

ARTICLE XVI - COVENENT NOT TO GRANT MORE FAVORABLE TERMS

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

ARTICLE XVII - CIVIL AERONAUTICS AUTHORITY

Whenever the term "Civil Aeronautics Authority" is used in this lease, it shall be construed as referring to the Civil Aeronautics Authority created by the Federal Government under the Civil Aeronautics Act of 1938, or to such other agency or agencies of the Federal Government having from time to time similar jurisdiction over the Lessee or its business.

ARTICLE XVIII - VENUE

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

ARTICLE XIX - HEADINGS

The article and paragraph headings are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or intent of any provision of this lease.

ARTICLE XX - INVALID PROVISION

It is further expressly understood and agreed by and between the parties hereto that in the event any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, or otherwise appears to both parties to be invalid, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition or provision does not materially prejudice either the Lessor or the Lessee in its respective rights and obligations contained in the valid covenants, conditions or provisions of this lease.

IN WITNESS WHEREOF, the parties hereto have executed these presents as of the day and year first above written.

CITY OF SAN ANTONIO

By Gus B. Mauermann

M A Y O R

LESSOR

ATTEST:

Sam C. Bennett

City Clerk

EASTERN AIR LINES, INC.

BY Paul Brattain

Vice-President

ATTEST:

J. W. Moore

Asst. Secretary

* * *

AN ORDINANCE (168) .

ACCEPTING THE OFFER OF THE UNIVERSAL BOOK BINDERY, INCORPORATED,
TO BUY LAND IN NEW CITY BLOCK 449.

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

1. That the attached offer of the Universal Book Bindery, Incorporated, to pay \$250.00 for a tract of land in New City Block 449, be accepted, in accordance with the stipulations thereof.
2. The Mayor is authorized and directed to sign a City standard form quitclaim deed to this property to be delivered upon the payment of \$250.00.
3. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (169) .

AMENDING THE CONTRACT WITH H. R. F. HELLAND, ET AL, FOR
ENGINEERING SERVICES AT THE SAN ANTONIO SEWAGE TREATMENT
PLANT.

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

1. That this ordinance shall make and manifest the agreement between the City of San Antonio with H. R. F. Helland, J. W. Beretta Engineers, Incorporated, Matthews & Keenan and F. T. Drought, Associates, to amend the contract of employment for engineering services for the construction of additions and improvements to the San Antonio Sewage Treatment Plant, PWA Project 41-401, by the deletion of the paragraph of the 5th of February, 1943, as follows:

"It is understood that the City of San Antonio will not be liable for nor called upon to pay the aforesaid engineers' fee of \$5,000.00, or any part thereof, until the City has received the entire Federal appropriation, and the construction of the project started or completed."

2. In consideration of this indulgence and the change in said contract, it is agreed by the Engineers that all other contracts, if any, between the Engineers and the City of San Antonio with reference to services in connection with the Sewage System of the City of San Antonio, be and are hereby cancelled and liquidated.
3. This amendment shall be accepted by the signatures of all the parties hereto and the signatures of any other parties who are interest with the signers hereof in any other contract with the City, and upon the filing of such acceptance, the Auditor shall be authorized to pay the estimate for \$2750.00 filed with him in connection with this contract.
4. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 105

AN ORDINANCE (170)

APPROPRIATING \$68.50 OUT OF 1943 GENERAL FUND FOR AWNINGS
REPAIRED AT SEWAGE PLANT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$68.50,

be and the same is hereby appropriated out of 1943 General Fund, Sewage Plant Department, payable to Neeley Awning Company for awnings repaired at the Sewage Plant, as per approved purchase order and invoice, on file in City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1943.

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 106

AN ORDINANCE (171) •

AUTHORIZING CONTRACT BETWEEN THE CITY AND UNITED STATES FOR RODENT CONTROL; AND APPROPRIATING \$1620.00.

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

1. That the Mayor is authorized to enter into a contract with the United States Department of Interior, Fish and Wild Life Service, and Agricultural and Mechanical College of Texas, as Control Agencies and the City of San Antonio as Local Cooperator, whereby the Control Agencies agree to assign one Rodent Control Foreman to the City of San Antonio, Texas, at a salary of not less than \$162.00 per month. It is agreed that the Local Cooperator will pay the salary of the Foreman above mentioned for the first ten months in the year and the Control Agencies will pay it the last two months. In addition, the Control Agencies agree to furnish general supervision of the project as heretofore, to furnish a car to provide the necessary transportation in connection with the project and to furnish the expense of operating the same, and to furnish poisons and bait materials at approximate cost.

2. It is mutually agreed that this project agreement shall be in force and effect from July 1, 1943, until June 30, 1944. It may be terminated by either party 30 days after written notice of termination is received by the other party.

3. It is further mutually agreed that this project agreement may be amended or terminated at any time upon mutual agreement of the parties hereto.

4. That \$1620.00 is appropriated out of the 1943 General Fund - Health Department, to pay the salary of the foreman on the certified payroll of W. A. King, City Physician, as stipulated herein.

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

Gus B. Mauermann
M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

A RESOLUTION (172)

ACCEPTING GATE AT BRACKENRIDGE PARK ENTRANCE.

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

1. That the construction work done on Gate at Brackenridge Park Entrance, by Fred Lehr, in accordance with contract with the City of San Antonio dated April 16th, 1943, be and the same is accepted hereby, and the Auditor is directed to deliver to Fred Lehr warrant for \$1939.00 in payment of the final estimate on this work.

2. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 107

AN ORDINANCE (173)

APPROPRIATING \$16.59 TO REIMBURSE MANUEL O. RUIZ FOR
DAMAGES TO AUTOMOBILE AT SAN PATRICIO AND SABINAS STREET.

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

1. That \$16.59 be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance, to reimburse Manuel O. Ruiz, for damages to automobile sustained when he hit a sewer trench at the corner of San Patricio and Sabinas Streets, in the City of San Antonio, on July 23rd, 1943.

2. Upon execution and delivery of release, approved by the City Attorney, the Auditor is directed to deliver to Manuel O. Ruiz city warrant in the above amount, in full accord and satisfaction of all claims for damages on account of the above accident.

3. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (174) •

DIRECTING J. D. OPPENHEIMER TO SET BACK BUILDING ON MAIN AVENUE.

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

1. That J. D. Oppenheimer is directed hereby to set back the building on Lot 13, New City Block 1729 abutting on Main Avenue to conform with the set-back line as established by the building fronts adjacent to this property between this property and Dewey Avenue.

2. Public safety and convenience demands that this work be done for the purpose of improving the visibility and traffic movement at this point.

3. The entire expense for this change shall be borne by J. D. Oppenheimer.

4. PASSED AND APPROVED this 5th day of Aug. A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (175) •

MAKING AND MANIFESTING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO, TEXAS, AND THE TOWN OF OLMOS PARK, TEXAS, FOR FIRE PROTECTION.

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

1. That the attached ordinance of the Town of Olmos Park, Texas, be and the same is accepted by the City of San Antonio as the contract for fire protection and services and purposes

incidental thereto, supplied by the City of San Antonio to the Town of Olmos Park, Texas.

2. The Mayor of the City of San Antonio is authorized to execute such instruments, if any, as will be necessary to place this contract into effect.

3. PASSED AND APPROVED this 5th day of Aug. A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

"STATE OF TEXAS ↓

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF BEXAR ↓

We, the undersigned, hereby certify that a meeting of the Town Council of the Town of Olmos Park, Texas, was duly and regularly held on May 28, 1943, and that at said meeting there was adopted an ordinance in words and figures as follows:

"AN ORDINANCE CREATING AND ENTERING INTO A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO, TEXAS, AND THE TOWN OF OLMOS PARK, TEXAS, FOR FIRE PROTECTION AND SERVICES AND PURPOSES INCIDENT THERETO

"BE IT ORDAINED by the Town Council of the Town of Olmos Park, Texas:

"1. THAT, WHEREAS, heretofore contract has existed between the town of Olmos Park and the City of San Antonio for the furnishing of fire protection services by the City of San Antonio to the Town of Olmos Park and its inhabitants for the period commencing June 1, 1941, and ending May 31, 1943.

"2. AND, WHEREAS, it is desired to renew and create a new contract between same parties for the same purposes upon substantially the same terms and conditions for the period commencing June 1, 1943, and ending May 31, 1945.

"3. NOW, THEREFORE, it is ORDAINED and agreed by and between the City of San Antonio and the Town of Olmos Park that for and in consideration of the sum of Five Hundred Dollars (\$500) cash paid by the Town of Olmos Park unto the City of San Antonio, said City of San Antonio agrees and contracts to furnish necessary fire apparatus and to make all necessary runs, including grass or brush fires, to the Town of Olmos Park and the area embraced therein for the period commencing June 1, 1943, and ending May 31, 1945, upon the following terms:

"(a) The City of San Antonio agrees to keep at all times during said period available for said purposes not less than three adequately equipped and manned fire fighting trucks and to provide the services of necessary firemen and operators and the services of at least one District Fire Chief;

"(b) It is agreed that the City of San Antonio shall furnish fire apparatus and firemen to the Town of Olmos Park and its inhabitants to the limit of the ability of said San Antonio, subject to the prior right of the City of San Antonio to use such fire apparatus and firemen for necessary purposes within the corporate limits of the City of San Antonio;

"(c) The City of San Antonio will be under no obligation whatsoever to provide or furnish any additional facilities for fighting fires such as fire hydrants, water supply, etc. than are already in existence in the town of Olmos Park or as may be installed hereafter without expense to the City of San Antonio and the City of San Antonio shall not be under any duty to make inspections;

"(d) The Fire Marshall of the City of San Antonio shall cooperate in distributing and promulgating fire prevention methods. The City of San Antonio shall not be liable

in damages to any person or persons for failure to make runs or for failure to accept any calls if prevented from doing so by prior requirements of the City of San Antonio.

