

Street, San Antonio, Texas, for a net total sum of \$411.79.

Said amount of \$411.79 is included in a check in the amount of \$815.79 which has been received from The Gibraltar Fire & Marine Insurance Co., New York, N.Y. by Quirk & Company, Agents, for payment in full covering all damages done by said Hailstorm. Date of check October 23, 1944; Policy No. MW-20472.

And that the sum of \$411.79 be and is hereby appropriated out of the 1944 General Fund, Museum Department, in payment to Pittsburgh Plate Glass Co., 1420 S. Alamo Street, San Antonio, Texas, for furnishing and glazing the following list of skylight glass;

54	Lights	18 x 76	-	1/4"	Factrolite	wire	Glass,
3	"	11 x 76	-	"	"	"	"
24	"	17 3/4 x 92	-	"	"	"	"
4	"	26 x 26	-	1/8"	"	"	"

PASSED AND APPROVED on the 26th day of October 1944.

GUS B. MAUERMANN

M A Y O R .

ATTEST:

Frank W. Brady

City Clerk.

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APPRO. NO. 308

AN ORDINANCE (1505)

TRANSFERRING \$5,000.00 FROM BACK TAX GENERAL FUND,
AND \$4,000.00 FROM 1943 GENERAL FUND TO THE 1944
GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,000.00, be and the same is hereby ordered transferred to the 1944 General Fund - Taxes, Licenses, Fines, etc. Account from the following funds:

From Back Tax General Fund	\$5,000.00
1943 General Fund - Taxes, Licenses, Fines, etc. Account	4,000.00
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	\$9,000.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 309

AN ORDINANCE (1506)

APPROPRIATING \$50,004.38 OUT OF 1944 FUND TO PAY TWO
(2) NOTES NOS. 36 AND 37 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 the 1944 General Fund - Taxes, Licenses, Fines, etc. Account to pay two (2) Notes Nos. 36 & 37 of the 1944 General Fund Series, \$25,000.00 each maturing on or before July 1, 1945.

AND, the sum of \$4.38, be and the same is hereby appropriated out of the 1944 General Fund - Interest Department - to pay accrued interest on 1944 General Fund Notes Nos. 36 & 37.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 310

AN ORDINANCE (1507)

APPROPRIATING \$374.88 OUT OF 1944 GENERAL FUND TO PAY OCTOBER
INTEREST ON 1944 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$374.88, be and the same is hereby appropriated out of 1944 General Fund - Interest Department payable to Alamo National Bank of San Antonio, Texas, to pay interest for the month of October 1944 on 1944 General Fund Notes held by Bank.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 311

AN ORDINANCE (1508)

APPROPRIATING \$23,102.86 OUT OF THE 1944 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23,102.86, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending October 31, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	355.20
SANITATION, PARKS & PUBLIC PROPERTY	15,198.27
STREETS & PUBLIC IMPROVEMENTS	7,529.39
ZONING BOARD OF ADJUSTMENT	20.00
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	23,102.86

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 312

AN ORDINANCE (1509)

APPROPRIATING \$8.28 OUT OF 1944 GENERAL FUND TO PAY EXCHANGE
ON SEPTEMBER 15, 1944 & OCTOBER 1, 1944 BOND & INTEREST COUPON
MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.28, be and the same is hereby appropriated out of 1944 General Fund - Exchange Department, payable to Alamo National Bank of San Antonio, Texas, to pay exchange on September 15, 1944 and October 1, 1944 and Bond and Interest Coupon Maturities amounting to \$6,625.00.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 313

AN ORDINANCE (1510)

APPROPRIATING \$168.45 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY TELEPHONE SERVICES FOR THE MONTH OF OCTOBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$168.45, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of October, 1944, for the following departments:

Department of Public Affairs in General	\$ 11.75
Department of Sanitation, Parks and Public Property	82.60
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
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	\$168.45

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 314

AN ORDINANCE (1511)

APPROPRIATING \$932.25 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$932.25, be and the same is hereby appropriated out of the 1944 General Fund - various Departments - to pay for Independent Hire of Teams and Trucks for the period of October 16, 1944 to October 31, 1944 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$152.00
Garbage & Sanitation	\$139.00
Street Maintenance	\$641.25
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	\$932.25

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 315

AN ORDINANCE (1512)

APPROPRIATING \$45.20 TO REFUND R. F. FLORES TAXES PAID IN ERROR

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

1. That \$45.20 is appropriated hereby out of Back Tax General Fund for City taxes payable to R. F. Flores, to refund taxes paid in error on Lot 45, New City Block 2159, as represented in the petition filed with the City Clerk on the 16th day of March, 1944.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 316

AN ORDINANCE (1513)

DIRECTING DEPOSIT OF \$2,000.00 TO GARBAGE AND SANITATION
DEPARTMENT IN THE 1944 BUDGET.

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

1. That the sum of \$2,000.00 received from the Texas and New Orleans Railroad Company for the purchase of the Milam Street property, be and the same is hereby ordered to be deposited in the 1944 General Fund, Proceeds of Notes Account.

2. That the 1944 General Fund Budget, be and the same is hereby amended and increased by \$2,000.00 as follows: Increasing the Garbage and Sanitation Department from \$376,900.00 to \$378,900.00, under the supervision of the Department of Sanitation, Parks and Public Property.

3. The 1944 Budget, adopted the 5th of October, 1944, is amended hereby to read as follows: "Department of Public Affairs in General \$584,000.00, Department of Taxation \$135,600.00, Department of Sanitation, Parks and Public Property \$901,300.00, Department of Streets and Public Improvements \$518,600.00, and the Department of Fire and Police \$1,600,100.00, total \$3,739,600.00."

4. PASSED AND APPROVED THIS 2nd DAY OF NOVEMBER A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

O.K. Cobbs.

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APPRO. NO. 317

AN ORDINANCE (1514)

APPROPRIATING \$400.05 IN PAYMENT FOR TELEPHONE SERVICE
TRUCK PURCHASED FROM UNITED STATES GOVERNMENT.

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

1. That \$400.05 be and the same is appropriated hereby out of the 1944 General Fund - Rivers and Ditches Department, in payment for 1 Chevrolet 1/2 ton telephone service truck, 1938 model, Motor No. K-1510940, Serial No. 8028, File No. 02513, purchased from the United States Government.

2. That the warrant for this purchase shall be made payable to the Alamo National Bank for the purchase of a cashier's check payable to the United States Treasurer, Procurement Division, Fort Worth 1, Texas.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 318

AN ORDINANCE (1515)

REPEALING ORDINANCE ACCEPTING PROPOSAL OF JESS McNEEL MACHINERY
CO. TO FURNISH TRACTORS AND MAKING APPROPRIATION THEREFOR.

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

1. That an ordinance entitled "AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JESS McNEEL MACHINERY CO., 922 AUSTIN STREET, SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, GARBAGE & SANITATION DEPARTMENT, WITH TWO INTERNATIONAL & DROTT BULL CLAM TRACTORS AS DESCRIBED IN THIS PROPOSAL AND APPROPRIATING THE

NET SUM OF \$19,036.94 OUT OF THE 1944 GENERAL FUND, GARBAGE & SANITATION DEPARTMENT, IN PAYMENT OF SAME", being Ordinance 1492, appropriation 301, passed and approved by the Commissioners of the City of San Antonio on the 26 of October, 1944, be and the same is repealed hereby, and said appropriation is cancelled hereby.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (1516)

DIRECTING ADVERTISEMENT FOR BIDS FOR TRACTORS WITH BULL CLAMS, GARBAGE PROJECT 41-698-N.

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

1. That sealed proposals will be received by the City of San Antonio until 10:00 o'clock A. M. CWT, on the 9th of November, 1944, to purchase 4 Tractors with bull clams, at which time and place the proposals will be opened publicly and read aloud. Any bid received after the closing time will be returned unopened.

2. That the Tractors shall not be less than 75 Horsepower crawler type Diesel powered, equipped with a drop bull clam chovel of 3 cubic yards capacity.

3. Copies of the proposed Contract Documents are on file in the office of the City Clerk at City Hall, San Antonio, Texas, and are open for public inspection.

4. Proposed Contract Documents may be examined without charge in the office of the City Clerk and may be procured from the City Clerk, City Hall, San Antonio, Texas.

5. No bid may be withdrawn, after the scheduled closing time for receipt of bids, for at least thirty days.

6. The City of San Antonio reserves the right to reject any or all bids and to waive formalities.

7. Notice of this advertisement shall be made by publication of this Resolution in the official newspaper of the City for 3 times.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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A RESOLUTION (1517)

DIRECTING THE ADVERTISEMENT FOR SALE OF CERTAIN PROPERTY IN NEW CITY BLOCK 1713, AT THE INTERSECTION OF KINGS COURT, NORTH ST. MARYS STREET AND EAST WOODLAWN AVENUE.

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

1. That the City Clerk is directed to advertise for bids for the sale of certain property belonging to the City of San Antonio described as Lot A-11, New City Block 1713, at the intersection of Kings Court, North St. Mary's Street and East Woodlawn Avenue, as per plat attached hereto.

2. Sealed proposals to purchase said property will be received until 10:00 o'clock A.M. on Thursday, the 9th day of November, A. D. 1944, at which time the bids will be opened and

read in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas.

3. A cashier's check or certified check payable unconditionally to the City of San Antonio for the full amount of the purchase price must accompany each bid. The City will deliver to the successful bidder a quit claim deed to said property as it is, in the standard form approved by the City Attorney.

