

APPRO. NO. 677

AN ORDINANCE 8181

APPROPRIATING \$284.46 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES- VARIOUS DEPARTMENTS-TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1948.

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

the sum of \$284.46, be and the same is hereby appropriated out of the 1948 General Fund-Proceeds of Notes- Various Departments- payable to the Southwestern Bell Telephone Company, to pay for telephone services for the month of October, 1948, for the following departments:

Dept. of Public Affairs in General.....	\$ 42.40
Dept. of Sanitation, Parks & Pub. Prop.....	97.48
Dept. of Streets & Pub. Imp.....	37.30
Dept. of Fire and Police.....	107.28
	<u>\$ 284.46</u>

PASSED AND APPROVED this 4th day of November, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 678

AN ORDINANCE 8182

APPROPRIATING \$34,384.00 OUT OF THE 1948 GENERAL FUND TO PAY PER DIEM PAYROLLS

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

the sum of \$ 34,384.00, be and the same is hereby appropriated out of the 1948 GENERAL FUND to pay per diem payrolls for the period ending October 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 786.38
TAXATION DEPARTMENT.....	1,260.00
PARKS, SANITATION & PUBLIC PROPERTY.....	22,271.23
STREETS & PUBLIC IMPROVEMENTS.....	9,953.06
FIRE & POLICE DEPARTMENTS.....	113.33
TOTAL.....	<u>\$34,384.00</u>

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APPRO. NO. 679

AN ORDINANCE 8183

APPROPRIATING \$14,805.35 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF OCTOBER, 1948.

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

the sum of \$14,805.35, 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 October, 1948.

PASSED AND APPROVED THIS 4th DAY OF NOVEMBER, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 680

AN ORDINANCE 8184

APPROPRIATING \$1,055.94 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES-INTEREST DEPARTMENT- TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES FOR OCTOBER, 1948, TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,055.94, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Interest Department- Payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of October, 1948 on 1948 General Fund Notes Nos. 43 to 87 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 681

AN ORDINANCE 8185

APPROPRIATING \$702.50 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENTS- TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$702.50, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments- to pay for Independent Hire of Teams and Trucks for period of October 16th, 1948 to October 31st, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following departments:

PARKS AND PLAZAS.....	\$ 193.50
GARBAGE & SANITATION.....	424.50
RIVERS & DITCHES.....	84.50
	<u> </u>
	\$ 702.50

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 682

AN ORDINANCE 8186

REPEALING THE UNUSED PORTION OF \$5.20 OUT OF APPRO. NO.529, DATED 9/28/48, OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- BRACKENRIDGE GOLF COURSE DEPT., PAYABLE TO THE PEASLEE-GAULBERT CORPORATION FOR LEAD ARSENATE POWDER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5.20, be and the same is hereby repealed out of Appro. No. 529, dated 9/28/48, out of the 1948 General Fund-Proceeds of Notes- Brackenridge Golf Course Dept., payable to Peaslee-Gaulbert Corporation for lead arsenate powder. (This being the unused portion of the \$130.00 originally appropriated).

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 683

AN ORDINANCE 8187

APPROPRIATING \$815.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY FRITH & GRAY, FOR FURNISHING TRACTOR & SCRAPER, & MAINTAINER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$815.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing Caterpillar Tractor, Scraper & Maintainer,

with Operators, for work done one Rouse Street and Guadalupe Street, between 19th & 24th Street (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 25, 1948 and October 21, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED ON THE 4th DAY OF NOVEMBER A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 684

AN ORDINANCE 8188

APPROPRIATING \$1,355.00 TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY MARIA DE LA GARZA, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,355.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Maria de la Garza, a widow, to the City of San Antonio, for street widening and extension, being parts of Lots 9, 10 and 11, in New City Block 178, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 685

AN ORDINANCE 8189

APPROPRIATING \$4,522.50 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY FOR FURNISHING EQUIPMENT, WITH OPERATORS, ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,522.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on Santa Monica Street, Beacon Street, McIlvaine and Lovett Streets (NEW WORK) in accordance with proposals on file in the office of the City Clerk dated May 5, 1948 and October 28, 1948, and as per approved Engineer's estimates on file in the office of the City Auditor.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 686

AN ORDINANCE 8190

APPROPRIATING \$885.50 OUT OF 1948 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ROLAND SCHMIDT FOR GRAVEL AND LOADING (3542 CU. YDS.)

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$885.50, be and the same is hereby appropriated out of the 1948 General Fund-Proceeds of Notes-Street Maintenance, to pay Roland Schmidt for 3542 cubic yards of gravel @ 0.25¢ per cu. yd. (0.08¢ for gravel & 0.17¢ for loading), in accordance with proposal accepted by the City of San Antonio, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 4th day of November A.D. 1948. Alfred Callaghan

ATTEST:
J. Frank Gallagher
City Clerk

M A Y O R

APPRO. NO. 687

AN ORDINANCE 8191

APPROPRIATING \$660.00 TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY FRED GARCIA AND WIFE, ADELE S. GARCIA, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$660.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Fred Garcia and wife, Adele S. Garcia, to the City of San Antonio, being a part of Lot A-6, in New City Block 178, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED ON THE 4th DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

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APPRO. NO. 688

AN ORDINANCE 8192

APPROPRIATING \$211.05 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE-TO PAY C. L. WORTHY FOR 4221 CU. YDS. GRAVEL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$211.05, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes-Street Maintenance, to pay C. L. Worthy for 4221 cubic yards gravel @0.05¢ per cu. yd. in accordance with proposal accepted by the City of San Antonio and on file in the office of the City Clerk, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

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APPRO. NO. 689

AN ORDINANCE 8193

APPROPRIATING \$350.15 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$350.15, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for the period ending October 31, 1948, in the amount of.....\$ 350.15.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

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APPRO. NO. 690

AN ORDINANCE 8194

APPROPRIATING \$1,415.25 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE- TO PAY BELFAST SUPPLY COMPANY, FOR 1 (one) CARLOAD OF COLAS ASPHALT EMULSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,415.25, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Street Maintenance- to pay Belfast Supply Company, for one carload of Colas Asphalt Emulsion, as per approved Purchase Order on file in the City Auditor's office.

PASSED AND APPROVED ON THE 4th DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

APPRO. NO. 691

AN ORDINANCE 8195

APPROPRIATING \$2,150.00 TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY LOUIS LUTTERINGER, INDIVIDUALLY AND AS INDEPENDENT EXECUTOR OF THE ESTATE OF MARY LUTTERINGER, DECEASED, & WIFE, JESSIE BELL LUTTERINGER; JOHN W. LUTTERINGER AND WIFE, ADELAIDE LUTTERINGER; JOE F. LUTTERINGER & WIFE, NETTIE LUTTERINGER; JOSEPHINE FRYE & HUSBAND ROLLAND F. FRYE, & ELIZABETH WARDLOW & HUSBAND HAROLD V. WARDLOW, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,150.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Louis Lutteringer, individually and as independent executor of the Estate of Mary Lutteringer, Deceased, and wife Jessie Bell Lutteringer; John W. Lutteringer and wife, Adelaide Lutteringer; Joe F. Lutteringer and wife, Nettie Lutteringer; Josephine Frye and husband Rolland F. Frye, and Elizabeth Wardlow and Husband, Harold V. Wardlow, to the City of San Antonio, for street wideing and extension, being Lot 4, in New City Block 6193, lying and being wituated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 692

AN ORDINANCE 8196

APPROPRIATING \$170.00 TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY RITA ROSALES, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$170.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Rita Rosales, a widow, to the City of San Antonio, for street widening and extension, being the South 30.0 feet of Lot 6 (Lot 6-B), in New City Block 178, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 693

AN ORDINANCE 8197

APPROPRIATING \$180.00 OUT OF 1948 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE-TO PAY KENNETH F. BLACK FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.00, be and the same is appropriated hereby out of the 1948 General Fund-Proceeds of Notes-Street Maintenance, to pay Kenneth F. Black, for hauling gravel, in accordance with contract on file in the office of the City Clerk dated October 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED ON THE 4TH DAY OF NOVEMBER A. D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

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APPRO. NO. 694

AN ORDINANCE 8198

APPROPRIATING \$244.25 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY E. E. HOOD & SON FOR 977 CU. YDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$244.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, street Maintenance, to pay E. E. Hood & Son, for 977 cubic yards gravel @ 0.25¢ per cu. yd., in accordance with proposal accepted by the City of San Antonio, and on file in the office of the City Clerk, and as per approved Engineer's estimate in the office of the City Auditor.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 695

AN ORDINANCE 8199

APPROPRIATING \$1,415.41 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LAFRANCE FOAMITE CORPORATION, TO COVER INSTALLMENT NO. 2 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,415.41, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 2, payable to the American-LaFrance Foamite Corporation, to cover installment No. 2, on 200 Alfco Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sales Company of Texas to the International Meters, Inc., and reassigned by the International Meters Inc., to the American-LaFrance Foamite Corp., as per letters of assignment attached to the original contract.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 696

AN ORDINANCE 8200

APPROPRIATING \$14,544.15 OUT OF THE POLICE & FIREMEN'S PENSION FUND TO PAY PAYROLL FOR THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,544.15, be and the same is hereby appropriated out of the POLICE & FIREMEN'S PENSION FUND, to pay payrolls for the month of October, 1948, in the amount of\$14,544.15.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 697

AN ORDINANCE 8201

APPROPRIATING \$200.00 OUT OF THE SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT, TO PAY FRANK T. DROUGHT, FOR SURVEY, FIELD NOTES AND PLAT PROPERTY FOR MUNICIPAL AIRPORT ENLARGEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is hereby appropriated out of the San Antonio Municipal Airport Land Acquisition Special Account, to pay Frank T. Drought, for Survey, Field Notes and Plat of property for Municipal Airport enlargement, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 698

AN ORDINANCE 8202

APPROPRIATING \$15.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, PAYABLE TO DR. AUSTIN E. HILL, DIRECTOR OF PUBLIC HEALTH, FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Dr. Austin E. Hill, Director of Public Health, to be used for incidental expenditures of the Health Department as provided by Section No. 16 of Finance Ordinance.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 699

AN ORDINANCE 8203

APPROPRIATING \$171.30 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$171.30, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for stamps, as per approved Purchase Orders on file in the City Auditor's office as listed below:

Commissioner of Parks.....\$ 9.00
Witte Museum..... 12.00
Corporation Court..... 150.30
\$171.30

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 700

AN ORDINANCE 8204

REPEALING THE UNUSED PORTION OF \$1.04 OUT OF APPRO. NO. 529, DATED 9/28/48. OUT OF THE PARK REVENUE BOND, 1945 FUND, PAYABLE TO PEASLEE-GAULBERT CORP., FOR LEAD ARSENATE POWDER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.04, be and the same is hereby repealed out of Appro. No. 529, dated September 28, 1948, out of the Park Revenue Bond, 1945 Fund, payable to Peaslee-Gaulbert Corp., for lead arsenate powder. (This being the unused portion of the \$26.00 originally appropriated).

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 701

AN ORDINANCE 8205

APPROPRIATING \$904.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$904.50, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payroll for the Willow Springs Golf Course for the period ending October 31, 1948, in the amount of \$904.50.

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 702

AN ORDINANCE 8206

APPROPRIATING \$490.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$490.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Doctors as shown below, for professional services rendered during the month of October, 1948, at the Robert B. Green Hospital T. B. Clinic.

Dr. J. M. Donaldson, Jr.....	\$250.00
Dr. B. E. Galloway.....	110.00
Dr. R. Heath.....	130.00
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	\$490.00

PASSED AND APPROVED on the 4th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 703

AN ORDINANCE 8207

APPROPRIATING \$2,088.27 OUT OF THE ADVERTISING FUND, TO PAY PITLUK ADVERTISING COMPANY FOR ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,088.27, out of the ADVERTISING FUND, to pay Pitluk Advertising Company for advertising, as per approved Purchase Order and statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of November, 1948.

Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 704

AN ORDINANCE 8208

ALLOCATING \$252,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING BONDS B-45 FUND, TO BE APPLIED AS THE SHARE OF THE CITY IN FEDERAL AID PROJECT 9-41-080-801; AND REPEALING ORDINANCE 6035.

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

1. That \$252,000.00 out of the Airport Administration Building Bonds B-45 Fund, is allocated as the share of the City of San Antonio, the sponsor of Federal Aid Project 9-41-080-801, for additional runways, ramps and lighting for the improvement of the San Antonio Municipal Airport.
2. The City Auditor is directed to open an account designated as "Federal Aid Project, San Antonio Municipal Airport", in which this money shall be carried and accounted for, and all appropriations in aid of the Federal Aid Project, San Antonio Municipal Airport specified hereinabove shall be drawn against this account.
3. The City Auditor is directed to transfer the money from the Federal Aid Project authorized by Ordinance No. 6035 to the Federal Aid Project, San Antonio Municipal Airport.
4. Ordinance No. 6035, entitled "AN ORDINANCE ALLOCATING \$252,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING BONDS B-45 FUND TO BE APPLIED AS THE SHARE OF THE CITY FEDERAL AID PROJECT 9-41-080-8", passed and approved the 16th day of October, 1947, is repealed hereby.
5. PASSED AND APPROVED this 4th day of November, A.D. 1948.

Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 705

AN ORDINANCE 8209

ACCEPTING THE BID OF H. B. ZACHRY CO. FOR ADDITIONS AND IMPROVEMENTS AT THE SAN ANTONIO MUNICIPAL AIRPORT, PROJECT 9-41-080-801; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$450,903.90 FOR SUCH CONSTRUCTION.

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

- 1. That the bid of H. B. Zachry Co., attached hereto and made a part hereof, for additions and improvements at the San Antonio Municipal Airport, Project 9-41-080-801, be and the same is accepted hereby.
- 2. That the Mayor of the City of San Antonio is authorized hereby to execute contract with said H. B. Zachry Co. for this construction, in form approved by the City Attorney.
- 3. That all other bids are rejected hereby.
- 4. That \$450,903.90 be and the same is appropriated hereby out of the Federal Aid Project, San Antonio Municipal Airport, in payment to said H. B. Zachry Co. for this construction, payments to be made as per contract and on estimates approved by the Airport Director.
- 5. PASSED AND APPROVED this 4th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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AN ORDINANCE 8210

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH MRS. ANNA HEIDRICH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, this ordinance makes and manifests the acceptance of the attached bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Mrs. Anna Heidrich, of San Antonio, Texas, for gravel from pit located on the Penn Road; payment for such gravel to be made upon estimates and statements approved by the City Engineer.

