Street.
32. Ogden School, Leal and 20th Streets.
33. Grant School, Elmendorf and Delgado Streets.
34. Washington Irving School, N. Zarzamora and Morales Streets.
35. Fire Station No. 13, 807 North San Marcos Street.
36. Austin Elementary School, 418 West Marshal Street.
37. Central Catholic High School, 1403 North St. Mary's Street.
38. C. C. Muesebach, 716 Euclid Avenue.
39. Eleanor Brackenridge School, Brooklyn Ave. and Cypress Street.
40. Fire Station No. 4, 301 Camden Street.
41. Mt. Calvary Luthern School, 719 Jackson Street.
42. Bowie School, Arbor Place and North Colorado Street.
43. Bexar Wrecking Company, 1610 W. Poplar Street.
44. Fire Station No. 10, 1107 Culebra.
45. Ed Mantell, 1800 North Zarzamora Street.
46. Schroeder's Garage, 322 Yale Avenue.
47. E. W. Bearekman Private Garage, 232 Cornell Street.
48. San Pedro Playhouse, San Pedro Park.
49. Triangle Service Station, 1727 Main Avenue.
50. Fire Station No. 6, 503 West Russell.
51. Howard's Cleaners & Laundry, 514 McCullough.
52. Hawthorne Junior School, 115 W. Josephine Street.
53. McKinley School, 400 E. Magnolia Avenue.
54. Tick Tock Tea Room, 101 West Mistletoe Avenue.
55. Mark Twain School, 2400 San Pedro Avenue.
56. Bexar Radio & Sound Co., 700 Fredericksburg Road.
57. Beacon Hill School, 1400 W. Ashby Place.
58. Woodlawn Lake Pavillion, Alexander and Josephine Tobin Drive.
59. Fenwick School, Waverly and 24th Street.
60. Horace Mann Junior School, West Huisache and Lake Blvd.
61. Cities Service Station, 1700 block Fredericksburg Road.
62. Beacon Hill Presbyterian Church, 1101 West Woodlawn Avenue.
63. Garage, 1045 W. Kings Highway.
64. Church of Christ, 939 West Magnolia Avenue.
65. Fire Station No. 17, 947 West Gramercy.
66. Dr. Walthall's Private Garage, 242 W. Lynwood Avenue.
67. Grande Courts, 755 East Mulberry Avenue.
68. Mrs. Preston Dial's residence, 135 Park Hill Drive.
69. Monte Vista Station, West Hollywood and N. Flores Street.
70. Lullwood Cleaners & Dyers, 2012 Blanco Road.
71. E. E. Boazman's residence, 1234 San Francisco Street.
72. Fire Station No. 19, 1911 West Hildebrand Avenue.
73. Thomas Jefferson High School, Donaldson Avenue.
74. Benjamin Franklin School, West Olmos and West Avenue.
75. Smith's Store, 1601 West Avenue.
76. Woodrow Wilson School, 1421 Clower Street.
77. Gaffney's Store, San Francisco and R.R. Tracks.
78. West Room, Municipal Auditorium, Auditorium Circle.
79. Fire Station No. 1, 801 E. Houston Street.
80. Poe Motor Company, 900 Broadway.
81. Fire Station No. 14, 203 Depot Street.
82. Lion's Field, 2600 Broadway.
83. Lamar School, 201 Parland Place.
84. Pioneer Memorial Hall, Brackenridge Park.
85. Harris School, 1307 Van Ness Street.
86. Fire Station No. 5, 1011 Mason Street.
87. Gov't. Hill Luthern Church, 410 Mason Street.
88. Lockwood Park Recreation Center, North Olive and Nolan Streets.
89. Miller's Store, 432 Live Oak Street.
90. Fire Station No. 3, 923 E. Commerce Street.
91. Robert E. Lee School, 719 Lamar Street.
92. Colored Recreation Center, 122 Crockett Street.
93. Fire Station No. 18, 411 St. Charles Street.
94. Washington Elementary School, 1815 Nolan Street.
95. Herbst Service Station, 1002 Paso Hondo and New Braunfels Avenue.
96. Elizabeth Tynan School, 925 Gulf Street.
97. A. C. Schlein Barber Shop, 2600 East Houston Street.
98. Herman Sons Hall, 525 S. St. Mary's Street.
99. Labor Temple, 126 North Street.
100. Burnett School, Matagorda and La Fitte Streets.
101. American Roofing & Metal Company, 831 Wyoming Street.
102. Mrs. Martin's Grocery, 701 Montana Street.
103. Cuney Elementary School, Iowa and Piedmont Street.
104. Smith Elementary School, Gevers and Virginia Blvd.
105. Juarez Grocery, 624 S. Walters Street.
106. Longoria's Place, 722 Clark Street.
107. Fire Station No. 9, 649 Delmar Street.
108. Poe Junior School, Aransas and Cooper Streets.
109. Herff School, Indiana and Hackberry Streets.
110. Douglas Junior School, Nebraska and S. Hackberry.
111. L. T. Mumme Store, 734 Hoefgen Avenue.
112. American Cash Register Co., 1030 S. Presa Street.
113. St. Vincent Home, 1119 S. Alamo Street.
114. Bonham School, 925 S. St. Mary's Street.
115. E. O. Mitsch residence, 111 Delaware Street.
116. Denver Tavern, 224 Denver Blvd.
117. Denver Heights Drug Store, 204 Aransas.

118. Denver Heights Recreation Building, Denver Heights Park.
119. Highland Park School, Hammond and S. New Braunfels, Avenue.
120. Ecell Grocery Store, 455 Drexel Avenue.
121. Goff Service Station, 418 Carolina Street.
122. Brackenridge High School, 1635 S. St. Mary's Street.
123. Dean Specialty Works, 1507 Roosevelt Avenue.
124. Fire Station No. 13, 3203 S. Presa Street.
125. Vilven Supply House, 2718 S. Presa Street.
126. Hood Drug Store, 504 Highland Blvd.
127. Church of God, Sunday School Room, Avant and Palmetto.
128. O. E. Linnartz's Garage, 1018 Avant.
129. Highland Park Recreation Building, Hammond and Gevers.
130. Joseph Conrad's Private Garage, 1722 Hicks Avenue.
131. Fire Station No. 20, 2903 S. New Braunfels Avenue.
132. Stowe's Private Garage, 704 Halliday Avenue.
133. Southside Barber Shop, 3316 S. Presa Street.
134. J. A. Swindler Service Station, 3920 S. Presa Street.
135. Riverside School, Naylor and School Streets.
169. Hidalgo School, Grace Street.

IN TESTIMONY WHEREOF, I herewith sign my name and have caused the seal of the City of San Antonio to be affixed, this 13th day of May, 1943.

/s/ Gus B. Mauermann

(SEAL)

Gus B. Mauermann,

M A Y O R

ATTEST:

/s/ J. M. Woods,

J. M. Woods,

City Clerk.

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AN ORDINANCE (3035)

ORDERING THE CITY CLERK TO PLACE NAMES OF ALFRED CALLAGHAN AND CHARLES M. MURPHY ON OFFICIAL BALLOT FOR SECOND OR RUN-OFF ELECTION, AS CANDIDATES FOR OFFICE OF COMMISSIONER OF TAXATION.

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

1. WHEREAS, on the 12th day of May, A.D. 1943, a canvass of the returns of the municipal election held on the 11th day of May, A.D. 1943, showed that the following votes were cast for the candidates for the office of Commissioner of Taxation of the City of San Antonio:

"FOR" W. F. (BILL) BROGAN	4556
"FOR" ALFRED CALLAGHAN	8485
"FOR" PERRY H. FENNELL	1501
"FOR" DAN M. HILL	682
"FOR" CHARLES M. MURPHY	2055
"FOR" JOHN H. WOOD	2252

2. WHEREAS, as a result of said election no candidate for Commissioner of Taxation of the City of San Antonio received a majority of all votes cast for the office for which he was a candidate cast by the qualified voters of the City of San Antonio and that no candidate was elected at said election to the office of Commissioner of Taxation and a second election, or run-off election, became necessary; and,

3. WHEREAS, Alfred Callaghan received the highest number of votes cast by the qualified voters at said municipal election, and that W. F. (Bill) Brogan received the next highest number of votes cast at said municipal election, and that John H. Wood received the next highest number of votes cast at said municipal election, and that Charles M. Murphy received the next highest number of votes cast at said municipal election, and that Perry H. Fennell received the next highest number of votes cast at said municipal election, and that Dan M. Hill received the next highest number of votes cast at said municipal election; and,

4. WHEREAS, the Mayor of the City of San Antonio, on the 13th day of May, A.D. 1943, issued his proclamation and Notice of Election calling, ordering and directing that said second, or run-off, election be held on the 25th day of May, A.D. 1943; and,

5. WHEREAS, Alfred Callaghan and Charles M. Murphy and Perry H. Fennell have requested that their names appear on the official ballot at said second election and that none of

the other candidates have made such request as required by Article 2997-c of the Revised Civil Statutes of the State of Texas; and,

6. WHEREAS, it appearing that of the three candidates requesting that their names appear on the official ballot at the run-off election, the two receiving the highest number of votes at the first election held on May 11th, 1943, are Alfred Callaghan and Charles M. Murphy; NOW, THEREFORE:-

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

7. That the City Clerk of the City of San Antonio be and he is hereby directed to have the names of Alfred Callaghan and Charles M. Murphy printed on the official ballot for said second election in the order of their standing in the computation of the votes cast for such candidates at said first election as candidates for the office of Commissioner of Taxation at said second election for such office, and said City Clerk is hereby ordered to forthwith receive absentee ballots and to permit absentee voting for said second election, at the office of the City Clerk in the City hall, in the City of San Antonio, Bexar County, Texas, for said election to be held on May 25th, 1943.

8. That voting machines shall not be used for casting votes at the run-off election to be held on May 25th, 1943, because the County of Bexar has advised that voting machines will not be available in time for holding said election on May 25th, 1943, and the City Clerk is, therefore, directed to have sufficient official ballots printed, as aforesaid, for use in said election on May 25th, 1943 and absentee voting in connection therewith, in accordance with Article 2956 Revised Civil Statutes of the State of Texas, and amendments thereto.

9. PASSED AND APPROVED this 14th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

J. M. Woods,
City Clerk

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A RESOLUTION (3036)

SELECTING OFFICERS OF ELECTION FOR RUN-OFF MUNICIPAL ELECTION
ON THE 25TH DAY OF MAY, A.D. 1943.

WHEREAS, the two candidates interested in the Run-off Election for the office of Commissioner of Taxation of the City of San Antonio have agreed upon the attached list of election officials as representing the two respective candidates, and have agreed upon said list as providing and affording equal representation at the polls; THEREFORE:-

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

That the persons whose names appear on the schedule marked Exhibit A attached hereto and made a part hereof, be and the same are hereby selected and appointed to be the election officers to act in the capacity specified to hold the run-off municipal election on the 25th day of May, A.D. 1943, at the voting places in the precincts in the City of San Antonio fixed and established, said voting places being specified in the Proclamation and Notice of Election of the 13th day of May, A.D. 1943.

Said election officers shall conduct the election as prescribed by the Revised Statutes of the State of Texas and the Charter of the City of San Antonio.

PASSED AND APPROVED this 17th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

ATTEST:

J. M. Woods,
City Clerk.

APPROVED:

/s/ Alfred Callaghan
Alfred Callaghan

/s/ Charles M. Murphy
Charles M. Murphy

Candidates for office of Commissioner of Taxation of the City of San Antonio.

PRECINCT #1

P.J. Mrs. Blanche McNally, 432 Dwyer
J. Mrs. Evelyn Hancock 121 City Street
C. Mrs. Arvis R. Sheppard 211 W. Johnson

PRECINCT #2

P.J. S. R. Ozona 311 Simson Street
J. Mrs. Helen Biesnbach 227 Simson Street
C. Edith Cuppers 408 Frash Street

PRECINCT #3

P.J. Ralph L. Thompson 439 McKay St.
J. Dorothy Gittinger 112 St. Francis St.
C. Mamie Lothringes 302 Helena St.

PRECINCT # 4

P.J. Mrs. Ruth Neal 308 E. Franciscan
J. Kate Kaiserling 116 Truax St.
C. Agnes Toudouze 143 Octavia Place

PRECINCT # 5

P.J. G. V. Mosley 315 Golandrina
J. Mrs. J. W. Broughton 151 W. Theo
C. Mrs. B. M. Maltsburger 122 Elsie

PRECINCT # 6

P.J. Merle Arline Snowden 907 W. Theo Ave.
J. Bertha Juelg 338 Saldana
C. Mrs. J. E. Tiner 118 E. Malone Ave.