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

5. Advertisement shall be made by the publication of this Resolution on three separate days in the official newspaper of the City.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 319

AN ORDINANCE (1518)

APPROPRIATING \$227.10 OUT OF 1944 GENERAL FUND - STREET
MAINTENANCE TO PAY B. H. BUCH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$227.10, be and the same is hereby appropriated out of the 1944 General Fund - Street Maintenance Department - payable to B. H. Buch, for 4542 cubic yards of gravel at 5¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on May 25, 1944, and as per approved 1st and final estimate on file in the City Auditor's Office, dated November 2, 1944.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 320

AN ORDINANCE (1519)

ACCEPTING PROPOSAL, AUTHORIZING THE EXECUTION OF A CONTRACT,
AND MAKING AN APPROPRIATION, WITH COLGLAZIER AND HOFF FOR THE
RECONSTRUCTION OF PART OF HAYS STREET.

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

1. That this ordinance evidences the acceptance of the attached Bidder's Proposal for the reconstruction of Hays Street between North Hackberry Street and the Southern Pacific Viaduct.

2. That the Mayor is authorized to execute standard contract for paving and curbing for this work, which contract shall apply except insofar as it applies to the Special Assessment plan, and paragraphs 20, 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30, with reference to special assessments, and paragraph 90, with reference to the maintenance bond, shall be deleted from said contract.

3. That \$6,000.00 is appropriated out of the 1944 General Fund - Street Maintenance Department, to pay the contractor under the terms of said contract.

4. That the contractor shall execute a construction bond in the sum of \$3,000.00, as provided in said contract.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

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AN ORDINANCE (1520)

AUTHORIZING THE CITY ENGINEER TO SIGN APPLICATION FOR AUTHORITY TO CONSTRUCT WILSON BOULEVARD FROM INTERSECTION WITH DONALDSON AVENUE TO INTERSECTION WITH WEST WOODLAWN AVENUE.

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

1. That Thomas H. Cobhill, City Engineer of the City of San Antonio, is authorized to sign an application for authority to construct a public highway, Wilson Boulevard from intersection with Donaldson Avenue to intersection with West Woodlawn Avenue, on Form PR 1-PA, Public Roads Administration, Federal Works Agency.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 321

AN ORDINANCE (1521)

APPROPRIATING \$2633.16 TO PAY RODGERS & STEWART FOR WORK ON SOUTH SAN MARCOS STREET, AS PER CONTRACT; AND REPEALING ORDINANCE 1494.

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

1. That \$2,633.16 be and the same is appropriated hereby out of the 1944 General Fund - Street Maintenance Department to pay Rodgers & Stewart, Inc. \$2509.16 for No. 1 asphalt in place on South San Marcos Street between the Southern Pacific Railroad and Ralph Street, in accordance with contract of 19 of October, 1943; and to pay \$124.00 for RC-2 cut-back asphalt applied on South San Marcos Street between the Southern Pacific Railroad and Ralph Street, in accordance with contract dated the 15th of June, 1944, on file in the office of the City Clerk; all as itemized in the first and final estimate of the City Engineer on file in the office of the City Auditor.

2. That Ordinance 1494, appropriation 302, entitled "AN ORDINANCE APPROPRIATING \$2366.16 OUT OF 1944 GENERAL FUND - STREET MAINTENANCE DEPARTMENT PAYABLE TO RODGERS & STEWART, INC. ON CONTRACT", passed and approved on the 26 of October, 1944, be and the same is hereby repealed.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 322

AN ORDINANCE (1522)

APPROPRIATING \$145.59 OUT OF 1944 GENERAL FUND FOR EMERGENCY EXPENDITURES IN THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$145.59, be and the same is hereby appropriated out of the 1944 General Fund - Police Department - to be paid to Pp 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 October 4th, 1944 to October 26th, 1944 inclusive on file in the City

Auditor's Office, in accordance with Ordinances passed and approved on July 23, 1939 and October 10, 1940.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 323

AN ORDINANCE (1523)

APPROPRIATING \$11,486.33 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 \$11,486.33, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending October 31, 1944, in the amount of \$11,486.33.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 324

AN ORDINANCE (1524)

APPROPRIATING \$253.95 IN PAYMENT FOR TELEPHONE SERVICE TRUCK PURCHASED FROM UNITED STATES GOVERNMENT.

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

1. That \$253.95 be and the same is appropriated hereby out of the 1944 General Fund - Police Department, in payment for 1 Chevrolet 1/2 ton telephone service truck, 1934 model, Motor No. T 545286, File #02513, purchased from the United States Government.

2. That the warrant for this purchase shall be made payable to the Alamo National Bank for the purchase of a cashier's check payable to the United States Treasurer, Procurement Division, Fort Worth 1, Texas.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 325

AN ORDINANCE (1525)

APPROPRIATING \$550.48 IN PAYMENT FOR STAKE BODY TRUCK PURCHASED FROM UNITED STATES GOVERNMENT.

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

1. That \$550.48 be and the same is appropriated hereby out of the 1944 General Fund - Police Department, in payment for 1 Ford 1-1/2 ton stake body truck, 1941 model, Motor No. 99T405965, NYA No. 10-20-21, purchased from the United States Government.

2. That the warrant for this purchase shall be made payable to the Alamo National Bank for the purchase of a cashier's check payable to the United States Treasurer, Procurement

Division, Fort Worth 1, Texas.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 326

AN ORDINANCE (1526)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES
WITH THE TURNER ROOFING & SUPPLY CO., SAN ANTONIO,
TEXAS.

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

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

2- An Appropriation is made hereby in the amount of \$986.00 from the 1944 General Fund, Witte Museum & Pioneer Hall, Departments. See Paragraph 5. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio; and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Resolution authorizing the City Purchasing Agent to enter into a Contract with Turner Roofing & Supply Co., San Antonio, Texas, Passed and Approved by the City Council October 26th., 1944; Copy of Bids attached hereto; Repairs to roofs on Witte Museum and Pioneer Hall and Appropriating the sum of \$986.00 out of the 1944 General fund as follows:

Witte Museum Department	\$206.00 (Hailstorm damage 4/2/44-Covered by Insurance Quirk & Co., Ck. dated 10/23/44-Po.#WMM-20472)
Pioneer Hall Department	\$780.00 (Hailstorm damage 4/2/44-Covered by Insurance Quirk & Co., Ck. dated 10/23/44-Po, #495.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 327

AN ORDINANCE (1527)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES
WITH HACKNEY PAINT & DECORATING CO., SAN ANTONIO,
TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and

makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Hackney Paint & Decorating Co., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$195.00 from the 1944 General Fund, Witte Museum Department Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Resolution authorizing the City Purchasing Agent to enter into a Contract with Hackney Paint & Decorating Co., San Antonio, Texas, Passed and Approved by the City Council October 26th, 1944, copy of said attached, for painting and repairing walls and ceilings in the Witte Museum caused by hailstorm which occurred April 2nd, 1944 and Appropriating the sum of \$195.00 for labor and material in payment of same. Said damages covered by insurance; Quirk & Co., Check dated 10/23/44 - Po. #Wm-20472.

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

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Prady

City Clerk

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AN ORDINANCE (1528) .

MAKING A DEED OF EXCHANGE BETWEEN THE CITY OF SAN ANTONIO
AND BOARD OF TRUSTEES OF TRINITY UNIVERSITY.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio to the Board of Trustees of Trinity University and the acceptance of the deed of the Board of Trustees of Trinity University, for and in consideration of the execution of this instrument and of the exchange of land of equal value;

2. That the City of San Antonio for and in consideration of the premises has granted, sold and conveyed, and by these presents does grant, sell and convey unto Board of Trustees of Trinity University, those certain tracts or parcels of land situated within the corporate limits of the City of San Antonio, County of Bexar and State of Texas, more particularly described as follows, to-wit:

3.
TRACT #1. Beginning at the intersection of the east property line of Shook Avenue and the north property line of Ledge Lane for the southwest corner of this tract; thence eastward along the north line of Ledge Lane and the south line of San Jacinto Park property to the west line of Stadium Drive for the southeast corner of this tract; thence northward along the west line of Stadium Drive to an intersection with the south line of Bushnell Avenue for the northeast corner of this tract; thence westward along the south line of Bushnell Avenue to an

intersection with Shook Avenue for the northwest corner of this tract; thence southward along the east line of Shook Avenue to the place of beginning.

TRACT #2. - Beginning at the intersection of the east line of Oakmont Addition and the north line of Bushnell Avenue for the southwest corner of this tract; thence eastward along the north line of Bushnell Avenue to an intersection with the west line of Stadium Drive continuing along the north and west line of Stadium Drive to an intersection with the west line of Devine Road for the southeast corner of this tract; thence northward along the west line of Devine Road to an intersection with the south line of Hill Top Court for the northeast corner of this tract; thence westward along the south line of Hill Top Court to an intersection with the east line of Dial Avenue; thence northward along the east line of Dial Avenue to an intersection with the south line of Hildebrand Avenue; thence westward along the south line of Hildebrand Avenue to an intersection with the east line of Oakmont Avenue for the northwest corner of this tract; thence southward along the east line of Oakmont Addition to the place of beginning. This conveyance does not include any personal property or improvements and the City reserves the right to remove same.

4. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said Board of Trustees of Trinity University, its successors and assigns forever; so that neither the City of San Antonio nor its successors nor assigns nor any person claiming under it, shall at any time hereafter have, claim or demand any right or title in and to the aforesaid realty, nor any part thereof.