PASSED AND APPROVED on the 4th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

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AN ORDINANCE 8211

MAKING A CONTRACT WITH MCKINZIE CONSTRUCTION COMPANY TO ADJUST SEWERS ON SAN ANTONIO URBAN EXPRESSWAY.

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

- 1. That this ordinance makes and manifests the contract between the City of San Antonio and McKinzie Construction Company, to adjust and replace sanitary storm sewers on San Antonio Urban Expressway, contract UI-1083(5) Contract 1, Control 72-12-6, San Antonio Ueban Expressway, in accordance with the proposal of the McKinzie Construction Company attached hereto and made a part hereof.
- 2. This work shall be done under the control of the City Engineer and payment therefor shall be made under estimates prepared by the City Engineer and approved by the Street Commissioner.
- 3. PASSED AND APPROVED this 4th day of November, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

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AN ORDINANCE 8212

CREATING "SEWER TRENCH SPECIAL ACCOUNT" AND PROVIDING
FOR ITS ADMINISTRATION.

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

1. Money remitted by contractors on sewer construction jobs when the City assumes the obligation to finish the trench, shall be put in a "Sewer Trench Special Account".
2. Appropriations will be made from the "Sewer Trench Special Account" to pay the cost of material and labor used by the City to finish the trench to proper line and grade; supported by itemized estimates made by the City Engineer and approved by the Commissioner of Streets.
3. All things in this arrangement shall be administered by the City Engineer.
4. PASSED AND APPROVED this 4th day of November, A. D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8213

CHANGING THE NAMES OF CERTAIN STREETS.

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

1. The name of certain streets hereinafter specified be and the same are changed as hereinafter indicated.

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
Stanley St.	W. Martin St.	Culebra Rd.	N.W. 27th St.
Park Ave.	W. Martin St.	Ruiz St.	N.W. 28th St.
Nelson St.	W. Martin St.	Ruiz St.	N.W. 29th St.

2. The City Engineer and the City Assessor shall change their records accordingly, and the City Clerk shall send a certified copy of this Ordinance to the Postmaster and to the Publisher of the City Directory.

PASSED AND APPROVED on the 4th day of November, 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8214

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF ACME LUMBER &
SUPPLY CO., INC.

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

1. That the petition of Acme Lbr. & Supply Co., for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, without without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 109 Tuttle Rd., LOT 20, BLOCK 2, Terrell Hills, Bergstrom Sub-Division, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 4TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

Acme Lbr. & Supply Co., Inc.

BY: George Ploch
Petitioner and Licensee

* * *

AN ORDINANCE 8215

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF S. M. SODOWSKI.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1008 Hot Wells STREET, LOT 6, BLOCK 10, ARDENWOOD ADDITION, BEXAR COUNTY, TEXAS, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 4TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ S. M. Sodowski
Lucille E. Sodowski
Petitioner and Licensee

AN ORDINANCE 8216

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS ON THE PETITION OF H. A. WOLFSHOHL.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1813 El Monte STREET, LOT West 25 feet of Lot 13, East 37.5 feet Lot 14, BLOCK 186, in Los Angeles Heights, County Block 4060 in Bexar County, Texas, and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 4TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

H. A. Wolfshohl

Mrs. H. A. Wolfshohl
Petitioner and Licensee

* * *

AN ORDINANCE 8217

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, A PORTION OF BUENA VISTA STREET; PROPOSITION B, A PORTION OF NO-GALITOS STREET; PROPOSITION C, A PORTION OF WEST LULLWOOD. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO

MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 4 NOVEMBER, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:

2. PROPOSITION A:

"To re-zone a portion of Buena Vista Street, as "F" LOCAL RETAIL DISTRICT, as follows:

On both sides of Buena Vista Street, 1 lot deep, between South San Marcos Street to South Calaveras Street.

3. PROPOSITION B:

"To re-zone a portion of Nogalitos Street, as "J" COMMERCIAL DISTRICT, as follows:

Lots 1 thru 9, New City Block 6276 - Lots 30 thru 32, New City Block 6276.

4. PROPOSITION C:

"To re-zone a portion of West Lullwood Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 15 thru 20 Block 18 New City Block 6597

5. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

6. The Building Inspector is ordered to change his records and zoning maps accordingly.

7. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners and signature of the Mayor, as made and provided by the Charter of the City of San Antonio.

8. The City Clerk shall publish the descriptive caption of this ordinance which states in summary the purpose of the ordinance and the penalty for violation thereof, 10 times in the "COMMERCIAL RECORDER", a newspaper published in the City of San Antonio.

9. PASSED AND APPROVED this 4th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *
AN ORDINANCE 8218

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO REZONE: PROPOSITION A, A PORTION OF McCULLOUGH AVENUE; PROPOSITION B, SOUTH SIDE OF 1000 BLOCK OF CINCINNATI AVENUE; PROPOSITION C, PORTION OF MITCHELL STREET; PROPOSITION D, PORTION OF NORTH HACKBERRY STREET BETWEEN EAST CROCKETT STREET AND CENTER STREET; PROPOSITION E, PORTION OF WEST HILDEBRAND AVENUE; PROPOSITION F, A PORTION OF BLANCO ROAD FROM PASADENA TO THE NORTH ONE-HALF OF McILVAINE STREET. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 4 NOVEMBER, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:

2. *Zoning Reversed by Supreme Court - reverted back to its zone JHD*
 "To re-zone a portion of McCullough Avenue, at the intersection with Bushnell Avenue, as "D" APARTMENT DISTRICT, as follows:

All of New City Block A-54.

3. "To re-zone a portion of Cincinnati Avenue, being the south side of Block 1000 thereof, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 7 thru 19 New City Block 2026 "

PROPOSITION C:

4. Action on the recommendation of the Zoning Commission to re-zone a portion of Mitchell Street as "F" Local Retail District, to a depth of 150 feet north of Mitchell Street in New City Block 2978 between "J" Commercial on South Presa Street and Lot 145 of New City Block 2978, was postponed indefinitely to permit an amendment to be made to Zoning Ordinance which would deny the right to erect trailer camps in "F" LOCAL RETAIL DISTRICT.

5. PROPOSITION D:

"To re-zone a portion of North Hackberry Street, between East Crockett Street and Center Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots, A14-A15-A16-A17-A18-A19, New City Block 577; Lots 4-5-6-10-11-12, New City Block 576; Lots AB1-AB2-A2-3-4-11-13-15-16-17-18-19-20, New City Block 583; Lots A8-A9-A10-A5-A4-A3-A2-A6-a7. New City Block 584; Lots 5-6-7-8-9-10-17-18-19-20, New City Block 591; Lots 1-2-3-4-5-14-15-16-17-18, Block A, New City Block 592; Lots A19-A20-4-5-14-15-16-17-18, Block B, New City Block 592.

6. PROPOSITION E:

"To re-zone a portion of West Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 9 and 10 Block 215 New City Block 3942

7. PROPOSITION F:

"To re-zone a portion of Blanco Road, from Pasadena to north one-half of McIlvaine Street, as "J" COMMERCIAL DISTRICT, as follows:

East 150 feet of New City Block 8800; Lots 1 thru 6, New City Block 7264; Lots 21 thru 26, New City Block 7264; Lots 1 thru 7, New City Block 7263; Lots 24 thru 28, New City Block 7263; Lots 1 thru 3, New City Block 7213; Lots 1 thru 3, New City Block 7214; Lots 32 thru 34, New City Block 7214; Lots 1 thru 6, New City Block 7262; Lots 23 thru 26, New City Block 7262; Lots 1 thru 3, New City Block 7215; Lots 32 thru 34, New City Block 7215; Lots 1 thru 5, New City Block 7261; Lots 22 thru 26, New City Block 7261; Lots 11 thru 13, New City Block 7216; Lots 23 thru 27, New City Block 7260."

8. All ordinances and parts of ordinances in conflict herewith are repealed, and the classification of said areas shall be as made herein.

9. The Building Inspector is ordered to change his records and zoning maps accordingly.

10. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners and signature of the Mayor, as made and provided by the Charter of the City of San Antonio.

11. The City Clerk shall publish the descriptive caption of this ordinance which states in summary the purpose of the ordinance and the penalty for violation thereof, 10 times in the "COMMERCIAL RECORDER", a newspaper published in the City of San Antonio.

12. PASSED AND APPROVED this 4th day of November, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8219

TERMINATING LEASE AT STINSON FIELD BETWEEN STINSON
CAS GROCERY AND THE CITY OF SAN ANTONIO.

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

1. That the lease between the Stinson Cash Grocery and the City of San Antonio, for Building No. 522 on Stinson Field, created by an ordinance on the 15th day of July, 1948, is terminated as of the 31st day of October, 1948, by agreement of the parties hereto.

2. PASSED AND APPROVED this 4th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8220

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND JOHN E. DAY,
AN INDIVIDUAL.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and John E. Day, an individual, Lessee, of the County of Bexar and State of Texas, WITNESSETH:
2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on November 1st, 1948 and ending on October 31st, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:
3. Building 522. Said structure located on Stinson Field, San Antonio, Texas, and is to be used for the operation of a Grocery and Meat Market and/or Beauty Shop, Barber Shop, and Laundry.
4. The amount of the rent for this property is \$120.00 per month or 3 per cent of the amount of all gross sales made during the month for the term hereof, whichever is the greater amount, payable on the 15th of each month following the sale, at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, during the term of this lease.
5. Lessor shall have the right at all reasonable times to inspect the books, records and receipts of the Lessee, covering items sold where the Lessor receives a percentage therefrom and the Lessee shall maintain a standard system of bookkeeping to facilitate this inspection.
6. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.
7. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.
8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.
9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same article at similar places in the City.
10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.
11. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".
12. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.
13. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.
14. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.
15. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.
16. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet 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.
17. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

18. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

19. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

20. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

21. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

22. In testimony whereof, the parties have hereunto set their hands in duplicate.

23. PASSED AND APPROVED this 4th day of November, A. D. 1948.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan
MAYOR

24. APPROVED AND ACCEPTED this 4th day of November, A.D. 1948.

By: John E. Day
John E. Day, Lessee

* * *

AN ORDINANCE 8221

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND SAN ANTONIO AIR COLLEGE.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and San Antonio Air College, Lessee, of the County of Bexar and State of Texas, WITNESSETH:

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on October 15, 1948, and ending on October 14, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. Buildings 603 and 625. Said property located at Stinson Field, San Antonio, Texas, and to be used for the operation of a flying school and sale of aircraft and aircraft accessories.

4. The amount of the rent for this property is \$72.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$72.00 each month for the term hereof, and in addition to the charges specified herein.

5. Lessee will pay the Lessor 2½ per cent of the gross revenue derived from the sales of all charter trips both ways from the Airport monthly. This payment will be made on or before the 10th of each month subsequent to the month in which sales were made, during the term of this lease.

6. Lessor shall have the right at all reasonable times to inspect the books, records and receipts of the Lessee, covering items sold where the Lessor receives a percentage therefrom and the Lessee shall maintain a standard system of bookkeeping to facilitate this inspection.

7. The Lessee will pay the Lessor the following fees for aircraft used for training purposes, payable on or before the 10th of the month prior to operation, to-wit: 1st Airplane operated, \$35.00 per month; 2nd Airplane operated, \$35.00 per month; 3rd Airplane operated, \$25.00 per month; 4th Airplane operated, \$20.00 per month; 5th Airplane operated, \$15.00; 6th and each thereafter, \$10.00 per month.

8. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

9. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

10. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.

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

12. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

13. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

14. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

15. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

16. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

17. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

18. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet 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. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

20. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

21. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

22. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

23. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

24. In testimony whereof, the parties have hereunto set their hands in duplicate.

25. PASSED AND APPROVED this 4th day of November, A.D. 1948.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

26. APPROVED AND ACCEPTED this 4th day of November, A.D. 1948.

San Antonio Air College

By: A. M. Russell
A. M. Russell, Lessee

APPRO. NO. 706

AN ORDINANCE 8222

TRANSFERRING \$15,000 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00, be and the same is hereby ordered transferred from the 1947 General Fund, Taxes, Licenses, Fines etc. Account to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFER FROM:

1947 General Fund, Taxes, Licenses, Fines etc. Acct.....\$15,000.00

TRANSFER TO:

1948 General Fund, Taxes, Licenses, Fines etc. Acct.....\$15,000.00

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 707

AN ORDINANCE 8223

APPROPRIATING \$143,941.84 OUT OF THE 1948 GENERAL FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$143,941.84, be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay regular semi-monthly payrolls for the period ending November 15, 1948, as follows.

PUBLIC AFFIARS IN GENERAL.....	\$ 25,743.68
TAXATION DEPT.....	6,027.50
PARKS, SANITATION & PUBLIC PROPERTY.....	15,159.37
STREETS & PUBLIC IMPROVEMENTS.....	12,809.75
FIRE & POLICE DEPARTMENTS.....	84,201.54
TOTAL.....	<u>\$143,941.84</u>

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 708

AN ORDINANCE 8224

APPROPRIATING \$50,021.36 (\$50,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$21.36 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) PAYABLE TO THE NATIONAL BANK OF COMMERCE, OF SAN ANTONIO, TEXAS, TO PAY TWO (2) NOTES, NOS. 43 AND 44.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes, Nos. 43 and 44 of the 1948 General Fund Series, maturing on or before May 31, 1948; and that the sum of \$21.36, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 43 and 44, maturing on or before May 31, 1948.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 709

AN ORDINANCE 8225

APPROPRIATING \$351,120.61 OUT OF VARIOUS SINKING FUNDS, TO
PAY JANUARY 1, 1949 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$351,120.61, be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest coupons maturing January 1st, 1949.

