

✓ AN ORDINANCE 30,526

REJECTING ALL BIDS RECEIVED BY THE CITY FOR THE CONSTRUCTION OF A PAVILION AT PABLO'S GROVE PARK ON CASTROVILLE ROAD.

\* \* \* \* \*

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

1. All bids received by the City on May 1st, 1962, for the construction of a Pavilion at Pablo's Grove Park are hereby rejected.

2. PASSED AND APPROVED this 27th day of June, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,527

GRANTING PERMISSION, IN ACCORDANCE WITH SECTION 10-10 OF THE CITY CODE, TO EL TROPICANO MOTOR HOTEL TO ERECT AN EIGHT-FOOT REDWOOD FENCE ON THE NORTH SIDE OF THE PREMISES LOCATED AT 110 LEXINGTON.

\* \* \* \* \*

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

1. Permission is hereby granted El Tropicano Motor Hotel to erect a redwood fence, eight feet high and 91 feet long, along the north side of the premises located 110 Lexington in the City of San Antonio, Bexar County, Texas.

2. This permission is granted pursuant to the terms of Section 10-10 of the City Code.

3. PASSED AND APPROVED this 27th day of June, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,528

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the rezoning of the hereinbelow designated property, to-wit:

(CASE NO. 1668)

the rezoning and reclassification of property from "B" Residence District to "F" Local Retail District as follows:

Lot 16, NCB 2330

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

PASSED AND APPROVED this 3rd day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,529

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO. 1669)

The rezoning and reclassification of property from "LL" Manufacturing District to "A" Residence District as follows:

- Lots 1-38 incl., NCB 13438
- Lots 1-24 incl., NCB 13439
- Lots 1-25 incl., NCB 13440

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 3rd day of July, 1962.

✓ AN ORDINANCE 30,530

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO. 1684)

The rezoning and reclassification of property from "A" Residence District to "B: Residence District as follows:

- Lot 10, NCB 11492

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 3rd day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ A RESOLUTION

RATIFYING THE ACTION OF THE CITY CLERK IN GIVING NOTICE IN THE LOCAL NEWSPAPERS OF A PUBLIC HEARING BEFORE THE CITY COUNCIL ON JULY 16, 1962.

\* \* \* \* \*

WHEREAS, the City Clerk on the 28th day of June, 1962, caused to be published in the Commercial Recorder, the official newspaper of the City of San Antonio; the San Antonio Light; and the San Antonio News and Express, a notice of public hearing to be held before the City Council on the 16th day of July, 1962; and,

WHEREAS, such action on the part of the City Clerk was pursuant to oral instructions given him by the City Council; NOW, THEREFORE:

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

1. The action of the City Clerk in causing notice of public hearing to be published in the local newspapers is hereby ratified.
2. The form of such notice is also hereby ratified and a copy thereof is attached hereto and expressly made a part hereof.
3. PASSED AND APPROVED this 3rd day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,531

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH BRANNEN'S, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF KNIFE AND SAW SHARPENING SERVICE FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963; AND REPEALING ORDINANCE NO. 30430, PASSED AND APPROVED JUNE 13, 1962.

\* \* \* \* \*

WHEREAS, the City of San Antonio accepted the proposal of Gates Saw and Knife Tool Works for knife and saw sharpening service for a one-year period in Ordinance No. 30430, passed and approved June 13, 1962.

WHEREAS, the bid of Gates Saw and Knife Tool Works was actually not the lowest bid received; and,

WHEREAS the bid was awarded to Gates Saw and Knife Tool Works due to a Clerical error; and,

WHEREAS, the lowest bid received for the knife and saw sharpening service for a one-year period was from Brannen's, Inc., NOW, THEREFORE:

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

1. The attached bidders proposal of Brannen's, Inc., to furnish the requirements of knife and saw sharpening service to the City of San Antonio for a one-year period, August 1, 1962 - July 31, 1963 is hereby accepted.
2. This ordinance and said proposal make and manifest a contract with Brannen's Inc., to furnish the requirements of knife and saw sharpening service to the City of San Antonio for a one-year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of knife and saw sharpening service from Brannen's Inc., during stated contract period, in accordance to the terms of bidder's proposal attached hereto and incorporated by reference.
3. All other bids received are hereby rejected.
4. Ordinance No. 30430 passed and approved June 13, 1962, is hereby repealed.
5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,532