"4. BE IT FURTHER ORDAINED that the Mayor of the Town of Olmos Park is hereby authorized to enter into contract with the City of San Antonio upon the terms and conditions set out here above and the City Secretary of the Town of Olmos Park is hereby authorized to attest such contract and affix thereto the seal of Town of Olmos Park, Texas.

"5. BE IT FURTHER ORDAINED that a copy of this ordinance duly signed by the Mayor of the City of San Antonio and the Mayor of the Town of Olmos Park and attested by the seal and signature of the secretary of each shall be sufficient to constitute such contract."

We further certify that said ordinance has been duly recorded in the permanent minutes of the Council of the Town of Olmos Park, Texas.

IN TESTIMONY WHEREOF these presents are duly executed, and the seal of the Town of Olmos Park, Texas, affixed thereto, on the _____ day of _____, 1943.

Mayor

ATTEST:

Secretary

We, the undersigned, hereby certify that a meeting of the Commission of the City of San Antonio, Texas, was duly and regularly held on the _____ day of _____, 1943, and that at said meeting there was adopted an ordinance in words and figures as follows:-

* * *

APPRO. NO. 108

AN ORDINANCE (176)

APPROPRIATING \$11,720.50 OUT OF THE POLICEMEN, FIREMENS' AND FIRE ALARM OPERATORS' PENSION FUND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, That, the sum of \$11,720.50, be and the same is hereby appropriated out of the Policeman, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending July 31, 1943, in the amount of \$11,720.50.

PASSED AND APPROVED on the 5 day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 109

AN ORDINANCE (177)

APPROPRIATING \$250.00 TO PAY CHIEF AUBREY HOPKINS EXPENSES INCURRED IN CITY BUSINESS.

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

1. That \$250.00 is appropriated hereby out of the General Fund of 1943 - Police Department, to pay the necessary expenses of Chief Aubrey Hopkins, Chief of Police, in attending the International Chiefs of Police Association Convention, at Detroit, Michigan, August 9th, 10th and 11th, 1943, in the performance of services for the City of San Antonio in the improvement of the Police Department.

2. The said officer shall keep an accurate, itemized account of the necessary expenses incurred by him in this matter, and shall refund to the City the remaining of the money

unexpended in this behalf.

3. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 110

AN ORDINANCE (178)

APPROPRIATING AN ADDITIONAL \$32.50 OUT OF THE 1943
GENERAL FUND, ON CIVILIAN DEFENSE PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.50, be and the same is hereby appropriated out of the 1943 General Fund, as an additional amount on the Civilian Defense payroll for the period ending July 31, 1943.

CIVILIAN DEFENSE \$32.50

"And that Warrant therefor shall be numbered #65".

PASSED AND APPROVED on the 5th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 111

AN ORDINANCE (179)

APPROPRIATING \$144.25 OUT OF 1943 GENERAL FUND TO PAY FOR
SUPPLIES, PAUPER BURIALS AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$144.25, be and the same is hereby appropriated out of 1943 General Fund - Various Departments - to pay for supplies, pauper burials 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	\$67.00
Fire & Police	2.25
Civilian Defense	75.00
	<hr/>
	\$ 144.25

PASSED AND APPROVED on the 5th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (180)

CANCELLING PORTIONS OF APPROPRIATIONS MADE FOR PURPOSE
OF PAYING VICTORY TAX TO COLLECTOR OF INTERNAL REVENUE.

WHEREAS, by ordinance passed and approved on July 22nd, 1943, there was appropriated the sum of \$18,232.49 out of the Victory Tax Account, payable to Collector of Internal Revenue, being Appropriation No. 79, Ordinance No. 135, recorded in Ordinance Book "L", on page 63; and

WHEREAS, by ordinance passed and approved on July 29th, 1943, there was appropriated the

sum of \$7.14 out of the Victory Tax Account, payable to the Collector of Internal Revenue, being Appropriation No. 93, Ordinance No. 154, recorded in Ordinance Book "L", on page 71; and

WHEREAS, \$18,231.73 and 90 cents have been expended out of said appropriations, respectively, leaving an unexpended balance of 76 cents and \$6.24 of same; NOW, THEREFORE:

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

1. That the sum of 76 cents on Appropriation No. 79, of July 22nd, 1943, and the sum of \$6.24 on Appropriation No. 93, of July 29th, 1943, be and the same are hereby cancelled, and the said amounts are ordered returned to the Victory Tax Account.

2. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 112

AN ORDINANCE (181)

TRANSFERRING THE SUM OF \$7.00 FROM THE VICTORY TAX ACCOUNT
TO THE AIRPORT FUND OF 1941.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.00, be and the same is hereby transferred from the Victory Tax Account to the Airport Fund of 1941 account of over Deduction on Warrant No. 274.

PASSED AND APPROVED on the 5th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 113

AN ORDINANCE (182)

APPROPRIATING \$364.80 IN PAYMENT TO THE CLEGG COMPANY FOR COST
OF TOURIST MAPS.

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

1. That \$364.80 be and the same is appropriated hereby out of the Advertising Fund, in payment to The Clegg Company in payment of the City's share of expense of preparation of tourist maps, of which the Chamber of Commerce and the City of San Antonio each agreed to pay half of the cost of same.

2. PASSED AND APPROVED this 5th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (183) •

ADOPTING A BUDGET FOR THE EXPENDITURES FOR OPERATING EXPENSES OUT OF THE 1943 GENERAL FUND OF THE CITY OF SAN ANTONIO DURING THE CURRENT FISCAL YEAR 1943.

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

1. That the budget for the expenditures of the five various Departments for operating expenses out of the 1943 General Fund of the City of San Antonio during the current Fiscal year beginning the 1st day of June, A. D. 1943, and ending the 31st day of May, A. D. 1944, is the total sum of \$3,424,300.00.

2. Said sum of \$3,424,300.00 is allocated to the five Departments of the City as follows:

To the Department of Public Affairs in General, the sum of	\$520,300.00
To the Department of Taxation, the sum of	122,600.00
To the Department of Sanitation, Parks & Public Property, the sum of	799,300.00
To the Department of Streets and Public Improvement, the sum of	457,000.00
To the Department of Fire and Police, the sum of	1,525,100.00
	\$3,424,300.00

3. BE IT FURTHER ORDAINED that the sum of \$3,424,300.00 be and the same is hereby appropriated out of the 1943 General Fund, to provide for the operating expenses of the various departments of the City for the Fiscal Year ending May 31st, 1944, as above set out.

4. The head of each of said five Departments is respectively authorized and directed to allocate said respective funds to the various divisions in his department for the purpose of operating the same during said Fiscal Year.

5. WHEREAS, an emergency is apparent for the immediate preservation of public peace, health and safety, to-wit: to preserve the financial and borrowing credit of the City to secure funds for maintaining the necessary functions of government, and pay the debts of the City, that requires this ordinance to become effective at once; therefore, upon the passage of this ordinance by a vote of four-fifths (4/5) of the Board of Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio, Texas.

6. PASSED AND APPROVED this 7th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (184) •

PROVIDING FOR THE COLLECTION OF CERTAIN FUNDS DUE THE CITY AS THE PURCHASER OF THE ASSETS OF THE SAN ANTONIO PUBLIC SERVICE COMPANY.

WHEREAS, the City of San Antonio is the owner of a claim arising under a contract evidenced by an escrow agreement dated October 25, 1940, between San Antonio Public Service Company and Mellon Securities Corporation, under which certain funds are now payable to the City of San Antonio as the assignee of San Antonio Public Service Company, provided a certificate of facts in accordance with said agreement is made to Bankers Trust Company, of New York, the escrow agent under said agreement: therefore,

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

SECTION ONE: That the Mayor and City Clerk be and they are hereby authorized and empowered to sign, acknowledge and deliver for and in behalf of the City of San Antonio, Texas, the following letter certifying facts and giving instructions with reference to the disbursement of funds by Bankers Trust Company, of New York:

August _____, 1943.

Bankers Trust Company,
16 Wall Street,
New York, N. Y.

Attention: Mr. J. H. Millican,
Assistant Secretary.

Gentlemen:

Reference is made to the Escrow Letter of Instructions dated October 25, 1940, executed by San Antonio Public Service Company and Mellon Securities Corporation in pursuance of which certain funds were deposited with you to be disbursed by you upon a certificate signed by the parties to said Escrow Letter after a determination by the Securities and Exchange Commission of the right of Mellon Securities Corporation to underwriting commissions and fees in connection with the issuance and sale by San Antonio Public Service Company of its \$16,500,000. principal amount of First Mortgage Bonds, 3½% Series, Due 1970.

All rights of San Antonio Public Service Company under the said Escrow Letter of Instructions and the contract between said Company and Mellon Securities Corporation attached thereto were acquired by and became vested in the City of San Antonio, Texas, a municipal corporation, on October 24, 1942, by virtue of a deed and conveyance of the assets of said Company, executed by the Trustees in Dissolution of said Company to the City of San Antonio, Texas. In pursuance of an order entered by the Securities and Exchange Commission, the City of San Antonio, as the assignee of San Antonio Public Service Company, is entitled to \$25,168.65 of the sum of \$27,797.02, which you are now holding in pursuance of said Escrow Letter, and Mellon Securities Corporation is entitled to the remaining \$2,628.37.