	<u>BONDS</u>	<u>INT.COUPONS</u>
<u>1924 Bond Issue</u>		
Park Improvement	\$ 2,500.00	\$ 1,000.00
St. Paving & Marker	11,000.00	4,500.00
Sanitary Sewers	2,500.00	1,000.00
Fire & Police Station	2,500.00	1,000.00
St. Opening & Widening	6,000.00	2,500.00
Bridge	2,500.00	1,000.00
Storm Sewer	6,000.00	2,500.00
Flood Prevention	70,000.00	28,000.00
Auditorium	5,000.00	2,000.00
 <u>1926 Bond Issue</u>		
St. Opening & Widening	10,000.00	4,050.00
Bridge	2,500.00	1,012.50
Auditorium Bldg.	5,000.00	2,025.00
Street Paving	6,000.00	2,542.50
Storm & San. Sewer	1,000.00	506.25
 <u>1927 Bond Issue</u>		
Hospital Bldg.	1,000.00	540.00
City Hall Bldg.	6,000.00	2,677.50
Incinerator Bldg.	4,000.00	1,620.00
Storm & San. Sewer	19,000.00	8,032.50
Street Paving	8,000.00	3,217.50
Bridge	6,000.00	2,677.50
St. Opening & Widening	23,000.00	9,630.00
Park Improvement	4,000.00	1,620.00
Fire & Police Bldg.	3,000.00	1,350.00
Auditorium Bldg.	1,000.00	810.00
Flood Prevention	15,000.00	6,412.50
 <u>1931 Bond Issue</u>		
Funding Bonds of 1931	-- --- --	13,500.00
 <u>1936 Bond Issue</u>		
Sewer Construction	5,000.00	650.00
Street Improvement	7,000.00	910.00
River Improvement	1,000.00	211.25
Bridge Construction	1,000.00	211.25
Airport Improvement	500.00	24.36
Park Improvement	3,000.00	471.25
 <u>1937 Bond Issue</u>		
Fire Station 2	- --- --	637.50
Police & Fire Station	- --- --	382.50
Health Bldg.	- --- --	15.00
Stinson Airport	- --- --	255.00
Bridge Construction	- --- --	255.00
Street Improvement	- --- --	323.75
Sewer Construction	- --- --	367.50
 Improvement District No. 15		
	- --- --	682.50
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TOTAL BONDS	\$240,000.00	
TOTAL COUPONS	111,120.61	
GRAND TOTAL	<u>\$351,120.61</u>	

PASSED AND APPROVED on the 12th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 710

AN ORDINANCE 8226

APPROPRIATING \$987.50 OUT OF THE WATER IMPROVEMENT DISTRICT NO. 5, SINKING FUND, FOR PAYMENT OF DECEMBER 1ST, 1948 INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$987.50, be and the same is hereby appropriated out of the Water Improvement District No. 5, Sinking Fund, to pay the National Bank of Commerce of San Antonio, for Interest Coupons maturing December 1st, 1948, as follows:

1st Series-----Coupon No. 27	
Bond Nos.26-76 inc. 51 coupons at \$12.50 each.....	\$637.50
2nd Series-----Coupon No. 25	
Bond Nos. 12-25 inc. 14 coupons at \$25.00 each.....	350.00
	\$987.50

PASSED AND APPROVED on the 12th day of November, 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 711

AN ORDINANCE 8227

APPROPRIATING \$2,635.75 TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ARTHUR KIRBY AND WIFE, ELLA M. KIRBY, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,635.75, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Arthur Kirby and wife, Ella M. Kirby, to the City of San Antonio, for street widening and extension; the sum of \$1.00 being for the North 28.4 feet of the West 24.25 feet of Lot 2, and the North 28.4 feet of Lot 3, Block 1, in New City Block 1924; the sum of \$2,634.75 being for the moving and rehabilitation of the improvements thereon, the land conveyed to the City of San Antonio, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 712

AN ORDINANCE 8228

APPROPRIATING \$985.60 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS. FOR HAULING GRAVEL IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$985.60, be and the same is appropriated hereby out of the Street and Bridge C -45 Fund, to pay PONCE BROS. for hauling 20 cubic yards gravel @ 55¢; 916 cu. yds. @ 80¢; 424 cu. yds. @ 52½ ¢ and 32 cu. yrs. @ 60¢ cubic yard, from Hood and Roland Schmidt Pits, to Rockwood Court, Gevers Street, Ward Avenue, Guadalupe Street and Lovett Street, in accordance with contract on file in the office of the City Clerk dated September 23, 1948. and as per approved Engineer's estimate in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

C ity Clerk

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APPRO. NO. 713

AN ORDINANCE 8229

APPROPRIATING \$3,800.00 TO GUARDIAN ABSTRACT & TITLE CO.,
IN PAYMENT FOR LAND TO BE CONVEYED BY THELMA C. KIRSCH,
A FEME SOLE, TO THE CITY OF SAN ANTONIO, FOR STREET
WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,000.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Thelma C. Kirsch, a feme sole, to the City of San Antonio, for street widening and extension; the sum of \$1.00 being for the North 28.4 feet of Lot 3, in New City Block 2040, and the sum of \$3,799.00 being for moving and rehabilitation of the improvements thereon, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 12th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 714

AN ORDINANCE 8230

APPROPRIATING \$1,748.68 OUT OF THE SANITARY SEWER PLANT &
SYSTEM A-47 FUND, TO PAY V. L. POTTER CONTRACTING CO., FOR
EXTRA WORK DONE ON CONSTRUCTION OF SANITARY SEWER MAINS ON
BRISTOL STREET, BETWEEN QUINTARD & CUMMINGS, WHICH WORK WAS
DONE IN CONJUNCTION WITH CONTRACT DATED JUNE 29, 1948, AND
APPROVED BY THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,748.68, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, to pay V. L. Potter Contracting Company, for extra work done on construction of Sanitary Sewer Mains on Bristol Street, between Wuintard and Cummings, for a distance of approximately 1000 feet, which work was done in conjunction with contract dated June 29, 1948, but was not included in said contract; work done in accordance with instructions of City Engineer, and approved by the Mayor and Street Commissioner, as per letter dated September 15, 1948, and attached to Engineer's approved estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 715

AN ORDINANCE 8231

APPROPRIATING \$230.00 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, SEWER MAINTENANCE, FOR FURNISHING
SHOVEL WITH OPERATOR, FOR WORK DONE AT SEWER LIFT
STATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$230.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay A. M. McNeel for furnishing shovel, with operator, for work done at Sewer Lift Station, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 716

AN ORDINANCE 8232

APPROPRIATING \$1,015.20 OUT OF STREET & BRIDGE C-45 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, FOR ENGINEERING SERVICES ON CLASS "B" WORK ON STREET IMPROVEMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,015.20, and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Beavers & Lodal, Consulting Engineers, for engineering services in connection with Street Improvements, Class "B" Work under Paragraph 4, in accordance with Contract on file in the office of the City Clerk dated June 15, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 717

AN ORDINANCE 8233

APPROPRIATING \$1,632.50 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,632.50, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay John E. Zeller, five per cent fee on \$32,650.00, being amount paid by the City of San Antonio, for land and improvements acquired for the Urban Expressway in accordance with contract and ordinance passed and approved on February 14th, 1947, and approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 718

AN ORDINANCE 8234

APPROPRIATING \$47.71 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY P. E. DICKISON, STATE AND COUNTY TAX COLLECTOR, FOR TAXES ON PROPERTY PURCHASED FOR INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY).

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$47.71, be and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY A-45 FUND, to pay State and County Tax Collector, P. E. Dickison, for 1948 taxes on Part of Lot "G" and 3, NCB-323, purchased by the City of San Antonio from Vincent Falbo, for the Interregional Highway (Urban Expressway).

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 719

AN ORDINANCE 8235

APPROPRIATING \$1,622.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,622.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for the period ending November 15, 1948, in the amount of....\$1,622.50.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 720

AN ORDINANCE 8236

APPROPRIATING \$2,842.24 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY A. M. McNEEL, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,842.24, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for furnishing equipment, with operators, for work done on E. Crockett Street; Drexel Avenue; Gevers Street; Lovett Street; W. Martin Street; Rockwood Court; and Ward Avenue (NEW CONSTRUCTION), in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate in the City Auditor's office. PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 721

AN ORDINANCE 8237

APPROPRIATING \$1,643.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,643.50, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay the regular semi-monthly payroll for the period ending November 15, 1948, in the amount of\$1,643.50.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 722

AN ORDINANCE 8238

APPROPRIATING \$21,864.73 WHICH IS ADDITIONAL AMOUNT AFTER DEDUCTING ASSESSMENTS TO BE PAID BY PROPERTY OWNERS TO PAY KELLY CONSTRUCTION COMPANY ON CONTRACT ACCEPTED SEPTEMBER 25, 1948 FOR IMPROVEMENTS ON McCULLOUGH AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$21,864.73, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Kelly Construction; this being the approximate total amount after deducting assessments to be paid by property owners, under contract accepted by the City September 25, 1948, for McCullough Avenue improvements; this appropriation to be added to original \$35,000.00 payment to be made by Engineer's Estimates as the work progresses.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 723

AN ORDINANCE 8239

APPROPRIATING \$1,228.55 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FOWLER & CO., ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH THE DESIGN & PREPARATION OF PLANS & SPECIFICATIONS FOR THE EXTENSION OF MAIN AVENUE THROUGH THE ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,228.55, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Fowler & Company, Engineers, for professional services in connection with the design and preparation of plans and specifications for the extension of Main Avenue through the San Antonio Arsenal (Estimate No. 5 \$117.31) and (Estimate No. 6 \$1111.24) in accordance with contract on file in the office of the City Clerk dated March 11, 1948, and as per approved Engineer's estimate in the office of the City Auditor.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 724

AN ORDINANCE 8240

APPROPRIATING \$1,305.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,305.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck & Roller, with Operators, for work done on Waverly Street; Texas Avenue; Woodlawn Avenue; Guadalupe Street and Neal Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated May 18, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 725

AN ORDINANCE 8241

APPROPRIATING \$2,464.18 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY V. L. POTTER CONTRACTING CO., FOR EXTRA WORK DONE ON CONSTRUCTION SANITARY SEWER MAINS ON DAVIS STREET, FROM SO. FLORES TO PLEASANTON ROAD: AUTHORIZED BY CITY ENGINEER AND APPROVED BY THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of S an Antonio, that, the sum of \$2,464.18, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, to pay V. L. Potter Contracting Company, for extra work done on construction of Sanitary Sewer Mains on Davis Street, from So. Flores to Pleasanton Road, which was included in contract dated June 29, 1948, but due to an error in calculating on part of the City, the quantities covering this location were omitted and the work was authorized by City Engineer and approved by the Mayor and Street Commissioner, as per letter dated October 14, 1948, attached to approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 726

AN ORDINANCE 8242

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN, BLDG., B-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the AIRPORT ADMIN, BLDG., B-45 FUND, to pay regular semi-monthly Engineer's payroll for the period ending November 15, 1948, in the amount of \$175.00.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 727

AN ORDINANCE 8243

APPROPRIATING \$267.90 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR ARCHITECTURAL SERVICES IN CONNECTION WITH SUPERVISION ON THE FEEDER LINES TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$267.90, be and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND, to pay Ralph H. Cameron, Architect, for architectural services in connection with supervision on the Feeder Lines Terminal Building at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 728

AN ORDINANCE 8244

APPROPRIATING \$61.00 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, S. A. MUNICIPAL AIRPORT, TO PAY A.F.MONTALBO FOR PAPERING BEDROOM AND FOUR CLOSETS OF CITY OWNED HOUSE ON WETMORE ROAD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, S. A. Municipal Airport, to pay A. F. Montalbo for papering bedroom and four closets of City owned house on Wetmore Road, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 729

AN ORDINANCE 8245

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, TO PAY REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay regular semi-monthly payroll for period ending November 15, 1948, in the amount of.....\$87.50.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 730

AN ORDINANCE 8246

APPROPRIATING \$873.28 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON SEPTEMBER, OCTOBER AND NOVEMBER 1ST, 1948 BONDS AND INTEREST MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$873.28, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Exchange Department, payable to the National Bank of Commerce of San Antonio, to pay exchange on \$660,770.00 Bond and Interest Coupon Maturities.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 731

AN ORDINANCE 8247

APPROPRIATING \$2,690.94 OUT OF THE ADVERTISING FUND, TO PAY PITLUK ADVERTISING COMPANY FOR ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,690.94, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Pitluk Advertising Company for advertising as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 732

AN ORDINANCE 8248

APPROPRIATING \$30.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, AUDITING DEPARTMENT, TO PAY FRIDEN CALCULATING MACHINE AGENCY, THEIR ANNUAL MAINTENANCE FEE ON MACHINE 168450, Model ST10.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Auditing Department, to pay Friden Calculating Machine Agency, their annual maintenance fee on Machine 168450, Model ST10, as per contract dated November 6th, 1947, and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher, City Clerk M A Y O R

APPRO. NO. 733

AN ORDINANCE 8249

APPROPRIATING \$18.00 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY MARY L.
PORTILLO FOR RENT ON PROPERTY AT 210 SAN AUGUSTINE
STREET FOR USE AS A CLINIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay Mary L. Portillo for rent from November 1, 1948 to November 30th, 1948 inclusive, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department, in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 734

AN ORDINANCE 8250

AUTHORIZING A CONTRACT WITH BART MOORE COMPANY TO BUILD
THE PRODUCE SHEDS ON WASHINGTON SQUARE.

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

1. That this ordinance makes and manifests the acceptance of the proposal of the Bart Moore Company to build the Produce Sheds on Washington Square according to the plans and specifications on file in the office of the City Engineer of the City of San Antonio.

2. The Mayor of the City of San Antonio is authorized hereby to execute contract, on the standard City form Consturction Contract, with Bart Moore Company for this construction.

3. That \$39,600.00 is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Contingency Items, to pay Bart Moore Company for said work under the terms and provisions of the City standard from contract.

4. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8251

TERMINATING THE CONTRACT BETWEEN THE CITY OF SAN ANTONIO
AND JACK THURMAN, ORDINANCE 6898.

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

1. That the City of San Antonio by these presents does terminate the contract between the City of San Antonio and Jack Thurman created by ordinance 6898, dated the 1st of April, 1948, under the stipulations of paragraph 9 thereof.

2. Said contract shall be at an end 30 days after the delivery of this written notice to Jack Thurman, computed from the date of the mailing hereof.

3. The contractor and the City shall make final adjustment of the respective amounts due under said contract as of the date of the termination thereof, by an estimate approved by the Commissioner of Sanitation, Parks and Public Property. After the adjudication of the accounts between the parties hereto, and after a certificate of the Commissioner of Sanitation, Parks, and Public Property that the contractor is not liable to the City for any damage for which the contractor might be liable, the City Clerk is directed to return the \$1,000.00 cash deposit to the contractor.

4. The City Clerk shall send a certified copy of this notice of termination to the contractor by registered mail, return receipt requested.