5. The land conveyed herein to Board of Trustees of Trinity University shall be used as a site for an educational institution known as Trinity University, and purposes incidental thereto.

6. That the Board of Trustees of Trinity University, acting by and through its Executive Officer, duly authorized by a resolution of the Board of Trustees of Trinity University, for and in consideration of the premises, has grant, sold and conveyed and by these presents does grant, sell and convey unto the City of San Antonio, a municipality of the County of Bexar and State of Texas, all those certain tracts or parcels of land within the corporate limits of the City of San Antonio, County of Bexar and State of Texas, more particularly described as follows, to-wit:

7. Lots 1 to 10, inclusive, in New City Block 8347, Block 1, Asbury Place Subdivision; Lots 1 to 30, inclusive, in New City Block 8346, Block 2, Asbury Place Subdivision; Lots 1 to 15, inclusive, in New City Block 8339, Block 8, Asbury Place Subdivision; being a subdivision of land in Range 1, District 4.

8. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said City of San Antonio and its successors for ever. And it does hereby bind itself, its successors and assigns, to warrant and forever defend, all and singular the said premises, and the metes and bounds thereof, unto the said City of San Antonio, its successors and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

9. In testimony whereof, the City of San Antonio, a municipality acting by its Mayor, Gus B. Mauermann, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, attested by its City Clerk; and the Board of Trustees of Trinity University has caused these presents to be signed by its duly authorized Executive Officer, and attested by its Secretary, and its corporate seal affixed.

10. 10. The foregoing instrument in writing constitutes the entire consideration for the conveyance of said property, there being no other written nor any parol agreement with any officer

or employee of the City, it being understood that the Charter of the City requires all contracts of the City to be in writing, and adopted by Ordinance.

11. PASSED, APPROVED AND SIGNED this 2nd day of November, A. D. 1944.

CITY OF SAN ANTONIO

By Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

12. SIGNED, SEALED AND DELIVERED this 2nd day of November, A. D. 1944.

BOARD OF TRUSTEES OF TRINITY UNIVERSITY

By J. H. Calvert

2nd Vice Chairman

ATTEST:

O. M. Fitzhugh

Secretary.

THE STATE OF TEXAS,

COUNTY OF BEXAR.

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

GIVEN under my hand and seal of office, this the 2nd day of November, A. D. 1944.

Frank W. Brady

Notary Public, Bexar County, Texas.

STATE OF TEXAS,

COUNTY OF BEXAR.

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas and County of Bexar, on this day personally appeared J. H. Calvert, the Second Vice-Chairman of Board of Trustees of Trinity University, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated and that said instrument is the act and deed of the Board of Trustees of Trinity University.

GIVEN under my hand and seal of office, this 2nd day of November, A. D. 1944.

Hans Teich

Notary Public, Bexar County, Texas.

* * *

APPRO. NO. 328

AN ORDINANCE (1529)

APPROPRIATING \$123.75 OUT OF THE 1944 GENERAL FUND, FOR
SPECIAL FIRE ALARM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$123.75, be and the same is hereby appropriated out of the 1944 General Fund, for Special Fire Alarm payroll for the period from October 7th to 21st, 1944, as follows:

FIRE & POLICE DEPARTMENTS (Fire Alarm) \$123.75

PASSED AND APPROVED on the 6th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady, City Clerk

* * *

APPRO. NO. 329

AN ORDINANCE (1530)

APPROPRIATING \$659.08 OUT OF THE 1944 GENERAL FUND - ZOO DEPARTMENT - FOR 613 BALES OF BALING JOHNSON GRASS IN OLMOS BASIN AND 2550 BALES ON MUNICIPAL AIRPORT GROUNDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$659.08, be and the same is hereby appropriated out of the 1944 General Fund - Zoo Department - payable to Grover C. Shaw for baling 613 bales of Johnson Grass @ 16¢ per bale and 2550 bales @ 22¢ per bale, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

RESOLUTION (1531)

DECLARING THE APPRECIATION OF THE CITY OF SAN ANTONIO TO THE NATIONAL UNIVERSITY OF MEXICO AND THE CONSULATE GENERAL OF MEXICO FOR THE SUMMER EXTENSION COURSES.

WHEREAS, for a number of years it has been the custom for the University of Texas and other similar institutions of learning in the United States, to go to Mexico City and other parts of the Mexican Republic to hold Extension Summer Courses with a view of facilitating the study of the subjects offered by our universities and bringing about a better understanding of our culture, ideals and the American way of life, and

WHEREAS, at the invitation of the Governor of the State, the President of the University of Texas, the State Superintendent of Public Instruction, the Superintendent of the San Antonio Independent School District, the Bexar County School Superintendent and the Mayor of the City of San Antonio, the Department of Foreign Relations, in cooperation with the Department of Public Education, made arrangements so that the National University of Mexico would hold Summer Extension Courses for a period of five weeks in San Antonio under the auspices of the Consulate General of Mexico, which was largely attended by both Anglo-American and Mexican residents, at the auditorium of the San Antonio Technical and Vocational School, and

WHEREAS, the National University of Mexico sent six of its most distinguished and scholarly professors, who taught the following subjects:

"Mexican Art" by Dr. Manuel Toussaint
 "History of Mexico" by Dr. Arturo Arnaiz y Freg
 "Mexican Literature" by Dr. Francisco Monterde
 "The Spanish Language for Beginners and Advanced Students" by Dr. Raimundo Sanchez
 "The Fundamental Problems of Mexico" by Dr. Antonio Castro Leal
 "Mexico and its Inter-American Relations" by
 Lt. Col. Manuel Pacheco Moreno

as a result of which, a large number of credits were extended to many of the students of a class of two hundred, and

WHEREAS, during the stay of said University professors, several lectures were given by them in the cities of Corpus Christi, Houston and Austin, and, in addition, were guests of different organizations both Mexican and American, thereby enriching our lives by having come in contact with them, and

WHEREAS, it is the concensus of opinion, not only with regard to the Press and Civic Clubs as well as City, County and State officials, but among the public generally, that this gesture on the part of the Mexican Government in bringing to both the American and the Mexican citizens this opportunity for cultural understanding, is conducive of cementing the ties of friendship between the people of our country and Mexico;

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

That they go on record as commending the Consulate General of Mexico in San Antonio, for having brought this important cultural mission which has greatly benefitted the citizenry of San Antonio and other cities of Texas, and that, with the hope that similar Summer Courses be held in succeeding years in the City of San Antonio; and be it

FURTHER RESOLVED that the appreciation of the City of San Antonio be extended to the Hon. Carlos A. Calderon, Consul General of Mexico, for having sponsored the Courses as aforesaid, and that due recognition be given to Lt. Col. Manuel Pacheco Moreno for his having been the person who originated the idea of these Courses, and be it

FURTHER RESOLVED that three original copies of this Resolution under seal of the City of San Antonio be presented to the Honorable Carlos A. Calderon, Consul General of Mexico, for his official use and a copy be placed in the permanent records of the City of San Antonio.

PASSED AND APPROVED in the City of San Antonio, this 6th day of November, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 330

AN ORDINANCE (1532)

APPROPRIATING \$20.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT FOR INCIDENTAL EXPENSES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to W. T. Quillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 6th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 331

AN ORDINANCE (1533)

APPROPRIATING \$13,717.94 OUT OF U. S. GOV'T TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF OCTOBER, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,717.94, be and the same is hereby appropriated out of U. S. Gov't Tax Account, payable to Alamo National Bank for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from Pay Rolls for the month of October, 1944.

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

Gus P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 332

AN ORDINANCE (1534)

APPROPRIATING \$0.66 OUT OF U. S. GOVERNMENT TAX ACCOUNT -
 PAYABLE TO 1944 GENERAL FUND - STREET MAINTENANCE DEPARTMENT -
 ADJUSTING ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$0.66, be and the same is hereby appropriated out of the U. S. Government Tax Account - payable to the following fund:

1944 General Fund - Street Maintenance Department -
 Ramon Ruiz, Warrant No. 157, Check No. 48805 - \$0.66

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

P. L. Anderson

M A Y O R Pro Tem

Attest:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 333

AN ORDINANCE (1535)

APPROPRIATING \$114.50 OUT OF 1944 GENERAL FUND - VARIOUS
 DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE
 STAMPS AND PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$114.50, be and the same is hereby appropriated out of the 1944 General Fund - various departments - payable to Dan Quill, Postmaster, for postage stamps and penny postal cards, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Civilian Defense	\$3.00
Texas State Guard	12.00
Building	15.00
Zoning (penny postal cards)	10.00
Police	74.50

\$ 114.50

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1536)

GRANTING THE PETITION OF THEO AVENUE BAPTIST CHURCH, FOR
 EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1943 AND YEARS
 SUBSEQUENT THERETO, AND CANCELLATION OF CITY TAXES FOR
 FISCAL YEARS 1943 AND 1944, ON LOT 8, BLOCK I, NEW CITY
 BLOCK 3223, AT 131 THEO AVENUE, IN THE CITY OF SAN
 ANTONIO, TEXAS.