The City of San Antonio, Texas, acting herein by its Mayor and City Clerk, does therefore certify to you that the Securities and Exchange Commission has entered an order in one of the proceedings referred to in the above mentioned Escrow Letter of Instructions permitting the payment to Mellon Securities Corporation of an underwriting fee in the sum of \$2,628.37. The amount so allowed is to be paid by you to Mellon Securities Corporation out of the balance on deposit with you under the escrow and the remaining balance of \$25,168.65 is to be paid by you to the "Board of Trustees of the San Antonio Electric and Gas System," which is the board of trustees for the City of San Antonio having the full power and authority to manage and control the properties and assets acquired by the City of San Antonio from San Antonio Public Service Company.

Very truly yours,

SECTION TWO: That the Mayor and City Clerk, and each of them, are hereby authorized to take all action, execute all certificates, and sign all receipts and written instruments and documents necessary for the collection of said Twenty-five Thousand, One Hundred Sixty-eight and 65/100 Dollars (\$25,168.65) and the delivery of the same to the Board of Trustees of the San Antonio Electric and Gas System for deposit in the proper fund of said Board of Trustees.

PASSED AND APPROVED, this the 7th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 114

AN ORDINANCE (185)

APPROPRIATING \$12,032.82 OUT OF U. S. GOV'T TAX ACCOUNT TO
PAY WITHHELD TAXES FOR THE MONTH OF JULY 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,032.82,

be and the same is hereby appropriated out of U. S. Gov't Tax Account payable to Frost National Bank for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld Taxes, being amount deducted from Pay Rolls for the month of July, 1943.

PASSED AND APPROVED on the 7th day of August, 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (186)

ACCEPTING PROPOSAL OF STEPHENS FUEL OIL CO. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF FUEL OIL FOR THE SEASON OF 1943-1944.

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

1. That the proposal of Stephens Fuel Oil Co., of 1003 Roosevelt Avenue, San Antonio, Texas, dated July 31, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with its requirements of Fuel Oil for the season of 1943-1944, be and the same is hereby accepted.

2. PASSED AND APPROVED this 7th day of August, A. D. 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett
City Clerk

ITEM NO. 1: FUEL OIL

<u>Bidder</u>	<u>PRICE PER BBL.</u>	<u>DISCOUNT</u>
Stephens Fuel Oil Co.	24-26 Gravity \$1.49	1% - 10th. Prox.
	26-30 " 1.49	1% - " "

ITEM NO. 2: GAS OIL

	<u>PRICE PER GALLON.</u>	
" " " "	32-34 Gravity .04½	1% - 10 Prox.

NOTE REMARKS: Due to Government Control of all Petroleum Products: This Bid is subject to all price changes, Truck Regulations and Rationing Orders. Should the price be lowered you will receive a reduction in the same amounts.

* * *

APPRO. NO. 115 AN ORDINANCE (187)

TRANSFERRING \$8,000.00 FROM BACK TAX GENERAL FUND - TO 1943 GENERAL FUND.

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

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann
MAYOR

ATTEST:

Sam C. Bennett, City Clerk * * *

APPRO. NO. 116

AN ORDINANCE (188)

APPROPRIATING \$50,053.24 OUT OF 1943 GENERAL FUND TO PAY NOTES
NUMBERED 14 AND 15 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay two (2) Notes No. 14 and 15, of the 1943 General Fund Series, \$25,000.00 each, maturing on or before July 1, 1944.

AND, the sum of \$53.24, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Notes No. 14 and No. 15.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 117

AN ORDINANCE (189)

APPROPRIATING \$41,900.00 OUT OF 1943 GENERAL FUND TO PAY
FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$41,900.00, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1943 General Fund, to pay for materials, supplies and miscellaneous expenditures, payable as per approved bills on file in the City Auditor's Office for the following departments:

Public Affairs in General	\$8,200.00
Taxation	300.00
Sanitation, Parks & Public Property	16,000.00
Streets & Public Improvements	5,400.00
Fire & Police	12,000.00
	<hr/>
Total	\$41,900.00

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 118

AN ORDINANCE (190)

APPROPRIATING \$678.44 OUT OF 1943 GENERAL FUND TO PAY
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$678.44, be and the same is hereby appropriated out of 1943 General Fund, payable to Collector of Internal Revenue, being taxes on admissions from July 1, 1943 to July 31, 1943 inclusive, as per statement on file in the City Auditor's Office, as follows:

1943 GENERAL FUND:

Museum	\$45.37
Reptile Garden	75.82
Recreation (Swimming Pools)	535.15
Governor's Palace	22.10
	<hr/>
Total	\$678.44

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 119

AN ORDINANCE (191)

APPROPRIATING \$163.06 OUT OF LA VILLITA 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 \$163.06, be and the same is hereby appropriated out of La Villita Fund in payment of materials, supplies and miscellaneous expenditures, payable as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

ATTEST:

M A Y O R

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 120

AN ORDINANCE (192)

APPROPRIATING \$179.10 OUT OF 1943 GENERAL FUND TO
DEFRAY EXPENSES OF JOHN D. ROBARDS, SPECIAL INVESTI-
GATOR, ON ASSIGNMENT OF POLICE ACADEMY AT WASHINGTON,
D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$179.10, be and the same is hereby appropriated out of 1943 General Fund - Police Department - payable to John D. Robards, Special Investigator 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 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 121

AN ORDINANCE (193)

APPROPRIATING \$100.00 OUT OF 1943 GENERAL FUND TO PAY
RENT FOR U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of 1943 General Fund - U. S. Employment Service Department, payable to Mortgage Loan and Agency Company for rent at 210 West Nueva Street for the month of August, 1943.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

ATTEST:

M A Y O R

Sam C. Bennett, City Clerk * * *

APPRO. NO. 122

AN ORDINANCE (194)

APPROPRIATING \$83.00 OUT OF ADVERTISING 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 \$83.00, be and the same is hereby appropriated out of Advertising Fund in payment of materials, supplies and miscellaneous expenditures, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 123

AN ORDINANCE (195)

APPROPRIATING \$160.00 OUT OF 1943 GENERAL FUND TO PAY FOR
POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of 1943 General Fund, Various Departments, payable to Dan J. Quill, Postmaster for U. S. Postage Stamps, as per Purchase orders on file in the City Auditor's Office.

1943 GENERAL FUND:

Public Affairs in General	\$150.00
Sanitation, Parks & Public Property	10.00
	<hr/>
	\$160.00

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 124

AN ORDINANCE (196)

APPROPRIATING \$52.90 OUT OF COMMERCE BUILDING 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 \$52.90, be and the same is hereby appropriated out of Commerce Building Fund in payment of materials, supplies and miscellaneous expenditures, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 125

AN ORDINANCE (197)

APPROPRIATING \$124.95 OUT OF AIRPORT FUND OF 1941 IN PAYMENT OF MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$124.95, be and the same is hereby appropriated out of Airport Fund of 1941 in payment of materials, supplies and miscellaneous expenditures, as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 126

AN ORDINANCE (198)

APPROPRIATING \$1,280.00 OUT OF THE 1943 GENERAL FUND TO PAY MEMBERSHIP FEES FOR 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,280.00, be and the same is hereby appropriated out of the 1943 General Fund, Various Departments to pay membership fees, as follows:

Mayor's Dept.	U. S. Conference of Mayors	\$500.00
	League of Texas Municipalities	600.00
Attorney's Dept.	National Institute of Municipal Law Officers	150.00
Auditing Dept..	Municipal Finance Officers Association	30.00
		<hr/>
		\$1,280.00

PASSED AND APPROVED on the 12th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (199)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$86,000.00 TO PAY THE CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR PUBLIC LIBRARIES.

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

1. That for the purpose of paying the current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1943 beginning June 1, 1943, there shall be borrowed and secured from the Frost National Bank an advance of money in the sum of \$86,000.00, as provided by the Charter and Ordinances of said City, which amount does not exceed the estimated current revenue and income of said City for said fiscal year applicable to said purpose.

2. That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 86 promissory notes of the City of San Antonio, numbered consecutively from 1 to 86, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes aggregating the sum of \$86,000.00, and shall bear interest at the rate of 1-69/100 per cent per

annum from date until maturity, provided, that interest shall be paid on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and provided, that said notes shall bear interest at the rate of 3 per cent per annum after maturity until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity not later than the 1st day of July, 1944, with privilege of prepayment prior to maturity; and the said warrants and/or notes given by said City to said Bank shall constitute a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

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

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

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR, CITY OF SAN ANTONIO LIBRARY FUND NOTE - 1943.	\$1,000.00
------------	--	------------

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Frost National Bank, of San Antonio, Texas, on or before the 1st of July, 1944, the principal sum of One Thousand (\$1,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of 1-69/100 per cent per annum payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 86 notes, numbered 1 to 86, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$86,000.00, authorized to be issued from time to time by the City of San Antonio to the Frost National Bank of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1943 and ending May 31, 1944, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 12th day of August, 1943, which ordinance is recorded in Ordinance Book "L", of the City of San Antonio.

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

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

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

CITY OF SAN ANTONIO, TEXAS

By _____
Mayor, City of San Antonio,
Texas

ATTEST:

City Clerk
City of San Antonio, Texas

COUNTERSIGNED:

By _____
Treasurer or Chief Deputy Treasurer,
City of San Antonio, Texas.

By _____
Auditor, City of San Antonio, Texas."