5. PASSED AND APPROVED this 12th day of November, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8252

CLOSING NORTH LOOP ROAD WITHIN THE CORPORATE LIMITS OF
THE CITY OF SAN ANTONIO.

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

1. That the North Loop Road within the corporate limits of the City of San Antonio, Bexar County, Texas, between the west line of the Wetmore Road and the east line of Aviation Boulevard and between the west line of Aviation Boulevard and the east line of Jones-Maltsberger Road, adjacent in part to New City Block 8680 and New City Block 8685, is closed, abandoned and abolished as a public way of the City of San Antonio.

2. The City Engineer and the City Tax Assessor are directed to change the records of their offices in conformity herewith; the City Clerk is directed to file a certified copy of this ordinance with the County Clerk of Bexar County, Texas, for record.

3. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8253

CHANGING THE NAME OF A CERTAIN STREET.

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

1. The name of a certain street hereinafter specified be and the same is changed as hereinafter indicated.

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
Third Street	Pleasanton Road	Commercial Ave.	Sharmain Pl.

2. The City Engineer and the City Assessor shall change their records accordingly, and the City Clerk shall send a certified copy of this Ordinance to the Postmaster and to the Publisher of the City Directory.

PASSED AND APPROVED on the 12th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8254

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF COLONEL PATRICK
KELLY.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 530 Geneseo STREET, LOT 7, BLOCK "C", Co. Block 5791, Colonial Estates, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.

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

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

PASSED AND APPROVED THIS 12TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Patrick Kelly, Col. USA Retd.

Georgia May Kelly

Petitioner and Licensee

* * *

AN ORDINANCE 8255

TO USE THE CITY SANITARY SEWER BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MILTON H. OTTO.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 720 Elizabeth STREET, LOT, Lots No. 5 & E. 20' of 4, BLOCK 5, Co. Blk. 5526, of Terrell Hills Addition, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 12TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Milton H. Otto

Thelma Pearl Otto

Petitioner and Licensee

* * *

AN ORDINANCE 8256

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MRS. W.D.FORSYTH.

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

1. That the petition of Mrs. W. D. Forsyth, for a license to use the sanitary sewerage sytem of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NU,BER 769 Burr Rd., LOT 2 B, BLOCK Co. Blk. 5093, Terrell Hills, Texas, and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use od said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 12TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

Alfr ed Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Mrs. W. D. Forsyth, "Widow"
Petitioner and Licensee

* * *

AN ORDINANCE 8257

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF
IRA ANDERSON AND WIFE, EUGENIA T. ANDERSON, FOR PUBLIC PURPOSES.

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

1. 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 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:
2. Lots Nos. 6 and 7, Block 1, New City Block 294, more particularly described by metes and bounds as follows: Beginning at the north east corner of Lot 7, New City Block 294, for the northeast corner of this tract; thence southward along the east line of said Lot 7, 110.0 feet to the southeast corner of said Lot 7 for the southeast corner of this tract; thence westward along the south line of said Lot 7 and Lot 6, 94.4 feet to the southwest corner of said Lot 6, for the southwest corner of this tract; thence northward along the west line of said Lot 6, 110.0 feet to the north west corner of said Lot 6, for the north west corner of this tract; thence eastward along the north line of said Lots 6 and 7, 94.4 feet to the place of beginning.
3. Said property is owned or claimed by Ira Anderson and wife, Eugenia T. Anderson, residents of Bexar County, Texas, and Vicente Gomez is asserting sone interest therein as Leasehold Owner.
4. 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.

5. 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.

6. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8258

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF ADELA RUBIOLA, A WIDOW, CHARLES RUBIOLA, LOUIS W. RUBIOLA AND CLARA ADELA RUBIOLA, A SINGLE WOMAN, FOR PUBLIC PURPOSES.

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

1. 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 places 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:

2. TRACT NO. 1: Lot 12, New City Block 309, as follows: Beginning at a point on the North line of Vera Cruz Street for the Southwest corner of Lot 12; thence in a northerly direction along the west line of Lot 12, 166.7 feet to the Northwest corner of Lot 12; thence in a easterly direction along the North line of Lot 12, 49.58 feet to the Northeast corner of Lot 12; thence in a southerly direction along the East line of Lot 12, 166.7 feet to a point on the North line of Vera Cruz Street, which is the Southeast corner of Lot 12; thence in a westerly direction along the North line of Vera Cruz Street 49.58 feet to the place of beginning.

3. Said property is owned or claimed by Adela Rubiola, a widow, resident of Bexar County, Texas.

4. TRACT NO. 2: A portion of the south 30 feet of Lot 8, and a portion of Lots 9 and 10, New City Block 309, as follows: Beginning at a point in the West line of Lot 10, said point being 15.41 feet in a northerly direction along the West line of Lot 10 from the Southwest corner of Lot 10, which is the South corner of this tract; thence in a northerly direction along the West line of Lot 10, the West line of 9, and the West line of the South 30 feet of Lot 8, 125.72 feet to a point which is the Northwest corner of this tract; thence in an easterly direction parallel and 30 feet North of the South line of Lot 8, 94.44 feet to a point which is the Northeast corner of this tract; thence in a southwesterly direction 157.96 feet to the place of beginning.

5. Said property is owned or claimed by Adela Rubiola, a widow, Charles Rubiola, Louis W. Rubiola and Clara Adela Rubiola, a single woman, residents of Bexar County, Texas.

6. Tenants occupying the two above described tracts of land are as follows: Mrs. Mary Donovan, Faustino Jiminez, Emelia Chavez, Adres Cuevas, Juan Vasquez, Tony Valdez, Raul Briones, Flora Perez, Juanita Munoz, Juan Vera and Edward Porter.

7. Maps of said property are 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.

8. 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.

9. Ordinance entitled "AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF ADELA RUBIOLA, A WIDOW, CHARLES RUBIOLA, LOUIS W. RUBIOLA AND CLARA ADELA RUBIOLA, A SINGLE WOMAN, FOR PUBLIC PURPOSES", being Ordinance 6642, passed and approved by the Commissioners of the City of San Antonio on the 12th day of February, 1948, be and the same is repealed hereby.

10. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8259

LEVYING SPECIAL ASSESSMENTS FOR THE COST OF THE IMPROVEMENT OF McCULLOUGH AVENUE, FROM ST. MARY'S STREET TO EAST CYPRESS STREET, AND TO PROVIDE FOR THE ISSUANCE OF ASSESSMENT CERTIFICATES AND FOR OTHER PURPOSES.

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

1. WHEREAS, the Commissioners, heretofore, to-wit, on the 3rd day of August, A.D. 1948, by resolution ordered the improvement on the special assessment plan of that portion of McCullough Avenue in the said City of San Antonio between the intersections of said highway with North St. Mary's Street and East Cypress Street by grading and paving the same, and constructing, or resetting curbs where required and performing other work on said highway so ordered to be improved; and,

2. WHEREAS, said improvements and the special assessments to be levied therefor, and all proceedings, notices and instruments in connection therewith are governed by certain rules and regulations prescribed in a certain ordinance of this City known as the IMPROVEMENT ORDINANCE, passed and approved on the 8th day of March, 1920, which, together with all amendments thereto and Chapter Eleven of Title 22, Revised Civil Statutes of Texas for 1911, are made a part of this ordinance; and all such proceedings and other matters requisite to the passage of this ordinance have been regularly had and performed and are hereby ratified and confirmed; and,

3. WHEREAS, in the course of said proceedings the bid of Kelly Construction Company for the performance of said work was duly accepted by the said Commissioners and a certain written contract and bond for the construction and completion of said improvements, both bearing date on the 9th day of November, A.D. 1948, were thereupon duly made, and entered into and accepted by and on behalf of the City and said bidder as the Contractor bound to construct and complete said improvements; and said Contractor has begun or is about to begin said work, and it is incumbent on the Commissioners to provide for the assessment, payment, and collection of those portions of the cost of said improvements payable by owners of abutting property on said highway; and,

4. WHEREAS, thereupon said Commissioners by resolution duly passed and approved on the 8th day of October, A.D. 1948, duly approved the roll and statement prepared and filed by the City Engineer for said improvements, and ordered that the required hearing be had before said Board of Commissioners; and,

5. WHEREAS, thereupon notice of said hearing was duly given by publishing such notice three times in a newspaper, published in said City, viz, in the "COMMERCIAL RECORDER", on October 12, 13 and 14, A.D. 1948; and,

6. WHEREAS, the hearing was duly opened at the time and place mentioned in said resolution and notices, to-wit, on the 28th day of October, A.D. 1948 in the Council Chamber of the City Hall of said City at 10:00 o'clock, A.M., and was closed on same day; and,

7. WHEREAS, at said hearing all owners of abutting property, or persons having a lien or claim thereon or interested therein, desiring to contest said proposed assessments or personal liability, or the regularity of the proceedings with reference to the improvement, or in any manner to be heard concerning the benefit of said improvements to said property or any other matter with reference thereto, were duly heard and their claims duly considered; and thereupon all errors, mistakes and other matters requiring rectification which were brought to the attention of the Commissioners, having been by said Commissioners corrected and said Commissioners havein also fully heard, examined and considered the evidence concerning frontage and other considerations, including said roll and statement of the City Engineer, and the benefits of said improvements to said property, and being of the opinion that the assessments herein below levied and the personal liabilities hereby declared are just and equitable, and that no such assessment is made herein in any case against any parcel of property in excess of the actual benefit to the owner thereof in the enhanced value of his property by means of such improvements; NOW, THEREFORE, BE IT FURTHER ORDAINED:

8. That the aggregate amounts hereinafter shown, being less than three-fourths of the cost of said improvements, excepting curbing or sidewalks if included in said contract, shall be and the same are hereby levied, charged, apportioned and assessed on the "front foot plan" against said abutting property hereinafter described, and each parcel thereof whether one lot or more, and against each of the several owners of said property below named, in the respective itemized amounts, and the total amount including same, set opposite the name or names of each person or persons and description of each such parcel or parcels of property.

9. Each such lot or parcel of property so assessed is located in the City of San Antonio, Bexar County, Texas, abutting on said highway or portion thereof to be improved, and is hereunder described whenever practicable by the New City Block (N.C.B.) number and by lot numbers of each such block; but each such parcel of property, if any, indicated hereunder in any such block by letters ("A", "B", "C", etc.) in lieu of or in connection with the lot numbers, is the same property indicated by the corresponding letter in the corresponding block as shown on said plat for said improvement now on file in the offices of the City Clerk and City Engineer, which plat is made a part hereof, and each of said lots and parcels of abutting property and the frontage thereof on said highway, or intersections, as shown hereunder in feet in the column headed "Front Ft." and said letters, if any, indicating such parcels, and also all intersection streets, are hereunder noted and set forth for each side of said highway and for each block in the same order down the following list as same are found from North St. Mary's Street to East Cypress Street in said plat and on the ground; and each such description and assessment shall be held to extend back from said line abutting on said highway and to include the entire depth and area of each such respective parcel, lot or lots of abutting property as same may be owned and bounded at this date; and the abbreviations "No.", "So.", "EA.", and "We.", when used hereunder shall be taken to mean respectively the "Northerly", "Southerly", "Easterly", or "Westerly" parts of the lot or block before the number of which any of said abbreviations may be placed; and the names of said owners set opposite them, such descriptions of said property and said amounts respectively assessed against them and is as follows, to-wit.

10. EXTENSION AND PAVING OF MCCULLOUGH AVE.
(Was Trenton Ave. Changed by Ord. 7/15/48)

N. ST. MARYS ST. - NORTHWESTERLY - TO E. CYPRESS ST.

Name of Property Owners	City Blk.	Lot Nos.	Front Feet	Cost Paving	Cost Curb
<u>McCullough Ave. North-East Side</u>					
<u>N. St. Marys St. to Augusta St.</u>					
J. E. Davis, E. W. Clemens and J. C. Hall	820	1	167.9	1,069.52	273.92
Alley 10.0	820				
Julia F. Alston	820	A-13	50.0	318.50	80.00
Clyde C. Logue	820	NW pt. 7 or A-7	107.9	687.32	186.72

<u>Augusta St. to Dallas St.</u>					
Louis N. Jamail	821	1	160.9	1,024.93	271.52
Alley 14.0	821				
Anna Herman	821	6	160.9	1,024.93	273.92
<u>Dallas St. to Camden St.</u>					
Alita Hymos Picnot	822	Sept. 1.	119.0	758.03	206.88
Edna Krueger Saver	822	NW pt. 1	54.0	343.98	86.40
Margaret Mock & Wm F. Schutz	822	6	162.8	1,037.04	279.36
<u>Camden St. to E. Quincy St.</u>					
N. A. & Mary F. Eden	823	9	161.0	1,025.57	276.48
Alley 13.8	823				
Robert A. Kurts $\frac{1}{2}$ Int. &		3 thru 6			
Paul C. Kurts $\frac{1}{2}$ Int.	823	A-1 & A-2	161.0	1,025.52	278.40
<u>E. Quincy St. to E. Elmira St.</u>					
Otto Hasebauer (Haslbane)	824	A-1	130.0	828.10	228.80
James Shaw	824	A-12	32.0	203.84	51.20
Alley 13.8	824				
Joseph F. Pospichal	824	A-11	55.0	350.35	88.00
Mrs. Jonelle W. Picker	824	A-10	56.0	356.72	89.60
Alice Curry	824	A-9	50.0	318.50	105.28
<u>E. Elmira St. to E. Euclid Ave.</u>					
A. D. Hawley and					
J. H. Raybourn	825	1	161.0	1,025.57	282.88
Alley 13.8					
A. D. Hawley and					
J. H. Raybourn	825	6	161.0	1,025.57	274.08
<u>E. Euclid Ave. to E. Cypress St.</u>					
George Ernest Woelfel	826	1	48.51	309.01	94.09
George Ernest Woelfel	826	2	48.51	309.01	77.61
C. M. McAmis	826	3	48.51	309.10	77.61
S. A. School Board					
McCullough Ave. Southwest Side					
<u>N. St. Marys St. to Augusta St.</u>					
D. A. Gladwin, L. B. Connell &					
Herbert Oliver	817	6	154.4	1,009.01	258.72
Alley 19.0	817				
Amanda Jonas	817	Pt. of 7	158.4	1,009.01	267.52
<u>Augusta St. to Dallas St.</u>					
Joella W. Bitter	816	6	161.8	1,030.67	272.96
Alley 10.0	816				
Mrs. Sallie F. Spangler	816	7	164.0	1,044.68	278.88
<u>Dallas St. to Camden St.</u>					
David Rubio	815	Sept. 6	75.9	483.48	137.92
B. D. Salinas	815	Ctr. Pt. 6	50.0	318.50	80.00
Guadalupe P. Rubio	815	NW Pt. 6	70.0	445.90	112.00
Alley 27.77	815				
Richard A. Nagel	815	12	112.13	714.27	198.29
<u>Camden St. to E. Quincy St.</u>					
Florence Harkrider	814	12	112.0	713.44	198.08
Alley 13.9					
Joel G. Gates	814	13	42.0	267.54	67.20
Joel G. Gates	814	14	42.0	267.54	67.20
Alley 13.9	814				
Mrs. Sallie F. Spangler	814	15	112.0	713.44	200.00
<u>E. Quincy St. to E. Elmira St.</u>					
J. W. Woodson	813	6	160.0	1,019.20	276.80
Alley 15.8	813				
W. L. Evers	813	7	160.0	1,019.20	281.28
<u>E. Elmira St. to E. Euclid Ave.</u>					
Otto & Anna Haselbauer	812	14	161.0	1,025.57	282.88
Alley 13.8	812				
Margaret Mock & Wm. F. Schutz	812	7	161.0	1,025.57	274.08
<u>E. Euclid Ave. & E. Poplar St.</u>					
Roxie Jane Coggins	811	Sept. 6	92.0	586.04	163.88
Varmen Reber	811	N Ct. Pt. 6	33.0	210.21	52.80
Gregorio Alonzo	811	NW Pt. 6	31.0	197.47	49.60
Gregorio Alonzo	811	Sept. 7	28.9	184.09	46.24
Estate of Sophie Bodet	811	NW Pt. 7	10.0	63.70	16.00
" " "	811	8	38.0	242.06	60.80
" " "	811	9	38.0	242.06	60.80
<u>E. Poplar St. to E. Cypress St.</u>					
City of San Antonio	390		252.0	1,605.24	403.20
Mamie E. & Pearl Kenney	390	10	98.35	626.55	157.38