PRECINCT # 7

P.J. Myrtle McConnell 615 W. Lubbock
J. Angela Maspero 501 DeWitt St.
C. Clara Downey 502 W. Baylor

PRECINCT # 8

P.J. Mrs. Nettie C. Hildreth 220 Furnish Ave.
J. Mrs. Emma Carver 113 Furnish Ave.
C. Josephine Lanham 219 Furnish Ave.

PRECINCT #9

P.J. Hulda Kohleffel 219 Pendleton
J. Sophie Maly 2427 S. Brazos St.
C. Elizabeth Werthern 227 Pendleton Ave.

PRECINCT # 10

P.J. Nancy S. McGee 346 S. Park Blvd.
J. Mamie Froste 112 Taft Blvd.
C. Ruby W. Hill 203 Drake

PRECINCT # 11

P.J. Mrs. Alma Lamm 346 Barrett
J. Maggie S. Hurt 359 Barrett
C. Adele Kuebel 305 Thompson

PRECINCT # 12

P.J. Josephine Galan 1018 W. Theo Ave.
J. Mrs. Alam Geister 1204 W. Theo Ave.
C. Bula Are Strum 327 Hearne Ave.

PRECINCT # 13

P.J. Mrs. Ethel Janca Rt. #9, Bos #99
J. Mrs. Aurora De La Garza 1919 San Jacinto
C. Mrs. Martin Steger 730 W. Kirk Place

PRECINCT #14

P.J. R. S. Kendall Rt. #9, Box # 82
J. Julio M. Gracino 1225 San Carlos St.
C. Eloisa Mendoza 2211 Chihuahua St.

PRECINCT # 15

P.J. Pedro V. Valdez 1112 San Carlos St.
J. A. S. Hubbard 1519 Vera Cruz St.
C. Elisa A. Hernandez 2003 Vera Cruz St.

PRECINCT # 16

P.J. A. A. Ayala 1119 S. San Jacinto
J. Esther Perez 1219 S. Colorado St.
C. Juanita Gonzales 407 Saltillo

PRECINCT #17

P.J. William F. Simmang 342 Herff St.
J. Marie Mitchell 1124 S. San Marcos
C. C. M. Greco 1011 S. Leona St.

PRECINCT # 18

P.J. Resendo M. Sulaica 211 San Fernando St.
J. Aurora Saldana 200 San Fernando St.
C. William L. Barloco 616 S. Frio St.

PRECINCT # 19

P.J. Sue Arnold 1616 San Fernando
J. Viola D. Garcia 206 Tulipan Place
C. Addina B. Samsoc 1131 San Fernando

PRECINCT # 20

P.J. Alfredo Perez 613 Torean
J. Alberto Trevino 214 Sel Valle Ave.
C. Carrie Ochoa 1711 El Paso St.

PRECINCT # 21

P.J. Mrs. Margaret Forestillo 2508 San Luis
J. Mrs. Ed. Melcher 2819 Guadalupe
C. Marie A. Trejo 1314 Montezuma

PRECINCT # 22

P.J. Edna Schule 4204 W. Commerce
J. Edna M. Earnest 618 S. 24th St.
C. Selma Ahrlett 121 Lake Drive

PRECINCT # 23

P.J. J. W. Schuchardt 2318 Buena Vista
J. Gus F. Niggle 2202 Monterrey St.
C. Mrs. Clarice Mandry 2924 Saunders

PRECINCT # 24

P.J. Mrs. Edna Bouquet 1921 Saunders
J. Mrs. Mary Sarro 1821 Durango
C. Mrs. Carrie B. White 2115 Buena Vista

PRECINCT # 25

P.J. Mrs. Nellie Stevens 914 Buena Vista
J. Mrs. Silvia Wernette 2014 W. Commerce
C. Mrs. Musie Bemj 1410 Buena Vista

PRECINCT # 26

P.J. Louis Ramirez 324 1/2 S. Concho St.
J. Mary Gephart 209 S. Santa Rosa
C. Gerinimo P. Trevino 208 S. Concho St.

PRECINCT NO. 27

P.J. Mrs. W. H. Powell 129 California St.
 J. Jack Brogan 100 S. Flores
 C. Guy M. Jones 100 N. Flores

PRECINCT No. 28

P.J. Alex Hettler, Sr. 310 N. San Saba
 J. Mrs. Minnie Shade 610 W. Salinas St.
 C. Josephine Falbo Sigard
 105 Morales St.

PRECINCT No. 29

P.J. Gussie Lee Nolen 1703 W. Houston St.
 J. Adele Carle 108 N. Colorado
 C. Esther O. Dillard 405 N. San Marcos

PRECINCT NO. 30

P. J. Alice Wernette 2602 W. Houston
 J. Belle Collins 2825 W. Houston
 C. Louis Schultz 2422 W. Travis St.

PRECINCT NO. 31

P.J. Mrs. Jeanett E. Voigt
 3510 W. Travis St.
 J. Mrs. Eloise Toscano
 3316 W. Houston St.
 C. Mrs. Thekla Kemper 3331 W. Houston St.

PRECINCT NO. 32

P.J. Helen M. Connally 2019 Delgado St.
 J. Mrs. Amelia Poluhsky
 2204 Leal St.
 C. Mrs. W. C. Seewald 1607 Delgado St.

PRECINCT NO. 33

J. Lena Schmitt 1830 Arbor Place
 P.J. Mary Felder 1716 Leal St.
 C. Erna Inselmann 2005 Ruiz St.

PRECINCT NO. 34

P.J. T.T. Dickson Jr. 2302 Morales St.
 J. Mrs. Ida C. Robinson
 1316 Leal St.
 C. Mrs. Maggie Dowlearn
 1318 Leal St.

PRECINCT NO. 35

P.J. Violet Valdez 611 Perez St.
 J. Mrs. Joe Ortiz 538 Ruiz St.
 C. Mrs. Helen B. Gay 641 Leal St.

PRECINCT NO. 36

P.J. Laura Lambkin 102 Upson St.
 J. Mrs. Elvia G. Leal 702 W. Euclid
 C. Mrs. Teresa Tafolla
 1025 N. Flores St.

PRECINCT NO. 37

P.J. W. L. Yarborough 416 Dallas St.
 J. Mrs. Vera S. Ohliger
 514 Erie
 C. Mrs. Alvina Stahl 315 W. Jones St.

PRECINCT NO. 38

P.J. C. G. Mausebach 716 E. Euclid
 J. Mrs. C. A. Trint 418 Wilmington
 C. Mary L. Smith 613 E. Elmira

PRECINCT NO. 39

P.J. Mrs. J. M. Boyle 327 E. Elmira
 J. Mrs. Nellie Lowday 308 E. Euclid
 C. Miss Elsie Jane
 Allison 119 McCullough

PRECINCT no. 40

P.J. Alex Boehme 223 E. Quincy
 J. Fannie Mathews 512 Richmond
 C. Mrs. A. S. Shackelford
 212 W. Poplar

PRECINCT NO. 41

P.J. Lena Ruhnke 1341 N. Flores St.
 J. Hilda F. Unspanky 408 Warren St.
 C. Josephine Neri 739 W. Marchall St.

PRECINCT NO. 42

P.J. James Carlton 1207 N. Colorado St.
 J. Christine Beigel 517 Arbor Place
 C. Elizabeth Storbeck 1406 W. Poplar St.

PRECINCT NO. 43

P.J. Joe Valera 911 Delgado St.
 J. Hannah Patino 830 Arbor Place
 C. Martha Benke 808 Rivas St.

PRECINCT NO. 44

P.J. Mary Honson 1000 Cincinnati Ave.
 J. Mrs. J. M. Todd 1147 Culebra
 C. Mrs. Eula Wright 246 Josephine Tobin Drive

PRECINCT NO. 45

P.J. Lillian Klaus 1823 W. Poplar
 J. Mrs. Julia Ritchery
 623 Texas Ave.
 C. H. J. Proudfoot 834 Kentucky Ave.

PRECINCT NO. 46

P.J. Mrs. J. Marckley 2106 N. Sabinas
 J. S. T. Shaw 334 Yale
 C. P.E. Armand 419 University Ave.

PRECINCT NO. 47

P.J. A. A. Speier 137 Princeton
 J. Eva Griffin 206 Princeton
 C. Ruth Kuhnleman 113 Yale Ave.

PRECINCT NO. 48

P.J. Walter Hovel 517 W. Park Ave.
 J. Carrie Louise Bennett
 1011 1/2 San Pedro
 C. Mrs. Mabel G. Karcher
 1708 N. Comal

PRECINCT NO. 49

P.J. L. C. Roosevelt 712 Lewis St.
 J. Herman Hirsch 719 Ogden St.
 C. Josephine Henning 123 W. Park

PRECINCT NO. 50

P.J. Claire A. Johnson 1906 1/2 Main Ave.
 J. Mrs. W. A. White 1420 San Pedro
 C. Mrs. Florence Whitt
 318 W. Dewey Pl.

PRECINCT NO. 51

P.J. Albert P. Slavin 811 Gillispie
 J. Mrs. Delia T. Rivas
 2511 N. St. Marys St.
 C. Mrs. Ed Slavin 135 Rose Lane

PRECINCT NO. 52

P.J. F. P. Sherrer 624 E. Ashby Pl.
 J. Mrs. Viola Bodenburg 310 McLane Ave.
 C. Mrs. Jewel Deres 1904 N. St. Marys

PRECINCT NO. 53

P.J. H. O. Fischer 422 E. Huisache
 J. Levi Reed 251 E. Woodlawn
 C. Mrs. Margaret Hays 406 E. Huisache

PRECINCT NO. 54

P.J. Mrs. Marion Buckingham
 136 W. Mistletoe
 J. Mrs. L. H. Krough 112 W. Agarita
 C. Mrs. Edna G. Brown 137 E. Mulberry

PRECINCT NO. 55

P.J. Mrs. Margaret Marschall 435 W. Craig
 J. Mrs. Edna C. Sidall 431 W. Soodlawn
 C. Mrs. A. A. Luther 513 W. Huisache

PRECINCT NO. 56

P.J. James V. Adams 1032 W. Russell
 J. Mrs. H. E. Curington 1140 W. Ashby
 C. Mrs. Virginia Dunaway 1244 W. Russell

PRECINCT NO. 57

P.J. Robert P. Isom 345 Cincinnati Ave.
 J. H. F. Newman 305 E. Cincinnati Ave.
 C. Mrs. E. J. Holekamp 107 St. Ann

PRECINCT NO. 58

P.J. Margaret Huntress 1643 W. Craig
 J. Myrtle B. Melton 1910 W. Woodlawn
 C. Rose Collins 2201 N. Calaveras

PRECINCT NO. 59

P.J. C. A. Givens 1523 Waverly
 J. Betty Krieger 1307 Waverly
 C. Mary Amy Davis 1915 Cincinnati

PRECINCT NO. 60

P.J. J. R. Cochran 1941 W. Mulberry
 J. Mrs. Minnie Hocker 2043 W. Huisache
 C. Mrs. Bertha E. Hall 2055 W. Huisache

PRECINCT NO. 61

P.J. Mrs. Hugo Sultenfuss 1618 W. Summitt
 J. Mrs. W. B. Barnes 1715 W. Kings H-way
 C. Mrs. W. K. Perkins 1725 W. Kings H-Way

PRECINCT NO. 62

P.J. Mrs. L. M. Newton 1202 W. Mulberry
 J. Mrs. H. J. Stovall 1017 W. Huisache
 C. Mrs. Elizabeth M. Hauser 1127 W. Craig

PRECINCT NO. 63

P.J. Mrs. Helen Cadena 919 Capitol
 J. Mrs. E. Erdman Hazlett 1103 W. Elsmere
 C. Mrs. E. B. Chambers 1121 W. Elsmere

PRECINCT NO. 64

P.J. Mrs. Adelaide Franz 940 W. Agarita
 J. B. W. Day 918 W. Summit
 C. R. F. Newman 931 W. Summit

PRECINCT NO. 65

P.J. Mrs. Margaret Parks 739 W. Lynwood
 J. Mrs. Joe Glass 533 W. Summit
 C. Mrs. Mary Rooks 711 W. Lynwood

PRECINCT NO. 66

P.J. John Williams 319 W. Gramercy
 J. Col. W. H. Carlisle 311 W. Gramercy
 C. Mrs. M. T. Walthall 242 W. Lynwood

PRECINCT NO. 67

P.J. Mrs. Jewel Loughridge 10 Ledge Lane
 J. Mrs. Jules Fontaine 833 E. Magnolia
 C. Mrs. Mary Elizabeth Doris 701 E. Mulberry