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

1. That the property known as Lot 8, Block I, New City Block 3223, at 131 Theo Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, and not subject to taxation, and the petition of Theo Avenue Baptist Church, dated October 29, 1944, attached hereto and made a part hereof, for exemption from city taxes upon said property for the fiscal year 1943 and years subsequent thereto, and cancellation of city taxes upon the said property for the fiscal years 1943 and 1944, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1st, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted; and the City taxes for the fiscal years 1943 and 1944 on said property be and the same are hereby cancelled.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

P E T I T I O N

San Antonio, Texas Oct. 29 1944

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

The following described property was purchased and is owned by Theo Avenue Baptist Church

Lot 8. Bjk. I. N. C. B. 3223	131 Theo Ave.	Sept. 28, 1939
(Description of Property)	House No. & Street	Date of Purchase

Since Date this property has been used exclusively as Parsonage for Pastor yields no revenue, and is owned exclusively and in fee by Theo Ave. Baptist Church.

Under the law this property is exempt from taxation and petitioner would respectfully ask that same be placed by the City Tax Assessor on the list of Exempt property, commencing with the first day of June 1943 and remain thereon as long as said property is used for the above purpose.

THEO AVE. BAPTIST CHURCH

C. L. Skinner Pastor

Sworn to and subscribed before me this 1 day of Nov., 1944.

Gertrude Walter
Notary Public, Bexar County, Texas
1703 Michigan Ave.

Address of Signer:

* * *

APPRO. NO. 334

AN ORDINANCE (1537)

APPROPRIATING \$6.00 OUT OF 1944 GENERAL FUND - SEWAGE
DISPOSAL PLANT - TO PAY ALAMO IRON WORKS FOR RENTAL ON
PORTABLE AIR COMPRESSOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be and the same is hereby appropriated out of 1944 General Fund - Sewage Disposal Plant Department - payable to Alamo Iron works for rental on 1 portable Air Compressor and 50 foot hose for three days, as per approved bill and estimate No. one, only, on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 335

AN ORDINANCE (1538)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE
ORDER FOR AN EMERGENCY PURCHASE FOR REPAIR PARTS FOR AUSTIN-
WESTERN ROLLER #7 FOR THE STREET MAINTENANCE AND APPROPRI-
ATING THE SUM OF \$404.58 PAYABLE TO HI-WAY MACHINERY CO.,
AGENTS FOR AUSTIN-WESTERN ROAD MACHINERY CO.,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and he is hereby authorized to approve purchase order for an emergency Purchase for

Repair Parts for One Austin-Western Roller #7, Serial #H-13068, for the Street Maintenance Department from Hi-way Machinery Co., 3612 Commerce Street, Dallas, Texas, Agents for Austin-Western Road Machinery Co., 400 North Michigan Ave., Chicago, Ill., and that the net sum of \$404.58 be and is hereby Appropriated out of the 1944 General Fund, Street Maintenance Department in payment of same.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 336

AN ORDINANCE (1539)

APPROPRIATING \$45.00 OUT OF THE CITY OF SAN ANTONIO
STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.00 be; and the same is hereby appropriated out of the City of San Antonio Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of November 9, 1944, as follows:

Vidala Barron	Refund	\$10.00
J. N. Stonebraker	" "	10.00
City of San Antonio	Repair	25.00
		<hr/>
		\$ 45.00

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 337

AN ORDINANCE (1540)

APPROPRIATING \$6.00 OUT OF THE CITY OF SAN ANTONIO
1944 GENERAL FUND, REFUNDS DEPARTMENT., FOR REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00 be, and the same is hereby appropriated out of the City of San Antonio, 1944 General Fund, REFUNDS DEPARTMENT for Refund, as per City Engineer's letter of November 9, 1944, as follows:-

Mrs. Pearl Adair	Refund	\$6.00
		<hr/>
	Total	\$6.00

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1541)

MAKING CONTRACT WITH FREEMAN AND WERBNER TO BUILD A
SEWER ON QUINTARD AND SOUTH FLORES STREETS.

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

1. That this ordinance makes the contract between the City of San Antonio and C. E.

Freeman, Frank Werbner, Philip Werbner, William Werbner and E. E. Olschansky, for the construction of a sanitary sewer main beginning at Quintard Road and Pacific Avenue, thence west to South Flores Street, thence east on South Flores Street to Tennessee Avenue, thence west 125 feet on Tennessee Avenue. The main shall be built by Freeman, Werbner and Olschansky according to the plans and specifications of the Sewer Engineer of the City of San Antonio which shall be approved by Hans Helland, in accordance with the plans for the master sewer system of the City. The main when built shall become the property of the City of San Antonio.

2. After the main has been built and after it has been accepted by the City Sewer Engineer, and on or before it has been included as a part of the master sewer plan of the City of San Antonio, the City will pay when the money is available, C. E. Freeman \$2,250.00, and Frank Werbner, Philip Werbner, William Werbner and E. E. Olschansky jointly, \$2,250.00, in full accord and satisfaction for all claims, debts, demands and causes of action which said parties shall have against the City for building this sewer main.

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

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1542)

REPEALING ORDINANCE DATED OCTOBER 19, 1943, ACCEPTING BID OF RODGERS & STEWART, INCORPORATED, FOR APPLICATION OF NO. 1 ROCK ASPHALT, AND CANCELLING CONTRACT.

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

1. That an ordinance entitled "AN ORDINANCE ACCEPTING BID OF RODGERS & STEWART, INCORPORATED, FOR APPLICATION OF NO. 1 ROCK ASPHALT", dated October 19, 1943, be and the same is hereby repealed, and the contract thereby created is cancelled hereby.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1543).

TO CLOSE PART OF MACKENSEN STREET AND MAKING A QUIT CLAIM TO ASSOCIATED SEEDS, INC., AND ACCEPTING DEED TO RELOCATE PART OF THIS STREET.

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

1. That the part of Mackensen Street, abutting New City Block 573, described as follows:

2. Beginning at a point in the east line of New City Block 573 where it intersects the north line of Mackensen Street for the northeast corner of this tract; thence westward with an angle from north to west $89^{\circ} - 54'$, along the north line of Mackensen Street 122.94 feet to a point for the northwest corner of this tract; thence angle left $143^{\circ} - 05\frac{1}{2}'$, 49.96 feet to a point in the south line of Mackensen Street for the southwest corner of this tract;

thence angle left $36^{\circ} - 54\frac{1}{2}'$, along the south line of Mackensen Street, 83.04 feet to a point in the east line of New City Block 573 for the southeast corner of this tract; thence angle left $90^{\circ} - 06'$, 30 feet to the place of beginning;

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

4. That the City of San Antonio quit claims unto the Associated Seeds, Inc. all of the right, title and interest of the City of San Antonio in and to said property.

5. Said property herein described shall be attached to New City Block 573 and be designated as Lot N.

6. That the City accepts the deed of Associated Seeds, Inc. to certain property described as follows:

7. Beginning at a point in the east line of New City Block 573, which is the southeast corner of Lot I, also being the southeast corner of this tract; thence with an angle from north to west of $52^{\circ} - 59\frac{1}{2}'$, 150.04 feet to a point in the south line of Mackensen Street for the northwest corner of this tract; thence angle right $143^{\circ} - 05\frac{1}{2}'$ along the south line of Mackensen Street 39.96 feet to a point for the northeast corner of this tract; thence angle right $36^{\circ} - 54\frac{1}{2}'$, 104.0 feet to a point in the east line of Lot I, New City Block 573, for the northeast corner of this tract; thence angle right $52^{\circ} - 59\frac{1}{2}'$, 30.05 feet to the place of beginning.

8. The property hereby described conveyed by the Associated Seeds, Inc. is dedicated hereby as a public street of the City of San Antonio.

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

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

CITY OF SAN ANTONIO

By P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

THE STATE OF TEXAS,

COUNTY OF BEXAR.

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

GIVEN under my hand and seal of office, this the 10th day of November, A. D. 1944.

Frank W. Brady

Notary Public, Bexar County, Texas.

* * *

APPRO. NO. 338

AN ORDINANCE (1544)

AN ORDINANCE AMENDING AN ORDINANCE, TRANSFERRING FUNDS
AND AMENDING THE 1944 GENERAL FUND BUDGET.

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

1. Whereas an Ordinance passed and approved on May 30, 1944, being Council Appropriation No. 812, appropriating the sum of \$7,500.00 out of 1943 General Fund - Fire Department - for

repairs and maintenance of fire stations, and whereas on account of shortage of labor and material said repairs and maintenance have not been made;

2. Now, Therefore, be it ordained by the Commissioners of the City of San Antonio that \$4,500.00, of the above Appropriation, be and the same is hereby transferred from the 1943 General Fund, Fire Department to the 1944 General Fund, Proceeds of Notes Account.

3. That the 1944 General Fund Budget, be and the same is hereby Amended and increased by \$4,500.00, as follows: Increasing the Sewer Maintenance Construction Department from \$48,144.00 to \$52,644.00, under the supervision of the Department of Streets and Public Improvements.

4. That the 1944 General Fund Budget, adopted on the 5th day of October 1944, and amended on Oct. 26, 1944 and Nov. 2nd, 1944, is amended hereby to read as follows: Department of Public Affairs in General \$584,000.00, Department of Taxation \$135,600.00, Department of Sanitation, Parks and Public Property \$901,300.00, Department of Streets and Public Improvements \$523,100.00, and the Department of Fire & Police \$1,600,100.00, total \$3,744,100.00.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

ANRESOLUTION (1545)

ACCEPTING MACK INTERNATIONAL PUMPER.

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

1. That the Mack International 1,000 gallon Pumper, serial 95-LS-1046, model 95, engine EY 123-5F, ordered the 6th of January, 1944, be and the same is hereby accepted, having passed satisfactorily the Underwriters' test and complies with the specifications set out in the accepted contract.