11. That said sums shall be payable as follows: One-sixth thereof within thirty days from date of certificate of City Engineer certifying completion of said work and its acceptance by the City, and one-sixth in five equal installments payable one, two, three, four and five years after said date respectively, with the privilege to said owners to pay any of said installments before maturity upon payment of all accrued interest.

12. That the several sums above specified together with interest thereon payable annually at the rate of seven (7) per cent from the date of the certificate of the City Engineer evidencing the completion of said work and the acceptance thereof by the City and together with the cost of collection of such sums including reasonable attorney's fees if incurred, are hereby declared and ordained to be good and lawful liens upon said respective parcels of property and a personal liability of the respective owners thereof to be paid and collected as provided by law, said contract and Improvement Ordinance; and such assessments and liens shall be superior to all other liens and claims, except State, County and Municipal taxes. That if default shall be made in payment of any of said installments of principal or interest when due, at the option of the holder of said assessments so in default, the same shall at once become due and payable and be collected as herein provided.

13. That assignable certificates evidencing said respective sums payable by said owners of abutting property shall be issued in the name of the City made payable to Kelly Construction Company, Contractor; which assessment certificate shall be signed by the Mayor and attested by the City Clerk, and shall have five coupons which shall bear the facsimile signature of the Mayor and City Clerk and otherwise be in form prescribed in the contract for said work, and shall contain an adequate description of each parcel of property assessed, together with designation of the owner's name, if known, and all other prescribed terms, recitals and requisites; PROVIDED, HOWEVER, that if in any case said Contractor shall have been permitted by law and said Improvement Ordinance and contract to omit said Improvements in front of any abutting property, then this ordinance shall not be held to fix any lien on such property and no assessment certificate shall issue against said property or the owner thereof.

14. That all other matters and proceedings shall be regulated and conducted as provided by said Improvement Ordinance and that full correction of any mistake or irregularity in any of said proceedings, and re-assessment, if necessary, shall be made in any case where the Commissioners may deem the same necessary or proper; the Commissioners reserving the right to exercise all such powers as provided by the Street Improvement Law and said Improvement Ordinance.

15. WHEREAS, it is necessary for the public safety of the City in the exercise of its police power for the proper regulation of traffic, the control of public streets and the prevention of the blocking and encumbering of the streets, and urgency is created that this ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by vote of four-fifths of the Commissioners and the signature of the Mayor it shall be effective, as made and provided by the Charter of the City of San Antonio.

16. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

MAYOR

City Clerk

* * *

AN ORDINANCE 8260

AMENDING AN ORDINANCE PASSES AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES: DENSITY OF POPULATION: LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICTS PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, A PORTION OF EAST ELMIRA STREET; PROPOSITION B, A PORTION OF NORTH MESQUITE STREET; PROPOSITION C, A PORTION OF WEST GUENTHER STREET: ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 12 NOVEMBER, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:

2. PROPOSITION A:

"To re-zone a portion of East Elmira Street, as "J" COMMERCIAL DISTRICT, as follows:

Lot 6 New City Block 1004.

4-A. The owners of any street railway or steam railway occupying the area to be improved shall pay the cost of said improvements between and under their tracks and two feet on the outside of the rails thereof, and the same shall be assessed against them and their property in accordance with law and the "Improvement Ordinance" of this City.

4-B. The whole cost of constructing curbs and an amount not exceeding three-fourths of the whole cost of said remaining improvements shall be apid by the owners of property abutting thereon and assessed against them and their property as provided for in "Improvement Ordinance", but no such assessment shall be made against any owner nor his property in excess of benefits thereto in enhanced value thereof from said improvements, nor until after legal notice and hearing to such property owners.

4-C. The remainder of the cost of the said improvements shall be paid by the City as provided in the specifications, either out of current funds or bond funds.

5. That for the proporation of the said cost which is to be paid by the owners of railways and street railways and of abutting property, the contractor to whom the work may be let, shall look only to the said owners and their property and to the assessments which shall be made against them by the City; and the City shall not be liable in any manner for such portion of the cost.

6. That the City Engineer is directed to prepare and file with the Commission specifications for the said work together with plans and profiles necessary to fully explain the same and the proposals to be made by bidders. Said specifications shall include all the different materials and methods prescribed for said improvement herein.

7. That said improvements and all procedure, bids, contracts and construction and maintenance bonds in connection therewith and payment for said work shall be made under and governed by the provisions of an ordinance of the City Commission of the City of San Antoni known as the "IMPROVEMENT ORDINANCE", adopted the 8th day of March, A.D. 1920, and as amended.

8. Whereas, it is necessary for the public safety and the City in the exercise of its police power for the proper regulation of traffic, the control of public streets and the prevention of the blocking and encumbering of the streets, an urgency is created that this resolution take immediate effect upon its passage; therefore, upon the passage of this resolution by vote of four-fifths of the Commissioners and signature of the Mayor it shall be effective, as made and provided by the Charter of the City of San Antonio.

9. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

A RESOLUTION

AUTHORIZING THE MAYOR TO FILE A CLAIM AGAINST THE UNITED STATES OF AMERICA FOR DAMAGES DONE AT STINSON FIELD.

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

1. That the Mayor of the City of San Antonio, Alfred Callaghan, is authorized and empowered to present and certify a claim under Section 17 of the Federal Airport Act, for \$54,082.92 by the City of San Antonio against the Federal Government for unrepaired damages due to wear and tear, negligence and improper care of runways, taxi-ways, ramps, lighting facilities, Administration Building etc., at Stinson Field, a municipally owned airport, while under lease to the Army Air Forces during the late war.

2. PASSED AND APPROVED this 12th day of November, A.D. 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 735 AN ORDINANCE 8261

APPROPRIATING \$67,390.95 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67,390.95, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office out of the following departments.

Public Affiars in General.....	\$ 8,536.56
Department of Taxation.....	639.47
Sanitation, Parks & Public Property.....	18,014.66
Streets & Public Improvements.....	22,313.25
Fire and Police.....	9,102.16
Storerroom.....	8,784.85
	<u>\$67,390.95</u>

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 736

AN ORDINANCE 8262

APPROPRIATING \$32,557.11 OUT OF THE 1948 GENERAL FUND, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32,557.11, be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay per diem payrolls for the period ending November 15, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 702.00
TAXATION DEPARTMENT.....	1,532.00
PARKS, SANITATION & PUBLIC PROPERTY.....	20,889.58
STREETS & PUBLIC IMPROVEMENTS.....	9,320.33
FIRE & POLICE DEPARTMENTS.....	113.20
TOTAL.....	<u>\$32,557.11</u>

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 737

AN ORDINANCE 8263

APPROPRIATING \$50,032.06 (\$50,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT AND \$32.06 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT), PAYABLE TO THE NATIONAL BANK OF COMMERCE OFR TWO (2) NOTES, NOS. 45 AND 46.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00 be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, to pay Two (2) Notes, Nos. 45 and 46 of the 1948 General Fund Series, maturing on or before May 31st, 1949; and that the sum of \$32.06, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 45 and 46, maturing on or beofre May 31, 1949.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 738

AN ORDINANCE 8264

APPROPRIATING \$16,947.10 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,947.10, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of October, 1948, as per approved statements in the City Auditor's Office.

Dept. of Public Affairs in General.....	\$ 1,191.34
Dept. of Sanitation, Parks & Public Prop.....	5,026.02
Dept. of Streets & Public Improvements.....	737.39
Dept. of Fire and Police.....	<u>9,992.35</u>
	\$16,947.10

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 739

AN ORDINANCE 8265

APPROPRIATING \$111.38 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY SCOBAY FIREPROOF STORAGE COMPANY FOR DRAYAGE ON CHLORINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$111.38, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewage Plant Department, to pay Scobey Fireproof Storage Company for drayage on Chlorine from Berg's Mill to our storage and return of empty drums, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. No. 740

AN ORDINANCE 8266

APPROPRIATING \$717.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$717.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of November 1st, 1948 to November 15th, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following Departments.

Parks & Plazas.....	\$202.50
Garbage and Sanitation.....	436.50
Rivers and Ditches.....	78.00
	\$717.00

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 741

AN ORDINANCE 8267

APPROPRIATING \$1,035.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY FOR LIQUEFIED CHLORINE AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,035.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for fifteen one ton drums of liquefied chlorine, in drums at 270 per cwt FOB Corpus Christi, Texas and payment of the freight charges thereon (and return of empty drums). The above amount payable as follows:

Southern Alkali Co.....	\$ 810.00
Texas & New Orleans Railroad Co.....	225.00
	\$1,035.00

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

City Clerk

M A Y O R

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APPRO. NO. 742

AN ORDINANCE 8268

APPROPRIATING \$590.63 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$590.63, be and the same is hereby appropriated out of the SANITARY SEWER PLANT AND SYSTEM A-47 FUND, to pay for supplies and miscellaneous materials payable to the person, persons or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Alling Blue Print Co.....	\$ 82.93
City Water Board.....	9.84
J. C. Dielmann Co., Inc.....	10.00
James Donaldson, Inc.....	10.00
I. & G. N. Wood & Coal Co.....	38.50
V. J. Keefe.....	67.50
The Southern Cmpany.....	259.20
Universal Concrete Products Co.....	22.50
W. H. Winterborne & Sons.....	90.16
	<hr/>
	\$590.63

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 743

AN ORDINANCE 8269

APPROPRIATING \$641.44 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$641.44, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per deim payroll for the period ending November 15, 1948, in the amount of\$641.44.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST Alfred Callaghan
M A Y O R
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 744

AN ORDINANCE 8270

APPROPRIATING \$832.25 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRITH & GRAY FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$832.25, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing Caterpillar Tractor and Scraper, Maintainer and Bulldozer, with Operators, for work done on Neal Avenue and Malone Avenue (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 25, 1948 and October 21, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 745

AN ORDINANCE 8271

APPROPRIATING \$1,678.35 TO PAY J. W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH CONSTRUCTION SANITARY SEWER LINE FROM MUNICIPAL AIRPORT TO EXISTING LINE IN OLMOS BASIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,678.35, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay J. W. Beretta Engineers, Inc., for professional services in connection wity prepara- tion of plans and specifications for construction of Sanitary Sewer Line from Municipal Airport to Existing Line in Olmos Basis, in accordance with contract on file in the office of the City Clerk dated May 27, 1947, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 746

AN ORDINANCE 8272

APPROPRIATING \$171.49 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$171.49, be and the same is hereby appropriated out of the Sanitary Sewer Plant and System A-47 Fund, to pay various merchants for supplies and miscellaneous materials, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

The Southern Company.....\$103.91
Universal Conc. Products Co..... 22.50
W. H. Winterborne & Sons..... 45.49
\$171.49

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 747

AN ORDINANCE 8273

APPROPRIATING \$1,045.06 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCEL- LANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,045.06, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Pur- chase Orders on file in the City Auditor's Office as shown below:

Commercial Recorder.....\$ 89.36
Guardian Abstract & Title Co..... 153.20
P. L. Tschirhart..... 802.50
\$1,045.06

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 748

AN ORDINANCE 8274

APPROPRIATING \$181.03 TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING & INSPECTING CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$181.03, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 749

AN ORDINANCE 8275

APPROPRIATING \$15.75 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.75, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspecting of concrete pipe, in accordance with contract on file in the office of the City Clerk, and as per approved estimate (Engineer's) on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 750

AN ORDINANCE 8276

APPROPRIATING \$468.00 OUT OF THE 1948 GENERAL FUND, STREET MAINTENANCE, TO PAY ANTONIO CARMONA, DANIEL TREVINO & KENNETH F. BLACK, FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$488.00, be and the same is appropriated hereby out of the 1948 General Fund, Street Maintenance, (Proceeds of Notes), to pay Antonio Carmona, Daniel Trevino and Kenneth F. Black, for Hauling gravel, in accordance with contracts on file in the office of the City Clerk dated February 19, 1948, September 30, 1948 and October 28, 1948, respectively, and as per approved Engineer's estimates on file in the City Auditor's office.

ANTONIO CARMONA
427 Hawthorne Street.....\$162.00

DANIEL TREVINO
208 Maury Street.....\$162.00

KENNETH F. BLACK
2730 E. Houston Street.....\$144.00

\$468.00

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 751

AN ORDINANCE 8277

APPROPRIATING \$25.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY JACK SKELTON FOR USE OF LOWBOY MOVING HEAVY EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Jack Skelton, for use of Low-Boy for moving equipment in accordance with contract on file in the office of the City Clerk dated September 25, 1947, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 752

AN ORDINANCE 8278

APPROPRIATING \$10.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$10.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter of November 17, 1948, as follows:

Fern Smith	Refund	\$10.00
2707 W. French Pl.		