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

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

7. PASSED AND APPROVED this 12th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *
AN ORDINANCE (200)•

CREATING THE CONTRACT BETWEEN THE FROST NATIONAL BANK OF
SAN ANTONIO AND THE CITY OF SAN ANTONIO TO MAKE LOANS TO
THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1943.

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

1. This ordinance creates and manifests the contract between the City of San Antonio and the Frost National Bank of San Antonio, to make loans to the City of San Antonio for the use of the City in anticipation of the receipts from taxes levied for the current fiscal year beginning June 1st, 1943 and ending May 31st, 1944, and the current revenues for said fiscal year as provided by the Charter of the City of San Antonio, in the amount and upon the terms stated herein.

2. The money borrowed by the City hereunder to be advanced by the Bank on legally contracted notes, which instruments shall provide for final maturity not later than July 1st, 1944, with privilege of prepayment prior to maturity, which instruments shall be drawn in form acceptable to the Bank.

3. Interest to be charged on the loans at the rate of one and sixty-nine hundredths (1-69/100) per cent per annum, calculated and payable monthly, notes and/or advances to draw interest after maturity at the rate of three (3) per cent per annum.

4. The City to pledge as security for such loans the receipts of taxes and the current revenue of the City, excepting receipts from parking meters, for the fiscal year beginning June 1st, 1943 and ending May 31st, 1944, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and the notes given by the City to the Bank to cover such loans shall constitute a first lien upon such receipts of taxes and current revenues, excepting receipts from parking meters, for said fiscal year and upon such uncollected back taxes for previous years.

5. The loans and advances to be made by the Bank to the City shall be for the following purposes, for the following months, and in the following amounts, to-wit:

<u>MONTH</u>	<u>GENERAL FUND</u>	<u>LIBRARY FUND</u>	<u>PENSION FUND</u>
June, 1943	\$ 250,000.00	\$ 7,000.00	\$ 4,000.00
July, 1943	300,000.00	7,000.00	4,000.00
August, 1943	300,000.00	8,000.00	4,000.00
September, 1943	300,000.00	8,000.00	4,000.00
October, 1943	300,000.00	7,000.00	4,000.00
November, 1943	300,000.00	7,000.00	4,000.00
December, 1943	275,000.00	7,000.00	4,000.00
January, 1944	275,000.00	7,000.00	4,000.00
February, 1944	275,000.00	7,000.00	4,000.00
March, 1944	275,000.00	7,000.00	4,000.00
April, 1944	275,000.00	7,000.00	4,000.00
May, 1944	299,300.00	7,000.00	4,000.00
	<u>\$3424,300.00</u>	<u>\$86,000.00</u>	<u>\$48,000.00</u>

provided, however, that the amount of the loans and advances for General Fund purposes shall not exceed eighty-four (84%) per cent of the estimated full collections based upon the General Fund tax rate fixed for the fiscal year as applied to the assessed taxable valuations for the fiscal year, plus all other revenues for general purposes, excepting receipts from parking meters; but in no event shall the total amount of said loans exceed \$3,558,300.00.

6. The Bank shall be under no obligation to lend during any calendar month any amount in excess of the amount above specified for that month, provided, if the City should borrow, during any calendar month, less than the amount specified for that month, then and in that event it may borrow the amount of such deficiency during any future month of said current fiscal year.

7. If the City should incur, during any calendar month of said fiscal year, any expenses, debts or obligations payable out of the receipts of taxes and current revenues of the City for said fiscal year or out of said pledged back taxes, in excess of the amount specified for each month, then and in that event said Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

8. If the City should default in the payment of any installment of the principal or of the interest on any of its bonds during this fiscal year, then and in that event said Bank, shall at its option, which may be exercised when such default occurs or at any time such default continues, stand and be released from any obligation to make further advances to the City hereunder.

9. In case any check drawn by the City or its authority, during said fiscal year, upon its depository, is approved by the City Auditor and is presented to the depository for payment, and such depository raises the question whether same is drawn pursuant to law and in accordance with this ordinance contract, and the City nevertheless insists upon payment thereof by the depository, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

10. If said Bank should, at any time, for any reason, cease to be City depository under the proposal for depository contract submitted herein, or, if any question should arise at any time respecting the kind, amount or value of the securities deposited or tendered by said Bank to secure the City funds deposited or to be deposited with it, which is not settled to the satisfaction of said Bank, then and in either event said Bank shall, at its option, stand and be released from any obligation to make any further advances to the City hereunder.

11. The said Frost National Bank, in lieu of a bond, shall pledge and deposit with the City, for the purpose of better securing the payment and accounting for City funds and moneys, legally issued notes of the City of San Antonio and/or marketable securities of any kind, approved by the City, in an amount in value at all times at least equal to the amount of the City funds and moneys on deposit in said depository Bank, and the City of San Antonio may accept such securities by it approved in lieu of personal or security bond or bonds, and such securities so placed and pledged with the City by the Bank shall be deposited in such Bank,

but said securities shall be under the dual access of the City and the Bank, that is, same shall be and must be placed and deposited in a safe or safe deposit box having a dual combination or dual lock, so that and to the end that neither the City nor the said Bank can enter or open such safe or safe deposit box without the presence and cooperation of the other, or its proper and duly authorized representatives.

12. The City shall have no right to demand that the Bank make any advances hereunder unless and until the City lawfully adopts its budget for this fiscal year, and not then if the amount of the budget adopted exceeds the above said amounts which the Bank proposes to lend to the City.

13. The City to furnish to the Bank legal opinion satisfactory to it of an attorney or attorneys selected by the Bank respecting the validity of the notes issued by the City to the Bank for the money to be advanced by them to the City hereunder, the Bank to be under no obligation to advance money on any note until such opinion is furnished.

14. In case the City shall fail to comply with any of the terms and/or conditions hereof, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

15. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once; therefore, upon the passage of this ordinance by a vote of four-fifths (4/5) of the Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

16. PASSED AND APPROVED this 12th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

17. IN WITNESS WHEREOF, the Frost National Bank of San Antonio, Texas, aforesaid has caused these presents to be signed by J. H. Frost, its President, thereunto authorized by a vote of said corporation, a copy of which is hereto attached, and its common seal hereunto affixed, this day of August, A. D. 1943.

THE FROST NATIONAL BANK OF SAN ANTONIO, TEXAS,

By _____
Its President

ATTEST:

Secretary

Cashier

* * *

AN ORDINANCE (201)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$48,000.00 FROM THE FROST NATIONAL BANK TO PAY CURRENT EXPENSES IN THE MATTER OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS PENSION FUND.

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

1. That the City of San Antonio is authorized to borrow from the Frost National Bank of San Antonio, Texas, \$48,000.00, to pay that part of the current expenses for the fiscal year beginning June 1, 1943 and ending May 31, 1944, which represents the obligations of the City

for the payments of benefits stipulated under the terms of an Ordinance creating a Special Fund to aid the disbursements of the Board of Firemen, Policemen and Fire Alarm Operators Pension Fund Trustees, passed and approved on the 26th day of June, A. D. 1941; which sum does not exceed the estimated income of said City for said fiscal year for said purpose.

2. As evidence of said loan 48 promissory notes of the City of San Antonio will be executed and delivered to the Frost National Bank of San Antonio, Texas, which notes shall be drawn and executed as stipulated by the Charter and Ordinances of the City of San Antonio and the Constitution and Laws of the State of Texas, which notes shall be numbered consecutively from 1 to 48, both inclusive, and shall be for the sum of \$1,000.00 each, aggregating \$48,000.00, and shall bear interest at the rate of 1-69/100 per cent per annum, from date until maturity, interest to be paid only on money actually advanced on said notes and only from the date of the advancement to the dates of payment, which notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto, and said notes shall draw interest after maturity until paid at the rate of 3 per cent per annum; all advances shall be made on lawful warrants and/or notes which shall provide for maturity not later than July 1st, 1944, with privilege of prepayment prior to maturity; and the aggregate amount of the warrants, notes or other obligations outstanding at any one time shall not exceed the unpledged current revenue of the Firemen, Policemen and Fire Alarm Operators Pension Fund, remaining uncollected for such current fiscal year, and said warrants and/or notes shall constitute a first lien upon said uncollected and unpledged revenue arising from the special tax levied and collected to create such fund for the current fiscal year, and all uncollected back taxes arising from the special taxes levied for this purpose for previous years, subject only to existing prior pledges of said back taxes, are hereby irrevocably pledged for the payment of said advancements, and said warrants and/or notes and all interest thereon shall be paid from said current income, before such revenues may be lawfully appropriated for any other purpose.

3. The proceeds of said loan shall be used to pay the current expenses of the City of San Antonio under the provisions of the Firemen, Policemen and Fire Alarm Operators Pension Fund Ordinances for the current fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

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

"No. _____ \$1,000.00
CITY OF SAN ANTONIO
PENSION FUND NOTE - 1943.

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the Frost National Bank of San Antonio, Texas, on or before the 1st day of July, A. D. 1944, the principal sum of One Thousand (\$1,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from date hereof until maturity, at the rate of 1-69/100 per cent per annum, payable monthly, and after maturity until paid at 3 per cent per annum.

This note is one of a series of 48 notes, numbered from 1 to 48, both inclusive, notes being of the denomination of \$1,000.00 each, aggregating \$48,000.00, authorized to be issued from time to time by the City of San Antonio, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1943 and ending May 31, 1944, under the provisions of the Firemen, Policemen and Fire Alarm Operators Pension Fund Ordinance, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City, which ordinance is recorded in the Ordinances of said City, and is included herein by reference for all intents and purposes.