PRECINCT NO. 68

P.J. Norman G. Bodet 125 Park Dr.
 J. Mrs. Preston H. Dial 135 Park Hill Dr.
 C. Mrs. Caroline Michael 438 E. Rosewood

PRECINCT NO. 69

P.J. Gertrude Hall 112 E. Norwood
 J. Mrs. Florence Reynolds 219 W. Ridgewood
 C. Ruth Ferguson 324 W. Norwood

PRECINCT NO. 70

P.J. Mrs. Helen Steubing 1114 Hildebrand Ave.
 J. Lydia Lincecum 934 Ridgewood Court
 C. Mrs. Mary Holliday 1130 San Francisco

PRECINCT NO. 71

P.J. Mrs. Nora L. Stewart 202 Viendo
 J. Mrs. Ralph Marvel 1407 W. Elsmere
 C. Mrs. C. B. Standridgel 319 W. Magnolia

PRECINCT NO. 72

P.J. Dorothy Jean Schilo 135 Club Drive
 J. Dora Young 1919 W. Gramercy
 C. Blanche Butler 1931 W. Gramercy

PRECINCT NO. 73

P.J. Mrs. Guy Bonham 126 North Club Drive
 J. Mrs. E. W. Kern 333 Merideth Dr.
 C. Mrs. Clint Little 227 Shadwell Drive

PRECINCT NO. 74

P.J. Wm. C. Carter 2001 W. Olmos
 J. Minnie Pitts 2026 Sacramento
 C. J. F. Strosser 612 Bedell

PRECINCT NO. 75

P.J. Mrs. Winnie Ketchum 1639 Claudera
 J. Mrs. Clara Hoffman 1633 San Francisco St.
 C. Mrs. Gertrude Howard 1835 Alamos

PRECINCT NO. 76

P.J. Gus A. Franz 1221 Santa Anna
 J. Maggie Williams 1310 Loma St.
 C. Chas. Haag 1213 Lee Hall

PRECINCT NO. 77

P.J. Mrs. O. L. Miller 930 Lee Hall
 J. Mrs. Frances Birdwell 1037 McIlvaine
 C. Mrs. Blanche Douglas 2201 Michigan Ave.

PRECINCT NO. 78

P.J. Arthur Beck 206 Fifth St.
 J. W. L. Pridgen Palms Hotel
 C. Mrs. Lena Bethge 111 Fannin St.

PRECINCT NO. 79

P.J. George R. Karges 330 E. Crockett St.
 J. Mrs. Edna B. Brown 357 E. Crockett St.
 C. Tom D. Collins Menger Hotel

PRECINCT NO. 80

P.J. Wm. G. Brown 207 Arden Grove
 J. Violet A. Haynes 107 De Vilbiss
 C. Themla Lovelace 407 Austin St.

PRECINCT NO. 81

P.J. J. H. Wurtz 1211 Avenue D
 J. Louis B. Haby 1309 Austin
 C. Mrs. Emma B. Fisher 1227 Broadway

PRECINCT NO. 82

P.J. D. L. Varnon 1107 E. Mulberry
 J. Mrs. Minnie Lee Martin 2027 Broadway
 C. Mrs. Alima Kinderwater 2020 Broadway

PRECINCT NO. 83

P.J. Olga Leyendecker 403 Elmhurst
 J. Edyth Mountjoy 402 Elmhurst
 C. Helen Wall 219 Elmhurst

PRECINCT NO. 84

P.J. Mrs. Ruth Simmang 310 Carnahan
 J. Bessie Hayes 3810 Broadway
 C. Mrs. Hohana Besch 114 Carey Ave.

PRECINCT NO# 85

P.J. Fred Green 215 Jim St.
J. Mrs. Kate Anz 725 Roper St.
C. Mrs. Maude Burns 209 Ashley St.

PRECINCT #. 101

P.J. Mrs. Margaret Mainz 328 Montana
J. Mrs. Jennie Lorillard 822 Wyoming
C. Miss Bertha Ries 502 Hoefgen

PRECINCT NO# 86

P.J. Eleanor Schaefer 622 Mason St.
J. Dora Bailey 212 Pierce Ave.
C. Carrie Miller 618 Van Ness

PRECINCT # 102

P.J. Ida G. Easton 715 Montana
J. Blanche Grosenbacker 1320 Wyoming
C. Chas. A. Beatty 432 S. Olive

PRECINCT #. 87

P.J. Mamie C. Carney 425 Van Ness
J. Mrs. Grace C. Brack 1210 N. Olive
C. Mrs. Julia Sickler 314 Van Ness

PRECINCT # 103

P.J. Ruth Botsford 118 Delworth
J. Otilia Kosub 317 Paul St.
C. Mrs. Ella Wolfshohl 324 Piedmont

PRECINCT #88

P.J. Jack Raybould 515 Hayes
J. Florence Knight 509 Burleson
C. Lillie M. Creech 527 Burnet

PRECINCT # 104

P.J. Chas. H. Drgen 1802 E. Commerce
J. Mrs. Katherine Decker 1719 Nebraska
C. Mrs. Gertrude Nobis 317 Meerscheidt

PRECINCT #89

P.J. J. W. Miller 432 Live Oak St.
J. R. H. Alexander 432 Live Oak St.
C. Catherine Luiscke 432 Live Oak St.

PRECINCT # 105

P.J. Mrs. Elizabeth Steen 2818 Wyoming
J. Mrs. Hadie Erwing 142 Anderson
C. Murry Barber 2034 Nebraska

PRECINCT #90

P.J. Ottmor Grasso 624 Dawson
J. Agnes Waters 827 Dawson
C. Mrs. G. A. Powers 125 Paso Hondo

PRECINCT # 106

P.J. W. R. Hoefling 110 Yucca
J. C. Chavez 114 H St.
C. Carolina E. Esquivel 1112 Porter

PRECINCT # 91

P.J. Jennie Winters 1118 N. Pine
J. Mrs. Hannah King 831 Burleson
C. Mrs. Daisy Minor 1006 Hays St.

PRECINCT # 107

P.J. T. T. Wyley, Sr. 310 Vine
J. Letha R. Curtis 711 Porter
C. Mrs. N. A. Pope 1126 Denver Blvd.

PRECINCT #92

P.J. Mrs. Lurline Coleman 723 Paso Hondo St.
J. Mrs. Winnie L. Rothe 2002 E. Houston St.
C. Mrs. Minnie Stapper 707 Paso Hondo St.

PRECINCT # 108

P.J. Mrs. Louise Gaenslen 323 St. Anthony
J. Mrs. S. Earl Mathney 1041 New Braunfels
C. Mrs. Louise Waitafki 1606 Virginia

PRECINCT #93

P.J. Mrs. Mae Muenster 600 N. Palmetto
J. Nellie L. Mueller 314 S. Charles
C. Mrs. Minnie Jordan 734 St. James St.

PRECINCT # 109

P.J. Archie Johnson 301 Spruce
J. Ida B. Allen 824 Nevada
C. Aletha Inman 608 S. Olive

PRECINCT #94

P.J. Davis M. White 343 Gulf St.
J. Mrs. M. E. Surber 407 Gulf
C. Mrs. Dora Woodward 347 Gulf St.

PRECINCT # 110

P.J. Emmett Sanders, Sr. 330 Nevada
J. Greeda Carstanjen 423 Indiana
C. Josephine Perner 1114 Victoria

PRECINCT #95

P.J. Martha Spahn 1933 E. Commerce
J. Ella N. Houston 438 Canton
C. Margaret Barlow 118 Belmont

PRECINCT # 111

P.J. Mrs. Josephine Tiedeman 109 McMonigal
J. Mrs. Chas. Daehnert 134 Pear Walk
C. Mrs. Della Trevino 835 Hoefgen

PRECINCT #96

P.J. Lula Spiller 855 Gulf
J. Susie E. Ray 2707 E. Houston
C. Annabelle Hanzel 822 Gulf St.

PRECINCT #112

P.J. Alfred Berliner 222 Carmago
J. Mrs. May Forehand 105 Devine
C. Elizabeth M. Stortz 212 Carmago

PRECINCT #97

P.J. August Seffel 1451 Gibbs St.
J. Mrs. Margaret McKay 754 Canton
C. Mrs. Orma Harwell 2618 E. Houston

PRECINCT #113

P.J. C. R. McFarlane 403 Madison
J. Mary B. Huntress 307 Beauregard
C. Mrs. Carrie Sims 402 1/2 Madison

PRECINCT #98

P.J. Coates Gwynne 443 So. Alamo
J. Mayme B. Richter 108 Tolle Pl.
C. Hortense Amols 210 Arcineiga

PRECINCT #114

P.J. August W. Withoff 603 Cedar St.
J. Mrs. Lillian Tolle 323 Adams
C. Mrs. Alma Schunke 217 Claude St.

PRECINCT #99

P.J. G. A. Riebe 177 North St.
J. Elizabeth McSorley 121 Lavaca St.
C. Mary Templin 305 Water St.

PRECINCT #115

P.J. Norma Nunnelly 118 Delaware
J. Ethel Grasshoff 323 Delaware
C. Ruby List 514 Devine St.

PRECINCT #100

P.J. J. L. Zimmerman, Sr. 227 Wyoming
J. Mabel Lee Zizik 418 North St.
C. Mrs. Lillian Tyrash 526 North St.

PRECINCT #116

P.J. Mrs. J. L. Bonner 1122 S. Mesquite
J. Mrs. Mollie Schmidt 815 Delaware
C. Mrs. Lucille C. Ellison 209 Essex St.

PRECINCT #117

P.J. Mrs. L. S. Byrd 1122 S. Hackberry
 J. E. P. Rochester 1206 S. Pine
 C. Otto F. Dietert 1214 S. Hackberry

PRECINCT #118

P.J. Mrs. Hattie Baird 439 Porter
 J. Mrs. Beatrice Baker 416 Delmar
 C. Mrs. Bonnie Emmert 740 Essex St.

PRECINCT #119

P.J. Mrs. Amelia Surtees 446 Peck
 J. Johanna Conaway 330 Peck Ave.
 C. Julia L. Halamuda 543 Peck

PRECINCT #120

P.J. Mrs. B. A. Dreibrodt 433 Hammond
 J. Mrs. Lois Dukes 131 Berch
 C. Mrs. Lottie Bayd Campbell 402 Hammond

PRECINCT #121

P.J. Mrs. Lydia Kleid 123 Panama
 J. Mrs. Lillian Walker 142 Panama
 C. Ada C. Hinton 201 E. Whittier

PRECINCT #122

P.J. Mrs. Ellen Pyron 715 Mission
 J. Mrs. Julia Lutz 1613 S. Presa
 C. Mrs. Caroline Schmidt 120 Jacobs

PRECINCT #123

P.J. Helen Hamilton 316 Mitchell
 J. Mrs. Barbara Fuchs 1531 Roosevelt
 C. Mr. Blanche Klaus 102 Benita

PRECINCT #124

P.J. Mrs. Katherine Siebert 306 Schley
 J. Mrs. Lanta Smith 339 Wilkens
 C. Mrs. Jessie Blades 375 Hicks Ave.

PRECINCT #125

P.J. Mrs. Edna C. Patterson 210 Dunning
 J. Mrs. Cecila Kolodzie 234 Rosbough
 C. Mrs. W. F. Vilven 207 Buckingham

PRECINCT #126

P.J. Bessie Bartholomae 310 Kayton
 J. Jaunita Edwards 430 Warwick
 C. Mona Davis 220 Rigsby

PRECINCT #127

P.J. E. J. Hutcheson 452 Rigsby
 J. Agnes Mae Langsdorf 1414 McKinley
 C. Lena Schendal 827 Highland

PRECINCT #128

P.J. John W. Carcoran 842 Avant
 J. Zana Stanley 1335 Highland
 C. Florence Englehardt 838 Avant

PRECINCT #129

P.J. Mrs. Nell M. Moody 1246 Avant
 J. Hattie Harlos 1130 Rigsby
 C. Mrs. Manye Murphy 1503 Highland

PRECINCT #130

P.J. Mrs. Margaret Conrad 1722 Hicks
 J. Mrs. Janey Gonzabo Box #8 (Corner Hicks & Adelle)
 C. Mrs. Alf F. Peters 1910 McKinley

PRECINCT #131

P.J. Mrs. A. K. Small 140 Terrace
 J. Mrs. W. C. Dickmaj 1014 Topeka
 C. Mrs. Thelma Harris 1018 Topeka

PRECINCT #132

P.J. Mrs. T. C. Roadhouse 519 Astor
 J. Dorothy L. Cate 510 Greer
 C. Charlotte Mills 418 Fair

PRECINCT #133

P.J. L. G. Siebrecht 711 McKinley Ave.
 J. Phyllis M. Disbro 326 Rockwood Court
 C. Della Mooty 202 Mahneke

PRECINCT #134

P.J. Mrs. Lillian Hogan 4120 S. Presa
 J. Virginia Mae Alves 222 Topeka
 C. Margie Chadwell 310 Chicago

PRECINCT #135

P.J. H. T. Smith 125 Wharton
 J. Mrs. Dorothy Campbell 134 Wharton
 C. Mary F. Kahn 3721 S. Presa

PRECINCT #169

P.J. Ollie V. Schodts 201 Hermine Blvd.
 J. Gladys Walker 259 Thorain
 C. Annie Betty Rienhard 101 W. Thorain

* * *

A RESOLUTION (3061)

DIRECTING THE CITY CLERK TO ADVERTISE FOR SEALED BIDS FOR THE CONSTRUCTION OF AN ADDITION TO THE CITY SEWAGE TREATMENT PLANT, BEING DEFENSE PUBLIC WORKS PROJECT, DOCKET NO. TEX 41-401.