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 753

AN ORDINANCE 8279

APPROPRIATING \$1,268.50 TO PAY TEXAS EXPLORATIONS, INC., FOR PROFESSIONAL SERVICES AND FURNISHING FIELD PARTIES FOR FIVE POINTS TRAFFIC CIRCLE IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,268.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., for professional services and furnishing Field Parties for Five Points Traffic Circle, in accordance with proposal on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 754

AN ORDINANCE 8280

APPROPRIATING \$1,828.87 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,828.87, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on Contour Drive, Beacon Street, McIlvaine Street, Malone Street and Neer Street (NEW WORK), in accordance with proposals on file in the office of the City Clerk dated May 5, 1948 and October 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 755

AN ORDINANCE 8281

APPROPRIATING \$47.00 OUT OF THE FIRE STATION U-45 FUND, TO PAY BEXAR METROPOLITAN WATER DISTRICT FOR INSTALLING WATER SERVICE FOR FIRE STATION NO. 25.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$47.00, be and the same is hereby appropriated out of the FIRE STATION U-45 FUND, to pay Bexar Metropolitan Water District for installing water service for Fire Station No. 25, located at 242-246 Dwight Avenue, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 756

AN ORDINANCE 8282

APPROPRIATING \$859.25 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$859.25, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payroll for Willow Springs Golf Course, for the period ending November.15, 1948, in the amount of \$859.25.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 757

AN ORDINANCE 8283

APPROPRIATING \$3.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, AMOUNT PAID TO FRED HUNTRESS, COUNTY CLERK, FOR FILING FEE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to reimburse J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk, for filing fee for McCullough Avenue Improvement Ordinance, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 758

AN ORDINANCE 8284

APPROPRIATING \$234.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$234.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Orders on file in the City Auditor's Office as listed below:

Table with 2 columns: Department Name and Amount. Rows include Engineer's Department (\$30.00), Electrical Inspection Dept (15.00), Auditing Department (30.00), Recreation Department (30.50), Fire Department (30.00), and Health Department (99.00).

\$234.50

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 759

AN ORDINANCE 8285

APPROPRIATING \$695.00 OUT OF THE ADVERTISING FUND, TO PAY DAN QUILL, POSTMASTER, FOR PRECANCELLED POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$695.00, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Dan Quill, Postmaster, for precancelled stamps as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 760

AN ORDINANCE 8286

APPROPRIATING \$181.01 OUT OF THE ADVERTISING FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$181.01, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay for supplies and miscellaneous materials, payable to the person, persons, or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Carpenter Paper Co.....	\$ 2.87
Letters Unlimited.....	22.14
R. N. McDowell.....	25.50
Southwestern Bell Telephone Co.....	10.50
Drank D. Quinn.....	120.00
	<u> </u>
	\$181.01

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 761

AN ORDINANCE 8287

APPROPRIATING \$405.18 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$405.18, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, for supplies and miscellaneous materials payable to the person, persons or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

City Public Service Board.....	\$131.80
Dixie Petroleum Co.....	24.55
Golden West Oil Co.....	5.10
Magnolia Petroleum Co.....	96.47
Ross Paper Co.....	99.60
Southwestern Bell Telephone Co.....	11.80
R. N. White Co.....	35.86
	<u> </u>
	\$405.18

PASSED AND APPROVED on the 18th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 762

AN ORDINANCE 8288

APPROPRIATING \$157.15 OUT OF THE COMMERCE BUILDING FUND,
TO PAY CITY PUBLIC SERVICE BOARD FOR LIGHT AND POWER FOR
THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$157.15, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, to pay City Public Service Board for Light and Power for the month of October, 1948, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 763

AN ORDINANCE 8289

APPROPRIATING \$180.00 OUT OF THE 1948 GENERAL FUND, PRO-
CEEDS OF NOTES, MUNICIPAL AUDITORIUM, TO PAY SIM JACKSON
FOR LABOR FOR RECOVERING 120 SEATS AT \$1.50 EACH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Municipal Auditorium, to pay Sim Jackson, 106 Glorietta Street, for labor for recovering 120 seats at \$1.50 each, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 764

AN ORDINANCE 8290

APPROPRIATING \$726.00 OUT OF THE AIRPORT ADMINISTRATION
BUILDING, B-45 FUND, TO PAY CITY PUBLIC SERVICE BOARD FOR
LABOR AND MATERIAL FOR THE INSTALLATION OF UNDERGROUND
ELECTRICAL CONNECTIONS FOR THE FEEDER LINE TERMINAL BUILD-
ING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$726.00, be and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING, B-45 FUND, to pay City Public Service Board for labor and material for the installation of Underground Electrical Connections for the Feeder Line Terminal Building, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8291

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY
OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL
TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, COM-
PRISING TERRITORY WEST OF BANDERA ROAD AND NORTH CINCIN-
NATI AVENUE.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, bounded on the north by the south line of West Woodlawn Avenue, on the east by the east line of Bandera Road, on the south by the north line of Cincinnati Avenue, and on the west by the west line of Camino Santa Maria, in Bexar County, Texas, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included as follows:

2. Beginning at the intersection of the south line of West Woodlawn Avenue with the west line of Camino Santa Maria, said point being the northwest corner of this tract; thence south 83° 45' east along the south line of West Woodlawn Avenue and the south line of West Woodlawn Avenue produced 1868.1 feet to a point on the east line of Bandera Road, said point being the northeast corner of this tract; thence south 49° 05' 30" east along the east line

of Bandera Road, 2644.36 feet to a point, said point being the intersection of the north line of Cincinnati Avenue produced with the east line of Bandera Road, which is the southeast corner of this tract; thence north 83° 44' 30" west along the north line of Cincinnati Avenue and the north line of Cincinnati Avenue produced 4088.57 feet to a point on the west line of Camino Santa Maria, said point being the southwest corner of this tract; thence north 6° 15' east along the west line of Camino Santa Maria 1500 feet to the place of beginning.

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

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

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

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

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

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

9. PASSED AND APPROVED this 18th day of November, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8292

GRANTING TO GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, THE RIGHT, PRIVILEGE AN FRANCHISE OF CONSTRUCTING, MAINTAINING AND OPERATING CERTAIN RAILWAY TRACK IN AND ALONG SAN MARCOS STREET AND ACROSS LAUREL STREET IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AND PRESCRIBING THE TERMS AND CONDITIONS OF SAID RIGHT, PRIVILEGE AND FRANCHISE.

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

Sec. 1 That the right, privilege and franchise be, and the same is hereby, granted to GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, his successors, assigns, lessees, licensees and invitees, to construct and thereafter maintain, repair, operate and use a certain railway spur track in and along San Marcos Street, and across Laurel Street, the centerline of said track being more particularly described as follows.

Beginning a a point in the certerline of Railroad's main line track and in the centerline of said proposed spur track, this point being 106 feet Southerly, as measured along the centerline of said main line track, from the Northerly line of Block 209, produced Westerly, San Antonio, Bexar County, Texas;

Thence Southwesterly, through a No. 10 turnout, and along the centerline of said proposed spur track, a distance of 74.5 feet to the point of frog;

Thence Southwesterly, tangent to the curve of said turnout, and along the centerline of said proposed spur tract, a distance of 53.5 feet to the point of curve of a curve to the right;

Thence Southwesterly, along a curve to the right, having a radius of 955.37 feet, and along the centerline of said proposed spur track, a distance of 50 feet to the point of tangent of said curve.

Thence Southwesterly, tangent to the last described curve, and along the centerline of said proposed spur track, a distance of 24 feet to the point of curve of a curve to the left;

Thence Southwesterly, along a curve to the left, having a radius of 477.68 feet, and along the centerline of said proposed spur track, a distance of 88 feet to the point of tangent of said curve.

Thence Southwesterly, tangent to the last described curve, and along the centerline of said proposed spur track, a distance of 210 feet to the end of said proposed track, in all a distance of 500 feet;

Sec. 2. This ordinance is granted for the purpose of reaching and affording railway facilities, connections and loading and switching privileges to owners or users of industrial plants or business enterprises situated near or in the vicinity of said track to be located in part, upon the locations mentioned in Sec. 1 hereof.

Sec. 3. That said railway track, above mentioned, may be used by the trains, engines and cars owned and/or operated by said Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, his successors, assigns, licensees and invitees, and such trains, engines and cars shall be so operated thereover as not to interfere, unreasonably,

with public travel upon, along, or across the street occupied thereby, or any portion thereof; and, except so far as may be reasonably necessary in the switching, movement, storage and handling of cars, the said street shall be kept clear, and no cars shall be permitted to remain standing on such streets except as aforesaid.

Sec. 4. That said Railroad Company shall, at its own expense, install, maintain, and keep in repair all ditches, drains and culverts made necessary for the proper drainage of said streets by the construction of said track; and will, at its own expense, repair and place in its condition, as immediately before the installation of said track, that part of the said street over, across, and upon which said track may be installed.

Sec. 5. Should said streets be paved or otherwise improved, said Railroad Company, by acceptance hereof, agrees to pay the cost of paving or improving the portion of said street lying between the rails of said track and two (2) feet on each side thereof, for all excavation and foundation made necessary by reason of the existence of the track thereon. The Railroad Company shall, at all times, so maintain said track, together with paving or other surfacing of the street within the rails thereof and for a space of two (2) feet outside of each rail thereof, so that the crossings will be smooth and will constitute no danger, hazard or obstruction to persons using or vehicles passing along said street. Nothing herein contained, however, shall limit any right or power of the City to require payment for paving or improving in addition to the amount herein expressly agreed to.

Sec. 6. The franchise hereby granted shall become effective upon the Railroad Company filing with the City Secretary of the City of San Antonio its acceptance hereof in writing within thirty (30) days after final passage of this ordinance, and shall continue for a term of ten (10) years thereafter. Failure to exercise the rights herein granted within said thirty-day period, or subsequent abandonment or discontinuance of the use of said track, or failure to comply with any of the material terms, obligations, provisions or requirements of this ordinance shall annul the same and work as a forfeiture of all rights and privileges herein granted.

Sec. 7. Upon the expiration of said term, the City of San Antonio may, at its option, require the Railroad Company to remove said track and to replace the street in such condition and repair as existed at the time of said installation or at the time of said removal, all of which is to be done at the expense of said Railroad Company.

PASSED AND APPROVED this 18th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

APPROVED AS TO FORM

COBBS, JR.
City Attorney

* * *

AN ORDINANCE 8293

ACCEPTING BID OF ELMER PAPE FOR WIND MILL TOWER AND WHEEL: AND MAKING BILL OF SALE TO ELMER PAPE FOR SAID PROPERTY.

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

1. That the bid of Elmer Pape, dated November 8, 1948, attached hereto and made a part hereof, to purchase wind mill tower and wheel, located at the San Antonio Municipal Airport, be and the same is accepted hereby.

2. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio to Elmer Pape, as follows:

3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Alfred Callaghan, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$50.00 cash, the receipt of which is hereby acknowledged;

4. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Elmer Pape, of the County of Bexar and State of Texas, the following described property as is, to-wit:

5. 1 - 40-foot Steel Wind Mill Tower with 8-foot Wheel, located at the San Antonio Municipal Airport, to be removed forthwith at the expense of said purchaser.

6. All other bids are rejected hereby.

7. PASSED, APPROVED AND EXECUTED this 18th day of November, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

A RESOLUTION

DIRECTING THE VARIOUS CITY AGENCIES TO REFRAIN FROM SUPPLYING CITY SERVICES TO THE TOWN OF BALCONES HEIGHTS.

- 1. Whereas the voters of a certain area northwest of the City of San Antonio, have created a small municipal corporation; and
- 2. Whereas said municipal corporation and the inhabitants thereof may desire certain benefits from the City of San Antonio on account of the proximity thereof; and
- 3. Whereas the financial and material resources of the City of San Antonio are limited, and such facilities as it has should in fairness be used for its own purposes; NOW, THEREFORE:

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

- 4. That none of the facilities and services of the City of San Antonio be supplied to any person not to any property in the area incorporated as Balcones Heights; and
- 5. That the City Public Service Board do not extend its gas and electric distribution system into said area, and if such service is in said area, no further extensions or connections be made; that the City Water Board do not extend its water distribution system into said area, and if such service is in said area, no further extensions or connections be made; that the City Sanitary Department do not extend its sewage collection system into said area, and if such service is in said area, no further extensions or connections be made; that the Garbage Department make no collections in said area; that the City Engineer give no lines and grades in said area; that the Police Department make no answer to calls in said area; and, that the Fire Department make no answer to alarms in said area.
- 6. The City Clerk is directed to mail a certified copy of this Resolution to the Mayor of Balcones Heights, if, as and when elected, the Manager of the Public Service Board, the Manager of the Water Works Board, the Chief of the Fire Department and the Chief of the Police Department.