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

It is hereby certified and recited that all acts, conditions and things

required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as required by law; and that the full tax authorized by the Ordinance creating the Firemen, Policemen and Fire Alarm Operators Pension Fund of said City, for the fiscal year June 1, 1943 and ending May 31, 1944, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes."

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

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

7. Upon the payment of said notes, or any of them, the same shall be cancelled by the Bank and returned to the City Auditor.

8. PASSED AND APPROVED this 12th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (202)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW
\$3,424,300.00 TO PAY THE CURRENT EXPENSES OF SAID
CITY DURING THE FISCAL YEAR 1943.

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

1. That, for the purpose of paying the debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1943, and to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1944, there shall be borrowed and secured from the Frost National Bank of San Antonio, Texas, advances of money for said purposes in the amount of \$3,424,300.00, which amounts do not exceed the estimated current income of said City for said fiscal year, and to evidence said loans and advances promissory notes of the City of San Antonio shall be executed and delivered to said Frost National Bank as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 1 to 136, both inclusive, and notes Nos. 1 to 136, both inclusive, shall be for the sum of \$25,000.00 each, and Note No. 137 shall be for the sum of \$24,300.00.

3. That the above said notes, aggregating \$3,424,300.00, shall be payable to bearer at the Frost National Bank of San Antonio, Texas; all said notes to be dated the day and date they are executed, and shall bear interest at the rate of 1-69/100 per cent per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and, provided, that said notes or advances made by said Bank to the said City shall draw interest after the maturity thereof at the rate of 3 per cent per annum; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than July 1st, 1944, with privilege of prepayment prior to maturity.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1st, 1943, and ending May 31st, 1944, and all of the current revenues of the City of San Antonio arising from taxation and all other sources during said fiscal year, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever. There is excepted herefrom receipts from parking meters.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the contract between the City and the Bank for the loan thereof by the Bank to the City, which contract is set out in and evidenced by ordinance passed by the Commissioners of the City, dated August 12th, 1943, and recorded in Ordinance Book "L", of the City of San Antonio.

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

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

"No. _____ \$ _____

UNITED STATES OF AMERICA
THE STATE OF TEXAS,
COUNTY OF BEXAR,
CITY OF SAN ANTONIO 1943
GENERAL FUND NOTE.

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and here-by promises to pay to bearer at the First National Bank, of San Antonio, Texas, on or before the 1st day of July, 1944, the principal sum of (---state amount in dollars ---) in lawful money of the United States of America, together with interest thereon from the date hereof until maturity at the rate of 1-69/100 per cent per annum, payable monthly, and at the rate of 3 per cent per annum after maturity until paid.

This note is one of a series of 137 notes, numbered from 1 to 137, both inclusive, notes Nos. 1 to 136, both inclusive, being for the sum of \$25,000.00, and note No. 137 being for the sum of \$24,300.00, aggregating the sum of \$3,424,300.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1943 and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1944, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 12th day of August, 1943, which ordinance is recorded in Ordinance Book "L", of the City of San Antonio.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, for the fiscal year beginning June 1, 1943 and ending May 31, 1944, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor,

and attested by the City Clerk of said City, this the _____ day of _____,
194_____.

CITY OF SAN ANTONIO, TEXAS

By _____
Mayor, City of San Antonio, Texas.

ATTEST:

City Clerk
City of San Antonio, Texas

COUNTERSIGNED:

By _____
Treasurer or Chief Deputy Treasurer,
City of San Antonio, Texas.

By _____
Auditor, City of San Antonio, Texas.."

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

9. PASSED AND APPROVED this 12th day of August, A. D. 1943.

Gus B. Mayermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (203).

AMENDING AN ORDINANCE REGULATING TRAFFIC, PASSED AND
APPROVED ON THE 8TH OF DECEMBER, 1921 AS AMENDED.

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

1. That Rule 21-D of an ordinance passed and approved on the 13th of November, 1928, recorded in Ordinance Book G, page 531, be amended so that it shall read hereafter as follows:
2. "Rule 21-D. A left turn may be made by vehicles at an intersection regulated by an official traffic control signal, only on a "go" signal, and subject to the rights of pedestrians."
3. That paragraph "b", Rule 21-D-1 of an ordinance passed and approved on the 26th of November, 1940, and recorded in Ordinance Book J, page 256, be repealed.
4. That paragraph "a" and paragraph "b" of Rule 37 of an ordinance passed on the 8th of December 1921, and recorded in Ordinance Book F, page 607, be repealed.
5. That paragraph 2, Rule 39 of an ordinance passed on the 14th of January, 1937, and recorded in Ordinance Book I, page 14, be amended so that it shall read hereafter as follows:
6. "Rule 39-f. The 'parking meter' regulations fixed by this ordinance shall apply daily between the hours of 7 A. M. and 7 P. M., and Sundays between 1 P. M. and 7 P. M."
7. That Rule 39-g of an ordinance passed on the 27th of August, 1936, recorded in Ordinance Book H, page 563, be amended so that it shall read hereafter as follows:
8. "Rule 39-g. The following streets of the City of San Antonio are hereby designated as parking meter areas, and the time limit of parking on said streets shall be as hereinafter indicated."
9. That Rule 39-h of an ordinance passed on the 27th of August, 1936, recorded in

Ordinance Book H, page 563, be amended so that it shall read hereafter as follows:

10. "Rule 39-h. Twenty minute parking:-

Main Plaza, west side, from Trevino to Commerce;
 Military Plaza, east side, from Trevino to Commerce;
 Navarro Street, west side, from Travis to Houston;
 Navarro Street, east side, from Commerce Street to North building line of
 310 North Navarro Street;
 North St. Mary Street, west side, from South line of Travis to 323 North St. Mary;
 North St. Mary, west side, from 207 to North end of River bridge;
 North St. Mary, east side, from Travis to Houston;
 South Presa, west side, from south line of Commerce to 211 South Presa Street;
 South St. Mary, west side, from Commerce to Market;
 Trevino from Main Plaza to Military Plaza;
 West Commerce Street, from South Flores Street to center of bridge at Losoya Street;
 East Commerce, from center of Bridge to St. Joseph Street;
 West Houston Street, from North Flores Street to center of bridge;
 East Houston Street, from Alamo Plaza to center of bridge;
 West Market, north side, from St. Mary to Yturri;
 Villita Street, south side, from Navarro to west building line Federal Reserve Bank;
 Main Plaza, adjacent to the south side of safety island situated on south side of
 West Commerce street."

11. That Rule 39-i of an ordinance passed on the 27th of August, 1936, recorded in Ordinance Book H, page 563, be amended so that it shall read hereafter as follows:

12. "Rule 39-i. Sixty minute parking:-

Alamo Plaza, around the park;
 Alamo Plaza, east side, from Houston Street to Blum Street;
 Alamo Plaza, west side, from Houston Street to Blum Street;
 Alamo Plaza, south side;
 North Alamo Street, 100 block east side;
 North Alamo Street, 100 block west side;
 North Alamo Street, west side, from Travis Street to Houston Street;
 Avenue "E", east side, from Houston Street to Travis Street;
 Broadway, east side, from Houston to Travis;
 Broadway, west side, from Travis to Houston;
 Blum Street, south side, from Alamo Plaza to Bonham Street;
 Casino, west side, from Commerce to Market;
 College Street, south side, Losoya to St. Mary;
 College Street, north side, from St. Mary to Navarro;
 Crockett Street, north side, from St. Mary to east side of Alamo Plaza;
 Crockett Street, south side, from St. Mary to east side of Alamo Plaza;
 Dolorosa Street, north side, from Main Plaza to South Flores Street;
 Dolorosa Street, south side, from Main Avenue to South Flores Street;
 East Houston, north side, from Avenue "E", to Nacogdoches Street;
 East Houston, south side, from Alamo Plaza to Nacogdoches Street;
 East Travis, south side, from Avenue "E" to center of River bridge;
 Jefferson Street, east side, from Houston to Travis;
 Jefferson Street, west side, from Travis to Houston;
 Losoya Street, east side, from Houston to Market;
 Main Plaza, around parks;
 Main Avenue, east side, from Travis to Houston;
 Main Avenue, west side, from Travis to Houston;
 Main Avenue, east side, from West Commerce Street to a point 200 feet south of
 West Houston Street;
 Main Plaza, east side, from Dolorosa to Commerce;
 Main Plaza, west side, from Dolorosa to Galan;
 Military Plaza, around City Hall Park;
 Military Plaza, east side, from Dolorosa to Trevino;
 Navarro Street, east side, from 310 to Pecan Street;
 Navarro Street, east side, from Commerce to Villita Street;
 Navarro Street, west side, from Houston to Villita Street;
 North Flores, east side, from Commerce to Travis;
 North and South Presa Street, east side, from Market to Houston;
 North and South Presa, west side, from Houston to Commerce;
 North and South St. Mary Street, east side, from Crockett to Market;
 North St. Mary Street, west side, from north end of River bridge to Commerce;
 North St. Mary, west side, from 323 to 207 North St. Mary;
 Soledad Street, east side, from Commerce to Travis;
 Soledad Street, west side, from Commerce to Houston;
 South Presa Street, west side, from 211 to Market;
 West Market, north side, from west line of Yturri to Main Plaza;
 West Market Street, north side, Losoya to St. Mary;
 West Travis, south side, from center of River bridge to Flores;
 South St. Mary, west side, from south end of River bridge to East Nueva;
 South St. Mary, east side, north and River bridge to East Nueva;
 Villita, south side, from Dwyer Avenue to west building line of Federal Reserve
 Bank;
 Villita Street, north side, from Navarro to Dwyer Avenue;
 North Alamo Street, between Travis and Third Streets;
 Navarro Street, west side, between Travis and Pecan Streets;
 North St. Mary Street, between Travis and Pecan Streets;
 Soledad Street, between Travis and Pecan Streets;
 Dwyer Avenue, between Dolorosa and Nueva Streets;
 Broadway, between Travis and Third Streets."

13. The Rule 48 of an ordinance passed on the 8th of December, 1921, recorded in Ordinance Book F, page 607, be amended so that it shall read hereafter as follows:

14. "Rule 48. It shall be unlawful to park any vehicle and allow the same to remain standing on the following streets, as specified herein:

- (a) On the east side of Yturri, between Commerce and Dolorosa;
- (b) On Blum Street, north side, between Bonham Street and Alamo Plaza;
- (c) On either side of Salinas between Main Avenue and Armistead Street;
- (d) On the north side of Travis between North Flores and Avenue "E";
- (e) On the north side of College Street between Navarro and Losoya;
- (f) On the north side of Houston Street between North Alamo and Avenue "E";
- (g) On the North, west and south sides of the Cenotaph on Alamo Plaza;
- (h) On either side of Crockett Street, where it crosses Alamo Plaza Park;
- (i) On either side of Galan Street, between Main Plaza and Military Plaza;
- (j) On the south side of Market Street between Main Plaza and South Alamo Street;
- (k) On the west side of Flores Street between West Commerce Street and West Travis Street;
- (l) On west side of Main Avenue between West Houston Street and West Commerce Street;
- (m) On North St. Mary Street, east side, between Crockett Street and College Street;
- (n) On west side of Losoya Street between East Houston Street and East Commerce Street;
- (o) On east side of St. Joseph Street between Blum Street and East Market Street;
- (p) On either side of St. Joseph Street between Commerce and Market;
- (q) On west side of Soledad Street between West Houston Street and West Travis Street;
- (r) On east side of Main Avenue, between West Houston Street and a point 200 feet south."

15. That Rule 77 of an ordinance passed on the 13th of November, 1928, recorded in Ordinance Book G, page 534, be amended so that it shall read hereafter as follows:

16. "Rule 77. Upon the following streets, vehicles shall move only in the direction stipulated; but otherwise in full compliance with all the laws of Texas and the Ordinances of the City of San Antonio, viz:-

- (a) Veramendi Street, between Soledad Street and South Main Avenue, to West;
- (b) Yturri Street, between West Commerce Street and West Market Street, to South;
- (c) Crockett Street, between North St. Mary Street and Alamo Plaza, to East;
- (d) College Street, between Losoya Street and South St. Mary Street, to West;
- (e) Losoya Street, between East Houston Street and East Market Street, to South;
- (f) Jefferson Street, between East Houston Street and East Martin Street, to North;
- (g) Presa Street, between West Market Street and East Houston Street, to North;
- (h) Caretta Street between Soledad Street and Main Avenue, to West;
- (i) Corcoran Street between West Commerce Street and West Market Street, to South;
- (j) Military Plaza between City Hall and safety island on south side of West Commerce Street, between Cameron Street and South Flores Street, to East;
- (k) Main Plaza between park and safety island south of West Commerce Street, between Main Plaza and Soledad Street, to East;
- (l) Main Avenue, South from West Houston Street to West Commerce Street;
- (m) Soledad Street, North from West Commerce Street to West Martin Street;
- (n) St. Mary Street, South from East Martin Street to East Nueva Street;
- (o) Navarro Street, North from East Nueva Street to East Martin Street;
- (p) Pecan Street, East from Main Avenue to Broadway; ~~North from~~
- (q) Armistead Street, West from Pecan Street to Soledad Street;
- (r) Salinas Street, East from Soledad Street to Armistead Street;
- (s) Travis Street, West from Nacogdoches Street to North Flores Street;
- (t) Houston Street, East from North Flores Street to Nacogdoches Street;
- (u) Blum Street, East from Alamo Plaza to Bonham Street;
- (v) St. Joseph Street, South from Blum Street to East Market Street;
- (w) Commerce Street, West from St. Joseph Street to Soledad Street;
- (x) Trevino Street, East from Military Plaza to Main Plaza;
- (y) Dolorosa Street, West from Yturri Street to Main Plaza."

17. If any part of this ordinance be invalid for any reason, such invalidity shall not affect the remainder of this ordinance because it is the intention of the Board of Commissioners of the City of San Antonio for this ordinance to be effective jointly and severally and this ordinance would have been passed irrespective of the fact that any one or more parts be invalid.

18. Any ordinance in irreconcilable conflict with this ordinance is hereby expressly repealed; and, parts deleted from any section amended herein by being rewritten, are expressly repealed.

19. This ordinance shall become effective at 12:01 A. M. on the 30th of August, A.D. 1943.

20. PASSED AND APPROVED this 19th day of August, A. D. 1943.

Gus B. Mauernann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

(Affidavit of Publication by Thornton Hall
8/20-8/31 inclusive on file)

* * *

APPRO. NO. 127

AN ORDINANCE (204)

APPROPRIATING \$510.94 OUT OF 1943 GENERAL FUND TO PAY FOR
REPAIRS TO BURROUGHS BOOK-KEEPING MACHINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$510.94, be and the same is hereby appropriated out of 1943 General Fund - Assessors Department payable to Burroughs Adding Machine Co. to pay for repairing Bookkeeping Machines as per invoices on file with the City Auditor.

PASSED AND APPROVED on the 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 128

AN ORDINANCE (205)

APPROPRIATING \$102,822.53 OUT OF THE 1943 GENERAL FUND,
FOR SEMI-MONTHLY AND PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$102,822.53, be and the same is hereby appropriated out of the 1943 General Fund, for semi-monthly and per diem payrolls for the period ending August 15, 1943, as follows:

Public Affairs in General	\$13,155.08
Taxation Department	4,050.00
Sanitation, Parks & Public Property	11,290.75
" " " "	14,902.10
Streets & Public Improvements	5,321.17
" " " "	5,437.92
Fire & Police Departments	48,290.51
Civilian Defense	375.00

\$102,822.53

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 129

AN ORDINANCE (206)

APPROPRIATING \$1,116.50 OUT OF THE 1943 GENERAL FUND TO PAY
FOR TEAMS AND TRUCKS HIRED IN THE VARIOUS DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,116.50 be and the same is hereby appropriated out of 1943 General Fund - Various Departments - to pay for teams and trucks hired for the period August 1, 1943 to and including August 15th, 1943, as per approved estimates on file in the City Auditor's Office, payable out of the following departments:

Parks & Plazas	\$364.00
Garbage & Sanitation	153.00
Street Maintenance	599.50

Total \$1,116.50

PASSED AND APPROVED on the 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

AN ORDINANCE (207) •

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE MAKING IT UNLAWFUL FOR ANY PERSON, FIRM OR CORPORATION TO SELL VEGETABLES AND FRUITS IN WHOLESALE QUANTITIES IN THE CITY OF SAN ANTONIO WITHOUT FIRST PAYING A LICENSE FEE OF \$50.00 ANNUALLY, AND DEFINING A WHOLESALE DEALER AND PROVIDING A PENALTY FOR THE VIOLATION THEREOF", PASSED AND APPROVED ON THE 31ST DAY OF MARCH, A. D. 1932.

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

1. That an ordinance entitled "AN ORDINANCE MAKING IT UNLAWFUL FOR ANY PERSON, FIRM OR CORPORATION TO SELL VEGETABLES AND FRUITS IN WHOLESALE QUANTITIES IN THE CITY OF SAN ANTONIO WITHOUT FIRST PAYING A LICENSE FEE OF \$50.00 ANNUALLY, AND DEFINING A WHOLESALE DEALER AND PROVIDING A PENALTY FOR THE VIOLATION THEREOF", passed and approved by the Commissioners of the City of San Antonio on the 31st day of March, A. D. 1932, recorded in Ordinance Book "H", at page 175, be and the same is repealed hereby.

2. PASSED AND APPROVED this 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 130

AN ORDINANCE (208)

APPROPRIATING THE SUM OF \$78.41 TO REIMBURSE THOS. H. COGHILL, CITY ENGINEER, FOR EXPENSES OF TRIPS TO DALLAS AND FORT WORTH, TEXAS, IN CONNECTION WITH REQUEST FOR FUNDS FOR CONSTRUCTION OF SANITARY SEWER MAINS.

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

1. That the sum of \$78.41 be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance, to reimburse Thos. H. Coghill, City Engineer, for expenses of trips to Dallas and Fort Worth, Texas, on August 9th, 10th and 13th, 1943, in connection with request for funds from the Federal Works Agency and the Army for the construction of sanitary sewer mains to serve Fort Sam Houston area, as per itemized, sworn statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

AN ORDINANCE (209) •

ACCEPTING PROPOSAL OF C. L. WORTHY, SR. TO SELL GRAVEL.

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

1. That the attached proposal of C. L. Worthy, Sr. to sell the City of San Antonio gravel, be and the same is hereby accepted, and this ordinance and the attached proposition shall constitute the contract between the City and the seller.

2. PASSED AND APPROVED this 19th day of Aug., A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

APPRO. NO. 131

AN ORDINANCE (210)

APPROPRIATING THE SUM OF \$250.00 IN PAYMENT TO G. W. DICKERSON
FOR EXCAVATING STORM SEWER TRENCH ON CAROLYN AND HARRIMAN
STREETS, IN ACCORDANCE WITH CONTRACT.