2. The recommendation of the Chief of the Fire Department is attached to this resolution.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 339

AN ORDINANCE (1546)

APPROPRIATING \$30.03 OUT OF 1944 GENERAL FUND - CORPORATION COURT DEPT. FOR EXPENSES ON TRIP TO DALLAS, TEXAS AND HOUSTON, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, that the sum of \$30.03, be and the same is hereby appropriated out of the 1944 General Fund - Corporation Court Dept. - payable to Charles M. Murphy, Clerk, Corporation Court, to re-imburse amount expended for necessary expenses on trip to visit City Courts at Dallas, Texas and Houston, Texas from November 1, 1944 to November 3, 1944 incl. on Official City business, as per itemized sworn statement of expenses on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady, City Clerk

* * *

APPRO. NO. 340

AN ORDINANCE (1547)

APPROPRIATING \$39.00 OUT OF 1944 GENERAL FUND - PAUPER INTERMENT - FOR BURIAL OF PAUPERS DURING THE MONTH OF OCTOBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$39.00, be and the same is hereby appropriated out of the 1944 General Fund - Pauper Interment - payable to Castillo Funeral Home, for burial of paupers during the month of October 1944, as per approved statement on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 341

AN ORDINANCE (1548)

APPROPRIATING \$160.00 OUT OF 1944 GENERAL FUND TO PAY RENT FOR CONTROL CENTER AND U. S. EMPLOYMENT SERVICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$160.00, be and the same is hereby appropriated out of the 1944 General Fund out of the following departments, and payable to the person or persons as shown below:

Civilian Defense Dept:

Frost National Bank Building Control Center Rent - November 1944	\$60.00
---	---------

U. S. Employment Service

Mortgage Loan & Agency Co. U. S. Employment Service Rent - November 1944	100.00
	<u>\$160.00</u>

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 342

AN ORDINANCE (1549)

APPROPRIATING \$10.52 OUT OF 1944 GENERAL FUND - PIONEER BUILDING TO PAY PITTSBURGH PLATE GLASS COMPANY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.52, be and the same is hereby appropriated out of the 1944 General Fund - Pioneer Building Dept. - payable to Pittsburgh plate Glass Company for installing window panes which were damaged by a hailstorm which occurred April 2, 1944, as per approved bill and purchase order filed in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 343

AN ORDINANCE (1550)

APPROPRIATING \$7.50 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT -
TO PAY DR. JAMES L. ANDERSON, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.50, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. James L. Anderson, for professional services rendered at the Robt. B. Green Pneumo-thorax Clinic - one Pneumo-thorax clinic on October 18, 1944 at \$7.50, as per approved statement on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 344

AN ORDINANCE (1551)

APPROPRIATING \$15.00 OUT OF 1944 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. BALLARD E. GALLOWAY, FOR PROFESSIONAL
SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. Ballard E. Galloway, for professional services rendered at the Robt. B. Green Pneumo-thorax Clinic, on the following dates: October 2 & 4, 1944, (2) clinics at \$7.50 each, as per approved statement on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 345

AN ORDINANCE (1552)

APPROPRIATING \$30.00 OUT OF 1944 GENERAL FUND - HEALTH
DEPARTMENT - TO PAY DR. A. C. DELAGOA, FOR PROFESSIONAL
SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. A. C. Delagoa, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates: October 4, 11, 18 and 25, 1944 (4 clinics) at \$7.50 each, as per approved statement on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 346

AN ORDINANCE (1553)

APPROPRIATING \$50.00 OUT OF 1944 GENERAL FUND - HEALTH DEPARTMENT - TO PAY DR. HELEN CANNON-BERNFIELD, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1944 General Fund - Health Department - payable to Dr. Helen Cannon-Bernfield, for professional services rendered at the Rob't B. Green T. B. Clinic, on the following dates: October 2, 3, 9, 10, 16, 17, 23, 24, 30 and 31, 1944 (10 clinics) at \$5.00 each, as per approved statement on file in the City Auditor's Office.

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 347

AN ORDINANCE (1554)

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

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

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

P. L. Anderson

M A Y O R Pro Tem

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 348

AN ORDINANCE (1555)

APPROPRIATING \$88,788.78 OUT OF THE 1944 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88,788.78, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending November 15, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,731.03
TAXATION DEPARTMENT	4,085.00
SANITATION, PARKS & PUBLIC PROPERTY	11,053.22
STREETS & PUBLIC IMPROVEMENTS	6,639.16
FIRE & POLICE DEPARTMENTS	52,215.37
CIVILIAN DEFENSE	55.00
	<hr/>
	88,788.78

PASSED AND APPROVED on the 14th day of November, 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 349

AN ORDINANCE (1556)

APPROPRIATING \$800.00 OUT OF 1944 GENERAL FUND, ANNEXATION ENGINEERING DEPARTMENT, TO PAY LOUIS VARGAS FOR THE REMOVAL OF REMAINS FROM PROPERTY ON SOUTH NEW BRAUNFELS, PURCHASED BY ST. GERARD'S PARISH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$800.00, be and the same is hereby appropriated out of the 1944 General Fund, Annexation Engineering Department, to pay Louis Vargas, for the removal of remains from the property on South New Braunfels Avenue to the San Jose Burial Park, and the removal of trees, weeds, fence and wire from the South New Braunfels Avenue property, as per approved bill on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 350

AN ORDINANCE (1557)

APPROPRIATING \$66.00 OUT OF COMMERCE BUILDING FUND - PAYABLE TO OTIS ELEVATOR COMPANY, FOR MAINTENANCE OF ELEVATORS FOR THE MONTH OF OCTOBER, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the Commerce Building Fund - payable to Otis Elevator Company, for maintenance of elevators for the month of October, 1944, as per approved bill and Emergency Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 351

AN ORDINANCE (1558)

APPROPRIATING \$43,568.57 OUT OF 1944 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 \$43,568.57, or as much thereof as may be necessary, be and the same is hereby appropriated out of the 1944 General Fund, to pay for material, 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	\$8,721.32
Taxation	690.20
Sanitation, Parks and Public Property	13,945.29
Streets and Public Improvements	7,225.16
Fire and Police	12,986.60
	<hr/>
	\$43,568.57

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 352

AN ORDINANCE (1559)

APPROPRIATING \$1,786.56 OUT OF 1944 GENERAL FUND TO
PAY TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,786.56, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of November, 1944, for the following departments:

Department of Public Affairs in General	\$397.10
Department of Taxation	80.01
Department of Sanitation, Parks & Public Property	139.08
Department of Streets & Public Improvements	53.00
Department of Fire & Police	1,045.10
Civilian Defense	45.00
Texas State Guard	17.52
Civil Air Patrol	9.75
	<hr/>
	\$ 1,786.56

PASSED AND APPROVED on the 16 day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 353

AN ORDINANCE (1560)

APPROPRIATING \$983.50 OUT OF 1944 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS AND
TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$983.50, be and the same is hereby appropriated out of the 1944 General fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the period of November 1, 1944 to November 15, 1944, inclusive as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$ 208.00
Garbage & Sanitation	144.00
Street Maintenance	631.50
	<hr/>
	\$ 983.50

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 354

AN ORDINANCE (1561)

ACCEPTING THE PROPOSAL OF THE H. W. LEWIS EQUIPMENT
COMPANY FOR BULL CLAM TRACTORS; AND APPROPRIATING
\$17,912.00.

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

1. That this ordinance evidences the acceptance of the proposal of the H. W. Lewis Equipment Company to supply the City with 4 Allis Chalmers model "HD-10W" crawler type Diesel tractors equipped with Drott hydraulic operated 3 yard bull clams, at the price of \$35,824.00.
2. The Mayor is authorized to sign the contract documents prepared by the Federal Works Agency identified as Project Texas 41-698-N.
3. That \$17,912.00 is appropriated out of the 1944 General Fund - Garbage and Sanitation Department, to pay the H. W. Lewis Equipment Company the share of this contract price

chargeable to the City of San Antonio.

4. This contract is conditioned upon the performance of the Federal Works Agency of the United States of America under its offer of assistance which was accepted by the ordinance of the governing body of the City of San Antonio passed and approved on the 26th of October, 1944 and numbered 1493.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (1562)

REJECTING ALL BIDS FOR CONSTRUCTION OF REINFORCED CONCRETE
BUS STOPS.

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

1. That all bids for the construction of reinforced concrete bus stops opened at the regular meeting of the Commissioners of the City of San Antonio on November 2, 1944, be and the same are rejected hereby.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

A RESOLUTION (1563)

ACCEPTING MACK INTERNATIONAL PUMPER.

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

1. That the Mack International 1,000 gallon Pumper, serial 95-LS-1047, model 95, engine EY 123-6F, ordered the 6th of January, 1944, be and the same is hereby accepted, having passed satisfactorily the Underwriters' test and complies with the specifications set out in the accepted contract.

2. The recommendation of the Chief of the Fire Department is attached to this resolution.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

- - -
San Antonio, Texas, November 11, 1944.

Hon. P. L. Anderson,
Com'r of Fire & Police,
City.

Dear Sir:

I beg to advise that the Mack-International Motor Truck Corporation of Allentown, Penn., has made delivery of one 1000-gallon Mack Pumper, Serial No. 95-LS-1047, Model No. 95, Engine No. EY 123-6F, ordered Jan 6, 1944, under signed contract and specifications

on file in office of City Clerk. This piece of apparatus has satisfactorily passed the Underwriters' test and complies fully with specifications set forth in accepted contract. I recommend that this pumper be accepted for service in the Fire Department this date and that payment for same be approved.

very truly,

/s/ C. A. Hart
Chief, Fire Department

CAH-h

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APPRO. NO. 355

AN ORDINANCE (1564)

APPROPRIATING \$45.00 OUT OF THE CITY OF SAN ANTONIO,
STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS & REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.00 be; and the same appropriated out of the City of San Antonio, Street Excavation Trust Account, for Refunds and Repairs, as per City Engineer's letter of November 16, 1944, as follows;

Andres Martinez	Refund	\$4.00
G. A. C. Halff	"	9.00
Fred Rehme	"	5.00
City of San Antonio	Repairs	27.00
		<hr/>
		\$45.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 356

AN ORDINANCE (1565)

APPROPRIATING \$117.55 OUT OF 1944 GENERAL FUND - SAN ANTONIO AIRPORT - PAYABLE TO WALSH SHEET METAL WORKS FOR RENTAL OF ASPHALT KETTLE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$117.55, be and the same is hereby appropriated out of the 1944 General Fund - San Antonio Airport - payable to Walsh Sheet Metal Works for rental of Asphalt Kettle for the month of October, 1944, as per approved bill and statement on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 357

AN ORDINANCE (1566)

APPROPRIATING \$21,158.11 OUT OF THE 1944 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21,158.11, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending November 15, 1944, as follows:

Public Affairs in General	910.45
Sanitation, Parks & Public Property	13,523.11
Streets & Public Improvements	6,724.55
	<hr/>
	21,158.11

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 358

AN ORDINANCE (1567)

APPROPRIATING \$203.04, OUT OF 1944 GENERAL FUND TO PAY
GOVERNMENT TAX ON ADMISSIONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$203.04, be and the same is hereby appropriated out of the 1944 General Fund - payable to the collector of Internal Revenue being taxes on admissions from October 1, 1944 to October 31, 1944, inclusive, as per statement on file in the City Auditor's Office, as follows:

1944 GENERAL FUND:

Witte Museum	\$43.64
Reptile Garden	116.50
Governor's Palace	42.90
	<hr/>
	\$ 203.04

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 359

AN ORDINANCE (1568)

APPROPRIATING \$696.00 OUT OF 1944 GENERAL FUND - ASSESSOR -
PAYABLE TO PAUL ANDERSON COMPANY AND MAVERICK CLARK LITHO
COMPANY FOR BINDING BOOKS OF INVENTORY SHEETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$696.00, be and the same is hereby appropriated out of 1944 General Fund - Assessor - payable as per approved bill and statement on file in the City Auditor's Office.

Paul Anderson Co.	\$344.00
Maverick Clarke Litho Co.	352.00
	<hr/>
	\$696.00

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 360

AN ORDINANCE (1569)

APPROPRIATING \$178.00 OUT OF 1944 GENERAL FUND - VARIOUS
DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE
STAMPS AND PENNY POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$178.00, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and penny postal cards, as per approved purchase orders on file in the City Auditor's Office for the following departments:

Auditing	\$ 60.00
Purchasing	60.00
Museum	27.50
Recreation	4.50
Street Maintenance	20.00
Plumbing Inspection	6.00
	<hr/>
	\$178.00

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 361

AN ORDINANCE (1570)

APPROPRIATING \$165.35 OUT OF 1944 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.35, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - payable to Southwestern Bell Telephone Company to pay for telephone services for the month of November, 1944, for the following departments:

Department of Public Affairs in General	\$12.20
Department of Sanitation, Parks and Public Property	79.05
Department of Streets and Public Improvements	9.90
Department of Fire & Police	64.20
	<hr/>
	\$165.35

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

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 362

AN ORDINANCE (1571)

APPROPRIATING \$24.50 OUT OF THE 1944 GENERAL FUND, FOR SUPPLEMENTAL PARKS & PLAZAS PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24.50, be and the same is hereby appropriated out of the 1944 General Fund, for Supplemental Parks and Plazas payroll for the period ending November 15, 1944, as follows:

SANITATION, PARKS & PUBLIC PROPERTY	\$24.50
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PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 363

AN ORDINANCE (1572)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER EMERGENCY REPAIRS TO ONE HOLT MODEL 50 CATERPILLAR TRACTOR AND APPROPRIATING THE TOTAL SUM OF \$717.74, LABOR AND MATERIAL, OUT OF THE 1944 GENERAL FUND, GARBAGE & SANITATION DEPARTMENT, IN PAYMENT OF SAME TO WM. K. HOLT MACHINERY CO., SAN ANTONIO, TEXAS.

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

Agent be and he is hereby authorized to approve Purchase Order for Emergency Repairs to One Holt Model 50 Caterpillar Tractor, Labor and Material to be furnished by Wm. K. Holt Machinery Co., west Harding Blvd., San Antonio 6, Texas, as follows;

Total Labor	\$566.18
" Parts and Material	151.56
	\$717.74

And the said amount of \$717.74 be and is hereby appropriated out of the 1944 General Fund, Garbage & Sanitation Department, in payment to Wm.K. Holt Machinery Co., West Harding Blvd., San Antonio 6, Texas, for said repairs.

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 364

AN ORDINANCE (1573)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH A. STEIERT & SON, HATFIELD, PENN.

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with A. STEIERT & SON, HATFIELD, PENN.

2- An Appropriation is made hereby in the amount of \$314.55 from the 1944 General Fund, Garbage & Sanitation Dep't. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish Best Quality Bush Brooms and Push Broom Handles as follows;

Two Gross Push Brooms @n\$153.36 per Gross	\$306.72	
Less 2% 10 days	6.13	\$300.59 as per sample
	\$ 14.24	
Eight Dox Handles \$1.78 per Dozen		
Less 2% 10 days	.28 6	13.96
		\$314.55 Net

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 365

AN ORDINANCE (1574)

APPROPRIATING \$42.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.00, be; and the same is hereby appropriated, out of the City of San Antonio, Street Excavation Trust Account, for Refunds and Repairs, as per City Engineer's letter of November 22, 1944., as follows:

Charles W. Davis	Refund	\$2.50
Thomas Jordan	"	4.00
Epitacio Fernandez	"	4.00
Aurelio Valdez	"	2.85
City of San Antonio	Repairs	28.65
		<hr/>
		\$42.00

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann
MAYOR

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 366

AN ORDINANCE (1575)

TRANSFERRING \$2,095.73 FROM PARKING METER ACCOUNT TO 1944 GENERAL FUND - FOR OPERATION AND MAINTENANCE OF PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, The sum of \$2,095.73, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to 1944 General Fund - Taxes, Licenses, fines, etc. Account, for operation and maintenance of Parking Meters for the month of October, 1944.

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann
MAYOR

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 367

AN ORDINANCE (1576)

AUTHORIZING THE CITY PURCHASING AGENT TO APPROVE PURCHASE ORDER FOR EMERGENCY REPAIR PARTS FOR ONE SEAGRAVE MODEL F FIRE ENGINE PUMPER AND APPROPRIATING THE SUM OF \$453.44 OUT OF THE 1944 GENERAL FUND, FIRE DEPARTMENT, IN PAYMENT OF SAME TO THE SEAGRAVE CORP., COLUMBUS, OHIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent be and is hereby authorized to approve Purchase Order for Emergency Repair Parts for One Seagrave Model F Fire Engine Pumper, same to be furnished by The Seagrave Corp., Columbus, Ohio.

And that the sum of \$453.44 be and is hereby appropriated out of the 1944 General Fund, Fire Department, in payment to The Seagrave Corp., Columbus, Ohio, for said Repair Parts.

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann
MAYOR

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 368

AN ORDINANCE (1577)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH PAUL WRIGHT, ELECTRICAL CONTRACTOR, 419 E. MARTIN STREET, SAN ANTONIO 5, TEXAS

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with PAUL WRIGHT, ELECTRICAL CONTRACTOR, 419 E. Martin Street, San Antonio 5, Texas.

2- An Appropriation is made hereby in the amount of \$517.00 from the 1944 General Fund, Police Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- This Electrical Contract is being hereby accepted subject to the approval of the War Production Board, application has been filed and approval is pending on the date of this acceptance.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1578).

AMENDING SECTION 2 OF THE POUND ORDINANCE OF THE CITY OF SAN ANTONIO.

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

1. That Section 2 of Chapter 2 of the Revised Criminal Ordinances of the City of San Antonio, regulating the City Pound, as amended on the 16th of October, A. D. 1899, Ordinance Book "C", page 220, be amended to read hereafter as follows:

2. "SECTION 2. It shall be the duty of the Chief of Police, or City Marshal, to provide a public pound, and to gather up or cause to be gathered up, all horses, mules, jacks, jennets, cattle, sheep, goats and swine found running at large in the limits hereafter described, except goats which shall be gathered up in any part of the city limits; and, he shall impound such animals. After giving 5 days notice by publication in the official journal of the City of San Antonio and by notice posted on the door of the County Court House, shall sell any impounded animal to the highest bidder for cash. But the owner or his agent, may redeem any such animal so impounded at any time before the day of the sale, by paying 25 cents as a pound fee for each sheep, lamb, goat, kid, calf or pig and 25 cents a day additional for each day or part of a day, that such animal may have been impounded as the expense

of keeping; and, a pound fee of \$1.00 for all animals such as horses, mules, jacks, jennets, cows, steers, bulls and other cattle, and 75 cents a day additional for each day or part of a day that such animal may have been impounded as the expense of keeping. And in the case of redemption of any of the above described animals before sale, the cost of the advertisement required herein, if made, shall be collected from the owner. In case of the sale of any of the above described animals, the cost of advertisement shall be added to the pound fees and to the cost of keeping, as set forth above, and this sum shall be deducted from the proceeds of said sale and the remainder of the sales price, if any, shall be disposed of as is provided by Section 4 of this ordinance."

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

4. PASSED AND APPROVED this 24th day of November, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 369

AN ORDINANCE (1579)

TRANSFERRING \$1,000.00 FROM THE COMMERCE BUILDING FUND
TO THE HEALTH CENTER SINKING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00, be and the same is hereby ordered transferred from the Commerce Building Fund to the Health Center Sinking Fund, which funds are to be used for the payment of principal and interest of the Health Center Bonds as they mature, in accordance with an ordinance passed and approved on the 15th day of April, A. D. 1943.

PASSED AND APPROVED on the 24th day of November 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (1580)-

MAKING A LEASE WITH PETER J. KRISS FOR CITY PROPERTY
AT MARKET AND PRESA STREETS.

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

1. That this ordinance makes and manifests lease between the City of San Antonio, Lessor, and Peter J. Kriss, Lessee, in words and figures as follows, WITNESSETH:-
2. The Lessor demises and leases unto the Lessee all of that certain tract of land situated in the County of Bexar and more particularly described as follows:
3. E. Irregular 53.89 feet of Lot 1 (R 6) and East Irregular 66.52 feet of North 38.9 feet of Lot 2 (R 7), City Block 160, at the northeast corner of North Presa and Market Streets, within the corporate limits of the City of San Antonio.
4. To hold the same for the Lessee for the term of one month from the date of this lease, for and in consideration of \$50.00 rent payable in advance. The Lessee has the option of the extension of this lease from month to month upon payment of the same rent. The City has the right to stop this tenancy at the end of any monthly term, and refuse to accept any succeeding rentals, when the property is required for use by the City.
5. The Lessee covenants as follows:

6. To keep in repair all improvements as the same are now, reasonable wear and tear and damage by fire or other unavoidable casualty excepted;
7. To use the property for a parking lot for automobiles;
8. Not to assign, sublet or part with the possession of any part of the premises.
9. To yield up the demised premises in such a state of repair and management as shall be in compliance herewith at the expiration of this lease;
10. The holding over by the Lessee after the expiration of this lease without the written consent of the Lessor shall be at a rate double the amount specified herein;
11. The Lessee has examined the premises and the improvements hereon and warrants that they are satisfactory for the purposes for which the property is to be used.
12. The Lessor covenants with the Lessee;
13. That the Lessee paying the amount specified and observing and performing all and several the covenants and conditions herein on his part contained, shall peaceably hold and enjoy the demised premises during said term without any interruption by the Lessor or any person rightfully claiming under the Lessor.
14. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

15. PASSED AND APPROVED this 24th day of November, A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

16. ACCEPTED, this 25th day of November, A. D. 1944.

/s/ Peter J. Kriss
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APPRO. NO. 370

AN ORDINANCE (1581)

APPROPRIATING \$89,144.35 OUT OF THE 1944 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$89,144.35, be and the same is hereby appropriated out of the 1944 General Fund, for semi-monthly payrolls for the period ending November 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	14,927.90
TAXATION DEPARTMENT	4,085.00
SANITATION, PARKS & PUBLIC PROPERTY	11,012.44
STREETS & PUBLIC IMPROVEMENTS	6,659.16
FIRE & POLICE DEPARTMENTS	52,404.85
CIVILIAN DEFENSE	55.00
	<hr/>
	89,144.35

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 371

AN ORDINANCE (1582)

APPROPRIATING \$11,540.53 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 \$11,540.53, be and the same is hereby appropriated out of the Policemen, Firemens' and Fire Alarm Operators' Pension Fund, for payrolls for the period ending November 30, 1944, in the amount of \$11,540.53.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 372

AN ORDINANCE (1583)

APPROPRIATING \$648.15 OUT OF 1944 GENERAL FUND TO PAY
NOVEMBER INTEREST ON 1944 GENERAL FUND NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$648.15, be and the same is hereby appropriated out of 1944 General Fund - Interest Department payable to Alamo National Bank of San Antonio, Texas, to pay interest for the month of November 1944 on 1944 General Fund Notes held by Bank.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 373

AN ORDINANCE (1584)

APPROPRIATING \$21.40 OUT OF 1944 GENERAL FUND - TO PAY
EXPENSES INCURRED ON TRIP TO FORT WORTH, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21.40, be and the same is hereby appropriated out of the 1944 General Fund - San Jose Burial Park - to reimburse Jules Fontaine, Superintendent, San Jose Burial Park of the City of San Antonio, Texas for expenses incurred on trip to Fort Worth, Texas, November 24th thru November 26th, 1944 on Official City Business, as per approved sworn statement and attached bill on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

A RESOLUTION (1585)

CALLING FOR BIDS FOR THE RESURFACING AND BASE ADJUSTMENT
ON NORTH AND SOUTH ZARZAMORA STREET.

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

1. That the City Clerk is directed to advertise for sealed proposals, addressed to the City Clerk, City Hall, San Antonio, Texas, for the resurfacing and base adjustment on North

and South Zarzamora Street, between Guadalupe and West Poplar streets, as per plans and specifications on file in the office of the City Engineer, together with all labor, materials and necessary machinery to do the work. Unit price per square yard is required.

2. The bids shall be made in duplicate and the envelope containing the bids shall be endorsed "Bid for the resurfacing and base adjustment on North and South Zarzamora Street".

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

4. Bids will be received at the office of the City Clerk of the City of San Antonio, Bexar County, Texas, until 10:00 o'clock A.M. on Thursday, the 14th day of December, A. D. 1944, and then publicly opened and read aloud in the City Council Chamber. Any bids received after closing time will be returned unopened.

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

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

7. No bids may be withdrawn less than 14 days after the scheduled closing time.

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

9. Advertisement shall be made by the publication of this Resolution for three successive days in the COMMERCIAL RECORDER.

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

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:-

/s/ Frank W. Brady

Frank W. Brady
City Clerk

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APPRO. NO. 374

AN ORDINANCE (1586)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH AMERICAN-LA-FRANCE FOAMITE CORP., 100 E. LAFRANCE STREET, ELMIRA, N. Y.

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with AMERICAN-LA-FRANCE FOAMITE CORP., 100 E. LaFrance Street, Elmira, N. Y.

2- An Appropriation is made hereby in the amount of \$197.00 net from the 1944 General Fund, Fire Department, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract to furnish the Fire Department with One Browder Life Net #4M1656 Complete as per thier Proposal.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 375

AN ORDINANCE (1587)

APPROPRIATING \$49.34 OUT OF 1944 GENERAL FUND - FIRE DEPARTMENT PAYABLE TO ARNOLD L. RATHKE, CHIEF, OF TRAINING DIVISION OF SAN ANTONIO FIRE DEPARTMENT, TO REIMBURSE HIM FOR EXPENSES INCURRED ON TRIP.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$49.34, be and the same is hereby appropriated out of the 1944 General Fund - Fire Department - to reimburse Arnold L. Rathke Chief, of Training Division of San Antonio Fire Department for expenses incurred on trip from November 19th to 23rd, 1944 to Houston, Texas to attend conference of Fire Department and Fire Marshal's Instructors, on Official City Business, as per approved sworn statement, and attached bills on file in the City Auditor's Office.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 376

AN ORDINANCE (1588)

TRANSFERRING OF \$6,000 FROM 1944 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 sum of \$6,000.00, be and the same is hereby ordered transferred from 1944 General Fund - Parking Meter Account to the Police and Firemen's Pension Fund.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 377

AN ORDINANCE (1589)

APPROPRIATING \$2.50 OUT OF THE 1944 GENERAL FUND - FIRE DEPARTMENT PAYABLE TO FRED HUNTRESS, COUNTY CLERK, COURT HOUSE FOR ACCOUNT OF W. E. HARLOS NOTARY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.50, be and the same is hereby appropriated out of the 1944 General Fund - Fire Department - payable to Fred Huntress, County Clerk, Court House for account of W. E. Harlos Notary Fees.

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

Gus B. Mauermann

ATTEST:

Frank W. Brady, City Clerk

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M A Y O R

APPRO. NO. 378

AN ORDINANCE (1590)

AUTHORIZING THE TRANSFER OF FUNDS AND AMENDING THE 1944 BUDGET.

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

1. Whereas an Ordinance passed and approved on the 30th day of May 1944, being Council Appropriation No. 809 appropriating \$3,500.00 for Material, Supplies and Labor necessary for painting twenty (20) Fire Stations, payable out of 1943 General Fund - Fire Department - and, whereas, an amount of \$517.00 is needed for electric work for police barracks in the Municipal Auditorium basement for Auxiliary Police.

2. Now, therefore be it ordained by the City Commissioners of the City of San Antonio, that the sum of \$517.00, be and the same is hereby transferred from the 1943 General Fund - Fire Department - out of the above appropriation to the 1944 General Fund - Police Department.

3. That the 1944 General Fund Budget, be and the same is hereby amended and increased by \$517.00 as follows: - Increasing the Police Department from \$675,300.00 to \$675,817.00, under the supervision of the Department of Fire and Police.