7. PASSED AND APPROVED this 18th day of November, A.D. 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 765 AN ORDINANCE 8294

APPROPRIATING \$1,868.20 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,868.20, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of October, 1948, for the following departments:

Public Affairs in General.....	\$ 476.16
Dept. of Taxation.....	80.93
Dept, of Sanit., Parks & Public Property...	127.56
Dept. of Streets & Public Improvements.....	89.61
Dept. of Fire and Police.....	<u>1,093.94</u>
	\$1,868.20

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 766 AN ORDINANCE 8295

APPROPRIATING \$15,000.00 OUT OF THE CITY-COUNTY TUBERCULOSIS CONTROL FUND, PAYABLE TO THE CITY-COUNTY TUBERCULOSIS CONTROL BOARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00, be and the same is hereby appropriated out of the City-County Tuberculosis Control Fund, payable to the City-County Tuberculosis Control Board, as per letter of request, dated November 17th, 1948, signed by Melrose Holmgren, Chairman, and filed in the City Auditor's office

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 767

AN ORDINANCE 8296

APPROPRIATING \$142,933.89 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142,933.89, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payroll for period ending November 30, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 25,166.74
TAXATION DEPARTMENT.....	5,922.50
SANITATION, PARKS & PUBLIC PROPERTY.....	14,958.42
STREETS & PUBLIC IMPROVEMENTS.....	12,966.91
FIRE & POLICE DEPARTMENTS.....	<u>83,919.32</u>
TOTAL.....	\$142,933.89

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 768

AN ORDINANCE 8297

APPROPRIATING \$50,051.64 (\$50,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$51.64 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY THE NATIONAL BANK OF COMMERCE TWO NOTES, NOS. 47 AND 48.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00 be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes, Nos. 47 and 48, of the 1948 General Fund Series, maturing on or before May 31, 1949; and that the sum of \$51.64, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 47 and 48, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 769

AN ORDINANCE 8298

TRANSFERRING \$30,500.00 (\$5,600.00 OUT OF THE BACK TAX GENERAL FUND, \$7,100.00 OUT OF THE 1946 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$17,800.00 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT) TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30,500.00, be and the same is hereby ordered transferred: \$5,600.00 out of the Back Tax General Fund, \$7,100.00 out of the 1946 General Fund, Taxes, Licenses, Fines etc. Account and \$17,800.00 out of the 1947 General Fund, Taxes, Licenses, Fines etc. Account to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFER FROM:

Back Tax General Fund.....	\$ 5,600.00
1946 General Fund - Taxes, Licenses, Fines etc. Acct.....	7,100.00
1947 General Fund - Taxes, Licenses, Fines etc. Acct.....	<u>17,800.00</u>
	\$30,500.00

TRANSFER TO:

1948 General Fund - Taxes, Licenses, Fines etc. Acct.....	\$30,500.00
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APPROVED: /s/ James W. Knight, Alfred Callaghan, Raymond South, Henry F. Hein, C. Ray Davis.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: J. Frank Gallagher, City Clerk * * * Alfred Callaghan, M A Y O R.

APPRO. NO. 770

AN ORDINANCE 8299

APPROPRIATING \$2,500.00 TO PAY DIESEL SERVICE CORPORATION
TO REPAIR TRACTOR.

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

1. That \$2,500.00 is appropriated out of the 1948 General Fund, Garbage and Sanitation Department, to pay the Diesel Service Corporation, 418 Fenfield Street, to pay for labor and materials to overhaul an HD-10 Allis Chalmers Tractor and install a new set of rails and to overhaul engine of Clethoc Tractor.
2. The cost of this service shall not exceed \$2,500.00
3. Payments on account as the work progresses shall be made on estimated approved by the Commissioner of Sanitation, Parks and Public Property.
4. PASSED AND APPROVED this 29th day of November, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 771

AN ORDINANCE 8300

APPROPRIATING \$56.00 OUT OF THE 1948 GENERAL FUND,
SAN JOSE BURIAL PARK, TO PAY JULES FONTAINE, 833 EAST
MAGNOLIA, FOR EXPENSES TO DALLAS, TEXAS TO ATTEND
THE TEXAS CEMETERIES ASSOCIATION'S ANNUAL CONVENTION,
FROM NOVEMBER 20TH, 1948 TO NOVEMBER 22ND, 1948, INCLUSIVE,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$56.00, be and the same is hereby appropriated out of the 1948 General Fund, San Jose Burial Park, to pay Jules Fontaine, 833 East Magnolia Avenue, for expenses incurred by him, when he went to Dallas, Texas to attend the Texas Cemeteries Association Annual Convention. Trip from November 20th, 1948 to November 22nd, 1948 inclusive.

Expense Account Attached. - Affidavit of account attached.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 772

AN ORDINANCE 8301

APPROPRIATING \$25.00 OUT OF THE 1948 GENERAL FUND, PRO-
CEEDS OF NOTES, STREET MAINTENANCE, TO PAY JACK SKELTON
FOR USE OF LOWBOY MOVING HEAVY EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Jack Skelton, for use of Low-boy for moving equipment, in accordance with contract on file in the office of the City Clerk dated September 25, 1947, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 773

AN ORDINANCE 8302

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO STREET
EXCAVATION TRUST ACCOUNT FOR REFUND AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund and repairs, as per City Engineer's letter of November 24, 1948, as follows:

S. E. Lane, 423 E. Locust	Refund	\$19.00
City of San Antonio	Repairs	6.00
		<u>\$25.00</u>

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 774

AN ORDINANCE 8303

APPROPRIATING \$2,209.87 TO PAY H.R.F.HELLAND, CONSULTING ENGINEER, FOR FURNISHING ENGINEER FIELD PARTIES IN CONNECTION WITH MAKING SURVEYS AND RIGHT-OF-WAY MAPS FOR MAIN CITY OUTFALL SEWER & RIVER CROSSING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,209.87, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to pay H.R.F.Helland, Consulting Engineer, for professional services and furnishing Engineer Field Parties in connection with making surveys and right-of-way maps for Main City Outfall Sewer and River Crossing, in accordance with contract on file in the office of the City Clerk dated September w8, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 775

AN ORDINANCE 8304

APPROPRIATING \$5,380.00 TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY CANTON REALTY COMPANY, A TEXAS CORPORATION, ACTING THROUGH ITS PRESIDENT, R. E. PEAKE, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,380.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Canton Realty Company, a Texas Corporation, acting through its president, R. E. Peake, to the City of San Antonio, for Street widening and extension; the amount of \$4,785.00 covering 23.3 by 151.31 feet, in City Block A-14, and the sum of \$595.00 for damages to existing improvements thereon; the parcel of land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and more fully described in the Deed of Conveyance.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 776

AN ORDINANCE 8305

APPROPRIATING \$35,000.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PEASLEE-GAULBERT CORPORATION, A KENTUCKY CORPORATION, ACTING BY AND THROUGH ITS VICE-PRESIDENT, R. E. PEAKE, FOR LIQUIDATED DAMAGES AND REMOVAL OF IMPROVEMENTS ON CB A-14, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,000.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Peaslee-Gaulbert Corporation, a Kentucky Corporation, acting by and through its Vice-President, R. E. Peake, for liquidated damages and removal of improvements on City Block A-14, for street widening and extension; supporting documents relating to this transaction on file in the office of the City Auditor.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 777

AN ORDINANCE 8306

APPROPRIATING \$479.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY E.E.HOOD & SON, FOR 1916 CU.YDS, GRAVEL @ 0.25¢ PER CU.YD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$479.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son, for 1916 cubic yards of gravel @ 0.25¢ per cu. yd. delivered to Ward Avenue and Rockwood Court (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated May 27, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher, City Clerk

M A Y O R

* * *

APPRO. NO. 778

AN ORDINANCE 8307

APPROPRIATING \$480.88 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK AND ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$480.88, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr. for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Rouse Avenue, Neal Street, Malone Street and Gevers Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated May 18, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 779

AN ORDINANCE 8308

APPROPRIATING \$378.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ANTONIO CARMONA, DANIEL TREVINO AND KENNETH F. BLACK FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the usm of \$378.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Antonio Carmona, Daniel Trevino and Kenneth F. Black, for hauling gravel, in accordance with contracts on file in the office of the City Clerk dated February 19, 1948, September 30, 1948 and October 28, 1948, respectively, and as per approved Engineer's estimates on file in the City Auditor's office.

ANTONIO CARMONA - 427 Hawthorne Street.....\$126.00
DANIEL TREVINO - 208 Maury Street..... 126.00
KENNETH P. BLACK - 2730 E. Houston Street..... 126.00

PASSED AND APPROVED on the 29th day of November, 1948. \$378.00

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 780

AN ORDINANCE 8309

APPROPRIATING \$273.17 TO PAY M.L.DIVER, CONSULTING ENGINEER, FOR ENGINEERING SERVICES IN CONNECTION WITH GENERAL SUPERVISION OF CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ON SOUTH LAREDO STREET ACROSS APACHE CREEK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$273.17, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay M. L. Diver, Consulting Engineer, for Engineering services in connection with general supervision of construction of Reinforced Concrete Bridge on South Laredo Street across Apache Creek, in accordance with contract on file in the office of the City Clerk dated December 12, 1946, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 781

AN ORDINANCE 8310

APPROPRIATING \$1,811.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,811.50, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly paproll for the period ending November 30, 1948, in the amount of.....\$1,811.50.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher City Clerk M A Y O R

APPRO. NO. 782

AN ORDINANCE 8311

APPROPRIATING \$22.21 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, STREET MAINTENANCE, TO REIMBURSE
LOUIS W, LIPSCOMB, FOR EXPENSES INCURRED ON TRIP TO
HOUSTON, TEXAS, ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.21, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to reimburse Louis W. Lipscomb, for expenses incurred on trip to Houston, Texas on November 12th, 1948, in connection with purchase of land for right-of-way purposes, as per approved statement on file in the City auditor's office.

PASSED AND APPROVED on the 29th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 783

AN ORDINANCE 8312

APPROPRIATING \$1,747.50 OUT OF THE STREET & BRIDGE C-45
FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,747.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for the period ending November 30, 1948, in the amount of....\$1,747.50.

PASSED AND APPROVED on the 29th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 784

AN ORDINANCE 8313

APPROPRIATING \$2,282.25 TO GUARDIAN ABSTRACT & TITLE CO.,
IN PAYMENT FOR LAND TO BE CONVEYED BY ROY GILMORE AND
ALMA C. GILMORE, A WIDOW, INDIVIDUALLY AND AS EXECUTRIX
OF THE ESTATE OF WILLIAM ARCHIE GILMORE, N.C.M. TO THE
CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,282.25, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Roy Gilmore and Alma C. Gilmore, a Widow, Individually and as Executrix of the Estate of William Archie Gilmore, N.C.M., to the City of San Antonio; the sum of \$1.00 being for the North 28.4 feet of Lot 11, in New City Block 1924; \$10.00 for additional fee for Guardian's Deed, and the sum of \$2,271.25 covering the moving and rehabilitation of improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

* * *

APPRO. NO. 785

AN ORDINANCE 8314

APPROPRIATING \$16,826.38 TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY CANTON REALTY COMPANY, A TEXAS CORPORATION, ACTING THROUGH ITS PRESIDENT, R. E. PEAKE, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$16,826.38, be and the same is appropriated hereby out of the Improvements District for Opening and Widening of South Alamo Street between Probandt and South Laredo Streets Fund, to Commercial Abstract & Title Company, in payment for land to be conveyed by Canton Realty Company, a Texas Corporation, acting through its President, R. E. Peake, to the City of San Antonio, for Street Widening and Extension; the amount of \$10,959.38 covering 25.0 feet by 410.7 feet in City Block A-14, and the sum of \$5,867.00 being for damages to existing improvements thereon; the parcel of land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and more fully described in the Deed of Conveyance.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 786

AN ORDINANCE 8315

ACCEPTING PROPOSAL OF F. M. REISING, DOING BUSINESS AS REISING CONSTRUCTION COMPANY, FOR CONSTRUCTION OF THE MAIN CITY OUTFALL SEWER AND APPURTENANCES THERETO; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$624,442.40.

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

- 1. The proposal of F. M. Reising, doing business as Reising Construction Company, Edinburg, Texas, dated November 18, 1948, attached hereto and made a part hereof, for the construction of the Main City Outfall Sewer and Appurtenances thereto, in accordance with plans and specifications of the City Engineer, for a total cost of \$624,442.40, be and the same is accepted hereby.
- 2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.
- 3. That all other bids are hereby rejected.
- 4. That \$624,442.40, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to F. M. Reising, doing business as Reising Construction Company, for this work, to be paid on estimated approved by the City Engineer.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 787

AN ORDINANCE 8316

APPROPRIATING \$419.82 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE AETNA LIFE INSURANCE COMPANY, THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF OCTOBER, 1948, 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 \$419.82, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Aetna Life Insurance Company, the City's share of Group Insurance for the month of October, 1948, covering various employees in the following Departments.

Comm. of Police and Fire.....	\$ 5.80
Police Department.....	278.81
Fire Department.....	132.94
Fire Alarm.....	<u>2.27</u>
	\$419.82

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher, City Clerk * * * M A Y O R

APPRO. NO. 788

AN ORDINANCE 8317

APPROPRIATING \$100.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CIVIL SERVICE BOARD, TO PAY MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Civil Service Board, to pay the members of the Civil Service Board, as listed below, for serving on Board Meetings.

Temple Calhoun - 703 Frost Bank Bldg.....	\$ 10.00
Joe Olivares - 2201 Saunders Avenue.....	30.00
C. E. Smeltz - c/o Elks Club.....	30.00
James Tafolla - Aztec Theatre Bldg.....	30.00
	<u> </u>
	\$100.00

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 789

AN ORDINANCE 8318

TRANSFERRING \$25,000.00 FROM THE 1948 GENERAL FUND, PARKING METER ACCOUNT, TO POLICE AND FIREMEN'S PENSION FUND.

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 ordered transferred out of the 1948 GENERAL FUND, Parking Meter Account to the Police and Firemen's Pension Fund.

TRANSFER FROM:
 1948 GENERAL FUND - PARKING METER ACCOUNT
 TRANSFER TO:
 POLICE AND FIREMEN'S PENSION FUND.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 790

AN ORDINANCE 8319

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, TO PAY REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay regular semi-monthly Secretarial payroll for the period ending November 30, 1948, in the amount of.....\$87.50.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 791

AN ORDINANCE 8320

APPROPRIATING \$200.00 OUT OF THE AIRPORT ADMIN. BLDG., B-45 FUND, TO PAY REGULAR SEMI-MONTHLY ENGINEER'S PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is hereby appropriated out of the AIRPORT ADMIN. BLDG., B-45 FUND, to pay regular semi-monthly Engineer's payroll for the period ending November 30, 1948, in the amount of \$200.00

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

APPRO. NO. 792.

AN ORDINANCE 8321

APPROPRIATING \$35.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STINSON FILED, PAYABLE TO THE TREASURER OF THE UNITED STATES WAR ASSETS ADMINISTRATION (OFFICE OF REAL PROPERTY DISPOSAL) FOR BUILDING T 559.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Stinson Filed, payable to the Treasurer of the United States War Assets Administration (Office of Real Property Disposal) for Building T 559, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 793

AN ORDINANCE 8322

APPROPRIATING \$231.87 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO REIMBURSE AUSTIN E. HILL, M.D., DIRECTOR OF PUBLIC HEALTH, FOR EXPENSES INCURRED ON TRIP TO BOSTON, MASS., TO ATTEND THE AMERICAN PUBLIC HEALTH ASSOCIATION NOVEMBER 8TH TO 12TH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$231.87, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to reimburse Austin E. Hill, M.D., Director of Public Health, for expenses incurred on trip to Boston, Mass., to attend the American Public Health Association November 8th to 12th, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 794

AN ORDINANCE 8323

APPROPRIATING \$97.90 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF OCTOBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Collector of Internal Revenue, bding tax on admissions from October 1st, 1948 to October 31st, 1948 inclusive, as per statement on file in the City Auditor's Office, as follows:

Governor's Palace.....\$43.40
Witte Museum..... 54.50
\$97.90

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 795

AN ORDINANCE 8324

APPROPRIATING \$2.05 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, /TO PAY FRED HUNTRESS, COUNTY CLERK, FOR NOTARY FEES. Corporation Court

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.05, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Corporation Court, to pay Fred Huntress, County Clerk, for Notary Fees, as per approved Purchase Order on file in the City Auditor's Office.