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH REYNOLDS BINDERY, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF REBINDING OF BOOKS AND MAGAZINES FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERNIMATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Reynolds Bindery, Inc. to furnish the requirements of rebinding of books and magazines for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with Reynolds Bindery, Inc. to furnish the requirements of rebinding of books and magazines for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of City of San Antonio hereby agress to purchase all its requirements of rebinding of books and magazines from Reynolds Bindery, Inc. during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk ✓

AN ORDINANCE 30,533

Authorizing the issuance of \$20,000,000 San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962, payable only out of revenues of the City electric system and gas system properties for the purpose of extending and improving the electric and gas systems of the City, providing for a Fourth Supplemental Indenture covering and mortgaging the electric system and gas system properties of the City and the revenues therefrom to secure said Improvement Bonds on a parity with the presently outstanding Refunding Bonds and Improvement Bonds and Improvement Bonds which may be hereafter issued, all in accordance with the laws of the State of Texas and provisions of Article VIII of the Trust Indenture dated February 1, 1951 between the City and Harris Trust and Savings Bank and F.O. Mann, Trustees, as amended.

WHEREAS, the City of San Antonio has heretofore issued under and in pursuance of the Trust Indenture dated February 1, 1951, between the City and Harris Trust and Savings Bank and F.O. Mann, as Trustees, which Indenture is recorded in Volume 2966, pages 287 to 376, inclusive, of the Deed of Trust Records of Bexar County, Texas, the following Revenue Bonds: (a) \$26,300,000 principal amount of Electric and Gas Revenue Refunding Bonds dated February 1, 1951, of which \$13,895,000 remain outstanding; (b) \$10,000,000 principal amount of Electric and Gas Systems Revenue Improvement Bonds, Series 1953, dated August 1, 1953, of which \$8,400,000 remain outstanding, and (c) \$20,000,000 principal amojnt of Electric and Gas Systems Revenue Improvement Bonds, Series 1957, of which \$18,245,000 remain outstanding and

WHEREAS, said Electric and Gas Revenue Refunding Bonds and said Electric and Gas Systems Revenue Improvement Bonds, Series 1953, and Series 1957, and the said Trust Indenture date February 1, 1951, as supplemented and amended by the Supplemental Indentures thereto (hereinafter called the "Trust Indenture") provide for the issuance of additional bonds from time to time for improvements and extensions to the electric and gas systems of the City in a total amount not to exceed 50% of the net property additions to the systems made subsequent to February 1, 1951, subject to compliance by the City with the law and the terms, conditions, and restrictions contained in Article VIII of said Trust Indenture dated February 1, 1951, as amended; and

A WHEREAS, A CERTIFICATE SIGNED BY A MAJORITY OF THE MEMBERS OF THE BOARD OF TRUSTEES set up and provided for in the Trust Insenture and an Independent Licensed Engineer has been duly made in accordance with the provisions of Article VIII of said Trust Insenture meeting all of the requirements of Article VIII of said Trust Indenture and showing that the City, acting through the Board of Trustees has, since July 31, 1956, the date of the certificate under said Article VIII for bonds of the preceding Series 1957 Improvment Bonds, and prior to the date of said certificate for the Improvement Bonds now to be issued, purchased, constructed or otherwise acquired "net unbonded property additions" as defined in said Trust Indenture desirable and useful as additions to the electric and gas systems and to the proper conduct of the systems of a total cost and fair value in excess of \$40,000,000, and an opinion of licensed attorneys has been furnished in accordance with the provisions of and complying with Article VIII of said Indenture, and all other requirements of said Article VIII and of said Trust Indenture and all requirements of law have been complied with; and