* * *

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

1. That the City Clerk be and he is hereby directed to advertise, in the manner provided by law, for sealed proposals, addressed to Honorable Gus B. Mauermann, Mayor of San Antonio, Texas, for the construction of an addition to the City Sewage Treatment Plant for the City of San Antonio, Texas, hereinafter called "Owner", in accordance with plans, specifications and contract documents, prepared by and which may be obtained from Frank T. Drought, Engineer, to be received at the office of the City Clerk of San Antonio, Texas, until 10:00 o'clock A.M. June 3rd, 1943, and then publicly opened and read aloud. Any bid received after the closing time will be returned unopened.

2. A Cashier's Check, certified check, or acceptable bidder's bond, payable to the Owner, in an amount not less than five per cent (5%) of the largest possible total for the bid submitted, must accompany each bid.

3. Attention is called to the fact that there must be paid on this project not less than the general prevailing rates of wages which have been established by the Owner as the following:

Mechanic Workman or Type of Laborer	General Prevailing per diem Wage based on 8-hour Working Day	General Prevailing Hourly Rate
Dragline Operator	12.00	1.50
Dragline Operator Apprentice	7.00	.87 $\frac{1}{2}$
Common Labor	4.00	.50
Carpenters	10.00	1.25
Carpenters Helper	4.00	.50
Iron Workers-Reinforcing	10.00	1.25
Iron Workers Apprentice	8.00	1.00
Painters	9.00	1.12 $\frac{1}{2}$
Mixer Operators	10.00	1.25
Pump Operators	10.00	1.25
Welders Structural Steel	12.00	1.50
Compressor Operators	10.00	1.25
Pipe Caulkers	12.00	1.50
Electrical Workers (Inside)	12.00	1.50
Electrical Workers Apprentice	6.80	.85

For overtime there must be paid:

"When a single shift is employed one and one-half times the basic rate of pay for all hours worked in excess of eight hours a day in any one day, or at any time during the interval from 5 p.m. Friday to 7 a.m. Monday, or on holidays; and when two or more shifts are employed, at one and one-half the basic rate of pay for all hours worked in excess of seven and one-half hours on any one day or at any time during the interval from Friday midnight to Sunday midnight.

No premium wage or extra compensation shall be paid for work on customary holidays except that time and one-half wage compensation shall be paid for work performed on any of the following holidays only: New Year's Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, and either Memorial Day or one other such holiday of greater local importance.

In case of ambiguity or lack of clearness in stating prices in the proposal, the Owner reserves the right to adopt the prices written in words, or to reject the proposal.

4. The Owner reserves the right to reject any or all bids and to waive informalities.

5. Plans and specifications may be examined without charge in the office of the Engineer and may be procured from Frank T. Drought, (Engineer), 303 Frost National Bank Bldg., San Antonio, Texas upon a deposit of \$25.00 as a guarantee of the safe return of the plans and specifications. The full amount of this deposit will be returned to each bidder immediately upon the return of the plans and specifications in good condition. No refund on contract documents and plans returned later than ten days after the award of contract will be obligatory. Additional sets of plans and specifications may be procured from the above upon a deposit of \$25.00 each, as a guarantee of their safe return within ten (10) days from date of opening bids, in which event \$17.50 of the deposit will be returned.

6. No bids may be withdrawn, after the scheduled closing time for receipt of bids, for at least thirty (30) days.

7. ~~It~~ PASSED AND APPROVED this 20th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORDINANCE (3062)

DECLARING THE CANVASSING AND THE RESULT OF RUN-OFF MUNICIPAL ELECTION
HELD ON THE 25TH DAY OF MAY, 1943.

- - -

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

1. Came on this 26th day of May, A. D. 1943, regularly to be canvassed the returns of the run-off municipal election held on the 25th day of May, 1943, to determine the Commissioner of Taxation of the City of San Antonio under the Charter for the ensuing term of office or two years;

2. And the Mayor and Commissioners having met to canvass the returns and to declare the result of said election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining, we, the Mayor and Commissioners of the City of San Antonio, do hereby find and declare the result of the said run-off election to be as tabulated as follows:-

FOR COMMISSIONER OF TAXATION:

"FOR" ALFRED CALLAGHAN 6,303 votes

"FOR" CHARLES M. MURPHY 733 votes

3. And it appearing to the Mayor and Commissioners that the names of the candidates were submitted, and that the run-off election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said run-off election there was cast respectively for each of said candidates, the aggregate number of votes "FOR", all as shown by the report.

4. And the Mayor and Commissioners having first canvassed said returns and said reports and having found the same in all things correct, the same was thereupon adopted by the unanimous vote of the Mayor and Commissioners; and it is further declared that as a result of said run-off election, the Commissioner of Taxation of the City of San Antonio for the two years following the 1st day of June, A. D. 1943, is Alfred Callaghan, and that he was elected by receiving a majority of all the votes cast for the office for which he was a candidate cast by the qualified voters of the City of San Antonio voting at said run-off election, and he is hereby declared to be the lawful and duly elected Commissioner of Taxation of the City of San Antonio.

5. PASSED AND APPROVED this 26th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 732

AN ORDINANCE (3063)

APPROPRIATING \$350,421.40 OUT OF 1942 GENERAL FUND TO PAY NOTES NOS. 86 TO 99 INCLUSIVE, OF THE 1942 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioner of the City of San Antonio, that, the sum of \$350,000.00, be and the same is hereby appropriated out of 1942 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay fourteen (14) Notes Nos. 86 to 99 inclusive, of the 1942 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1943;

AND, the sum of \$421.40, be and the same is hereby appropriated out of 1942 General Fund - Interest Department to pay accrued interest on 1942 General Fund Notes Nos. 86 to 99 incl.

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 733

AN ORDINANCE (3064)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE LEASE WITH ALFRED TOWNSEND AND WIFE, IDA TOWNSEND, COVERING TRACT OF LAND FOR GRAVEL PIT: AND APPROPRIATING \$600.00 IN PAYMENT.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute lease with Alfred Townsend and wife, Ida Townsend, of Bexar County, Texas, covering tract of land out of Survey No. 12, Bexar County, Texas, for a period of ten years beginning the 1st day of June, 1943 and ending at midnight the 31st day of May, 1953, for a consideration of \$600.00 cash, said tract to be used as a gravel pit, and said lease contract extending lease contract made and entered into on the 10th day of July, 1940, covering an adjoining tract, leased from said Alfred Townsend and wife, Ida Townsend, to expire on the same date, May 31st, 1953.

2. That the sum of \$600.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to said Alfred Townsend and wife, Ida Townsend, of the consideration recited in said lease contract.

3. PASSED AND APPROVED this 27th day of May, A. D. 1943.

ATTEST:

Leola Murray, Asst. City Clerk

Gus B. Mauermann

M A Y O R

APPRO. 734

AN ORDINANCE (3065)

APPROPRIATING \$550.00 OUT OF THE AIRPORT FUND OF 1941, FOR PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$550.00, be and the same is hereby appropriated out of the Airport Fund of 1941, for payroll for the period ending May 31, 1943, in the amount of \$550.00

"And that Warrant therefor shall be numbered #275."

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

* * *

APPRO. 735

AN ORDINANCE (3066)

APPROPRIATING \$50.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

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 Advertising Fund, for payroll for the period ending May 31, 1943, in the amount of \$50.00

"And that Warrant therefor shall be numbered #464".

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

* * *

APPRO. 736

AN ORDINANCE (3067)

APPROPRIATING \$607.50 OUT OF THE SAN ANTONIO AIRPORT FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$607.50, be and the same is hereby appropriated out of the San Antonio Airport Fund, for payroll for the period ending May 31, 1943, in the amount of \$607.50

"And that Warrant therefor shall be numbered #54".

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray,
Asst. City Clerk

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APPRO. 737

AN ORDINANCE (3068)

APPROPRIATING \$450.00 OUT OF THE AIRPORT FUND OF 1941, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$450.00, be and the same is hereby appropriated out of the Airport Fund of 1941, for per diem payroll for the period ending May 31, 1943, in the estimated amount of \$450.00.

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. 738

AN ORDINANCE (3069)

APPROPRIATING \$11.00 OUT OF ADVERTISING FUND TO PAY FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the sum of \$11.00, be and the same is hereby appropriated out of Advertising Fund to pay Dan J. Quill, Postmaster for postage stamps as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray,

Asst. City Clerk

* * *

APPRO. 739

AN ORDINANCE (3070)

APPROPRIATING \$356.74 OUT OF 1942 GENERAL FUND TO PAY FOR POSTAGE STAMPS, TELEPHONE SERVICES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$356.74 be and the same is hereby appropriated out of 1942 General Fund - Various Departments* - to pay for postage stamps, telephone services and miscellaneous expenditures as per approved invoices on file in the City Auditor's Office, payable out of the following departments:

Public Affairs In General	\$190.00
Sanitation, Parks & Public Property	92.64
Streets & Public Improvements	9.90
Fire & Police	64.20
Total	<u>\$ 356.74</u>

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. 740

AN ORDINANCE (3071)

APPROPRIATING \$18,621.60 OUT OF THE 1942 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$18,621.60, be and the same is hereby appropriated out of the 1942 General Fund, for per diem payrolls for the period ending May 31, 1943, in the estimated amt of \$18,621.60.

Estimated as follows:

PUBLIC AFFAIRS IN GENERAL (Witte Museum)	121.60
SANITATION, PARKS & PUBLIC PROPERTY	14,000.00
STREETS & PUBLIC IMPROVEMENTS	4,500.00
	<hr/>
	18,621.60

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

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APPRO. 741

AN ORDINANCE (3072)

APPROPRIATING \$238.70 OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$238.70, be and the same is hereby appropriated out of the Commerce Building Fund, for payroll for the period ending May 31, 1943, in the amount of \$238.70

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray,
Asst. City Clerk

* * *

APPRO. 742

AN ORDINANCE (3073)

APPROPRIATING \$16,881.12 TO PAY JOE W. JOERIS ON ESTIMATE NO. 1, FOR THE CONSTRUCTION OF AN ADDITION TO BUILDING AT 102 DWYER AVENUE, TO BE USED AS A DETENTION HOSPITAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,881.12, be and the same is hereby appropriated out of the following funds:

Health Building Fund of 1937	\$ 5,064.34
Quarantine Hospital Project	
Tex - 41-349 Fund	11,816.78
	<hr/>
	\$16,881.12

making same payable to Joe W. Joeris on account of Estimate No. 1 for the construction of an addition to building at 102 Dwyer Avenue, San Antonio, Texas, to be used as a detention hospital, as per contract dated February 25, 1943.

PASSED AND APPROVED on the 27th day of May, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

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APPRO. 743

AN ORDINANCE (3074)

APPROPRIATING \$299.81 OUT OF 1942 GENERAL FUND TO PAY CITY'S SHARE OF GROUP LIFE INSURANCE FOR MAY 1943 COVERING VARIOUS EMPLOYEES IN THE POLICE & FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$299.81, be and the same is hereby appropriated out of 1942 General Fund to pay Aetna Life Insurance Company the City's share of group life insurance for May 1943 covering various employees in the following departments :

Fire & Police Commissioner	1.73
Police	188.69
Fire	106.25
Fire Alarm	3.14
Total	<u>\$299.81</u>

PASSED AND APPROVED on the 27 day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. 3075

AN ORDINANCE (3075)

APPROPRIATING \$82,687.76 OUT OF THE 1942 GENERAL FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$82,687.76, be and the same is hereby appropriated out of the 1942 General Fund, for payrolls for the period ending May 31, 1943, as follows:

PUBLIC AFFAIRS IN GENERAL	12,286.12
TAXATION DEPARTMENT	3,724.00
SANITATION, PARKS & PUBLIC PROPERTY	9,663.75
STREETS & PUBLIC IMPROVEMENTS	7,704.41
FIRE & POLICE DEPARTMENTS	48,971.98
CIVILIAN DEFENSE	337.50
	<u>82,687.76</u>

"And that Warrant therefor shall be numbered #390".

PASSED AND APPROVED on the 27th day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. 745

AN ORDINANCE (3076)

GRANTING THE PETITION OF STEWART TITLE GUARANTY COMPANY FOR REFUND OF CITY TAXES.

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

1. That the petition of Stewart Title Guaranty Company, dated April 29, 1943, attached

hereto and made a part hereof, for refund of City taxes for 1940 paid on Back Tax Receipt No. 58,223, dated April 6, 1943, in the amount of \$12.77, be and the same is hereby granted.

2. That the sum of \$12.77 be and the same is hereby appropriated out of the Back Tax General Fund, in payment of said refund of \$12.77 City taxes, to Stewart Title Guaranty Company, said taxes having been paid on Receipt No. 56409 and again on Receipt No. 58223.

3. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk.

San Antonio, Texas
April 29, 1943.

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

Attached hereto is back tax receipt #58223 for \$19.81, in payment of the 1940 City and School taxes on the west 53 feet of Lot 12, New City Block 6833, in this City.

We respectfully request a refund of \$19.81, as these taxes were previously paid on July 22, 1942, and we have receipt #56409 showing their payment.

Very truly yours,
STEWART TITLE GUARANTY COMPANY
By M. Pankratz

May 3, 1943.

To the Honorable Mayor and Commissioners:-

Dear Sirs:-

Upon examining the records I find that the above statement is true and correct and recommend that refund of School and City Tax be allowed in the amount of \$7.04 School and \$12.77 City upon the surrender of Back Tax Receipt No. 58223

/s/ Fred S. Huntress
City Back Tax Collector
/s/ Paul H. Scholz
School Tax Accountant

* * *

APPRO. NO. 764

AN ORDINANCE (3077)

APPROPRIATING THE SUM OF \$15.67 IN PAYMENT TO VICTOR KELLER, CITY ATTORNEY, FOR EXPENSES OF TRIP TO FORT WORTH, TEXAS, AND TELEPHONE CALLS TO DALLAS, TEXAS, IN CONNECTION WITH ALAMO NATIONAL BUILDING PURCHASE AND SEWER DISPOSAL LINES.

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

1. That the sum of \$15.67 be and the same is hereby appropriated out of the 1942 General Fund - Mayor's Account, in payment to Victor Keller, City Attorney, for expenses of trip to Fort Worth, Texas, in connection with application for funds for sewer disposal lines and for telephone calls to Dallas, Texas, in connection with Alamo National Building purchase, as per itemized sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of May, A.D. 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Ass't. City Clerk.

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APPRO. NO. 747.

AN ORDINANCE (3078)

APPROPRIATING THE SUM OF \$1623.80 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED, FOR THE CONSTRUCTION OF AN 8 INCH SANITARY SEWER MAIN THROUGH NEW CITY BLOCK 6774 AND NEW CITY BLOCK 7224, FROM FRIO CITY ROAD TO DUNCAN AVENUE, TO PROVIDE SEWAGE FACILITIES FOR HOUSING PROJECT.

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

1. That the sum of \$1623.80 be and the same is hereby appropriated out of the 1942 General Fund - Sewer Maintenance, in payment to Rodgers and Stewart, Incorporated, for construction of an 8 inch sanitary sewer main through New City Block 6774 and New City Block 7224, from Frio City Road to Duncan Avenue to provide sewage facilities for Housing Project, as per itemized estimate and bill on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Ass't. City Clerk

APPRO. NO. 748.

AN ORDINANCE (3079)

APPROPRIATING \$530.85 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED, FOR LABOR, TOOLS AND EQUIPMENT USED IN CONNECTION WITH PAVING OF AIRPORT BOULEVARD.

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

1. That the sum of \$530.85 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for labor, tools and equipment used in connection with paving of Airport Boulevard, as per itemized statement and estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk.

APPRO. NO. 749

AN ORDINANCE (3080)

ACCEPTING BID OF EDWARD MILLS TO FURNISH THE CITY OF SAN ANTONIO WITH ONE CARLOAD OF ALFALFA FOR USE AT ZOO.

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

1. That the bids of Edward Mills, P. O. Box 577, South San Antonio, Texas, dated May 17, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with one carload, 15 tons, of Alfalfa, at a price of \$34.65, with discount of 1/2 of 1% if paid within 10 days from date of delivery, be and the same is hereby accepted, said Alfalfa to be used at the Zoo.

2. That the sum of \$519.75 be and the same is hereby appropriated out of the 1942 General Fund - Zoo Department, in payment to said Edward Mills for said carload of Alfalfa, to be paid upon delivery and acceptance by the City.

3. All other bids are hereby rejected.

4. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST;

Leola Murray, Asst. City Clerk

<u>BIDDER</u> Edwards Mills,	<u>PRICE PER TON</u> 34.65	<u>REMARKS</u> 15 tons to car	<u>DISCOUNT</u> 1/2 of 1% 10 days.
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APPRO. NO. 750

AN ORDINANCE (3081)

APPROPRIATING THE SUM OF \$90.56 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED FOR LABOR, TOOLS AND EQUIPMENT USED IN CONNECTION WITH THE PREPARATION OF VARIOUS STREETS FOR APPLICATION OF ALPHALT.

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

1. That the sum of \$90.56 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for labor, tools and equipment used in connection with the preparation of various streets for application of asphalt, as per itemized statement and estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORDINANCE (3082)

ABOLISHING CERTAIN POSITIONS OR PLACES OR EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO.

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

1. That the following positions or places of employment in the Police Department of the City of San Antonio be and they are hereby abolished, and the appointment or employment of the persons filling such positions or places of employment be and they are hereby automatically terminated effective immediately:-

Seven (7) positions or places of employment as Patrolmen and/or Detectives which were occupied by R. C. Sheffield, Foy P. Riley, Albert P. Turegano, G. B. Cannon, Rufus K. Howell, L. W. Jackson and C. J. O'Neill.

2. That only the positions or places of employment listed under section 1 hereof, and no others, shall be effected by this ordinance, and only the appointment or employment of the persons filling such positions or places of employment, and no others, shall be effected by this ordinance.

3. All prior ordinances or parts of ordinances in conflict herewith are hereby expressly repealed.

4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage and approval.

5. PASSED AND APPROVED this the 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORD

A RESOLUTION (3083)

GIVING NOTICE THAT BIDS WILL BE RECEIVED FOR THE SELECTION OF A DEPOSITORY FOR THE FUNDS OF THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1943.

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

1. That sealed proposal for the custody of the funds of the City of San Antonio will be received from any banking corporation, corporation, association or individual banker, that may desire to be selected as a depository for all or any part of the funds of the City of San Antonio, on or before Thursday, the 3rd day of June, A. D. 1943, at 10 o'clock A. M., at which time the proposals will be opened at the meeting of the Commissioners of the City of San Antonio, who will make the selection and designate such depository of City funds, and thereafter receive and consider the bonds tendered by the proposers; all as made and stipulated by the laws of the State of Texas and the Charter and the ordinances of the City of San Antonio.

2. Any banking corporation, association or individual banker desiring to bid, shall deliver a sealed proposal to the City Clerk at the City Hall, stating the rate per cent upon daily balances which such bidder offers to pay to the City for the privilege of being made the depository of the funds of the City for the fiscal year next following the date of such meeting.

3. Any proposal which contemplates a deposit of less than all of the funds of the City shall designate the amount or part of such deposit desired.

4. Each bidder shall include, or combine in the proposal, or shall file a separate proposal at the same time and in the same manner, the terms and conditions upon which the bidder proposes to lend the City of San Antonio, from time to time, as needed, if required by ordinance, such sum or sums of money as the Commissioners of the City of San Antonio may desire to borrow for the use of the City, in anticipation of the receipts of the taxes and the current revenues of the City for such fiscal year, on form of contract proposed by the City and on file in the City Clerk's office.

5. Notice that such bids will be received will be given by the publication of a copy of this Resolution not less than one, nor more than four weeks before such meeting.

6. The Commissioners shall have the right to reject any and all bids and to re-advertise for proposals.

7. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORDINANCE (3084)

ACCEPTING PROPOSAL OF RODGERS AND STEWART, INCORPORATED, EXTENDING CONTRACT TO FURNISH THE CITY OF SAN ANTONIO WITH LABOR AND MATERIALS FOR RESURFACING STREETS WITH ASPHALT AND TRAP ROCK.

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

1. That the proposal of Rodgers and Stewart, Incorporated, of 1407 West Laurel Street, San Antonio, Texas, dated May 25, 1943, to extend its contract to furnish the City of San Antonio with all labor and materials for resurfacing streets with asphalt and trap rock, at 14½ cents per square yard, said contract being dated May 25, 1942 and terminating on November 30, 1942 at which time same was extended to May 31, 1943, be and the same is hereby accepted, to terminate

as of May 31, 1944.

2. All conditions and provisions in said original contract are hereby extended and said contract will expire May 31, 1944, streets to be resurfaced to be designated by the City Engineer.

3. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

A RESOLUTION (3085)

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR LEASE OF THE CONCESSION STAND AT THE CITY HALL

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

1. That the City Clerk of the City of San Antonio be and he is hereby directed to advertise for bids, in the manner prescribed by law, for lease of the Concession Stand at the City Hall, in accordance with copy of proposed lease on file in the office of the City Clerk.

2. Sealed bids will be received until 10:00 o'clock A. M. on Thursday, June 3rd, 1943, at which time same will be opened in the Council Chamber of the City Hall, in the City of San Antonio, Bexar County, Texas.

3. The City reserves the right to reject any or all bids.

4. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

A RESOLUTION (3086)

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

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

1. That the City Clerk be and he is hereby directed to advertise, in the manner provided by law, for sealed bids for the lease of privileges and concessions for the term beginning June 1, 1943 and ending May 31, 1945, in the following parks and City property in the City of San Antonio, to-wit:-

Brackenridge Park
 Koehler Park
 Mexican Village
 Open Air Theatre
 Riverside Park
 Woodlawn Park
 San Pedro Park, except Labor Day
 for three days, including the 16th of
 September and 5th of May of each year.
 Mission Pumping Station
 Concepcion Park
 Elmendorf Lake
 Municipal Golf Links
 Lincoln Park
 Roosevelt Park
 Lambert Park

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

3. The right to sell beer where not forbidden by stipulation, soft drinks, ice cream,

coffee, sandwiches, candy, tobacco and confections, boating and such other concessions and privileges which may be operated lawfully upon said premises, which concessions shall be exclusive, but all things shall be done in a decent, moral and lawful manner, and in such a way as not to impair the use of the parks by the public, and always subject to such public use.

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

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

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

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

8. Bids shall be opened on the 3rd day of June, A. D. 1943, at 10:00 o'clock A. M., in the City Council Chamber of the City of San Antonio.

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

10. Notice shall be given by the publication of this resolution three times in the SAN ANTONIO LIGHT, as provided by law.

11. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

* * *

A RESOLUTION (3087)

REPEALING PARAGRAPH 3 OF A RESOLUTION ENTITLED "A RESOLUTION DIRECTING THE CITY CLERK TO ADVERTISE FOR SEALED BIDS FOR THE CONSTRUCTION OF AN ADDITION TO THE CITY SEWAGE TREATMENT PLANT, BEING DEFENSE PUBLIC WORKS PROJECT, DOCKET NO. TEXA 41-401", AND SUBSTITUTING NEW PARAGRAPH THEREFOR.

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

1. That paragraph 3 of a resolution entitled "A RESOLUTION DIRECTING THE CITY CLERK TO ADVERTISE FOR SEALED BIDS FOR THE CONSTRUCTION OF AN ADDITION TO THE CITY SEWAGE TREATMENT PLANT, BEING DEFENSE PUBLIC WORKS PROJECT, DOCKET NO. TEX. 41-401", passed and approved by the Commissioners of the City of San Antonio on the 20th day of May, A. D. 1943, be and the same is hereby repealed.

2. That the following be substituted as paragraph 3 in said Resolution, as follows:-

"3. Attention is called to the fact that there must be paid on this project not less than the general prevailing rates of wages which have been established by the Owner as the following:-

<u>Mechanic Workman or Type of Laborer</u>	<u>General Prevailing per diem Wage based on 8-hour Working Day</u>	<u>General Prevailing Hourly Rate</u>
Asbestos Workers	\$ 13.00	\$ 1.62½
Blacksmiths	8.00	1.00
Boiler Makers	10.00	1.25

<u>Mechanic Workman or Type of Laborer</u>	<u>General Prevailing per diem Wage based on 8- hour Working Day</u>	<u>General Prevailing Hourly Rate</u>
Boiler Makers Helpers	\$ 8.00	\$ 1.00
Carpenters	10.00	1.25
Cement Finishers	12.00	1.50
Electrical Workers	12.00	1.50
Glaziers	9.00	1.12 $\frac{1}{2}$
Iron Workers - Structural	12.00	1.50
" " - Reinforcing	10.00	1.25
Laborers		
Mason Tenders	4.00	.50
Building Laborers	4.00	.50
Unskilled Laborers	4.00	.50
Lathers	12.00	1.50
Masons		
Brick Layers	13.20	1.65
Stone Masons	12.00	1.50
Operators		
Air Compressor	8.00	1.00
Bulldozer	8.00	1.00
Crane - Derrick and Dragline	10.00	1.25
Ditcher - Trencher	10.00	1.25
Hoist - (1 Drum)	8.00	1.00
" - (2 or more Drums)	10.00	1.25
Jackhammer and Air Tamper	4.80	.60
Fireman	6.00	.75
Mixers	8.00	1.00
Oilers	6.00	.75
Pile Drivers	10.00	1.25
Pump	8.00	1.00
Shovel	10.00	1.25
Tractors--(50 H.P. or less	6.00	.75
" - Over 50 H.P.	8.00	1.00
Trucks	4.00	.50
Painters, brush	9.00	1.12 $\frac{1}{2}$
Plumbers	13.00	1.62 $\frac{1}{2}$
Roofers - Slate and Tile	10.00	1.25
" - Composition	9.00	1.12 $\frac{1}{2}$
Sheet Metal Worker	12.00	1.50
Steam Fitter	13.00	1.62 $\frac{1}{2}$
" " Helper	4.80	.60

For overtime there must be paid:

When a single shift is employed one and one-half times the basic rate of pay for all hours work worked in excess of eight hours a day in any one day, or at any time during the interval from 5 p.m. Friday to 7 A.m. Monday, or on holidays; and when two or more shifts are employed, at one and one-half the basic rate of pay for all hours worked in excess of seven and one-half hours on any one day or at any time during the interval from Friday midnight to Sunday midnight.

No premium wage or extra compensation shall be paid for work on customary holidays except that time and one-half wage compensation shall be paid for work performed on any of the following holidays only: New Year's Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day, and either Memorial Day or one other such holiday of greater local importance.

In case of ambiguity or lack of clearness in stating prices in the proposal, the Owner reserves the right to adopt the prices written in words, or to reject the proposal."

3. That any other scale or wages to be used on this project in conflict herewith, be and the same is hereby repealed.

4. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

AN ORDINANCE (3088)

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE CONTRACT WITH BRANIFF AIRWAYS, INCORPORATED, FOR SPACE AT NEW MUNICIPAL AIRPORT.

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute contract by and between Braniff Airways, Incorporated, and the City of San Antonio, for space in the Terminal Building and shops at the New Municipal Airport of San Antonio, for a period of 2 years beginning on the 1st day of May, 1943 and ending on the 30th day of April, 1945, at rentals specified in said contract, a copy of which is attached hereto and made a part hereof.

2. PASSED AND APPROVED this 27th day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

STATION, HANGAR AND SHOP LEASE AND OPERATIONS
AGREEMENT

This lease and agreement made and entered into this 1st day of May, 1943, by and between the CITY OF SAN ANTONIO, a municipal corporation in the State of Texas, in control of and operating the Municipal Airport, Alamo Field, at San Antonio, Texas, hereinafter designated as party of the first part, and BRANIFF AIRWAYS, INCORPORATED, an Oklahoma corporation, engaged in the transportation by air of passengers, property and United States mail, hereinafter designated as party of the second part, WITNESSETH:

I.

TERM AND SPACE - Party of the first part does hereby, for the term of 2 years, beginning on the 1st day of May, 1943, and ending on the 30th day of April, 1945, demise, lease and let unto party of the second part 540 square feet of space adjacent to the lobby in the temporary Terminal Building at said Municipal Airport suitable for use by party of the second part as an operations offices, a ticket office and space for the installation and maintenance of radio equipment, and in connection therewith, party of the first part agrees to furnish party of the second part with water, electric light fixtures, gas heating stoves and meter loops such as may be necessary for ordinary office purposes, and in addition thereto, to furnish party of the second part with suitable electric outlets or receptacles with which to connect its radio equipment or other electrical equipment, including battery charger.

MAINTENANCE - Party of the first part will maintain at said Terminal Building a lobby or waiting room, adjacent to such office space, with connecting rest rooms or comfort stations for the use of passengers, guests and employees of party of the second part, in common with passengers, guests and employees of others using the facilities of said airport, and will provide for the lighting and heating thereof. Party of the first part, during the period of this lease, will maintain said Municipal Airport with such facilities, navigation aids, radio control tower and lighting service as to conform to the recommendation of governmental agencies, either Federal or State, having jurisdiction of such matters, and so maintain all of such facilities and the landing field at said airport, that said airport may be continued to be approved and recognized by such governmental agencies as an airport at San Antonio, Texas, subject to the

use by commercial transport aircraft such as may be operated by party of the second part, and party of the first part will furnish party of the second part the use of said facilities for landing, take-off, and directing flights by day and night, and shall supply all lighting facilities and service sufficient for landing and take-offs at night subject to the provisions herein contained.

MONTHLY RENT AND ADDITIONAL SPACE - For the space so leased and the general facilities so to be furnished, except those for which provision is hereinafter specifically made, the party of the second part agrees to pay to party of the first part the sum of \$43.20 per month during the period of this lease, and it is further stipulated and agreed that party of the second part may, from time to time, if and when it may be available, have additional office space in said Terminal Building for such period of time it may be needed, during the period of this lease, upon notifying party of the first part and paying to party of the first part rental therefor at the rate of 8¢ per square foot per month for the additional space so used by it. In addition thereto lessee will furnish janitor service for the lobby, toilets and the space leased by it and pay for the electric current and gas used in lighting and heating the leased space and in the operation of its radio equipment and battery charger.

INSTALLATION AND REMOVAL OF FIXTURES AND EQUIPMENT - It is agreed and understood by the parties that party of the second part shall have the privilege of installing in the space so leased and used by it, such fixtures and equipment, including radio equipment, as may be necessary in the conduct of its business, and shall have the right and privilege of at any time removing any or all of such fixtures and equipment at any time or upon the termination of the lease, the party of the second part not being then in default to party of the first part, it being understood, however, that party of the second part shall repair in a workmanlike manner any damage caused by any such removal. Party of the first part further agrees that party of the second part may have the use of its radio poles for the installation of radio antenna.

PERMANENT TERMINAL BUILDING - Party of the first part contemplates erecting a modern permanent Terminal Building at said airport and, if and when it is completed and ready for occupancy, suitable space therein will be assigned to party of the second part for the above uses, at a rental then to be agreed upon, and thereupon the parties will enter into an amendment terminating this lease of space in the temporary Terminal Building and substituting therefor the assigned space in the permanent Terminal Building.

II.

HANGAR

TERM AND SPACE - Party of the first part does hereby, for the term of 2 years, beginning on the 1st day of May, 1943, demise, lease and let unto party of the second part 10792 square feet of hangar space, being the northeast one-half of the northeasterly of the three hangars constructed at said Municipal Airport, for use by party of the second part for the cleaning, storing, checking, repairing and otherwise handling and caring for aircraft engines, aircraft, parts and accessories, and party of the first part agrees to install therein water and gas piping, plumbing, fittings, electric wiring, outlets, switches and meter loops and furnish water, electricity and gas for the uses of party of the second part, but party of the second part will pay to party of the first part for electric current and gas used by party of the second part and will, at its own expense, keep said premises in a reasonably clean and sightly condition and keep the doors thereof closed and locked when none of its employees are on the premises or in the such immediate vicinity thereof as to be able to observe strangers entering such doors.

POLICE PROTECTION - Party of the first part will furnish police protection for such

premises, having the same regularly patrolled at such frequent intervals as to reasonably protect the same against entrance by unauthorized persons; and party of the second part will furnish its own guards when these premises are open, in accordance with C. A. A. regulations concerning guards.

MONTHLY RENTAL - For the hangar space so leased, the party of the second part agrees to pay to party of the first part the sum of \$215.84 monthly during the period of this lease; it is understood that such rental is based on a price of 2 cents per square foot of hangar floor space available for use by Lessee.

III.

SHOP

TERM AND SPACE - Party of the first part does hereby, for the term of 2 years, beginning on the 1st day of May, 1943, demise, lease and let unto party of the second part 1349 square feet, being the part of the shop building alongside the hangar space described in Part II hereof for the exclusive use by party of the second part for the storing of airplanes and engine parts, supplies, materials, oils and greases, for installing tools and machinery, and for cleaning, checking, repairing and otherwise handling of aircraft parts, engines, engine parts, instruments, equipment and appliances and general shop work necessary or desirable in connection with its air transportation business and the use by the employees and guests of party of the second part in common with the employees and guests of the lessee of the other part of the shop building, of the rest room, toilet and bathing facilities located in such shop building. The party of the first part agrees to install and maintain therein such water and gas piping, plumbing, fittings, electric wiring, outlets, switches and meter loops and furnish water, electricity and gas for the uses of party of the second part, but party of the second part will pay to party of the first part for electric current and gas used by party of the second part and will, at its own expense, keep said premises in a reasonably cleanly and sightly condition and keep the doors thereof closed and locked when none of its employees are on the premises or in such immediate vicinity thereof as to be able to observe strangers entering such doors.

POLICE PROTECTION - Party of the first part will furnish police protection for such premises, having the same regularly patrolled at such frequent intervals as to reasonably protect the same against entrance by unauthorized persons; and party of the second part will furnish its own guards when these premises are open, in accordance with C. A. A. regulations concerning guards.

MONTHLY RENTAL - For the shop space so leased and the facilities and services so to be furnished, the party of the second part agrees to pay to party of the first part the sum of \$40.47 monthly during the period of this lease.

IV.

LANDING FIELD

USE OF LANDING FIELD - The party of the first part, for the term above mentioned or any extension thereof, grants to the party of the second part the right and privilege of using said part of said Municipal Airport commonly referred to as the landing field for the landing and take-off of its planes on schedule flights and such other special, test or sight-seeing flights as party of the second part may desire to make, as well as the right and privilege to take on and discharge passengers and cargo at the terminal ramp or place provided therefor at the entrance to the Terminal Building from the landing field, and further grants to party of the second part the right and privilege to refuel and otherwise service, as well as to make repairs to its planes, and to have them inspected while on said landing field, it being understood that

because of the nature of the business being transacted by the party of the second part as a commercial air transport carrier, it shall, in the exercise of such grants and privileges, have priority over others not engaged in the same business but desiring to use said airport facilities.

LANDING CHARGES - For these grants and privileges, party of the second part agrees to pay party of the first part the sum of \$125.00 per month for its first regular schedule, \$75.00 per month for its second regular schedule, \$62.50 per month for its third regular schedule, \$50.00 per month each for its fourth and fifth regular schedules, and \$35.00 per month for each of its additional regular schedules. A regular schedule is understood by the parties to constitute one complete take-off and one complete landing, or one complete landing and one complete take-off in scheduled service according to the timetable of lessee in effect on the first day of the month regardless of take-offs or landings actually made. It is further understood that no charge will be made to party of the second part for conducting special flights, test flights, sight-seeing flights, or other unusual flights which party of the second part may desire to make to or from said airport. In the event party of the first part shall permit said airport, runways and landing facilities to get into such conditions, because of failure to maintain same or make repairs or replacements or because of work being done thereon, that party of the second part finds it necessary to restrict its operations to or from said airport, then the payment to be made under this paragraph shall be adjusted by deducting therefrom 1/30 for each such schedule not operated for each day of non-operation thereof.

The party of the second part agrees to hold harmless the party of the first part from or on account of loss or damage to planes or equipment owned or used by party of the second part while at said Municipal Airport, unless such loss or damage is caused directly by the negligence of party of the first part, its agents or servants.

V.