Leona McGoldrick - 923 Avenue "B".....\$2.05

PASSED AND APPORVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 796

AN ORDINANCE 8325

APPROPRIATING \$100.15 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.15, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's office, as listed below.

Street Maintenance.....	\$ 35.00
Back Tax Collector.....	15.03
Tax Assessor.....	15.03
Stinson Field.....	15.03
Witte Museum.....	26.06
	<u> </u>
	\$100.15

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher * * *
City Clerk

APPRO. NO. 797

AN ORDINANCE 8326

APPROPRIATING \$6.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CORPORATION COURT, TO REIMBURSE FRANK R. FEILLE, CLERK OF CORPORATION COURT, FOR JURY FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Corporation Court to reimburse Frank R. Feille, Clerk of Corporation Court for Jury Fees, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher * * *
City Clerk

APPRO. NO. 798

AN ORDINANCE 8327

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET COMPANY, 437 NORTH FLORES STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED 11-16-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Milam Chevrolet Company, 437 North Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,195.75 from the 1948 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of his 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. Accepting the attached proposal of Milam Chevrolet Company to furnish the Health Department with: one Chevrolet, 1948, 1/2 Ton Pick-up Truck at a price of \$1,324.20, and one Chevrolet, 1948, 1/2 T. Express Canopy Truck @ price of \$1,646.55: Total.....\$2,970.00

Less trade-in allowance as follows: 1 - 1942 Dodge Pick-up Truck, Motor No. T-112-67281, \$325.00; 1 - 1947 Cushman Notor Scooter, Motor No. A95713, \$225.00; 1 - 1947 Cushman Motor Scooter, Motor No. A102310, \$225.00: Total.....\$ 775.00

And Appropriating the sum of \$2,195.75 out of the 1948 General Fund, Health Department, in payment of same. \$2,195.75

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher * * *
City Clerk

APPRO. NO. 799

AN ORDINANCE 8328

APPROPRIATING \$10,849.08 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY J. W. BERETTA ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH IMPROVEMENTS AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10,948.08, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay J. W. Beretta Engineers, for professional services in connection with Improvements at the San Antonio Municipal Airport (Contract dated October, 23, 1947) as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

AN ORDINANCE 8329

ACCEPTING THE JOINT PROPOSAL OF MISSION CONCRETE PIPE COMPANY, THE SOUTHERN COMPANY, AND UNIVERSAL CONCRETE PIPE COMPANY, TO FURNISH THE CITY OF SAN ANTONIO WITH 72", 60" AND 54" REINFORCED CONCRETE PIPE, FOR SEWER OUTFALL MAIN AND APPURTENANCES THERETO, AT PRICES AS SHOWN BELOW, FOR A PERIOD BEGINNING ON DATE OF ACCEPTANCE AND TERMINATING MAY 31, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the joint proposal of: Mission Concrete Pipe Company, The Southern Company, and Universal Concrete Products Company be, and the same is hereby accepted, to furnish the City of San Antonio with 72", 60" and 54" Reinforced Concrete Pipe, for Sewer Outfall Main and Appurtenances thereto, for a period beginning on date of acceptance and terminating May 31, 1949, at the following prices:

MACHINE TAMPED REINFORCED CONCRETE PIPE (In 4-ft. lengths)

72" - \$17.55 per foot, f.o.b. Jobsite
 60" - \$13.55 per foot, f.o.b. Jobsite
 54" - \$10.75 per foot, f.o.b. Jobsite

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

AN ORDINANCE 8330

ACCEPTING AGREEMENT EXECUTED BY MARY K. DE ZAVALA AND ADINA DE ZAVALA, TO GRANT CITY OF SAN ANTONIO PERPETUAL EASEMENT FOR PURPOSE OF STREET IMPROVEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the agreement executed by Mary K. De Zavala and Adina De Zavala, dated 22 November, 1948, to grant City of San Antonio perpetual easement over part of Lot A-19, NCB 412, for street improvement purposes, is accepted hereby.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

AN ORDINANCE 8331

ACCEPTING THE PROPOSAL, AND CREATING CONTRACT WITH BELFAST SUPPLY COMPANY, FOR RENTAL OF GRAVEL DISTRIBUTOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, this Ordinance makes and manifests the acceptance of the attached bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Belfast Supply Company, 1045 West Mistletoe Avenue, San Antonio, Texas, dated November 24, 1948, for the rental of Gravel Distributor, and that payment for rental of this Distributor be made upon estimates and statements approved by the City Engineer.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk * * *

AN ORDINANCE 8332

MAKING A CONTRACT WITH TEXAS TESTING LABORATORIES, INC.,
FOR TESTING, INSPECTING AND STAMPING CONCRETE AND CLAY
PIPE.

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

1. This Ordinance accepts the proposal of the Texas Testing Laboratories, Inc., 218-7th Street (P. O. Box 1102), San Antonio 6, Texas, dated November 17, 1948, attached hereto and made a part hereof, and makes and manifests contract between the City of San Antonio and Texas Testing Laboratories, Inc., for testing, inspecting and stamping of concrete and clay pipe, in accordance with A.S.T.M. specifications for the City of San Antonio.

2. That payments to this Company will be paid on Estimates approved by the City Engineer for such service.

PASSED AND APPROVED on the 29th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8333

MAKING A CONTRACT WITH TRINITY TESTING LABORATORIES,
INC., FOR TESTING, INSPECTING AND STAMPING OF CONCRETE
AND CLAY PIPE.

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

1. This Ordinance accepts the proposal of the Trinity Testing Laboratories, Inc., 625 Live Oak Street, San Antonio, Texas, dated November 16, 1948, attached hereto and made a part hereof, and makes and manifests contract between the City of San Antonio and Trinity Testing Laboratories, Inc., for testing, inspecting and stamping of concrete and clay pipe, in accordance with A.S.T.M. requirements and in compliance with specifications of the City of San Antonio, this work to be done for the City of San Antonio.

2. That payments to this Company will be paid on Estimates approved by the City Engineer for such services.

PASSED AND APPROVED on the 29th day of November, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8334

MAKING CONTRACT WITH ENGINEERS TESTING LABORATORY, INC.,
FOR TESTING, INSPECTING AND STAMPING OF CONCRETE AND CLAY
PIPE.

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

1. This Ordinance accepts the proposal of the Engineers Testing Laboratory, Inc., 101 Nogalitos Street, San Antonio 4, Texas, dated November 17, 1948, attached hereto and made a part hereof, and makes and manifests contract between the City of San Antonio and Engineers Testing Laboratory, Inc., for testing, inspecting and stamping of concrete and clay pipe in accordance with A.S.T.M. specifications, for the City of San Antonio.

2. That payments to this Company will be paid on Estimates approved by the City Engineer for such services.

PASSED AND APPROVED on the 29th day of November, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

City Clerk

M A Y O R

* * *

AN ORDINANCE 8335

ACCEPTING THE PROPOSALS OF MISSION CONCRETE PIPE COMPANY, THE SOUTHERN COMPANY, AND UNIVERSAL CONCRETE PRODUCTS COMPANY, TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF SEWER PIPE, AS DESIGNATED OPPOSITE THE NAME OF EACH FIRM, FOR A PERIOD BEGINNING ON DATE OF ACCEPTANCE AND TERMINATING NINETY DAYS THEREAFTER, WITH OPTION FOR EXTENSION TO BE PER AGREEMENT OF PARTIES CONCERNED.

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

That the proposals of Mission Concrete Pipe Company, The Southern Company, and Universal Concrete Products Company be, and the same are hereby accepted, to furnish the various City Departments with the requirements of Sewer Pipe, insofar as this Ordinance relates to the items as shown below, opposite each of the firms' names, for a period beginning on date of acceptance and terminating ninety days thereafter; with option for extension to be per agreement of parties concerned.

ITEM NO. 1 CONCRETE SEWER PIPE ASTM - C14-41

Bidders	SIZE	PRICE	NO BID ON FITTINGS
Mission Concrete Pipe Company)	4"	.15 per ft.	"
The Southern Company)	6"	.2275	"
Universal Concrete products Company)	8"	.315	"
	10"	.42	"
(Universal Concrete Products Co. did not bid on 4" pipe, Item 1)	12"	.5625	"
	15"	.945	"
	18"	1.35	"
	24"	2.16	"
	6" Stoppers	.10 each	"

ITEM NO. 2 CLAY SEWER PIPE - NO BID

ITEM NO. 3 STANDARD CONCRETE IRRIGATION PIPE ASTM C-118-39

Bidders	SIZE	PRICE	NO BID ON FITTINGS
Mission Concrete Pipe Company)	8"	.315 per ft.	"
The Southern Company)	10"	.42	"
Universal Concrete Products Company)	12"	.5625	"
	15"	.945	"
	18"	1.35	"
	21"	1.80	"
	24"	2.16	"

ITEM NO. 4 STANDARD STRENGTH AND EXTRA STRENGTH REINFORCED CONCRETE CULVERT PIPE ASTM-C76-41

Bidders	SIZE	STANDARD	EXTRA STRENGTH
Mission Concrete Company)	12"	1.16 per ft.	"
The Southern Company)	15"	1.34	"
Universal Concrete Products Company)	18"	1.58	"
	21"	1.99	"
	24"	2.41	2.78 per ft.
	27"	2.99	3.07 "
	30"	3.51	3.81 "
	30" Mission	3.45	3.81 "
	33"	4.20	4.50 "
	36"	4.92	5.85 "
	42"	5.96	6.86 "
	48"	8.02	----
	54"(54")	9.50	10.75 "
	60"	12.15	13.65 "
	66"	13.85	15.60 "
	72"	17.55	18.75 "

ITEM NO. 5 STANDARD AND EXTRA STRENGTH CONCRETE CULVERT PIPE (NON-REINFORCED) SPECIFICATIONS: ASTM-C76-41 EXCEPT REINFORCING ELIMINATED

Bidders	SIZE	STANDARD PLAIN	EXTRA STRENGTH
Mission Concrete Pipe Company)	12"	.97 per ft.	"
The Southern Company)	15"	1.17	1.34 per ft.
Universal concrete Products Company)	18"	1.38	1.58 "
	21"	----	1.99 "
	24"	2.09	2.41 "
	27"	----	2.99 "
	30"	2.99	3.51 "

DISCOUNT: (All Bidders) 2% if paid on or before 1st prox.

PASSED AND APPROVED THIS 29th DAY OF NOVEMBER, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8336

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF R. H. SHERMAN.

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

1. That the petition of R. H. Sherman, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 640 Terrell Rd., LOT 9, BLOCK B, Co. Blk. 5791, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 29TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Mrs. R. H. Sherman
Mr. R. H. Sherman, by wife
Petitioner and Licensee

* * *

AN ORDINANCE 8337

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF GIANOTTI-RAMSEY
CONSTRUCTION CONTRACTORS.

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

1. That the petition of Gianotti Ramsey Construction, for a license to sue the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 201 Zambrane STREET, LOT 1 Bl.26, C.BLOCK 5742, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the sue of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 29TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Gianotti-Ramsey Construction, Contractors

By: Homer Ramsey, Partner
Petitioner and Licensee

* * *

AN ORDINANCE 8338

AMENDING AND ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF: TO RE-ZONE - PROPOSITION A, PORTION OF BROADWAY; PROPOSITION B, TRENTON AND McCULLOUGH AVENUE; PROPOSITION C, PORTION OF SOUTH GEVERS STREET; PROPOSITION D, WEST KIRK AND CUPPLES ROAD. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 20 NOVEMBER, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A. D. 1938, be and the same is hereby amended as follows:

2. PROPOSITION A:

"To re-zone a portion of Broadway, as "D" APARTMENT DISTRICT", as follows:

1 Tract New City Block 9154 "

3. PROPOSITION B:

The recommendation of the Zoning Commission that Trenton Street (McCullough Avenue) from Cypress Street to North St. Mary's Street, remain as "F" LOCAL RETAIL DISTRICT, was adopted, and said area shall remain "F" LOCAL RETAIL DISTRICT.

4. PROPOSITION C:

The recommendation of the Zoning Commission to re-zone a portion of South Gevers Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 1 thru 26, New City Block 2949; Lots 1 thru 26, New City Block 2950; Lots 1 thru 13, New City Block 2951; Lots 17 thru 26, New City Block 2951; Lots 1 thru 52, New City Block 3827; Lots 1 thru 52, New City Block 3831; Lots 1 thru 26, New City Block 3835, Lots 32 thru 52, New City Block 3835.

was rejected, and said area shall remain as "B" RESIDENTIAL DISTRICT.

5. PROPOSITION D:

"To re-zone West Kirk Place and Cupples Road, as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 1 New City Block 8116 "

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

7. The Building Inspector is ordered to change his records and zoning maps accordingly.

8. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners and signature of the Mayor, as made and provided by the Charter of the City of San Antonio.

9. The City Clerk shall publish the descriptive caption of this ordinance which states in summary the purpose of the ordinance and the penalty for violation thereof, 10 times in the "COMMERCIAL RECORDER", a newspaper published in the City of San Antonio.

10. PASSED AND APPROVED this 29th day of November, A. D. 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 800 AN ORDINANCE 8339

APPROPRIATING \$308.97 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$308.97, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone service for the month of November, 1948, for the following Departments:

Table with 2 columns: Department Name and Amount. Rows include Department of Public Affairs in General (\$42.75), Department of Sanitation, Parks & Public Property (107.29), Department of Streets & Public Improvements (31.25), Department of Fire and Police (127.68), and a total of \$308.97.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 801 AN ORDINANCE 8340

APPROPRIATING \$1,390.73 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES FOR NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,390.73, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of November, 1948 on 1948 General Fund Notes, Nos. 49 to 106 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *