

or breach of covenant, or it, its agent or attorney, may resume possession of the premises and re-let the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

19. IN WITNESS WHEREOF, the parties have hereunto set their hands in duplicate.

20. PASSED AND APPROVED this 30th day of January, A. D. 1947.

Gus B. Mauermann

M A Y O R

Lessor.

ATTEST:

Frank W. Brady
City Clerk

21. APPROVED AND ACCEPTED, this day of A. D. 1947.

B. A. Cloud
Doing business as Cloud's Coffee
Shop,
Lessee.

* * *

APPRO. NO. 662

AN ORDINANCE (4553)

APPROPRIATING \$36,173.35 OUT OF THE 1946 GENERAL FUND,
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,173.35, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending January 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	788.00
SANITATION, PARKS & PUBLIC PROPERTY	23,128.33
STREETS & PUBLIC IMPROVEMENTS	11,779.24
FIRE & POLICE DEPARTMENTS	477.78

36,173.35

PASSED AND APPROVED on the 4th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 663

AN ORDINANCE (4554)

APPROPRIATING \$764.75 OUT OF THE PARK REVENUE BOND - 1945
FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$764.75, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending January 31, 1947, in the amount of \$764.75.

PASSED AND APPROVED on the 4th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 664

AN ORDINANCE (4555)

APPROPRIATING \$853.50 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$853.50, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent Hire of Teams and Trucks for period January 16, 1947 to January 31, 1947 Inclusive, as per Engineer's estimate on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas	\$ 136.00
Garbage & Sanitation	\$ 147.00
Street Maintenance	\$ 570.50
	<hr/>
	\$ 853.50

PASSED AND APPROVED on the 4th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4556)

GRANTING THE PETITION OF FREE METHODIST CHURCH OF NORTH AMERICA, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1945 AND YEARS SUBSEQUENT THERETO ON LOT 1, BLOCK 13, ON EAST ENGELWOOD, AT 3520 SOUTH FLORES STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 1, Block 13, in East Englewood, at 3520 South Flores Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as place of religious worship, and not subject to taxation, and the petition of Free Methodist Church of North America, dated April 18th, 1945, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1945 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the use for which exempted, namely, place of religious worship.

2. PASSED AND APPROVED this 4th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

P E T I T I O N

San Antonio, Texas Apr. 18th 1945

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

The following described property was purchased and is owned by

FREE METHODIST CHURCH OF NORTH AMERICA
(Name of Organization)

Lot 1, Block 13, in East Engelwood, a subdivision made by J. A. Frawley of a portion of a tract granted by the State of Texas to Dignowity & James, a plat of said subdivision being record in Vol. 138, page 651 of the Plat Records of Bexar County, Texas; said property being situated within the City of San Antonio, Bexar County, Texas.

(Description of Property)

3520 S. Flores St.
House No. & Street

October 14th, 1940
Date of Purchase

Since Oct. 145h, 1940 this property has been used exclusively as a Church and yields no revenue, and is owned exclusively and in fee by FREE METHODIST CHURCH OF NORTH AMERICA.

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 1940 and remain thereon as long as said property is used for the above purpose.

FREE METHODIST CHURCH OF NORTH AMERICA

Name of Organization

By T. L. Ensey Pastor
Title

Sworn to and subscribed before me this 18th day of April, 1945.

/s/ Forrest Campbell
Notary Public, Bexar County, Texas.

Address of Signer:

3520 S. Flores St.
San Antonio, Texas.

* * *

AN ORDINANCE (4557)

MAKING A CONTRACT FOR A DUMP TRUCK WITH JOHN R. LOPEZ.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor WITNESSETH:-
2. That the Contractor will supply to the City of San Antonio, the DUMP TRUCK, at the rate of \$8.50 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver and maintain the DUMP TRUCK in a good state of repair.
4. The Contractor will use the DUMP TRUCK for hauling MISCELLANEOUS MATERIALS in the PARKS & PLAZAS department of the City of San Antonio at the time and place directed by the Superintendent of the PARKS & PLAZAS department of the City of San Antonio and will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent, and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City it being understood by the undersigned that the Charter of the City of San Antonio required all contracts to be in writing and approved by ordinance, before the City is bound.
8. PASSED AND APPROVED THIS 4th day of February 1947.

/s/ Gus B. Mauermann

Gus B. M auermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

9. Accepted:

/s/ John R. Lopez
Contractor

No. 3209 North St. Marys St.
Street

* * *

APPRO. NO. 665

AN ORDINANCE (4558)

APPROPRIATING \$589.35 OUT OF THE 1946 GENERAL FUND - BRACKENRIDGE ESTATE NOTE AND INTEREST DEPARTMENT TO PAY THE ESTATE OF GEORGE W. BRACKENRIDGE, DECEASED, SEMI-ANNUAL INTEREST ON EIGHT NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$589.35, be

and the same is hereby appropriated out of the 1946 General Fund, Brackenridge Estate Note and Interest Department, payable to the Estate of George W. Brackenridge, DECEASED, semi-annual interest at 3% on eight (8) Notes in the total sum of \$39,290.00, from August 1, 1946 to February 1, 1947, for 346.45 acres of land purchased from said estate as per ordinance dated July 27, 1944.

PASSED AND APPROVED on the 4th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

A RESOLUTION (4559)

CALLING FOR BIDS FOR THE CONSTRUCTION OF A 10" SANITARY SEWER MAIN ON TENNESSEE AVENUE FROM SOUTH FLORES STREET TO PLEASANTON ROAD AND A 10" AND AN 8" SANITARY SEWER MAIN ON PLEASANTON ROAD FROM CANAVAN AVENUE TO BURCHAM AVENUE.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a 10" Sanitary Sewer Main on Tennessee Avenue from South Flores Street to Pleasanton Road and a 10" and an 8" Sanitary Sewer Main on Pleasanton Road from Canavan Road to Burcham Avenue.

2. The bid shall be in duplicate and the envelope containing the bid shall be endorsed "Bid for the Construction of Sanitary Sewer Main on Tennessee Avenue and on Pleasanton Road."

3. A Bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The Construction bond shall be 50% of the total cost of the job. The maintenance bond shall be 50 per cent of the total cost of the job.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST Thursday, the 13th day of February, A. D. 1947

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

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

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

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

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

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

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

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

12. PASSED AND APPROVED this 4th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (4560)

REJECTING ALL BIDS RECEIVED AND OPENED ON JANUARY 30, 1947,
FOR THE CONSTRUCTION OF A 10" SANITARY SEWER MAIN ON TENNESSEE
AVENUE FROM SOUTH FLORES STREET TO PDEASANTON ROAD, AND A 10"
AND AN 8" SANITARY SEWER MAIN ON PLEASANTON ROAD FROM CANAVAN
AVENUE TO BURCHAM AVENUE.

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

1. That all bids received and opened on the 30th day of January, 1947, for the construction of a 10" Sanitary Sewer Main on Tennessee Avenue from South Flores Street to Pleasanton Road, and a 10" and an 8" Sanitary Sewer Main on Pleasanton Road from Canavan Avenue to Burcham Avenue, be and the same are hereby rejected, and the City Clerk is directed to return all checks to the respective bidders.

2. PASSED AND APPROVED t is 4th day of February, A . D. 1947.

Gus B. Mauermann.

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

A RESOLUTION (4561)

CALLING FOR BIDS FOR THE CONSTRUCTION OF A BRIDGE ACROSS
ALAZAN CREEK AT WEST HOUSTON STREET.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a bridge across Alazan Creek at West Houston Street.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Construction of Bridge across Alazan Creek at West Houston Street".

3. A bidder's check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job.

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

Thursday, the 6th day of March, A. D. 1947

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications on file in the office of J. W. Beretta Engineers, Inc., 1205 National Bank of Commerce Building, San Antonio, Texas. A deposit of \$10.00 for each/of plans removed from said office will be required. Deposit will be refunded upon return of documents in good condition within 10 days after opening of bids.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

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

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

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

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

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

12. PASSED AND APPROVED this 4th day of February, A. D. 1947.

ATTEST: Frank W. Brady, City Clerk

* * *

Gus B. Mauermann, M A Y O R

APPRO. NO. 666

AN ORDINANCE (4562)

APPROPRIATING \$1,344.21 OUT OF THE 1946 GENERAL FUND TO PAY INTEREST ON 1946 GENERAL FUND NOTES FOR JANUARY 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,344.21, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay Interest for the month of January 1947, on 1946 General Fund Notes Nos. 54 to 112 Inclusive.

PASSED AND APPROVED on the 4th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 667

AN ORDINANCE (4563)

APPROPRIATING \$206.17 OUT OF THE 1946 GENERAL FUND - CONTINGENCIES DEPARTMENT TO PAY GUS B. MAUERMANN, MAYOR, FOR EXPENSES PAID BY HIM ON TRIP TO WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$206.17, be and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department to pay Gus B. Mauermann, Mayor of the City of San Antonio for expenses paid by him on trip to Washington, D. C., January 19th to 23rd, 1947, both inclusive, on official City business, as per itemized, sworn statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 4th day of February, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

A RESOLUTION (4564)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO NEGOTIATE WITH THE COUNTY COMMISSIONERS AND THE PROPERTY OWNERS FOR ENLARGEMENT OF STINSON FIELD AND RE-LOCATION OF MISSION ROAD.

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

1. That the Mayor of the City of San Antonio is authorized to negotiate with the County Commissioners and the property owners of certain property described in letter of Thurman Barrett, dated January 31, 1947, attached hereto and made a part hereof, for the acquisition of certain property described in said letter for the enlargement of Stinson Field and for the re-location of the Mission Road in that vicinity.

2. PASSED AND APPROVED this 4th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

- - -

6109 South Flores St., San Antonio, Texas
January 31, 1947

Hon. Gus Mauermann, Mayor,
and City Commissioners,
Hon. Chas. W. Anderson, County Judge,
and Commissioners Court,
San Antonio, Texas.

Gentlemen:

Referring to the letter received from Mayor Mauermann, by Mr. H. W. Cudney, one of the owners of the James tract, located on the East Side of Mission Loop Road, and Stinson Field, relative to the City of San Antonio acquiring a portion of this tract for the enlargement of Stinson Field, and the re-location of the Mission Road in this vicinity, beg to submit the following:

1. Upon receipt of this letter, conference was held with the Mayor, General Wilkins, Col. Gunstream, Mr. Cudney and the writer at Stinson Field on the subject of the city's acquiring the strip on the East side of the Mission Loop Road opposite Stinson Field, from the Mission Cemetery South for a distance of about 2200 feet. The desired strip extending Eastward to the Creek which parallel's the Mission Road at distances from 200 to 450 feet.
2. Discussion also included necessity of re-locating Mission Loop Road, and closing of present Mission Loop Road at this point.
3. Subject of securing State Highway Aid in providing a new By-Pass Connection between Brooks Field, Floresville Highway to Stinson Field, and connecting with State Highways 66 and 16 (South Flores Street). This would require a new Bridge across the San Antonio River, about a mile north of the Berg's Mill Bridge, recently destroyed during the Flood. Mayor Mauermann expressed the view that the State Highway Engineers are interested in this By-Pass Route, and believed that the State Highway would co-operate.
4. Attention was called by the writer to the fact that the building of the Barge Canal from the Gulf to Berg's Mill proposed Turning Basin, requires that consideration be given now to an outlet to the City on the West side of the San Antonio River. The direct route would necessarily be through the James Tract and the re-located Mission Loop Road.
5. Mr. Cudney, for himself, and the writer representing the other half-interest owners in the James Tract, expressed ourselves as willing to provide the necessary right of ways through the James Tract without cost to either State, County or City, and agreed that if we were unable to arrive at a satisfactory price for the acreage out of the James Tract with the City, that we would Arbitrate the price; each party selecting a member, these two to select a third, and both parties agreeing to abide by their decision as to value.
6. It was agreed that the matter would be formally presented by this letter to the City and The County Judge and Commissioners Court, for study by the Engineers representing the City, County and State Highway department, for a recommendation on the desirability of the By-Pass Route, and re-location of the Mission Loop Road.

Very respectfully,

Thurman Barrett, for other owners of
James Tract.

/s/ H. W. Cudney
H. W. Cudney

/s/ Thurman Barrett

* * *

AN ORDINANCE (4565)

AMENDING AN ORDINANCE ENTITLED "PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY FOR THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCES", PASSED AND APPROVED NOVEMBER 5, 1936, AS AMENDED.

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

1. That the Electrical Ordinance entitled: "PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRICAL WIRING, DEVICES AND EQUIPMENT, AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY FOR THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES

UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCES", PASSED AND APPROVED ON NOVEMBER 5, A. D. 1936, be and the same as later amended, and where such amendments are still in effect. The same is hereby amended so that there shall be a relaxation of the said Electrical Ordinance. The relaxation shall read as follows:

"RELAXATION OF CODE PROVISIONS: In order to permit occupancy at the earliest possible date, the Electrical Ordinance of San Antonio is hereby amended to permit the following exceptions in any "residence" where the electrical wiring system has been installed prior to January 31, 1947.

- (1) Number fourteen (14) B and S Gauge copper wire or larger.
- (2) Outlet switch or receptacle boxes without clamps or connectors for non-metallic sheathed cable.
- (3) Bell ringing transformers to be classed as an "outlet" and not as a "separate 10 ampere fuse circuit".
The transformers to be located at the panel board and connected as one of the outlets on any of the branch circuits and protected by the branch circuit 15 ampere fuse".

2. The foregoing amendment is to apply only to the electrical installations which were installed prior to January 31, 1947, and this amendment shall not apply to any electrical installations installed after January 31, 1947.

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

4. PASSED AND APPROVED this the 4th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *
AN ORDINANCE (4566)

PROVIDING FOR THE CONSTRUCTION AND MAINTENANCE OF THE URBAN EXTENSION OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, HEREINAFTER REFERRED TO AS THE "PROJECT", AND AUTHORIZING THE MAYOR OF THE CITY TO EXECUTE, AND THE CITY SECRETARY TO AFFIX THERETO THE CORPORATE SEAL AND ATTEST THE SAME, A CERTAIN CONTRACT FOR THE INSTALLATION, CONSTRUCTION, MAINTENANCE, EXISTANCE AND USE OF THE SAID PROJECT; FOR THE INDEMNIFICATION OF THE STATE OF TEXAS, BY THE CITY, AGAINST ALL DAMAGES TO ADJOINING, ABUTTING AND OTHER PROPERTY, AND FOR EXPENSES WITH ANY CLAIM OR SUIT THEREFOR; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

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

1. That an improved and unobstructed flow of intra-city and inter-city motor vehicular traffic is urgently needed to facilitate the movement of people and goods both within and without the immediate confines of the City; and, is indispensable to the proper protection of the safety of the people of the City and will greatly alleviate the congested condition of the City streets and thereby improve the travel conditions thereof, both at the present time and in the future.

2. That the State of Texas be requested and is hereby authorized to enter upon the right of way of the said Project, to be furnished by the City, and thereupon construct, and subsequently maintain, said Project at the location to the lines and grades and in the manner

shown and proscribed by plans therefor as prepared by the State, and which when approved by the City shall be then annexed hereto and marked "Exhibit A" and made a part hereof in all respects.

3. That the City does hereby agree to indemnify the State against all damages and claims for damages to adjoining, abutting or other property for which the State is liable, arising out of, incident to, or in any way connected with the work proposed and performed on said Project, and also hereby agrees to indemnify the State against all court costs, attorneys' fees and other expenses in connection with suits for such damages, and shall when requested assist or relieve the State from defending any such suits brought against it.

4. That nothing in this Ordinance intends or shall be construed to obligate the State to pay any direct, incidental or consequential damages to adjoining, abutting or other property resulting from its enforcement, or by reason of the construction work on the Project authorized herein.

5. That nothing in this Ordinance intends or shall be construed to place any liability upon the City for personal injury incurred or arising out of the operations of construction and subsequent maintenance of said Project.

6. That the Mayor of the City be and is hereby authorized to execute for and on behalf of the City an agreement and contract with the State in accordance with and for the purpose of carrying out the terms and provisions of this Ordinance, in the form attached hereto and marked "Exhibit B". The City Secretary is hereby directed to attest the agreement and to affix the proper seal of the City thereto.

7. That there being an emergency and imperative need for the work herein provided to be begun and carried out promptly and with expedition, and that the contract aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition, the reading of the Ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED THIS 4th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 668

AN ORDINANCE (4567)

APPROPRIATING \$16,076.80 OUT OF THE U. S. GOVERNMENT TAX
ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JANUARY,
1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,076.80, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, Withheld Taxes, being amount deducted from payrolls for the month of January, 1947.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 669

AN ORDINANCE (4568)

REPEALING APPROPRIATION NO. 499, PASSED AND APPROVED DECEMBER 5th, 1946, IN THE AMOUNT OF \$252.00, OUT OF THE 1946 GENERAL FUND, GARBAGE & SANITATION DEPARTMENT, CANCELLING THE ORDER FOR ONE ELECTRIC ADDING MACHINE PURCHASED FROM MONROE CALCULATING MACHINE CO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, Appropriation No. 499, passed and approved December 5th, 1946, in the amount of \$ 252.00, appropriated out of the 1946 General Fund, Garbage & Sanitation Department, be, and the same is hereby repealed, for reasons that the Monroe Calculating Machine Company were unable to make delivery of one Adding Machine as purchased under Bid accepted December 5th, 1946.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. M auermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 670

AN ORDINANCE (4569)

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH TYPEWRITER SALES & SERVICE CO., 111 N. MAIN AVE., SAN ANTONIO, TEXAS. Proposal date January 30th, 1947.

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

1- That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Typewriter Sales & Service Co., 111 N. Main Ave., San Antonio, Texas.

2- An Appropriation is made hereby in the amount of \$396.00 from the 1946 General Fund, with Departments as specified below and to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5- Contract accepting the attached Proposal to furnish two Victor -111S12-97; Electric; 8-column; New Adding Machines, and appropriating the sum of \$396.00 out of the 1946 General Fund, as follows:

Garbage & Sanitation Department	\$198.00
Housing Stinson Field Department	\$198.00

Total Appropriation	\$396.00
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PASSED AND APPROVED this 6th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

Frank W. Brady

City Clerk

M A Y O R

* * *

APPRO. NO. 671

AN ORDINANCE (4570)

APPROPRIATING \$827.10 OUT OF THE 1946 GENERAL FUND -
SEWAGE PLANT DEPARTMENT, IN PAYMENT OF 15 DRUMS OF LIQUID
CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$827.10, be and the same is hereby appropriated out of the 1946 General Fund - Sewage Plant Department, in payment of 15 drums of Liquid Chlorine, in drums at \$2.30 per cwt., FOB Corpus Christi, Texas, as per contract accepted May 16, 1946, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation	\$ 683.10
Texas & New Orleans Railroad	\$ 144.00
	<hr/>
	\$ 827.10

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 672

AN ORDINANCE (4571)

APPROPRIATING \$51.55 OUT OF THE 1946 GENERAL FUND -
STREET MAINTENANCE DEPARTMENT TO PAY THE SOUTHWEST STONE
COMPANY FOR ONE CAR TRAP ROCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.55, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay the Southwest Stone Company for 1 (one) car of Trap Rock, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 673

AN ORDINANCE (4572)

APPROPRIATING \$133.80 OUT OF THE 1946 GENERAL FUND -
STREET MAINTENANCE DEPARTMENT TO PAY H. B. ZACHRY COMPANY
FOR 2676 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$133.80, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay H. B. Zachry Company their 1st and final estimate for 2676 cubic yards of gravel at 5¢ per cubic yard, in accordance with the proposal accepted by the City of San Antonio on December 23, 1943, to furnish the City with gravel from Zachry pit, as per approved Engineers statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 674

AN ORDINANCE (4573)

APPROPRIATING \$8.85 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY MRS. MARY SCHUH FOR 177 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.85, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay Mrs. Mary Schuh her first and final estimate for 177 cubic yards of gravel at 5¢ per cubic yard, in accordance with the proposal accepted by the City of San Antonio on September 29, 1945, to furnish the City with gravel from Schuh Pit located east of the Leon Creek and south of the old Laredo Highway, as per approved Engineers statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 675

AN ORDINANCE (4574)

APPROPRIATING \$4.10 OUT OF THE 1946 GENERAL FUND, POLICE DEPARTMENT TO PAY FRED HUNTRESS, COUNTY CLERK, FOR QUALIFYING FEES FOR NOTARY PUBLIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.10, be and the same is hereby appropriated out of the 1946 General Fund - Police Department to pay Fred Huntress, County Clerk for qualifying fees of William M. Porter and Joe P. Treanor, for Notary Public in Bexar County, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

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APPRO. NO. 676

AN ORDINANCE (4575)

APPROPRIATING \$499.98 OUT OF THE 1946 GENERAL FUND - STINSON FIELD DEPT., TO PAY W. U. PAUL, JANUARY AND FEBRUARY INSTALLMENTS DUE ON HANGAR DOORS AT STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$499.98, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Department to pay W. U. Paul, January and February 1947 Installments due for doors on Hangar No. 602 at Stinson Field in accordance with ordinances passed and approved on November 14th and 21st, 1946.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

APPRO. NO. 677

AN ORDINANCE (4576)

APPROPRIATING \$82.59 OUT OF THE 1946 GENERAL FUND - CORPORATION COURT DEPARTMENT FOR EXPENSES OF ELTON R. CUDE, CORPORATION COURT CLERK AND LESTER L. KLEIN, PROSECUTING ATTORNEY ON TRIP TO DALLAS, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$82.59, be

and the same is hereby appropriated out of the 1946 General Fund, Corporation Court Department for expenses on trip to Dallas, Texas for the purpose of studying the method and procedure of the Dallas Corporation Court, payable as follows:

Elton R. Cude Clerk Corporation Court	\$ 19.60
Lester L. Klein Prosecuting Attorney, Corporation Court	\$ 62.99
	<hr/>
	\$ 82.59

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

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APPRO. NO. 678

AN ORDINANCE (4577)

APPROPRIATING \$240.00 OUT OF THE 1946 GENERAL FUND - HEALTH DEPT., TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF JANUARY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$240.00, be and the same is hereby appropriated out of the 1946 General Fund - Health Department, payable to Doctors as shown below, for professional services rendered during the month of January 1947, at the Robt. B. Green Hospital, T. B. Clinic, and reading X-rays at Health Department, as per approved statements on file in the City Auditor's Office:

Dr. J. M. Donaldson, Jr.	\$ 180.00
Dr. B. E. Galloway	60.00

\$ 240.00

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 679

AN ORDINANCE (4578)

APPROPRIATING \$374.00 OUT OF THE 1946 GENERAL FUND - PAUPER INTERMENT DEPARTMENT, FOR DIGGING OF GRAVES AND BURIAL OF PAUPERS DURING THE MONTH OF JANUARY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$374.00, be and the same is hereby appropriated out of the 1946 General Fund - Pauper Interment Department, payable to the Castillo Funeral Home, for digging of graves and burial of paupers during the month of January, 1947, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

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APPRO. NO. 680

AN ORDINANCE (4579)

APPROPRIATING \$20.00 OUT OF THE 1946 GENERAL FUND - HEALTH DEPARTMENT PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be

and the same is hereby appropriated out of the 1946 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 February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 681

AN ORDINANCE (4580)

AUTMORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$1,173.15 OUT OF THE 1946 GENERAL FUND, AUDITORIUM DEPARTMENT, IN PAYMENT TO HACKNEY PAINT & DECORATING COMPANY, 202 CANDLER STREET, SAN ANTONIO, TEXAS, FOR THE PAINTING OF THE ENTIRE METAL PORTION OF THE ROOF OF THE MUNICIPAL AUDITORIUM, APPROXIMATELY 390 SQUARES, DAMAGED BY HAILSTORM WHICH OCCURRED MAY 16th, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,173.15, be, and the same is hereby authorized to be paid and appropriated out of the 1946 General Fund, Auditorium Department, in payment to Hackney Paint & Decorating Company, 202 Candler Street, San Antonio, Texas, same being payment in full for painting the entire metal portion of the Municipal Auditorium roof, approximately 390 squares, said payment to be in accordance to the approved Purchase Order No. 8659, dated February 4th, 1947, covering payment for damages as specified on said Purchase Order, damages having been done by hailstorm which occurred May 16th, 1946, covered by Insurance, allowing depreciation. Paint job to be done in accordance to specifications and conditions as stated on Purchase Order No. 8569.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 682

AN ORDINANCE (4581)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$817.11 OUT OF THE 1946 GENERAL FUND, AUDITORIUM DEPARTMENT, IN FINAL PAYMENT TO WALSH SHEET METAL WORKS, FOR DAMAGES TO THE TILE PORTION OF ROOF AND THE TAR AND GRAVEL ROOFS OF THE EAST AND WEST ROOMS OF THE AUDITORIUM, DAMAGED BY HAILSTORM WHICH OCCURRED MAY 16th, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$817.11, be, and the same is hereby authorized to be paid and appropriated out of the 1946 General Fund, Auditorium Department, in payment to Walsh Sheet Metal Works, 1319 W. Commerce Street, San Antonio, Texas, same being payment in full for repairs to the tile portion of roof and the tar and gravel roofs of the East and West Rooms of the Municipal Auditorium, said payment to be to be in accordance to the approved Purchase Order No. 8658, dated February 4th, 1947, covering such payment for damages as specified on said Purchase Order, damages having been done by hailstorm which occurred May 16th, 1946, covered by Insurance, allowing depreciation. These repairs guaranteed for a period of twenty years against defective materials and workmanship, from the date of completion which was February 1st, 1947.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 683

AN ORDINANCE (4582)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$150.00 OUT OF THE 1946 GENERAL FUND, AUDITORIUM DEPARTMENT, IN PAYMENT TO A. J. WOITASKA, 1000 AUSTIN STREET, SAN ANTONIO, TEXAS, FOR PLASTER REPAIRS TO THE EAST ROOM CEILING AND WEST ROOM WALL OF THE MUNICIPAL AUDITORIUM, DAMAGED BY HAILSTORM WHICH OCCURRED MAY 16th, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00 be, and the same is hereby authorized to be paid and appropriated out of the 1946 General Fund, Auditorium Department, in payment to A. J. Woitaska, 1000 Austin Street, San Antonio, Texas, same being in payment for repairs to plaster ceiling in East Room and wall in the West Room of the Municipal Auditorium, damaged by hailstorm which occurred May 16th, 1946, covered by insurance. Damage to repairs as follows:

East Room Ceiling	\$ 64.00
West Room wall	86.00
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Total	\$150.00

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 684

AN ORDINANCE (4583)

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$179.00 OUT OF THE 1946 GENERAL FUND, AUDITORIUM DEPARTMENT, IN PAYMENT TO M. M. SMITH, 429 PECK AVENUE, SAN ANTONIO TEXAS, FOR RE-DECORATING THE ENTIRE EAST ROOM AND THE WALL OF THE WEST ROOM OF THE MUNICIPAL AUDITORIUM, DAMAGED BY HAILSTORM WHICH OCCURRED MAY 16th, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$179.00 be, and the same is hereby authorized to be paid and appropriated out of the 1946 General Fund, Auditorium Department, in payment to M. M. Smith, 429 Peck Avenue, San Antonio, Texas, same being in payment for re-decorating the East Room ceiling and walls, and the wall of the West Room of the Municipal Auditorium, damaged by hailstorm which occurred May 16th, 1946, covered by Insurance. Damages to be re-decorated as follows:

East Room ceiling and walls	\$ 154.00
West Room Wall	25.00
	<hr/>
Total	\$ 179.00

PASSED AND APPROVED on the 6th day of February 1947.

Gus B . Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 685

AN ORDINANCE (4584)

REPEALING APPROPRIATION NO. 510, PASSED AND APPROVED DECEMBER 5TH, 1946, IN THE AMOUNT OF \$252.00, OUT OF THE 1946 GENERAL FUND, HOUSING STINSON FIELD DEPARTMENT, CANCELLING THE ORDER FOR ONE ELECTRIC ADDING MACHINE PURCHASED FROM MONROE CALCULATING MACHINE CO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, Appropriation No. 510, passed and approved December 5th, 1946, in the amount of \$252.00, appropriated out of the 1946 General Fund, Housing Stinson Field Department, be, and the same is hereby repealed, for reasons that the Monroe Calculating Machine Company were unable to make delivery of one Adding

Machine as purchased under Bid accepted December 5th, 1946.

PASSED AND APPROVED on the 6th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *
A RESOLUTION (4585)

ACCEPTING PROPOSAL OF SAN ANTONIO REAL ESTATE BOARD AND
AUTHORIZING THE MAYOR AND COMMISSIONER OF STREETS TO ENTER
NEGOTIATIONS ON CONTRACT FOR ACQUISITION OF RIGHTS-OF-WAY
FOR THE INTERREGIONAL HIGHWAY.

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

1. That the proposal of San Antonio Real Estate Board be accepted, and that the Mayor and Commissioner of Streets and Public Improvements be authorized to enter into negotiations with a Realtor or Firm of Realtors for the purpose of agreeing on a contract with said parties covering the acquisition for the City of San Antonio of the necessary rights-of-way for the Interregional Highway.

2. PASSED AND APPROVED this 13th day of February, A.D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

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

* * *
AN ORDINANCE (4586)

APPRO. NO. 686

APPROPRIATING \$25,011.41 OUT OF THE 1946 GENERAL FUND TO PAY
ONE NOTE NO. 54 AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account, payable to the National Bank of Commerce, San Antonio, Texas to pay one Note No. 54, of the 1946 General Fund Series, maturing on or before May 31, 1946: and that the sum of \$11.41, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Note No. 54.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *
AN ORDINANCE (4587)

APPRO. NO. 687

APPROPRIATING \$115,526.51 OUT OF THE 1946 GENERAL FUND, FOR
SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115,526.51, be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly pay-rolls for the period ending February 14, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	20,380.18
TAXATION DEPARTMENT	4,857.50
SANITATION, PARKS & PUBLIC PROPERTY	14,357.08
STREETS & PUBLIC IMPROVEMENTS	9,853.67
FIRE & POLICE DEPARTMENTS	66,078.08
	<hr/>
	115,526.51

PASSED AND APPROVED on the 13th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 688

AN ORDINANCE (4588)

APPROPRIATING \$1,756.00 OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,756.00, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending February 14, 1947, in the amount of \$1,756.00.

PASSED AND APPROVED on the 13th day of FEBRUARY 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 689

AN ORDINANCE (4589)

APPROPRIATING \$83.81 OUT OF THE 1946 GENERAL FUND - BRACKENRIDGE GOLF COURSE DEPARTMENT TO PAY STANDARD PRODUCTS COMPANY FOR TWO STANDARD GOLF TEE MATS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$83.81, be and the same is hereby appropriated out of the 1946 General Fund - Brackenridge Golf Course Department to pay the Standard Products Company for two Standard Golf Tee Mats, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 690

AN ORDINANCE (4590)

AUTHORIZING THE PURCHASE AND PAYMENT OF ONE CRAWLER-TYPE TRACTOR, SURPLUS PROPERTY, AND APPROPRIATING THE SUM OF \$1393.80 OUT OF THE 1946 GENERAL FUND, FLOOD REPAIRS DEPARTMENT, IN PAYMENT TO TREASURER OF THE UNITED STATES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the purchase and payment be hereby authorized for the purchase of one Crawler-type Tractor, as described on Purchase Order No. 9251, dated January 30th, 1947, from the Treasurer of the United States, War Assets Administration, same being surplus property, for the total sum of \$1393.80, and said sum be, and the same is hereby appropriated out of the 1946 General Fund, Flood Repairs Department, in payment of same.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 691

AN ORDINANCE (4591)

APPROPRIATING \$448.00 OUT OF THE 1946 GENERAL FUND - BRACKENRIDGE GOLF COURSE DEPARTMENT, TO PAY WALLS ROOFING COMPANY FOR ROOF REPAIRS ON THE BRACKENRIDGE GOLF CLUB HOUSE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$448.00, be and the same is hereby appropriated out of the 1946 General Fund - Brackenridge Golf Course Department to pay Walls Roofing Company for roof work repairs on the Brackenridge Golf Club House as a result of the storm damage in May, 1946, as per approved Purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 692

AN ORDINANCE (4592)

APPROPRIATING \$210.47, OUT OF THE 1946 GENERAL FUND - RECREATION DEPARTMENT, TO PAY GENERAL AMERICA COMPANIES FOR INSURANCE PREMIUM INSTALLMENT, DUE FEBRUARY 4, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.47, be and the same is hereby appropriated out of the 1946 General Fund - Recreation Department, to pay General America Companies for Insurance Premium Installment due February 4, 1947, on various Recreation Buildings, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

A RESOLUTION (4593)

INVITING PROPOSALS TO PURCHASE 9 JUNK GARBAGE TRUCKS.

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

1. That sealed proposals addressed to the City Clerk, City of San Antonio, at his office in the City Hall, San Antonio 5, Texas, will be received until 10:00 o'clock A.M. CST

Thursday, the 20th day of February, A. D. 1947

for the purchase by the bidder of 9 junk garbage trucks as follows:

<u>Model</u>	<u>Make</u>	<u>Motor No.</u>	<u>Master No.</u>
1937	Ford 1½ Ton	3987936	10348
1938	Ford 1½ Ton	I8-4300841	10352
1937	International 1½ Ton	H-D2326093	10339
1938	Chevrolet 1½ Ton	T 1641357	10332
1935	International Pick-up	H D 36913	10939
1937	Chevrolet 1½ ton	T 783474	10355
1937	GMC 1½ ton	T 66883	10341
1938	Studebaker 1½ ton	22903	10344
1938	Ford 1- ton	I 8-4300926	10350

2. The bidder shall enclose a cashier's check or certified check with his bid for the full purchase price of these vehicles.

3. Sale shall be made to the best bidder for cash, and shall be subject to all OPA regulations.

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

5. Notice of this sale shall be made by the publication of this Resolution in the "COMMERCIAL RECORDER" 5 times before the time of said sale.

6. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

A RESOLUTION (4594)

DIRECTING THE ADVERTISEMENT FOR SALE OF CERTAIN PROPERTY
IN NEW CITY BLOCK 928 ON MARTINEZ STREET.

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 on Martinez Street in New City Block 928, as follows:-

Lot B-1, described as follows: Beginning at the intersection of the south line of Martinez Street and the West line of Washington Street; thence south along the west line of Washington Street 105 feet to a point for the Northeast corner of this tract; thence continuing along West line of Washington Street 27.0 feet for the Southeast corner of said Lot B-1; thence with an angle to the right of 100° and 57' a distance of 103.5 feet to a point for the Southwest corner of said Lot B-1; thence with an angle to the right of 79° and 3' a distance of 27.0 feet for the Northwest corner of said Lot B-1; thence with an angle to the right of 100° and 57' a distance of 103.5 feet to the point of beginning.

Lot D, described as follows: Beginning at the intersection of the South line of Martinez Street and the East line of Washington Street; thence East along the South line of Martinez Street a distance of 115.0 feet to a point and the Northwest corner of said Lot D; thence continuing along the South line of Martinez Street a distance of 10.08 feet to an angle point in same; thence with an angle to the right of 5° and 36' and along South line of Martinez Street a distance of 47.13 feet for the Northeast corner of said Lot D; thence with an angle to the right of 106° and 43' a distance of 33.17 feet for the Southeast corner of said Lot D; thence with an angle to the right of 56° and 10' a distance of 51.71 feet for the Southwest corner of said Lot D; thence with an angle to the right of 121° and 31' a distance of 63.0 feet to the point of beginning.

Lot E, described as follows: Beginning at the intersection of the South line of Martinez Street and the East line of Washington Street; thence along the East line of Washington Street 99.93 feet to a point for the Northwest corner of said Lot E; thence with an angle to the left of 112° and 30' a distance of 68.57 feet to the North east corner of said Lot E; thence with an angle to the right of 90° a distance of 22.6 feet to the Southeast corner of said Lot E; thence with an angle to the right of 70° and 16' a distance of 97.24 feet to the Southwest corner of said Lot E and East line of Washington Street; thence with an angle to the right of 132° and 14' along the East line of Washington Street to the point of beginning.

2. Sealed proposals to purchase said property will be received until 10:00 o'clock A.M. CST

Thursday, the 20th day of February, A. D. 1947

at which time the bids will be opened and read aloud 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 the 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 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

APPRO. NO. 693

AN ORDINANCE (4595)

ACCEPTING PROPOSAL OF WAR ASSETS ADMINISTRATION TO FURNISH ONE MACK TRUCK, AUTHORIZING THE EMERGENCY PURCHASE AND APPROPRIATING THE SUM OF \$2309.40 OUT OF THE 1946 GENERAL FUND, STREET MAINTENANCE IN PAYMENT FOR SAME.

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

1. That the proposal of the War Assets Administration dated February 5, 1947, attached hereto and made a part hereof to furnish one truck, Mack, Model NJU, 5-6 Ton, Tractor Unit 4 x 4, Motor #FN 532-6-52, Serial NJU 9D-1602 NJU - 1, U. S. ##52355. File #10862, Item 149.
2. Authorizing the emergency purchase of this truck and appropriating the sum of \$2309.40 out of the 1946 General Fund, Street Maintenance, in payment to the War Assets Administration for same.
3. PASSED AND APPROVED this 13th day of February, 1947, A. D.

/s/ Gus B. M auermann

Gus B. M auermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

- - -
WAR ASSETS ADMINISTRATION
Post Office Box 1407
Fort Worth, 1, Texas

In reply refer to:
RFTWH-DPI-3.1

Feb. 5, 1947

Purchasing Agent
City of San Antonio
San Antonio, Texas

Gentlemen:

The records of this office indicate that your city has possession of the following Government-owned property on an emergency loan basis:

Truck, Mack, Model NJU, 5-6 Ton, tractor unit 4 x 4, motor #FN532-6-52 Serial NJU9D-1602 NJU-1, U.S. No. 52355. File No. 10862, Item 149. Price: \$3849.00 - 2309.40

We have now been authorized to sell this equipment to your city. The sales price will be the fair value at time of loan less the 40% public health discount allowed by our Regulation 14.

If the property listed above is acceptable at the price quoted please forward your purchase order to this office as soon as possible. The order should be prepared in duplicate and must bear the following statement:

"Funds are available for payments, purchase is for our own use and not for resale, and no terms or conditions in this order supersede or qualify standard War Assets Administration Sales Conditions."

In the event you do not desire to make this purchase it will be necessary to make arrangements for return of the equipment as provided in the loan agreement.

Please let us hear from you as soon as possible regarding your wishes in this matter.

Very truly yours,

/s/ Duncan D. Myers
DUNCAN D. MYERS
Chief
Public Interest Division

* * *
AN ORDINANCE (4596)

MAKING A CONTRACT FOR A TRUCK WITH MARTIN CARMONA.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

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

8. PASSED AND APPROVED this 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

9 . ACCEPTED:

/s/ Martin Carmona
Contractor.

No. 508 Tampico Street

* * *

AN ORDINANCE (4597)

MAKING A CONTRACT FOR A TRUCK WITH IGNACIO PEREZ.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

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

8. PASSED AND APPROVED this 13th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

9. ACCEPTED:

/s/ Ignacio Perez
Contractor

No. 153 Henry Street

* * *

AN ORDINANCE (4598)

ACCEPTING SANITARY SEWER MAIN CONSTRUCTED BY V. F. BUCHEK
EXTENDING FROM UNIVERSITY PARK SUBDIVISION TO RUIZ STREET
AND 25TH STREET.

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

1. That the sanitary sewer main, extending the sewer system from University Park Sub-division to a manhole at the intersection of the alley south of Ruiz Street and 25th Street, as follows:

2. Beginning at existing manhole at alley south of Ruiz Street and 25th Street; thence west in alley, 367.0 feet to center of 26th Street; thence north on 26th Street, 382.0 feet to alley north of Ruiz Street; thence west in alley north of Ruiz Street 753.0 feet to center of Stanley Street; thence north on Stanley Street, 1186.8 feet to alley north of Rivas Street; thence west in alley north of Rivas Street 693.2 feet to center of a 50 foot street (28th Street); thence north along the center of said street 1916.0 feet to manhole on the north side of Culebra Road, making a total length of 5298.0 lineal feet with 14 manholes and 62 Ys;

3. Be and the same is hereby accepted by the City of San Antonio, and payment of \$6500.00 appropriated by an ordinance passed and approved on the 12th day of December, 1946, is hereby authorized.

4. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (4599)

ACCEPTING DEED OF FRED L. MAY, SR. AND WIFE, INEZ MAY.

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

1. That the deed of Fred L. May, Sr. and wife, Inez May, dated the 24th day of January, 1947, conveying a 15 foot strip out of the North part of Lot 13, New City Block 8103, more particularly described as follows:

2. Beginning at the NW corner of Lot 13, being the NE corner of Lot 12; thence South with the W. line of Lot 13 a distance of 15 feet; thence East at right angles parallel to the N. line of Lot 13 to a point in the SW side of Babcock Road; thence NW with the SW line of Babcock Road to the most Northerly corner of Lot 13; thence W. with the most Northerly line of Lot 13 to the place of beginning; for an alley;

3. Be and the same is accepted hereby by the City of San Antonio.

4. The City Clerk is directed to send this deed to the County Clerk of Bexar County, Texas, for record in the Deed Records of Bexar County, Texas.

5. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann
M A Y O R

ATTEST:

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

* * *

AN ORDINANCE (4600)

ACCEPTING DEED OF C. W. YUNGMEYER AND WIFE, HILDRETH L. YUNGMEYER, FOR PROPERTY OUT OF O.C.L. 1, RANGE 4, DISTRICT 4, CITY BLOCK 8103.

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

1. That the deed of C. W. Yungmeyer and wife, Hildreth L. Yungmeyer, dated the 24th day of January, A. D. 1947, conveying to the City of San Antonio, for an alley, a 15 foot strip out of the North part of that certain .735 acres out of O.C.L. 1, Range 4, District 4, City Block 8103, more particularly described as follows:

2. Beginning at the SW corner of Virginia M. Crossette property, said beginning place being the intersection of the N. line of McNeel Road with the E. Line of St. Cloud Road; thence N. 6° 07' E. along the E. line of St. Cloud Road a distance of 150 feet to an iron pin for the NW corner of this tract; thence S. 85° 51' E. a distance of 213.55 feet to an iron pin for the NE corner of this tract; thence S. 6° 9' W. 150 feet with the W. line of a 15 foot alley to a point in the N. line of McNeel Road for the SE corner of this tract; thence N. 83° 51' W. a distance of 213.46 feet with the N. line of McNeel Road to the place of beginning; within the County of Bexar and State of Texas;

3. Be and the same is hereby accepted by the City of San Antonio.

4. The City Clerk is directed to send this deed to the County Clerk of Bexar County, Texas, for record in the Deed Records of Bexar County, Texas.

5. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (4601)

ACCEPTING DEED OF THE RICHARD GILL COMPANY FOR PROPERTY OUT OF CITY BLOCK 8103.

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

1. That the deed of The Richard Gill Company, a corporation, dated the 24th day of January, A. D. 1947, conveying, for an alley, a 15 foot strip out of the North part of Lots 6 to 12, both inclusive, in Block 3, New City Block 8103, more particularly described as follows:

2. The North 15 feet of Lots 6 to 12, both inclusive, in Block 3, New City Block 8103, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas;

3. Be and the same is hereby accepted by the City of San Antonio.

4. The City Clerk is directed to send this deed to the County Clerk of Bexar County, Texas, for record in the Deed Records of Bexar County, Texas.

5. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST: /s/ Frank W. Brady

M A Y O R

Frank W. Brady
City Clerk

* * *

A RESOLUTION (4602)

CALLING FOR BIDS FOR IMPROVEMENTS ON THORAINE BOULEVARD BETWEEN SAN PEDRO AVENUE AND McCULLOUGH AVENUE.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for improvements, consisting of adjustments to and

re-conditioning of present base of Thoraine Boulevard, between San Pedro Avenue and McCullough Avenue.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Improvement of Thoraine Boulevard between San Pedro Avenue and McCullough Avenue."

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

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CST
Thursday, the 27th day of February, A. D. 1947

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

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

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

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

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

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

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

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

12. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

AN ORDINANCE (4603)

REPEALING AN ORDINANCE "DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF R. R. SAUNDERS FOR PUBLIC PURPOSES", PASSED AND APPROVED ON THE 31ST DAY OF JANUARY, A. D. 1946; AND DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF R. R. SAUNDERS FOR PUBLIC PURPOSES.

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

1. That an ordinance passed and approved on the 31st day of January, 1946, "Directing the City Attorney to condemn certain property of R. R. Saunders for public purposes", recorded in Ordinance Book "N", at page 293, of the Ordinances of the City of San Antonio, be and the same is hereby repealed.

2. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for a public street and other public purposes authorized by law, to improve traffic conditions and abate traffic hazards at the place herein described; the property to be appropriated being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and described as follows:-

3. Part of Lots B-3, B-5, B-6, in New City Block 781, as follows:

4. FIRST TRACT: Beginning at the northeast corner of Lot "D", same being a west corner of Lot "B-5"; in New City Block 781 in the City of San Antonio, Texas,

said point being N. $46^{\circ} 18'$ E. 64.82 feet from a westerly corner of the R. R. Saunders property in the east property line of North Flores Street; Thence along the west property line of Lot "B-5, and the east property line of Lots "D" and "C", N. $38^{\circ} 59'$ W, 103.98 feet to a corner in Lot "B-5", being also the Southwest corner of Lot "B-2"; Thence along a north line of Lot "B-5" and the south line of Lot "B-2", N. $53^{\circ} 22'$ E, 93.00 feet to a corner in Lot "B-5", being also the southeast corner of Lot "B-2"; Thence along the west line of Lots "B-5" and "B-3" and the east line of Lot "B-2", N. $38^{\circ} 59'$ W, 83.20 feet to a point; Thence N. $53^{\circ} 22'$ E. 76.45 feet to a point in the east line of Lot "B-3", same being S $38^{\circ} 30'$ E. 112.00 feet from the northeast corner of Lot "B-3", a point in the south property line of West Elmira Street; Thence along the east line of Lots "B-3" and "B-5", S. $38^{\circ} 30'$ E. 162.20 feet to a point in the east line of Lot "B-5"; Thence S. $44^{\circ} 53' 11''$ W, 168.91 feet to the place of beginning.

SECOND TRACT: Beginning at the northeast corner of Lot B-3, a point on the south property line of West Elmira Street, and also being the northwest corner of Lot 1, City Block 778;

Thence along the east property line of Lot B-3, S. $38^{\circ} 30'$ E., 112.00 feet to a point;

Thence along the proposed San Antonio Urban Expressway right-of-way line, S. $53^{\circ} 22'$ W. 76.45 feet to a point in the west line of Lot B-3, being also a point in the east property line of Lot B-2;

Thence along the west line of Lot B-3 and the east line of Lot B-2, N. $38^{\circ} 59'$ W, 112.00 feet to a point on the south property line of West Elmira Street, being also the northwest corner of Lot B-3;

Thence along the south property line of West Elmira Street and the north line of Lot B-3, N. $53^{\circ} 22'$ E, 77.40 feet to the place of beginning.

5. Said property is owned or claimed by R. R. Saunders, resident of Alexandria, Louisiana, and L. D. Kellog, a resident of the State of Louisiana, and T. H. Stanley, a resident of the State of Missouri, are asserting some interest therein.

6. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes in aid of the description of said property.

7. Said property shall be condemned for the use of the City for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary proceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4604)

PERMITTING T&NORRCO TO CONSTRUCT AND OPERATE A SPUR TRACK UPON AND ALONG CULEBRA AVENUE (FORMERLY GRANADA STREET), AND UPON AND ACROSS NORTH SAN JACINTO STREET.

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

1. That permission is granted the Texas & New Orleans Railroad Company to construct, maintain and operate an industrial railroad spur track upon and along and across Culebra Avenue (formerly Granada Street), and in, upon and across North San Jacinto Street, as shown by red and black line on map hereto attached, the center line of said track being more particularly described as follows:

2. Beginning at the northwest intersection of Culebra Avenue (formerly Granada Street), and Kennington Avenue; thence in a southeasterly direction in, upon and across Culebra Avenue (formerly Granada Street), and in, upon and across North San Jacinto Street to a point in the west line of Block 1017 approximately 150 feet southerly from the south line of Culebra Avenue (formerly Granada Street), as represented by red line on map hereto attached.

3. And to operate engines and cars thereon.

4. Attached hereto and made a part hereof for all purposes is a map showing the existing

and the proposed trackage of the railroad in the vicinity.

5. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said track across and upon said street and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements, and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided, further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public Improvements, so that vehicles can cross over readily and safely.

6. It is understood that the streets involved in this permit are to be the site of a designated State Highway, of the State of Texas, and the Railroad agrees to remove, at its own cost, all tracks and appurtenances immediately upon notice from either the City of San Antonio or the State Highway Department, of the construction of such State Highway.

7. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed, at its own cost and expense, its said tracks from said streets on demand, upon the revocation of the privilege hereby granted.

8. The exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

9. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

M A Y O R

ATTEST:

/s/ Frank W. Brady

Frank W. Brady
City Clerk

* * *

APPRO. NO. 694

AN ORDINANCE (4605)

APPROPRIATING \$22.00 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.00, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office, out of the following Departments:

San Jose Burial Park	\$ 7.00
Zoning Dept.	15.00
	<hr/>
	\$22.00

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

APPRO. NO. 695

AN ORDINANCE (4606)

APPROPRIATING \$113.61 OUT OF THE 1946 GENERAL FUND -
POLICE DEPT. TO PAY P. L. ANDERSON FOR EXPENSES INCURRED
ON TRIPS MADE FROM JANUARY 4th, 1947 TO FEBRUARY 7th, 1947
BY VARIOUS MEMBERS OF THE POLICE DEPT. ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$113.61, be and the same is hereby appropriated out of the 1946 General Fund - Police Department, payable to Commissioner P. L. Anderson for expenses incurred on trips made from January 4th, 1947 to February 7th., 1947 by various members of the Police Dept. of the City of San Antonio, Texas on Official business as per approved statement and bills on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 696

AN ORDINANCE (4607)

TRANSFERRING \$21,000.00 FROM THE 1946 GENERAL FUND -
PARKING METER ACCOUNT TO THE POLICE & FIREMEN'S PENSION
FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21,000.00, be and the same is hereby ordered transferred from the 1946 General Fund - Parking Meter Account to the Police & Firemen's Pension Fund.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 697

AN ORDINANCE (4608)

APPROPRIATING \$420.75 OUT OF THE 1946 GENERAL FUND - TO
PAY THE CITY'S SHARE OF GROUP INSURANCE FOR FEBRUARY,
1947, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE
DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$420.75, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay Aetna Life Insurance Company the City's share of Group Insurance for the month of February 1947, covering various employees in the following Departments:

Fire & Police Commissioner	\$ 1.52
Police Department	\$285.02
Fire Department	\$131.71
Fire Alarm Department	\$ 2.50

\$420.75

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

* * *

APPRO. NO. 698

AN ORDINANCE (#609)

ACCEPTING THE PROPOSAL OF HACKNEY PAINT & DECORATING COMPANY, 202 CANDLER, SAN ANTONIO, TEXAS, FOR THE PURPOSE OF PAINTING THE TRAFFIC CONTROL TOWER LOCATED AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING THE SUM OF \$731.50 OUT OF THE 1946 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT DEPARTMENT IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of Hackney Painy & Decorating Company, 202 Candler, San Antonio, Texas, be, and the same is hereby accepted under the conditions therein stated, for the total sum of \$731.50, and that the said total sum of \$731.50 be hereby appropriated out of the 1946 General Fund, San Antonio Municipal Airport Department, in payment of same.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. M auermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 699

AN ORDINANCE (4610)

APPROPRIATING \$1,394.08 OUT OF THE COMMERCE BUILDING FUND - FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH OF JANUARY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,394.08, be and the same is hereby appropriated out of the Commerce building Fund - for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown on the attached list.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. M auermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 700

AN ORDINANCE (4611)

APPROPRIATING \$235.12 OUT OF THE ADVERTISING FUND - TO PAY FOR ENGRAVING AND SPECIAL PHOTOGRAPHS OF THE CITY OF SAN ANTONIO FOR USE IN CITY ADVERTISING AND BOOKLETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$235.12, be and the same is hereby appropriated out of the Advertising Fund for Engraving and Special Photographs of the City of San Antonio for use in preparing City advertising and booklets, as per approved Purchase Orders on file in the City Auditor's Office, payable as follows:

Brand Engraving Company	\$ 3.12
Richard MacAllister Photographer	\$ 46.00
Harvey Patteson	\$ 94 .00
Zintgraff	\$ 92.00

\$235.12

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. M auermann

ATTEST:

M A Y O R

Frank W. Brady
City Clerk

* * *

APPRO. NO. 701

AN ORDINANCE (4612)

APPROPRIATING \$761.84 OUT OF THE 1946 GENERAL FUND - STINSON FIELD DEPARTMENT, TO PAY BIARD-STRUNK CO., FOR INSURANCE PREMIUM INSTALLMENT DUE FEBRUARY 1, 1946.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$761.84, be and the same is hereby appropriated out of the 1946 General Fund - Stinson Fidle Department to pay Biard-Strunk Co., Insurance premium installment due February 1, 1947 on buildings and Contents at Stinson Field, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4613)

EXTENDING THE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND STEPHENS FUEL OIL COMPANY, 1003 ROOSEVELT AVE., TO FURNISH FUEL OIL TO THE VARIOUS CITY DEPARTMENTS FROM FEBRUARY 16th, 1947 TO MARCH 15th, 1947, INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Council does hereby extend the Fuel Oil Contract between the City of San Antonio and Stephens Fuel Oil Com, 1003 Roosevelt Ave., under the conditions as stated in their proposal dated September 10th, 1946 and accepted by the City Council September 19th, 1946k such extension to be for a period beginning February 16th, 1947 and terminating March 15th, 1947, inclusive, at an increase in price of .05 per barrel, from \$1.80 per barrel to \$1.85 per barrel.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4614)

AMENDING AN ORDINANCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, Council Appropriation No. 87, passed and approved on June 27, 1946, appropriating \$10,000.00 out of the 1946 General Fund - Polio Emergency Department for the purchase of insecticides, solvents and other necessary supplies for polio emergency, be and the same is hereby amended to permit the expenditure of \$1,200.00 of the above appropriation for payrolls instead of for supplies as originally designated.

PASSED AND APPROVED on the 13th day of February 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4615)

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO CONDUCT NEGOTIATIONS FOR PURCHASE FROM THE WAR ASSETS ADMINISTRATION OF STRUCTURES AND FIXTURES LOCATED AT STINSON FIELD, SAN ANTONIO TEXAS.

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

1. That the Mayor of the City of San Antonio is hereby authorized and directed to conduct

negotiations with the War Assets Administration for purchase of certain structures and fixtures described in the letter of intent, dated February 12, 1947, attached hereto and made a part hereof, located at Stinson Field, San Antonio, Texas.

2. PASSED AND APPROVED this 13th day of February, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

/s/ Frank W. Brady

Frank W. Brady
City Clerk

LETTER OF INTENT FOR PRIORITY HOLDERS FOR REMOVAL FROM SITE
FOR CASH.

(Place) San Antonio, Texas

(Date) Feb. 12, 1947

TO: War Assets Administration
Transit Tower
San Antonio 5, Texas

The undersigned City of San Antonio, Bexar County, Texas, Acting by and Through its Mayor, Gus B. Mauermann hereby expresses its intention to exercise its priority right to purchase from the United States of America under and subject to all the terms and conditions of sale as set forth in the "Agreement of Sale" attached hereto and made a part hereof, the following structures and fixtures located at Stinson Field, San Antonio, Texas together with fixtures located therein.

<u>Item No.</u>	<u>Building No.</u>	<u>Description</u>	<u>Size</u>
1	519	Administrative, Frame w/ asbestos shingles composition roof & concrete floor	70 x 25
2	532	Frame - Composition Roof	20 x 30
3	516	Commissary, Frame asbestos shingles, composition roof & concrete floor	25 x 110
4	517	Commissary, Frame, Asbestos shingles, composition roof & concrete floor	25 x 70
5	522	Administrative, Frame, tar paper siding, composition roof & concrete floor	130 x 25
6	559	Hutment Frame	16 x 16
7	345	Dental Clinic, Frame, asbestos shingle composition roof, concrete floor.	25 x 70
8.	347	Dispensary, Frame, asbestos shingle composition roof, concrete floor	25' 4" x 92
9	344	Latrine, Frame Comp. roof, concrete floor.	20 x 15
10	332	Garage, Frame Composition roof	25 x 193
	333	Garage, Frame Composition roof	25 x 167
11	309	Gas Shop, Frame	12' 4" x 16' 4"
12	306	Infirmery, Frame Compo. Roof, Concrete Floor	20 x 30
13	307	Clinic, Frame	8 x 32
14	319	Guard House, Frame Composition Roof, concrete floor	10 x 6
15	341	Film Lab. Concrete floor Sheet iron	10 x 20

This offer to purchase is made upon the further terms and conditions:

1. Upon determination of the value of the property above described by the War Assets Administration notice in writing of the price fixed at which the buildings will be sold will

be transmitted to the undersigned.

2. Within 5 days from the receipt of such notice the undersigned will elect to purchase the property or to withdraw its offer. In the event it elects to purchase, then it will communicate such election in writing to War Assets Administration, together with a certified check, Cashier's Check or U. S. Post Office Money Order, payable to the order of the Treasurer of the United States to cover the full amount of the purchase price.

3. It is understood that within 10 days after receipt by War Assets Administration of the above sum, the Agreement of Sale attached hereto will be duly executed.

Enclosed herewith is a certification as to the authority of the undersigned to execute this offer and to do all other acts necessary to consummate the transaction.

SEAL

By _____

WITNESSES:

* * *

AN ORDINANCE (4616)

GRANTING A PERMIT TO CHARLES BENSON, DOING BUSINESS AS BENSON AEROMOTIVE, AS AN INDEPENDENT CONTRACTOR, TO CARRY ON AN AIRCRAFT MECHANICAL REPAIR SERVICE AT SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That this ordinance makes and manifests the granting of a permit by the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, to Charles Benson, doing business as Benson Aeromotive, as an Independent Contractor, to carry on an aircraft mechanical repair service at San Antonio Municipal Airport, as follows:

2. That the City of San Antonio hereby grants a permit to Charles Benson, doing business as Benson Aeromotive, as an Independent Contractor, for the considerations herein set out and for the term beginning on the 1st day of November, 1946 and ending on the 31st day of May, 1947, to carry on an aircraft mechanical repair service at the San Antonio Municipal Airport.

3. The consideration to be paid by the Independent Contractor for this service shall be 1 per cent of the gross of all sales and services rendered on airport mechanical business for the term of this lease payable at the office of the License and Dues Collector of the City of San Antonio, in San Antonio, Bexar County, Texas, on the 10th of the month subsequent to the month in which the service was rendered.

4. Charles Benson, doing business as Benson Aeromotive, in order to facilitate his service, is authorized to construct at his own expense gates and taxiways, location and specifications of which will be subject to the approval of the airport management, in order that aircraft may be towed or taxied to his base of operation in case of necessity.

5. Charles Benson, doing business as Benson Aeromotive, agrees that he and all of his employees shall abide by all ordinances, rules and regulations of the City of San Antonio and the Airport Management while operating on City property, and all orders and requirements imposed by the Board of Health, sanitary and police departments, for the correction, prevention and abatement of nuisances connected with said operation during the term of this lease, at his own expense.

6. Payments on the basis of percentage of gross receipts shall be open to the inspection of a representative of the City of San Antonio at all reasonable times and a standard system of bookkeeping shall be maintained in order that such an inspection may be facilitated.

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

in the City.

8. The City of San Antonio will not be liable for any defects in any repairs or mechanical work done by the Independent Contractor, it being expressly understood that said Charles Benson, doing business as Benson Aeromotive, is granted this permit as an Independent Contractor only.

9. In case of default in any of the covenants herein, the City of San Antonio may enforce the performance thereof in any modes provided by law, and may declare this permit forfeited at its discretion.

10. PASSED AND APPROVED this 13th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

11. This permit is accepted in all things, this day of February, A. D. 1947.

/s/ Chas. E. Benson

Charles Benson
Doing business as Benson Aeromotive
INDEPENDENT CONTRACTOR

* * *

A RESOLUTION (4617)

ACCEPTING GENERAL AUDIT OF THE CITY ACCOUNTS FOR THE FISCAL
YEAR 1945

1. That the General Audit of the City Accounts for the fiscal year 1945 made by F. G. Rodgers & Company, in accordance with contract dated the 25th day of July, A. D. 1946, be and the same is accepted hereby.

2. PASSED AND APPROVED this 13th day of February, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

* * *

AN ORDINANCE (4618)

ADOPTING A BUDGET FOR THE EXPENDITURES FOR OPERATING EXPENSES
OUT OF THE 1946 GENERAL FUND OF THE CITY OF SAN ANTONIO DURING
THE CURRENT FISCAL YEAR 1946.

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

1. That the budget for the expenditures of the five various departments for operating expenses out of the 1946 General Fund of the City of San Antonio during the current fiscal year beginning the 1st day of June, A. D. 1946, and ending the 31st day of May, A. D. 1947, is the total sum of \$4,657,000.00.

2. Said sum of \$4,657,000.00 is allocated to the five departments of the City as follows:

To the Department of Public Affairs in General, the sum of	\$ 796,000.00
To the Department of Taxation, the sum of	145,000.00
To the Department of Sanitation, Parks & Public Property the sum of	1,060,000.00
To the Department of Streets and Public Improvements, the sum of	817,000.00
To the Department of Fire and Police, the sum of	1,740,000.00
Contingency Items	99,000.00

\$4,657,000.00

3. BE IT FURTHER ORDAINED that the sum of \$4,657,000.00 be and the same is hereby

appropriated out of the 1946 General Fund, to provide for the operating expenses of the various departments of the City for the fiscal year ending May 31st, 1947, as above set out.

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

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

6. PASSED AND APPROVED this 13th day of February, A. D. 1947.

Gus B. Mauermann

M A Y O R, City of San Antonio

ATTEST:

Frank W. Brady

City Clerk

Approved as to Form

Ben S. Morris
City Attorney

* * *

AN ORDINANCE (4619)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW AN ADDITIONAL \$757,000.00 TO PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1946.

THAT, WHEREAS, for the purpose of paying debts of the City of San Antonio, incurred for current expenses during the fiscal year beginning June 1, 1946 and ending May 31, 1947, ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio the sum of \$3,900,000.00, which amount was not to exceed 87.48% of the estimated current general fund revenues of said City for said fiscal year, and, as evidence of such debt, issue notes numbered 1 to 156, inclusive, each in the sum of \$25,000.00; and

WHEREAS, it is necessary for the City of San Antonio to borrow an additional \$757,000.00 for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1946 and ending May 31, 1947;

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

1: That, for the purpose of paying additional debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1946, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1947, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in an additional amount of \$757,000.00, which amount does not exceed 87.48% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 87.48% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2: That said notes shall be numbered consecutively from 157 to 186, both inclusive, and each of said notes, except No. 186, shall be for the sum of \$25,000.00, and said Note No. 186 shall be for the sum of \$32,000.00.

3: That the above said additional notes, aggregating \$750,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the day and date they are executed, and shall bear interest at the rate of One and Nineteen/One-hundredths (1.19%) per cent per annum from date thereof, calculated and payable monthly, as it accrues, provided that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided that said principal amount or advances made by said Bank to the said City shall draw interest after June 30, 1947, at the rate of Three and Seventy-five/One-hundredths (3.75%) percent per annum, and like rate of interest on defaulted interest; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31, 1947, with privilege of prepayment prior to maturity, and shall be concurrently secured with each other and with the original notes numbered 1 through 156, aggregating in toto \$4,657,000.00, regardless of date of issuance.

4: That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1946, and ending May 31, 1947, and all of the current revenues of the City of San Antonio arising from the uncollected back taxes levied for the General Fund for all previous years, and all taxation and all other sources, during said fiscal year, including the refunds of utility payments made by the City which approximate, prorated to May 31, 1947, the sum of \$166,000.00; provided, however, that there are excepted from the above all receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zoo Project for the aquarium, and sale of City property; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5: That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated May 18, 1946, and recorded in Ordinance Book 'N', pages 520-522, of the City of San Antonio.

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

7: That the form of said notes shall be substantially as follows, except only that Note No. 186 shall be in the sum of \$32,000.00:

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO 1946 GENERAL FUND NOTE	\$ _____
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The City of San Antonio, a municipal corporation, is the County of Bexar and

State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May 1947, the principal sum of Twenty-Five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1947, at the rate of One and Nineteen/One-Hundredths (1.19%) percent per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One-hundredths (3.75%) percent thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional Five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 186 notes numbered from 1 to 186, both inclusive, each note, except the last, being for the sum of \$25,000.00, and note No. 186 being for the sum of \$32,000.00, aggregating the sum of \$4,657,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City, during the fiscal year beginning June 1, 1946, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1947, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 27th day of November 1946, which ordinance is recorded in Ordinance Book , pages , of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zoo Project for the aquarium, and sale of City property, for the fiscal year beginning June 1, 1946, and ending May 31, 1947, and all uncollected back taxes for previous years and revenues from taxation and all other sources, during said fiscal year, including the refunds of utility payments made by the City which approximate, prorated to May 31, 1947, the sum of \$166,000.00, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

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

9: PASSED AND APPROVED this the 13th day of February A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

Approved as to Form

Ben S. Morris
City Attorney

* * *

AN ORDINANCE (4620)

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW AN ADDITIONAL \$50,000.00 TO PAY CURRENT EXPENSES OF SAID CITY FOR PUBLIC LIBRARIES DURING THE FISCAL YEAR OF 1946.

That, WHEREAS, for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1946 and ending May 31, 1947, ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio the sum of \$117,000.00, which amount was not to exceed 87.48% of the estimated current revenue and income of said City for said fiscal year, and, as evidence of such debt, issue notes numbered from 1 to 117, both inclusive, each in the sum of \$1,000.90; and

WHEREAS, it is necessary for the City of San Antonio to borrow an additional \$50,000.00 for the purpose of paying expenses of the City of San Antonio for the support and maintenance of the public libraries of said City of San Antonio during the fiscal year beginning June 1, 1946 and ending May 31, 1947;

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

1: That, for the purpose of paying additional current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1946, and to pay current expenses of said City for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1946, there shall be borrowed and secured from the National Bank of Commerce, San Antonio, Texas, an additional advance of money in the sum of \$50,000.00, as provided by the Charter and Ordinances of said City, which amount, together with all amounts to be borrowed for general fund and other purposes during the fiscal year, does not exceed 87.48% of the estimated current revenue and income of said City for said fiscal year applicable to said purposes.

2: That to evidence said loans and advances by said Bank, there shall be executed and delivered to it 50 promissory notes of the City of San Antonio, numbered consecutively from 118 to 167, both inclusive, and said additional notes aggregating the sum of \$50,000.00, shall be for the sum of \$1,000.00 each, and shall bear interest at the rate of one and nineteen hundredths percent (1.19%) per annum from date until June 30, 1947, provided that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and provided that said notes shall bear interest at the rate of three and seventy-five hundredths percent (3.75%) after June 30, 1947, until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May 1947; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently with notes numbered 1 through 117 by a first lien upon the revenue arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

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

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

"No. _____ \$1,000.00

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

Note 1946

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the National Bank of Commerce, of San Antonio, Texas, on or before the 31st day of May 1947, the principal sum of One Thousand Dollars (\$1,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until June 30, 1947, at the rate of one and nineteen hundredths percent (1.19%) per annum, calculated and payable monthly, and at the rate of three and seventy-five hundredths percent (3.75%) per annum after June 30, 1947, and like rate on defaulted interest until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional 5 percent on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 167 notes numbered 1 to 167, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$167,000.00, authorized to be issued from time to time by the City of San Antonio to the National Bank of Commerce, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1946 and ending May 31, 1947, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the

Commissioners of said City on the 27th day of November 1946, which ordinance is recorded in Ordinance Book page , of the City of San Antonio, and all said notes are secured concurrently with each other and with the original notes, 1 through 117, aggregating \$117,000.00, regardless of date of issuance.

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

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

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

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

7: PASSED AND APPROVED this the 13th day of February A. D. 1947.

Gus B. Mauermann

ATTEST:

MAYOR

Frank W. Brady

City Clerk

Approved as to Form

Ben S. Morris
City Attorney

* * *

AN ORDINANCE (4621)

CREATING THE CONTRACT BETWEEN THE NATIONAL BANK OF
COMMERCE OF SAN ANTONIO AND THE CITY OF SAN ANTONIO
TO MAKE LOANS TO THE CITY OF SAN ANTONIO FOR THE
FISCAL YEAR 1946.

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

1. This ordinance creates and manifests the contract between the City of San Antonio and the National Bank of Commerce of San Antonio, the depository of the City, to make loans to the City of San Antonio for the use of the City in anticipation of the receipts from taxes levied for the current fiscal year beginning June 1, 1946, and ending May 31, 1947, and the current revenues for said fiscal year, as provided by the Charter of the City of San Antonio, in the amounts and upon the terms stated herein.

2: The money borrowed by the City hereunder shall be advanced by the Bank on legally contracted notes, which instruments shall provide for final maturity not later than May 31, 1947, with privilege of prepayment prior to maturity, which instruments shall be drawn in form acceptable to the Bank.

3. Interest shall be charged and paid on the loans at the rate of one and nineteen one-hundredths (1.19%) percent per annum from date thereof, calculated and payable monthly as it accrues, interest to be paid only on cash actually advanced on the notes and only from the dates of such advancements, provided, however, that the principal amount of said advancements made by said bank to said City shall draw interest after June 30, 1947 at the rate of three and seventy-five one-hundredths (3.75%) percent per annum, and like rate of interest shall apply on defaulted interest.

4: The City hereby pledges and assigns, as security for such loans, all current General Fund, Library Fund, and Tuberculosis Control Fund Taxes, levied for the fiscal year ending

May 31, 1947 and all uncollected back taxes levied for the General Fund, Library Fund and Tuberculosis Control Fund for all previous years, and all current revenues of the City for the fiscal year ending May 31, 1947 arising from taxation and all other sources during said fiscal year, including the refunds of utility payments made by the City which approximate, prorated to May 31, 1947, the sum of \$166,000.00; provided, however, that there are excepted from the above all receipts from parking meters, health center project, Willow Springs Golf Course Project, and \$10,000.00 from the Zoo Project for the aquarium, and the sale of City property; this pledge being subject only to existing prior valid pledges of said back taxes; and the said notes and all interest thereon shall constitute a first lien upon and against all said taxes and the revenues for said fiscal year, and said notes shall be fully paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or income or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

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

<u>MONTH</u>	<u>1946 GENERAL FUND</u>	<u>LIBRARY FUND</u>	<u>TUBERCULOSIS CONTROL FUND</u>
June 1946	\$150,000.00	\$ 9,000.00	- - - - -
July	350,000.00	8,000.00	- - - - -
August	375,000.00	9,000.00	- - - - -
September	375,000.00	10,000.00	- - - - -
October	375,000.00	12,000.00	- - - - -
November	400,000.00	10,000.00	\$ 10,000.00
December	525,000.00	12,000.00	10,000.00
January 1947	250,000.00	13,000.00	10,000.00
February	450,000.00	24,000.00	- - - - -
March	450,000.00	21,000.00	- - - - -
April	475,000.00	20,000.00	- - - - -
May	482,000.00	19,000.00	- - - - -
	4,657,000.00	167,000.00	30,000.00

Provided, however, that the amount of the loans and advances for General Fund purposes, Library, and Tuberculosis Control Funds, shall not exceed 87.48% of the total tax levies of the City for the fiscal year legally applicable to General Fund, Library, and Tuberculosis Control purposes, and all estimated miscellaneous revenues for all such purposes, and the estimated General Fund, Library, and Tuberculosis Control Fund revenues of the City for the fiscal year ending May 31, 1947, shall be the estimated revenues for the fiscal year as set out in the legally adopted budget of the City for said fiscal year.

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

7: If the City should incur, during any calendar month of said fiscal year, any expenses, debts or obligations payable out of the receipts of taxes and current revenues of the City of said fiscal year or out of said pledged back taxes in excess of the amount specified for each month in Section 5 hereof; then and in that event said Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

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

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

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

11: The said National Bank of Commerce of San Antonio, in lieu of a bond, shall pledge and deposit with the City, for the purpose of better securing the payment and accounting for City funds and moneysm legally issued notes of the City of San Antonio and/or marketable securities of any kind, approved by the City, in an amount in value at all times at least equal to the amount of the City funds and moneys on deposit in said depository Bank, and the City of San Antonio may accept such securities by it approved in lieu of personal or surety bond or bonds, and such securities so placed and pledged with the City by the Bank shall be deposited in such Bank, but said securities shall be under the dual access of the City and the Bank, that is, same shall be and must be placed and deposited in a safe or safe deposit box having a dual combination or dual lock, so that neither the City nor the Bank can enter or open such safe or safe deposit box without the presence and cooperation of the other, or its proper and duly authorized representatives.

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

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

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

15: All loans and advances for the fiscal year ending May 31, 1947, heretofore made by the Bank to the City, and all notes heretofore issued by the City and delivered to the Bank, are hereby ratified and confirmed as binding legal obligations of the City and as evidencing valid indebtedness of the City to the extent the same are unpaid.

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

17: PASSED AND APPROVED THIS THE 13th day of February A. D. 1947.

Gus B. M auermann

ATTEST:
Frank W. Brady
City Clerk

M A Y O R

Approved as to Form

Ben S. Morris
City Attorney

18: IN WITNESS WHEREOF the National Bank of Commerce of San Antonio, aforesaid, has caused these presents to be signed by Robert D. Barclay, its President, thereunto authorized by a vote of said corporation, a copy of which is hereto attached, and its common seal hereto affixed, this 13th day of February A. D. 1947.

NATIONAL BANK OF COMMERCE OF SAN ANTONIO

BY _____
ITS PRESIDENT

ATTEST:

CASHIER

* * *

AN ORDINANCE (4622)

AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH THE UNITED STATES OF AMERICA, FOR QUARTERS IN BUILDING 623 AT STINSON FIELD, FOR OFFICE SPACE FOR SAFETY REGULATION DISTRICT OFFICE, CIVIL AERONAUTICS ADMINISTRATION.

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

1. That the Mayor of the City of San Antonio is authorized to execute, on behalf of the city of San Antonio, contract and lease with the United States of America for quarters in Building 623, at Stinson Field, being six rooms for office space for Safety Regulation District Office, Civil Aeronautics Administration, for a term beginning January 16, 1947 and ending June 30, 1947, at a rental of \$50.00 per month, including janitor service, water and toilet facilities and gas heating units and lighting fixtures.

2. PASSED AND APPROVED this 13th day of February, A. D. 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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