4. the 1944 Budget adopted the 5th day of October 1944 and amended on October 26th, November 2nd, and November 9th, 1944 is hereby amended to read as follows: "Department of Public Affairs in General \$584,000.00, Department of Taxation \$135,600.00, Department of Sanitation, Parks and Public Property \$901,300.00, Department of Streets and Public Improvements \$518,600.00, and the Department of the Fire and Police \$1,600,617.00, the total of \$3,744,617.00.

5. PASSED AND APPROVED on the 30th day of November 1944.

Gus B. Mauermann

MAYOR

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 379

AN ORDINANCE (1591)

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES IN THE HEALTH DEPARTMENT".

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

1. That paragraph 2 of an ordinance entitled "AN ORDINANCE FIXING THE STATUS AND COMPENSATION OF CERTAIN EMPLOYEES IN THE HEALTH DEPARTMENT", passed and approved on July 6, 1944, being Council Appropriation No. 74, be and the same is hereby amended to read as follows:

2. "2. That from and after December 1, 1944, Louiss Feehan Tynan of the San Antonio Health Department, shall receive a monthly salary of \$184.00 per month, of which the City of San Antonio shall pay the sum of \$49.00 per month, through the San Antonio Board of Education, and the balance of same, to-wit: \$135.00 per month shall be received from the Texas State Board for Vocational Education and the San Antonio Independent School District."

3. That paragraph 3 of ordinance passed and approved on September 28, 1944, being Council Appropriation No. 245, be and the same is hereby amended to read as follows:

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

5. There is appropriated hereby from the 1944 General Fund, Health Department, the sum of \$24.00, being the balance required to pay the increase of Louise Feehan Tynan, beginning

December 1, 1944 and ending May 31, 1945.

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

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 380

AN ORDINANCE (1592)

APPROPRIATING \$125.00 TO PAY "EL CONGRESO" FOR
MUNICIPAL ADVERTISING.

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

1. That \$125.00 is appropriated out of the Advertising Fund of the City of San Antonio to pay "El Congreso", address 20 de Novembre 79-9, Mexico, D. F., for advertisement of the City of San Antonio to be run in the issue of the 15th of January, 1945.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 381

AN ORDINANCE (1593)

APPROPRIATING \$30.92 IN PAYMENT TO T. D. COBBS, JR.,
CITY ATTORNEY, OF EXPENSES.

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

1. That \$30.92 be and the same is appropriated hereby out of the 1944 General Fund - Judgments & Suits Account, in payment to T. D. Cobbs, Jr., of expenses incurred and paid by him on trips to Houston, Texas and Austin, Texas, in connection with case of City of San Antonio, et al. vs. Guadalupe-Blanco River Authority, et al., itemized, sworn statement being on file in the office of the City Auditor.

2. PASSED AND APPROVED this 30th day of November A. D. 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 382

AN ORDINANCE (1594)

MAKING CONTRACT WITH JACK AMMANN FOR AERIAL PHOTOGRAPHY AND MAP
MAPPING, AND APPROPRIATING \$5,440.00.

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

1. That this ordinance, in duplicate, makes and manifests the contract between the City of San Antonio and the Jack Ammann Photogrammetric Engineers, as follows, WITNESSETH:-

2. That the parties to these presents, each in consideration of the agreement made herein, do hereby covenant mutually, the City for itself and its successors, and the Engineer for himself and his successors, as follows, to-wit:-

3. The Engineer will make and supply the City certain aerial photographs and maps from

new photography of the area specified for this project, keyed to later topographic mapping of desired portions.

4. The north boundary of the area to be mapped will be the north limit of the Municipal Airport, the south boundary will be on a line just south of Cassin Lake, the east boundary will be Foster Road, and the west boundary will be Pinn Road. This includes a rectangular area of approximately 272 square miles.

5. From the aerial photographs, the Engineer shall prepare a controlled mosaic tied to the standard United States Coast and Geodetic Survey datum of 1927. The Engineer will extend the existing control by the establishment of the necessary new stations to meet the requirements of the proposed mapping program.

6. The Engineer shall deliver to the City two sets of aerial photographic maps, one a wall map including the entire area in one piece at 1" = 1,000' and the other as a book of maps whose pages will be approximately 22' x 24' at the scale of 1" = 400'.

7. The Engineer shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him. The Engineer shall supply all necessary engineering supervision required. The aerial photography will be performed through the use of the latest type precision camera designed specifically for topographic mapping with our Zeiss Multiplex.

8. In consideration of the faithful performance of this contract and the completion and delivery of the photographic maps and the acceptance thereof by the city, and the supervision of the contractor to the completion of the job; the city of San Antonio binds itself and obligates itself to pay the Engineer \$5,400.00 at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, where this contract is performable.

9. That the sum of \$5,400.00 is appropriated out of the 1944 General Fund - Contingencies, to be paid to Jack Ammann Photogrammetric Engineers.

10. Additional copies of the photomaps will be supplied, unmounted, at the rate of 1¢ per square inch. Contact prints from the original aerial negatives on double weight matte paper will be supplied at \$1.00 each.

11. The photography of this area will be conducted so that it will be suitable for subsequent topographic mapping of areas that may be selected.

12. The Engineer will keep available for the City the necessary data and material for subsequent topographic mapping that the City may direct, and such topographic mapping will be done at the following schedule of prices, upon order of the City, to-wit: \$450.00 for 1 to 3 inclusive square miles, \$650.00 for 4 to 6 inclusive square miles, \$800.00 for 7 to 10 inclusive square miles, \$80.00 per square mile for topography 11 square miles and over;

13. For topographic mapping with 5 foot contour interval, \$550.00 for 1 to 2 inclusive square miles, \$825.00 for 3 to 5 inclusive square miles, \$165.00 per square mile for topography 6 square miles and over, will be charged.

14. It will be possible and feasible for the Engineer to execute 2 foot contour interval mapping, and the price for work at this interval will be submitted upon request and upon designation of the exact area. Costs vary so widely for such detailed mapping, depending upon local conditions, that a blanket quotation is not advisable.

15. Any element that may have been omitted in the description of the work of the Engineer, but which is fairly implied, shall be deemed to be included in this contract, and shall be done by the Engineer as if the same had been specifically stated; without any additional charge to the City.

16. The foregoing instrument in writing constitutes the entire agreement herein, there being no other written or parole agreement with any officer or employee of the City, it being

understood that the Charter of the City of San Antonio requires all contracts to be in writing and adopted by ordinance.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

18. ACCEPTED as the contract between the City of San Antonio and the Jack Ammann Photogrammetric Engineers, this 4th day of December A. D. 1944.

JACK AMMANN PHOTOGRAMMETRIC ENGINEERS

By /s/ Jack Ammann
President

* * *

AN ORDINANCE (1595).

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY ON THE NORTHWEST.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City is annexed; and, the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit: -

2. Beginning at a point in the present city limits line which is at the intersection of the northeast line of the Fredericksburg Road and the south line of the Babcock road projected for the southeast corner of this unit; thence in a northwesterly direction along the present city limits line and the northeast line of the Fredericksburg Road to the east line of the Vance Jackson Road; thence northward continuing along the present city limits line and the east line of the Vance Jackson Road to an intersection with the south line of Spencer Lane projected for the northeast corner of this unit; thence westward along the south line of Spencer Lane projected to an intersection with the southwest line of the Fredericksburg Road; thence in a northwesterly direction along the southwest line of the Fredericksburg Road to the southeast line of the Balcones Heights Road; thence southwest and west along the southeast and south line of the Balcones Heights Road to an intersection with the east line of the Maverick road projected for the northwest corner of this unit; thence southward along the east line of the Maverick road projected and the east line of the Maverick road to an intersection with the northeast line of the Babcock Road; thence in a southeasterly direction along the northeast line of the Babcock Road to an intersection with the east line of the St. Cloud Road projected; thence southward along the east line of the St. Cloud Road projected and the east line of the St. Cloud Road to the south line of Sunshine Drive East, sometimes called the Babcock Road, on the present City Limits, for the southwest corner of this unit; thence eastward along the south line of Sunshine Drive East, sometimes called the Babcock Road, and the Babcock Road, on the present City Limits, to the place of beginning.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

6. The City Engineer shall change the records of his office so conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8. After the introduction of this ordinance, and after it has been amended, as desired by the Commissioners of the City of San Antonio, for final passage, it shall be published in the Commercial Recorder in the City of San Antonio, one time; and, shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.

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

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 383

AN ORDINANCE (1596)

APPROPRIATING \$17,719.85 OUT OF THE 1944 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,719.85, be and the same is hereby appropriated out of the 1944 General Fund, for per diem payrolls for the period ending November 30, 1944, as follows:

PUBLIC AFFAIRS IN GENERAL	341.87
SANITATION, PARKS & PUBLIC PROPERTY	12,078.15
STREETS & PUBLIC IMPROVEMENTS	5,299.83
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	17,719.85

PASSED AND APPROVED on the 4th day of December 1944.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 384

AN ORDINANCE (1597)

APPROPRIATING \$718.25 OUT OF 1944 GENERAL FUND - VARIOUS
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$718.25, be and the same is hereby appropriated out of the 1944 General Fund - Various Departments - to pay for Independent Hire of Teams and Trucks for the Period of November 16th, 1944 to November 30th, 1944 inclusive, as per approved estimates on file in the City Auditor's Office, out of the following departments:

Parks & Plazas	\$128.00
Garbage & Sanitation	72.00
Street Maintenance	518.25
	<hr/>
	\$ 718.25