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

1. That the sum of \$250.00 be and the same is hereby appropriated out of the 1943 General Fund - Sewer Maintenance, in payment to G. W. Dickerson, for excavating 1,000 feet storm sewer trench on Carolyn and Harriman Streets, at 25 cents per lineal foot, in accordance with contract, and statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 132

AN ORDINANCE (211)

APPROPRIATING \$300.00 TO PAY CHIEF C. A. HART EXPENSES INCURRED
IN CITY BUSINESS.

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

1. That \$300.00 is appropriated hereby out of the General Fund of 1943 - Fire Department, to pay the necessary expenses of Chief C. A. Hart, Chief of Fire Department, in attending the International Association of Fire Chiefs War Conference, at Chicago, Illinois, from August 31, through September 3, 1943, in the performance of services for the City of San Antonio in the improvement of the Fire Department.

2. The said officer shall keep an accurate, itemized account of the necessary expenses incurred by him in this matter, and shall refund to the City the remainder of the money unexpended in this behalf.

3. PASSED AND APPROVED this 19th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 133

AN ORDINANCE (212)

APPROPRIATING \$82.00 OUT OF 1943 GENERAL FUND FOR EMERGENCY
EXPENDITURES IN THE POLICE DEPARTMENT

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

1. The sum of \$82.00, be and the same is hereby appropriated out of 1943 General Fund - Police Department, to be paid to P. L. Anderson, Commissioner of Fire and Police, of the City of San Antonio, to be retained and used by him for emergency expenditures in his department, including traveling expenses for City Detectives in the investigation of crimes, as per itemized sworn statement of expenses from May 5th, 1943 to August 5th, 1943 inclusive, on file in City Auditor's Office, in accordance with Ordinances passed and approved on July 25, 1939 and October 10, 1940.

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

* * *

APPRO. NO. 134

AN ORDINANCE (213)

APPROPRIATING \$1,694.66 OUT OF 1943 GENERAL FUND TO PAY
FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$1,694.66, be and the same is hereby appropriated out of 1943 General Fund - Various Departments payable to Southwestern Bell Telephone Company to pay for telephone service for the month of August 1943 for the following Departments:

Department of Public Affairs in General	\$357.01
Department of Taxation	74.40
Department of Sanitation, Parks and Public Property	134.90
Department of Streets and Public Improvements	47.09
Department of Fire & Police	974.41
Civilian Defense	87.50
Texas Defense Guards	10.85
Civil Air Patrol	8.50
	<hr/>
	\$1,694.66

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 135

AN ORDINANCE (214)

APPROPRIATING \$28.87 OUT OF 1943 GENERAL FUND TO PAY FOR
ELECTRICAL INSTALLATIONS AND REPAIRS.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$28.87, be and the same is appropriated hereby out of 1943 General Fund - Airport Department - to pay Christian Dullnig, for Electrical Installations and Repairs as per approved invoices on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 136

AN ORDINANCE (215)

APPROPRIATING \$23.00 OUT OF 1943 GENERAL FUND TO PAY FOR
POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.00, be and the same is hereby appropriated out of 1943 General Fund, Various Departments, payable to Dan J. Quill, Postmaster for U. S. Postage Stamps, as per Purchase orders on file in the City Auditor's Office.

Health	\$3.00
San Antonio Airport	20.00
	<hr/>
	\$ 23.00

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett,
City Clerk

* * *

APPRO. NO. 137

AN ORDINANCE (216)

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 August 15, 1943, in the amount of \$50.00.

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 138

AN ORDINANCE (217)

APPROPRIATING \$181.40 OUT OF THE COMMERCE BUILDING FUND,
FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$181.40, be and the same is hereby appropriated out of the 1943 General Fund, for payroll for the period ending August 15, 1943, in the amount of \$181.40.

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 139

AN ORDINANCE (218)

APPROPRIATING \$257.25, OUT OF 1943 GENERAL FUND, FOR FINISHING
OF FLOORS IN THE COMMERCE BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$257.25, be and the same is hereby appropriated out of the 1943 General Fund - Health Department - for Architects services and sanding, finishing and varnishing floors in the Commerce Building as per approved invoices on file in the City Auditor's Office, payable to the following:

Spillman & Spillman	\$12.25
Jenkins Floor Machine Company	245.00
	<hr/>
	\$257.25

PASSED AND APPROVED on the 19th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 140

AN ORDINANCE (219)

TRANSFERRING \$16,000.00 FROM 1942 GENERAL FUND - TO 1943
GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$16,000.00 from 1942 General Fund -

Taxes, Licenses, Fines, etc. Account to 1943 General Fund - Taxes, Licenses, Fines, Etc. Account.

PASSED AND APPROVED on the 20 day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 141

AN ORDINANCE (220)

APPROPRIATING \$25,033.57 OUT OF 1943 GENERAL FUND TO PAY NOTE NO. 16 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 16, of the 1943 General Fund Series, maturing on or before July 1, 1944; AND, the sum of \$33.57, be and the same is hereby appropriated out of 1943 General Fund - Interest Department to pay accrued interest on 1943 General Fund Note No. 16.

PASSED AND APPROVED on the 20th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 142

AN ORDINANCE (221)

APPROPRIATING \$94.90 OUT OF 1943 GENERAL FUND TO DEFRAY EXPENSES OF JOHN D. ROBARDS, SPECIAL INVESTIGATOR, ON ASSIGNMENT OF POLICE ACADEMY AT WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$94.90, be and the same is hereby appropriated out of 1943 General Fund - Police Department - payable to John D. Robards, Special Investigator 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 20th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 143

AN ORDINANCE (222)

APPROPRIATING \$251,300.00 OUT OF VARIOUS SINKING FUNDS TO PAY SEPTEMBER 1, 1943 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$251,300.00, be and the same is hereby appropriated payable to Frost National Bank of San Antonio, Texas, to pay September 1, 1943 Bond and Interest Coupon Maturities, out of the

following Sinking Funds:

BONDS

Sinking Fund	- Street Paving Bonds of 1913	\$38,000.00
"	" - Sanitary Sewer Bonds of 1913	20,000.00
"	" - Sidewalk & Curbing Bonds of 1913	500.00
"	" - Police & Fire Station Bonds of 1913	4,000.00
"	" - St. Opening & Widening Bonds of 1913	9,000.00
"	" - Bridge Bonds of 1913	3,000.00
"	" - Storm Sewer Bonds of 1913	8,000.00
"	" - Hospital Building Bonds of 1913	3,000.00
"	" - Incinerator Building Bonds of 1913	1,000.00
		<hr/>
		\$ 86,500.00

Sinking Fund	- St. Paving & Storm Sewer Bonds of 1919.	23,000.00
"	" - Sanitary Sewer Bonds of 1919.	12,000.00
"	" - Sidewalk & Curbing Bonds of 1919.	2,000.00
"	" - Fire & Police Building Bonds of 1919.	4,000.00
"	" - St. Opening & Widening Bonds of 1919.	23,000.00
"	" - Bridge Bonds of 1919	5,000.00
"	" - Incinerator Building Bonds of 1919.	2,000.00
"	" - Auditorium Building Bonds of 1919	13,000.00
"	" - Park Improvement Bonds of 1919.	5,000.00
"	" - River Improvement Bonds of 1919.	5,000.00
"	" - Market House Annex Bonds of 1919.	5,000.00
		<hr/>
		\$ 99,000.00

COUPONS

Sinking Fund	- Street Paving Bonds of 1913	10,325.00
"	" - Sanitary Sewer Bonds of 1913	5,500.00
"	" - Sidewalk & Curbing Bonds of 1913.	175.00
"	" - Police & Fire Station Bonds of 1913	1,225.00
"	" - St. Opening & Widening Bonds of 1913.	2,600.00
"	" - Bridge Bonds of 1913	700.00
"	" - Storm Sewer Bonds of 1913	2,075.00
"	" - Hospital Building Bonds of 1913	875.00
"	" - Incinerator Building Bonds of 1913.	350.00
		<hr/>
		\$ 23,825.00

Sinking Fund	- St. Paving & Storm Sewer Bonds of 1919.	9,575.00
"	" - Sanitary Sewer Bonds of 1919.	5,300.00
"	" - Sidewalk & Curbing Bonds of 1919.	550.00
"	" - Fire & Police Building Bonds of 1919.	1,600.00
"	" - St. Opening & Widening Bonds of 1919.	10,075.00
"	" - Bridge Bonds of 1919	2,125.00
"	" - Incinerator Building Bonds of 1919.	1,050.00
"	" - Auditorium Building Bonds of 1919	5,325.00
"	" - Park Improvement Bonds of 1919.	2,125.00
"	" - River Improvement Bonds of 1919.	2,125.00
"	" - Market House Annex Bonds of 1919.	2,125.00
		<hr/>
		\$ 41,975.00

* * * * *

Grand Total Bonds & Coupons. \$251,300.00

GRAND TOTAL BONDS & COUPONS of Page 1 \$251,300.00

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mamermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 144

AN ORDINANCE (223)

APPROPRIATING \$314.13, OUT OF 1943 GENERAL FUND TO PAY .
EXCHANGE ON SEPTEMBER 1, 1943 BOND AND INTEREST COUPON
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$314.13, be and the same is hereby appropriated out of 1943 General Fund - Exchange Department, payable to Frost National Bank of San Antonio, Texas, to pay exchange on \$251,300.00 Bond and Interest Coupon Maturities due September 1, 1943.

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 145

AN ORDINANCE (224)

APPROPRIATING \$191.56 OUT OF 1943 GENERAL FUND TO PAY
FINAL INSTALLMENT ON FIRE INSURANCE PREMIUM NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, That, the sum of \$191.56, be and the same is hereby appropriated out of 1943 General Fund - Department of Sanitation, Parks and Public Property - to pay final installments due on notes for Fire Insurance premiums, as follows:

\$164.80 payable to Commercial Union Fire Insurance Company, on Policies Nos. 1019; 10210 1022; 1023 and 1024.

26.76 Payable to Gross R. Scruggs & Company, Dallas, Texas, covers - Eastern Underwriters Policies Nos. U-78757; U-78758; U-78759; U-78760 and U-78762.

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 146

AN ORDINANCE (225)

APPROPRIATING \$441.45 OUT OF THE 1943 GENERAL FUND FOR
TARPAULINS FOR THE GARBAGE AND SANITATION DEPARTMENT

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$441.45, be and the same is hereby appropriated out of the 1943 General Fund, Garbage & Sanitation Department, payable to Neeley Awning Company for thirty tarpaulins purchased for the Garbage & Sanitation Department, as per approved bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 147

AN ORDINANCE (226)

APPROPRIATING \$1,205.81, OUT OF 1943 GENERAL FUND FOR
MATERIALS AND SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,205.81, be and the same is hereby appropriated out of 1943 General Fund - Street Maintenance Department - to pay Rodgers & Stewart, Incorporated, for materials and supplies used on Main Avenue between Houston Street and Romana Plaza, as per approved estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

APPRO. NO. 148

AN ORDINANCE (227)

TRANSFERRING \$1,852.80 FROM PARKING METER ACCOUNT TO 1943
GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$1,852.80 from 1943 General Fund - Parking Meter Account to the 1943 General Fund - Proceeds of Notes Account for operation and Maintenance of Parking Meters for the month of July 1943.

PASSED AND APPROVED on the 26th day of August 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (228)

AMENDING AN ORDINANCE ABOLISHING POSITIONS OR PLACES OF
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 an ordinance entitled "AN ORDINANCE ABOLISHING CERTAIN POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO", passed and approved on the 27th day of May, 1943, be and the same is hereby amended by deleting the words "C. J. O'Neill"; and the position or place of employment filled by the said C. J. O'Neill is hereby restored.
2. That otherwise the said ordinance shall remain in full force and effect.
3. PASSED AND APPROVED this 26th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 149

AN ORDINANCE (229)

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

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

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 150

AN ORDINANCE (230)

APPROPRIATING \$15.00 OUT OF 1942 GENERAL FUND, TO PAY SURETY BOND PREMIUMS

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1942 General Fund, Corporation Court Department, payable to D. Kanter & Son, for premiums on surety bonds of Edward Wolff and A. I. Campbell for the year ending May 31, 1943, as per approved purchase order and invoice on file in City Auditor's office.

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 151

AN ORDINANCE (231)

APPROPRIATING \$165.37 OUT OF 1943 GENERAL FUND TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1943.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.37, be and the same is hereby appropriated out of 1943 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone service for the month of August 1943 for the following departments:

Department of Public Affairs in General	\$12.25
Department of Sanitation, Parks & Public Property	79.02
Department of Streets and Public Improvements	9.90
Department of Fire and Police	64.20
	\$165.37

PASSED AND APPROVED on the 26th day of August, 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

A RESOLUTION (232)

OF THE PREDETERMINATION OF THE WAGE RATE IN THE CONSTRUCTION OF AN ADDITION TO THE SEWAGE TREATMENT PLANT, PROJECT TEXAS 41-401.

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

1. That the request of O. J. Broughton, Contractor, on the San Antonio Sewage Plant Extension, Project Texas 41-401, for the predetermination of an additional classification and wage rate is approved as follows, and there must be paid by the Contractor on this Project not less than the general prevailing rates of wages which have been established by the Owner, as follows:

Mechanic Workman or Type of Laborer	General Prevailing Hourly Rate	General Prevailing per diem Wage for 8-hour Working Day.
Pipe Layer (other than Plumber) (laying of clay or concrete pipe)	\$0.65	\$5.20

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 wages 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.

2. This classification is cumulative of the wage rate set by Resolution passed in connection with this subject and approved on the 27th day of May, 1943.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 152

AN ORDINANCE (233)

APPROPRIATING \$187.50 OUT OF 1943 GENERAL FUND FOR MATERIAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$187.50, be and the same is hereby appropriated out of 1943 General Fund - Olmos Basin & Dam Department - to pay Carl C. Wurzbach, for material, namely 150 years Rock, as per statements on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

AN ORDINANCE (234)

RELEASING HAROLD WINTERS AND MARYLAND CASUALTY COMPANY FROM
PARK CONCESSION BOND.

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

1. That upon affidavit of Harold Winters that the conditions of the contract between the City of San Antonio and Harold Winters, dated the 11th day of December, 1941, have been fully performed on the part of Harold Winters, and upon the certification by the City Auditor and the Commissioner of Sanitation, Parks and Public Property;

2. Harold Winters and the Maryland Casualty Company are released hereby from liability on the performance bond of said contract dated the 11th day of December, 1941.

3. PASSED AND APPROVED this 26th day of August, A. D. 1943.

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett
City Clerk

* * *

APPRO. NO. 153

AN ORDINANCE (235)

APPROPRIATING THE SUM OF \$28.00 IN PAYMENT OF COURTS COSTS.

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

1. That the sum of \$28.00 be and the same is hereby appropriated out of the 1943 General Fund - Judgments & Suits, in payment to Frank Vaughan, Justice of the Peace, Precinct No. 1, Bexar County, Texas, for court costs in the following cases, to-wit:

No. 58027 - City of San Antonio vs. Neon Signs & Service, Inc., et al . . . \$7.90

No. 58028 - City of San Antonio vs. Neon Signs & Service, Inc., et al . . . 6.40

No. 58063 - City of San Antonio vs. Neon Signs & Service, Inc., et al . . . 6.40

No. 58064 - City of San Antonio vs. Neon Signs & Service, Inc., et al . . . 7.30

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 154

AN ORDINANCE (236).

AUTHORIZING THE MAYOR TO MAKE MAINTENANCE CONTRACT WITH OTIS ELEVATOR COMPANY FOR COMMERCE BUILDING; AND MAKING AN APPROPRIATION.

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

1. That the Mayor is authorized to sign maintenance contract with the Otis Elevator Company on elevators in the Commerce Building, as per copy attached.

2. That \$792.00 be and the same is appropriated out of the Commerce Building Fund to pay for this service, at the rate of \$66.00 per month, payable monthly, upon statement properly authenticated.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 155

AN ORDINANCE (237)

TRANSFERRING \$10,000.00 FROM BACK TAX GENERAL FUND - TO 1943 GENERAL FUND

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Commissioner, of Taxation, as ex-officio City Treasurer and the City Auditor, be and they are hereby directed to transfer or cause to be transferred the sum of \$10,000.00 from Back Tax General Fund to 1943 General Fund - Taxes, Licenses, Fines, Etc. Account.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 156

AN ORDINANCE (238)

APPROPRIATING \$25,033.57 OUT OF 1943 GENERAL FUND TO PAY
NOTE NO. 17 OF THE 1943 GENERAL FUND SERIES, AND ACCRUED
INTEREST

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of 1943 General Fund - Taxes, Licenses, Fines, etc. Account payable to Frost National Bank of San Antonio, Texas, to pay one (1) Note No. 17, of the 1943 General Fund Series, maturing on or before July 1, 1944;

AND, the sum of \$33.57, be and the same is hereby appropriated out of 1943 General Fund - Interest Department - to pay accrued interest on 1943 General Fund Note No. 17.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 157

AN ORDINANCE (239)

APPROPRIATING \$199.09 OUT OF 1943 GENERAL FUND TO PAY
INTEREST FOR MONTH OF AUGUST ON 1943 GENERAL FUND NOTES,
NOS. 18 TO 27 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$199.09, be and the same is hereby appropriated out of 1943 General Fund (Interest Department) payable to Frost National Bank, to pay interest for month of August 1943 on 1943 General Fund Notes Nos. 18 to 27 inclusive, held by Bank.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett

City Clerk

* * *

APPRO. NO. 158

AN ORDINANCE (240)

ACCEPTING PROPOSAL OF MOTOR EQUIPMENT CORPORATION TO FURNISH
THE CITY OF SAN ANTONIO WITH ONE DIAMOND T STAKE BODY TRUCK;
AND APPROPRIATING THE SUM OF \$1669.04 IN PAYMENT THEREFOR.

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

1. That the proposal of Motor Equipment Corporation, of 626 North Main Avenue, San Antonio, Texas, dated August 11, 1943, attached hereto and made a part hereof, to furnish the City of San Antonio with one new Diamond T Stake body truck, 1½ ton capacity, at a price of \$1669.04, to be used jointly by the Rivers and Ditches Department and the Health Department, be and the same is hereby accepted.

2. That the sum of \$1669.04 be and the same is hereby appropriated as follows:

\$834.52 out of the 1943 General Fund - Rivers and Ditches
\$834.52 out of the 1943 General Fund - Health Department

in payment to said Motor Equipment Corporation in payment for said truck upon delivery and acceptance by the City of San Antonio.

3. That all other bids are hereby rejected.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Sam C. Bennett, City Clerk

- - -