FUELING OF AIRCRAFT

For the term of 2 years beginning on the 1st day of May, 1943, and ending on the 30th day of April, 1945, party of the first part gives and grants to party of the second part the privilege of purchasing from any party whomsoever, aircraft fuel, oil and other necessary or desirable supplies to be used in aircraft owned or operated by it and to place or cause to be placed the same in such aircraft at said Municipal Airport by means of pumps, tank-trucks or other suitable equipment and the privilege of fueling said aircraft at the pit connected with the storage tanks installed by Humble Oil Company so long during the period hereof as party of the second part may purchase aircraft fuel from said Humble Oil Company. In the event party of the second part elects to purchase aircraft fuel from some other party, then it shall have such fueling privileges at the pit connected with the storage tank or tanks of such party or in the event such party has no storage tank at said Municipal Airport, then second party shall have the right and privilege of, at such accessible, available location as may be designated by the Airport Manager, installing suitable storage tank and pit for the storing of its aircraft fuel and fueling such aircraft.

For the privileges herein granted and as rental for the space occupied, or which may be occupied, by any such tanks and pits, party of the second part agrees to pay party of the first part monthly one cent per gallon on the first 10,000 gallons of fuel so placed in its aircraft and one-fourth cent per gallon on all over 10,000 gallons of fuel so placed in its aircraft.

VI.

GENERAL CONDITIONS

The parties hereto agree to the following general stipulations and conditions:

1. The party of the first part will, as soon as possible after the last day of each month,

prepare and send to party of the second part at its office at Love Field, Dallas, Texas, an itemized statement of the amount due to party of the first part on account of the several parts of this agreement, and the party of the second part will on or before ten days thereafter pay the amount due to party of the first part, and to secure the payment of any amount becoming due hereunder from party of the second part to party of the first part, the latter shall have a lien on all or any of the fixtures, equipment and property of the part of the second part in its offices in said Terminal Building.

2. Either party shall have the right and option to cancel and terminate this lease and agreement for and on account of any default of the other party and the continuance of such default for a period of thirty (30) days after written notice of such breach to the defaulting party of the intention of the other party to cancel and terminate the lease and agreement.

3. Party of the second part may cancel this lease and agreement in whole or in part either prior to or subsequent to the commencement of the term hereof on the happening of any of the following conditions, when the same have not been brought about by a breach of good faith on the part of party of the second part toward party of the first part:

- (a) The refusal of or the withdrawal by Civil Aeronautics Board or other proper governmental agency of the right of party of second part to operate into and from said Municipal airport.
- (b) The termination of the obligation, privilege or right of the party of the second part, regardless of how granted or imposed, granted by or owing to the Federal Government for the carrying of the United States air mail to, from or through San Antonio, or its environs.
- (c) The withdrawal by the Post Office Department of the United States or other governmental agency of the designation of said Municipal Airport as a terminal point for the receiving and dispatching of the United States air mail.
- (d) The issuance by any court of proper jurisdiction of any injunction, order or decree preventing or restricting in any way the use of said Municipal Airport, or any part thereof, for airport purposes.
- (e) Any action of the Civil Aeronautics Board, Civil Aeronautics Administrator, or other proper governmental agency to permit party of the second part to separate into, from or through the said Municipal Airport such aircraft as party of the second part may reasonably desire to operate thereto and therefrom.
- (f) The inability of party of the second part to use the premises and facilities continuing for a longer period than thirty days due to any order, rule or regulation of any proper governmental authority having jurisdiction over party of the second part or the conduct of its business.

4. In the event the premises occupied by party of the second part at said Terminal Building, hangar or shop become damaged by fire or other casualty, but not rendered untenable, same shall be repaired promptly by and at the expense of party of the first part. If such damage shall be so extensive as to render the premises untenable, the rental due hereunder for the use of such space in said building shall be proportionately paid by party of the second part up to the time of such damage and from said time shall cease until the premises are put in good condition for further occupancy by party of the second part, which shall be done promptly by and at the expense of party of the first part. In the event of the destruction of the premises so as to render it necessary that the same be rebuilt, this lease, at the option of either party and upon the payment of the proportionate part of the rent up to the time of such destruction, shall terminate as of such time.

5. No rentals, fees, license, excise or operating taxes, tolls or other charges, except those expressly provided in this contract shall be charged against or collected from, directly or indirectly, the lessee or any other person or corporation for the privileges of buying, selling, using, storing, withdrawing, handling, consuming or transporting materials or other supplies to, from or on said airport or the privilege of making or performing agreements for

work, materials or services at said airport or the privileges of transporting, landing, unloading or handling persons, property or mail to, from or on said airport or for the privileges of using any of the premises, facilities, rights, licenses and privileges granted in this instrument.

6. Lessor covenants and agrees not to enter into any lease, contract or agreement with any other air transport operator with respect to the above airport containing more favorable terms than this agreement and not to grant to any other air transport operator rights, privileges or concessions with respect to said airport which are not accorded to the lessee hereunder unless the same rights, privileges and concessions are concurrently and automatically made available to this lessee.

7. This contract is performable entirely in Bexar County, Texas, and venue for any suits shall be in any of the courts of Bexar County, Texas.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed in triplicate by their duly authorized officers the day and year first above written.

CITY OF SAN ANTONIO

By _____ Mayor
Party of the First Part

ATTEST:

City Clerk

BRANIFF AIRWAYS, INCORPORATED,

By _____ President
Party of the Second Part.

* * *

APPRO. NO. 751

AN ORDINANCE (3089)

APPROPRIATING \$407.90 OUT OF 1942 GENERAL FUND TO PAY FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$407.90, be and the same is hereby appropriated out of 1942 General Fund - Various Departments - to pay for supplies, materials and miscellaneous expenditures as per approved invoices on file in the City Auditor's Office, payable out of the following departments:

Public Affairs in General	\$90.30
Taxation	2.05
Sanitation, Parks & Public Property	<u>315.55</u>
	\$407.90

PASSED AND APPROVED on the 31 day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray,
Asst. City Clerk

* * *

APPRO. NO. 752

AN ORDINANCE (3090)

APPROPRIATING \$11,825.00 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 \$11,825.00 be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payroll for the period ending May 31, 1943, in the amount of . . \$11,825.00

PASSED AND APPROVED on the 31st day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 753

AN ORDINANCE (3091)

TRANSFERRING \$6,325.40 FROM 1942 GENERAL FUND-PARKING METER ACCOUNT AND \$2,500.00 FROM 1942 GENERAL FUND - FIRE DEPARTMENT, A TOTAL OF \$8,825.40 TO THE 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 or the Chief Deputy City Treasurer, and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$8,825.40 to the Police & Firemen's Pension Fund out of the following Funds:

1942 Gen ral Fund - Parking Meter Account.....	\$ 6,325.40
1942 General Fund - Fire Department	2,500.00
	<u>\$ 8,825.40</u>

PASSED AND APPROVED on the 31st day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk.

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APPRO. NO. 754.

AN ORDINANCE (3092)

APPROPRIATING THE SUM OF \$1529.24 IN PAYMENT TO RODGERS AND STEWART INCORPORATED, FOR LABOR, TOOLS AND EQUIPMENT USED IN CONNECTION WITH THE PREPARATION OF VARIOUS STREETS FOR APPLICATION OF ASPHALT.

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

1. That the sum of \$1529.24 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for labor, tools and equipment used in connection with the preparation of various streets for application of asphalt, as per estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A.D. 1943

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk.

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APPRO. NO. 755

AN ORDINANCE (3093)

APPROPRIATING THE SUM OF \$2500.00 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED, FOR THE RESURFACING OF MAIN AVENUE FROM HOUSTON STREET TO RAMONA PLAZA.

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

1. That the sum of \$2500.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for the resurfacing of Main Avenue from Houston Street to Ramona Plaza, in accordance with contract on file in the office of the City Clerk, dated April 28, 1943.

2. PASSED AND APPROVED this 31st day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

APPRO. NO. 756.

AN ORDINANCE (3094)

APPROPRIATING \$2,927.37 OUT OF 1942 GENERAL FUND FOR MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,927.37, be and the same is hereby appropriated out of 1942 General Fund - Street Maintenance Department - to pay Rodgers & Stewart Incorporated for materials and supplies used on various streets as per approved estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk.

APPRO. NO. 757.

AN ORDINANCE (3095)

APPROPRIATING THE SUM OF \$143.17 IN PAYMENT TO J. A. McDAVITT FOR GRAVEL TAKEN DURING MAY, 1943.

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

1. That the sum of \$143.17 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to J. A. McDavitt for 2863-1/3 cubic yards of gravel, at 5 cents per cubic yard, taken during the month of May, 1943, in accordance with proposal accepted by the City of San Antonio on December 3, 1942, as per itemized statement on file with the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

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APPRO. NO. 758

AN ORDINANCE (3096)

APPROPRIATING THE SUM OF \$49.86 IN PAYMENT TO MRS. ELLA EISENHAUER FOR GRAVEL TAKEN DURING MAY, 1943.

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

1. That the sum of \$49.86 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Mrs. Ella Eisenhauer for 831 cubic yards of gravel at 6 cents per cubic yard, taken by the City of San Antonio during May, 1943, in accordance with proposal accepted by the City of San Antonio on September 5, 1942, as per itemized statement on file with City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray,
Asst. City Clerk

APPRO. NO. 759

AN ORDINANCE (3097)

APPROPRIATING \$300.00 OUT OF 1942 GENERAL FUND TO DEFRAY EXPENSES OF
MAYOR GUS B. MAUERMANN ON TRIP TO WASHINGTON, D. C. ON OFFICIAL CITY
BUSINESS.

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 1942 General Fund - Mayor's Department, payable
to Gus B. Mauermann, Mayor, of the City of San Antonio, Texas, to defray expenses on trip to
Washington, D. C. on Official City Business.

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 760

AN ORDINANCE (3098)

APPROPRIATING THE SUM OF \$15.05 IN PAYMENT TO THOS. H. COGHILL,
CITY ENGINEER, FOR EXPENSES TO DALLAS, TEXAS.

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

1. That the sum of \$15.05 be and the same is hereby appropriated out of the 1942 General
Fund - Engineers, in payment to Thos. H. Coghill, City Engineer, of expenses of trip to Dallas,
Texas, on May 12 and 13, 1943, in connection with application for Federal funds for sewer out-
fall from Fort Sam Houston, as per itemized sworn statement on file in the office of the City
Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 761

AN ORDINANCE (3099)

APPROPRIATING \$300.00 OUT OF 1942 GENERAL FUND TO DEFRAY EXPENSES OF
WM. STEINHARDT, AIRPORT DIRECTOR, ON TRIP TO WASHINGTON, D. C. ON
OFFICIAL CITY BUSINESS.

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 1942 General Fund - Mayor's Department, payable
to Wm. Steinhardt, Airport Director, of the City of San Antonio, Texas, to defray expenses on
trip to Washington, D. C. on Official City Business.

PASSED AND APPROVED on the 31st day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 762

AN ORDINANCE (3100)

APPROPRIATING \$60,000.00 OUT OF 1942 GENERAL FUND IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60,000.00, be and the same is hereby appropriated out of the 1942 General Fund - Various Departments -, in payment of materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 31st day of May 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 763

AN ORDINANCE (3101)

APPROPRIATING \$10.00 OUT OF THE 1942 GENERAL FUND, FOR ELECTION PAYROLL.

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 1942 General Fund, for Election payroll for the period ending May 25, 1943 (for Absentee Voting), in the sum of \$10.00

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 764

AN ORDINANCE (3102)

APPROPRIATING THE SUM OF \$162.24 IN PAYMENT TO T. D. COBBS, JR. FOR EXPENSES IN ATTENDANCE AT LEGISLATIVE INVESTIGATION OF SAN ANTONIO PUBLIC SERVICE COMPANY SALE, IN AUSTIN, TEXAS.

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

1 That the sum of \$162.24 be and the same is hereby appropriated out of the 1942 General Fund - Mayor's Account, in payment to T. D. Cobbs, Jr. for expenses of trips to Austin, Texas, in attendance at Legislative Investigation of San Antonio Public Service Company sale, as per itemized sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 765

AN ORDINANCE (3103)

APPROPRIATING THE SUM OF \$632.36 IN PAYMENT TO F. G. RODGERS & CO. FOR ADDITIONAL SERVICES RENDERED IN THE AUDIT OF ALL FUNDS OF THE SAN ANTONIO AIRPORT.

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

1. That the sum of \$632.36 be and the same is hereby appropriated out of the 1942

General Fund - Audit, in payment to F. G. Rodgers & Co. for additional services rendered in the audit of all funds of the San Antonio Airport.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

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APPRO. NO. 766

AN ORDINANCE (3104)

APPROPRIATING THE SUM OF \$500.00 IN PAYMENT TO F. G. RODGERS & CO. FOR SERVICES RENDERED IN PRELIMINARY AUDIT, IN ACCORDANCE WITH CONTRACT DATED JANUARY 23RD, 1943.

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

1. That the sum of \$500.00 be and the same is hereby appropriated out of the 1942 General Fund - Audit, in payment to F. G. Rodgers & Co. for services rendered in preliminary audit of Airport Fund, in accordance with contract dated January 23rd, 1943.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

* * *

APPRO. NO. 767

AN ORDINANCE (3105)

APPROPRIATING \$3,079.50 OUT OF THE 1942 GENERAL FUND, FOR ELECTION PAYROLLS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,079.50, be and the same is hereby appropriated out of the 1942 General Fund, for Election payrolls for the period ending May 25, 1943, in the sum of \$3,079.50.

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

* * *

APPRO. NO. 768

AN ORDINANCE (3106)

APPROPRIATING \$300.00 OUT OF 1942 GENERAL FUND TO DEFRAY EXPENSES OF THOS. H. COGHILL, CITY ENGINEER, ON TRIP TO WASHINGTON, D. C. ON OFFICIAL CITY BUSINESS.

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 1942 General Fund - Mayor's Department, payable to Thos. H. Coghill, City Engineer, of the City of San Antonio, Texas, to defray expenses on trip to Washington D. C. on Official City Business.

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

ATTEST:

Leola Murray, Asst. City Clerk

M A Y O R

APPRO. NO. 769

AN ORDINANCE (3107)

APPROPRIATING \$72.33 OUT OF 1942 GENERAL FUND TO DEFRAY EXPENSES OF CAPTAIN FRED P. LITTLEPAGE ON ASSIGNMENT TO POLICE ACADEMY AT WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$72.33, be and the same is hereby appropriated out of 1942 General Fund - Police Department, payable to Captain Fred P. Littlepage, of the Police Department of the City of San Antonio, Texas, to re-imburse amount expended by him for necessary expenses on assignment to Police Academy at Washington, D. C., as per itemized sworn statement of Expenses on file with the City Auditor.

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray,
Asst. City Clerk

* * *

APPRO. NO. 770

AN ORDINANCE (3108)

AUTHORIZING TRANSFER OF \$28,400.00 TO 1942 GENERAL FUND - VARIOUS DEPARTMENTS FROM OTHER VARIOUS DEPARTMENTS OF THE 1942 GENERAL FUND.

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

1. The sum of \$28,400.00, be and the same is hereby ordered to be transferred out of the various departments of the 1942 General Fund, as follows:

TRANSFER FROM :

Back Tax Collector - - - - -	\$ 2,000.00
License & Dues Collector - - - - -	1,000.00
Sewage Treatment - - - - -	19,700.00
Fire De partment - - - - -	5,000.00
Elections - - - - -	700.00
	<hr/>
	\$ 28,400.00

TRANSFER TO :

Parks & Plazas- - - - -	3,700.00
Garbage & Sanitation- - - - -	10,200.00
Rivers & Ditches- - - - -	460.00
Zoo - - - - -	3,800.00
Olmos Basin & Dam - - - - -	240.00
Police Department - - - - -	5,000.00
Audit - - - - -	700.00
Recreation- - - - -	4,300.00
	<hr/>
	\$ 28,400.00

2. The City Auditor is directed to make the transfers above authorized.

PASSED AND APPROVED on the 31 day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray
Asst. City Clerk

APPRO. NO. 771

AN ORDINANCE (3109)

APPROPRIATING THE SUM OF \$705.00 IN PAYMENT FOR TEAMS, WAGONS AND DRIVERS, USED IN THE CONSTRUCTION AND MAINTENANCE OF STREETS AND ALLEYS.

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

1. That the sum of \$705.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to the following named persons for teams, wagons and drivers used in the construction and maintenance of streets and alleys, from May 15, 1943 to and including May 31, 1943:-

Luis De Leon	11 days	\$5.00	\$55.00
Refugio Delgado	11	5.00	55.00
Louis Gonzales	12	5.00	60.00
Eugene Jackson	12	5.00	60.00
Mrs. Levina A. King	12	5.00	60.00
Pedro Montez, Jr.	12	5.00	60.00
Abel Nanez	12	5.00	60.00
Ed Paniagua	12	5.00	60.00
Manuel Rendon	12	5.00	60.00
Will Sheppard	12	5.00	60.00
John Vidal	12	5.00	60.00
Willie Zimmerle	11	5.00	55.00

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 772

AN ORDINANCE (3110)

APPROPRIATING THE SUM OF \$7500.00 IN PAYMENT TO RODGERS AND STEWART, INCORPORATED, FOR VARIOUS STREET WORK ON VARIOUS STREETS.

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

1. That the sum of \$7500.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for street work on various streets, as follows:-

Grayson Street, removing bumps and re-surfacing	\$1,000.00
Lullwood Court Creek, construct curb, concrete slab and replace paving	2,000.00
Fulton Avenue, Michigan and Capitol, construct concrete curb and gutter, concrete slab and replace paving	2,500.00
Lombrano, at Lincoln Courts, construct concrete curb, sidewalk and street slab	2,000.00

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 773

AN ORDINANCE (3111)

APPROPRIATING THE SUM OF \$47.35 IN PAYMENT TO C. L. WORTHY, SR. FOR GRAVEL TAKEN DURING MAY, 1943.

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

1. That the sum of \$47.35 be and the same is hereby appropriated out of the 1942 General

Fund - Street Maintenance, in payment to U. L. Worthy, Sr., for 946-2/3 cubic yards of gravel at 5 cents, taken by the City of San Antonio during May, 1943, in accordance with proposal accepted by the City of San Antonio on February 11, 1943, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 774

AN ORDINANCE (3112)

APPROPRIATING \$400,387.74 OUT OF 1942 GENERAL FUND TO PAY NOTES NOS. 100 TO 115 INCLUSIVE OF THE 1942 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$400,000 .00, be and the same is hereby appropriated out of 1942 General Fund - Taxes, Licenses, Fines, etc. Account, payable to Frost National Bank of San Antonio, Texas, to pay Sixteen (16) Notes Nos. 100 to 115 inclusive of the 1942 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1943;

AND, the sum of \$387.74, be and the same is hereby appropriated out of 1942 General Fund - Interest Department to pay accrued interest on 1942 General Fund Notes Nos. 100 to 115 incl.

PASSED AND APPROVED on the 31st day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 775

AN ORDINANCE (3113)

APPROPRIATING \$7,723.39 OUT OF 1942 GENERAL FUND TO PAY FOR MATERIALS, SUPPLIES AND FREIGHT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7,723.39, be and the same is hereby appropriated out of 1942 General Fund - Street Maintenance Department - to pay Rodgers & Stewart Incorporated for materials, supplies and freight as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 31 day of May, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORDINANCE (3114)

GRANTING PETITION OF UNITED STATES OF AMERICA, FOR EXEMPTION AND
CANCELLATION OF CITY TAXES FOR FISCAL YEAR 1943.

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

1. That the property known as follows:

Lots 1 to 16, Block 4, New City Block 2779
 Lots 1 to 16, Block 5, New City Block 2778
 Lots 1 to 16, Block 6, New City Block 2777
 Lots 1 to 16, Block 7, New City Block 2776
 Lots 1 to 16, Block 8, New City Block 2775
 Lots 1 to 4 and 13 to 16, and that part of Lots 5, 6 and 12, Block 9, East
 East of SAU & G. RR, Block 19, New City Block 2774
 Lots 1 and 2 and part of 3 East of SAU & G RR, Block 10, New City Block 2791

be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of the United States of America, dated April 7, 1943, attached hereto and made a part hereof, for cancellation of city taxes levied upon said property for the fiscal year 1943 is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1st, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for public purposes.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

WAR DEPARTMENT *
 UNITED STATES ENGINEER OFFICE
 SOUTHWESTERN DIVISION REAL ESTATE SUBOFFICE

316 Moore Building
 San Antonio, Texas

April 7, 1943

Re: Civil Action No. 298
 Normoyle Ordnance Motor Base No. 2

Mr. J. H. Haile
 City Tax Collector
 San Antonio, Texas

Dear Sir:

In connection with subject project, condemnation action under the War Purposes Act was filed August 24, 1942 and judgment for possession entered August 31, 1942 in the United States District Court affecting the following described property:

Lots 1 to 16, Block 4, NCB 2779
 Lots 1 to 16, Block 5, NCB 2778
 Lots 1 to 16, Block 6, NCB 2777
 Lots 1 to 16, Block 7, NCB 2776
 Lots 1 to 16, Block 8, NCB 2775
 Lots 1 to 4 and 13 to 16, and that part of Lots 5, 6 and 12,
 Block 9, East of SAU & G RR, NCB 2774
 Lots 1 and 2 and part of 3 East of SAU & G RR, Block 10, NCB 2791

It is our understanding that all or parts of the above described properties lie within the corporate limits of the City of San Antonio, and are subject to city and independent district school taxes. It is desired to have these properties exempted from the tax roll under ownership of the United States Government for the year 1943 and it is requested that order of the commissioners be entered, furnishing this office with two certified copies of such order.

It is understood that all delinquent taxes, along with current taxes, are to be collected and paid in the final settlement with the owners of these properties.

Very truly yours,

/s/ C. H. Colvin
 Head, Division Real Estate Suboffice

* * *

AN ORDINANCE (3115)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE
CONTRACT WITH THE UNITED STATES OF AMERICA FOR QUARTERS FOR
MILITARY POLICE DETACHMENT

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

1. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute, on behalf of the City of San Antonio, lease contract with the United States of America for quarters for Military Police Detachment, being Lease W 781 eng-1481, dated the 27th day of May, A. D. 1943, on property known as 510 South Main Avenue, in the City of San Antonio, County of Bexar and State of Texas, for a term beginning on July 7, 1941 through June 30, 1943 and to continue in force and effect thereafter from year to year without further notice unless and until the Government shall give notice of termination thereof, but in no event shall said lease extend beyond the duration of the present war and six months thereafter, at an annual rental of \$1.00 per year, as per contract on file in the office of the City Clerk.
2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

APPRO. NO. 776

AN ORDINANCE (3116)

APPROPRIATING THE SUM OF \$599.29 IN PAYMENT TO RODGERS AND STEWART,
INCORPORATED, FOR LABOR, TOOLS AND EQUIPMENT USED IN CONNECTION
WITH THE PREPARATION OF GRAYSON STREET FOR APPLICATION OF ASPHALT.

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

1. That the sum of \$599.29 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Rodgers and Stewart, Incorporated, for labor, tools and equipment used in connection with the preparation of Grayson Street for application of asphalt, as per itemized statement on file in the office of the City Auditor.
2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 777

AN ORDINANCE (3117)

APPROPRIATING THE SUM OF \$676.50 IN PAYMENT TO ANDERSON AND WAITE
COMPANY FOR EXCAVATING SEWER TRENCH ALONG GREER STREET FROM SOUTH
NEW BRAUNFELS AVENUE TO NOPAL STREET, IN ACCORDANCE

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

1. That the sum of \$676.50 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to Anderson and Waite Company for excavating sewer trench along Greer Street from South New Braunfels Avenue to Nopal Street, in accordance with attached agreement, and as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

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APPRO. NO. 778

AN ORDINANCE (3118)

APPROPRIATING THE SUM OF \$65.00 IN PAYMENT TO P. H. ANDERSON FOR DAMAGES TO TRUCK HIT BY CITY TRUCK.

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

1. That the sum of \$65.00 be and the same is hereby appropriated out of the 1942 General Fund - Street Maintenance, in payment to P. H. Anderson, Route 1, Box 72, San Antonio, Texas, for damages to truck sustained when City truck struck same at the intersection of South Trinity and Angella Streets, in the City of San Antonio, Bexar County, Texas, on May 19, 1943.

2. Upon execution and delivery of release by P. H. Anderson, the Auditor is directed to deliver to him city warrant in the amount of \$65.00.

3. PASSED AND APPROVED this 31st day of May, A. D. 1943.

Gus D. Mauermann

M A Y O R

ATTEST:

Leola Murray

Asst. City Clerk

* * *

AN ORDINANCE (1)

APPOINTING AND CONFIRMING T. D. COBBS, JR. AS CITY ATTORNEY, AND FIXING SALARY.

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

1. That T. D. Cobbs, Jr. is hereby appointed and confirmed to the office of City Attorney of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$500.00 per month.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk.

- - -
AN ORDINANCE (2)

APPOINTING AND CONFIRMING FRED HUNTRESS AS CHIEF DEPUTY CITY ASSESSOR OF THE CITY OF SAN ANTONIO, AND FIXING SALARY.

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

1. That Fred Huntress be and he is hereby appointed and confirmed to the Office of Chief Deputy City Assessor of the City of San Antonio, for the term beginning June 1st, 1943, at a salary of \$300.00 per month.

2. PASSED AND APPROVED this 1st day of June, A.D. 1943.

Gus B. Mauermann

M A Y O R