WHEREAS, on the 6th day of June, 1962, the City Council of the City of San Antonio duly adopted an Ordinance entitled "An Ordinance directing the giving of notice of the intention of the Council of the City of San Antonio, to provide for the extension and improvement of the electric and gas systems of said City and to issue revenue bonds to pay the cost thereof, and declaring an "emergency," and in pursuance of the provisions of said ordinance and the provisionss of the "Bond and Warrant Law of 1931" (Article 2368(a) of Vernon's Texas Civil Statutes), as amended, and the provisions of Chapter 35 of the Acts of the 53rd Legislature of Texas (Art. 1118t, Vernon's Civil Statutes), there was duly published in the San Antonio Express, the San Antonio Evening News, and the San Antonio Light, three daily

newspapers published and having general circulation in the City of San Antonio on June 7, 1962, and on each day thereafter to and including July 10, 1962, a notice of intention of the City Council of the City of San Antonio at a meeting to be held at 8:30 o'clock A.M. on July 11, 1962, to pass such ordinances and take such action as might be deemed necessary to authorize the issuance of \$20,000,000 principal amount of revenue bonds for the purpose of improving and extending the electric and gas systems of the City of San Antonio; and

WHEREAS, more than thirty days have expired since the first publication of said notice and no petition has been filed requesting that the question of the issuance of the bonds for such purpose be submitted to a referendum vote; and

WHEREAS, it is deemed necessary and essential to the welfare of the inhabitants of the City that funds in the amount of \$20,000,000 be provided for the improvement and extension of the City's electric and gas systems, and that revenue bonds of the City be authorized, sold and issued for such purpose; NOW, THEREFORE,

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

SECTION 1. That, for the purpose of improving and extending the electric and gas systems of the City of San Antonio, and in accordance with the Constitution and laws of the State of Texas and the provisions of the Trust Indenture dated February 1, 1951 between the City and Harris Trust and Savings Bank and F.O. Mann, Trustees, as amended by the Third Supplemental Indenture dated February 1, 1960, there shall be issued by the City of San Antonio \$20,000,000 of "San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962" (hereinafter called "Improvement Bonds", bearing interest at such rate or rates as may be specified in an ordinance supplemental hereto which is to be passed prior to the delivery of said bonds to the purchaser or purchasers, and said interest to be payable semiannually on February 1st and August 1st of each year while said bonds are outstanding.

SECTION 2. That the said Improvement Bonds shall be payable as to both principal and interest solely from the revenues of the electric and gas systems of the City of San Antonio and secured by a pledge of and a first lien on the net revenues thereof as defined in the said Trust Indenture dated February 1, 1951, as amended.

SECTION 3. That the said Improvement Bonds shall be dated August 1, 1962, shall be in the denomination of \$5,000 each, shall be numbered 1 to 4,000 inclusive, and shall be payable as to both principal and interest in lawful money of the United States of America at Chemical Bank New York Trust Company in the City of New York, New York, and shall mature serially in numerical order on February 1 of each year in annual amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Bond Numbers (inclusive)</u>
1964	\$ 325,000	1 to 65
1965	340,000	66 to 133
1966	350,000	134 to 203
1967	365,000	204 to 276
1968	375,000	277 to 351
1969	385,000	352 to 428
1970	400,000	429 to 508
1971	415,000	509 to 591
1972	430,000	592 to 677
1973	445,000	678 to 766
1974	460,000	767 to 858
1975	475,000	859 to 953
1976	490,000	954 to 1051
1977	510,000	1052 to 1153
1978	530,000	1154 to 1259
1979	555,000	1260 to 1370
1980	920,000	1371 to 1554
1981	3,540,000	1555 to 2262
1982	3,665,000	2263 to 2995
1983	3,795,000	2996 to 3754
1984	1,230,000	3755 to 4000

SECTION 4. That Bonds numbered 509 to 4000, inclusive, shall be subject to redemption prior to maturity at the option of the City of San Antonio, to be evidenced by appropriate resolution passed by the governing body of the City of San Antonio and approved by the Board of Trustees in charge of the operation of the City's gas and electric properties, either in whole or in part in inverse numerical order, on February 1, 1970, and on any interest payment date thereafter at the price of par and accrued interest, plus a premium of after at the price of par and accrued interest, plus a premium of 3-1/4%, such premium to be reduced on February 1, 1971, to #%, with a further reduction of 1/4 of 1% on February 1st of each year to and including February 1, 1982. There shall be no premium on bonds which may be redeemed February 1, 1983, or on any interest payment date thereafter. Notice of redemption is to be given not less than thirty days prior to the date fixed for redemption by registered mail to the registered owner of each bond called for redemption, mailed to the address of such owner shown on the Registrar's registration books. If any bond called for redemption is not at the time registered as to principal, thirty days' notice of redemption shall be given by publication of an appropriate notice at least once in a newspaper published and having general circulation in the City of San Antonio and in a financial newspaper or journal published in the City of New York, New York.

SECTION 5. That each of said Improvement Bonds shall be signed by the facsimile signature of the Mayor of the City of San Antonio, shall be attested by the manually subscribed signature of the City Clerk of the City, shall have the corporate seal of the City printed, engraved or impressed thereon, and shall be authenticated by the Corporate Trustee. Interest falling due in and prior to maturity shall be represented by appropriate coupons to be attached to such bonds, which coupons shall be signed by the facsimile signatures of said Mayor and City Clerk, and by the execution of such bonds the City shall adopt and be bound by their respective facsimile signatures appearing on said

on said coupons. Such bonds shall be registerable as to principal in the manner provided in the bond form set forth in Section 10 hereof.

SECTION 6. That said Improvement Bonds, the coupons to be thereto attached, and the endorsements to appear on the back thereof, shall be in substantially the form appearing in the form of the Fourth Supplemental Indenture set forth in Section 10 hereof.

SECTION 7. That as soon as may be after the passage of this ordinance it shall be the duty of the Mayor and City Attorney to submit a complete transcript of proceedings had in connection with the authorization of said Improvement Bonds and the bonds authorized thereby to the Attorney General of the State of Texas for his examination and approval.

SECTION 8. That the Improvement Bonds herein authorized, after their preparation and execution and their approval by the Attorney General of Texas, shall be delivered to the Corporate Trustees under the Trust Indentures for authentication, and after authentication the same shall be delivered by the Corporate Trustee to the State Comptroller of Public Accounts for registration and delivery to the City or to the purchaser or purchasers thereof on order of the City.

SECTION 9. That the entire proceeds from the sale of said Improvement Bonds, less the costs and expenses of issuance and sale, shall be paid over to the City Public Service Board of San Antonio and placed in a special fund to be known as the "Bond Construction Fund" to be used from time to time by the said Board for the sole purpose of making improvements and extensions to the electric and gas systems of the City but no purchaser or holder of any of said Improvement Bonds shall be put on inquiry with reference to, nor shall the validity of any bonds issued hereunder be affected by, the failure of the City or said Board to so use such funds.

SECTION 10. That for the purpose of securing the payment of the Improvement Bonds herein authorized, and for the purpose of providing for and fixing in more detail the right of the holders thereof and of the City and of the Indenture Trustees, and for the purpose of making effective the mortgage lien on the electric and gas systems and the lien of said bonds on the revenues of said systems and in order to comply with Article VIII of the said Trust Indenture dated February 1, 1951, as amended, a Fourth Supplemental Indenture, in substantially the following form and language is hereby authorized to be executed in behalf of the City of San Antonio by the Mayor and City Clerk, after which execution the said Fourth Supplemental Indenture shall be recorded in the Deed of Trust records and a copy thereof filed in the Chattel Mortgage records of each county in which any part of the City's electric and gas systems is located, and executed copies shall be filed with the Corporate Trustee:

#### FOURTH SUPPLEMENTAL INDENTURE

This FOURTH SUPPLEMENTAL INDENTURE, dated the first day of August, 1962, by and between the City of San Antonio, a municipal corporation of the State of Texas (hereinafter called the "City"), acting through its Mayor and City Clerk thereunto duly authorized, and Harris Trust and Savings Bank, a corporation duly organized and existing under the laws of the State of Illinois, and having its principal office in the City of Chicago, Illinois, (hereinafter called the "Corporate Trustee") and F.O. Mann of Bannockburn, Illinois, (hereinafter called the "Individual Trustee" being hereinafter referred to as the "Indenture Trustees");

#### W I T N E S S E T H :

WHEREAS, The City, in order to refund revenue bonds theretofore issued for the purpose of acquiring the electric and gas systems serving the City of San Antonio and the territory adjacent thereto, issued \$26,300,000 City of San Antonio Electric and Gas Revenue Refunding Bonds dated February 1, 1951, and secured said bonds by a Trust Indenture dated February 1, 1951, between the City and Harris Trust and Savings Bank and F.O. Mann, as Trustees, which Trust Indenture is recorded in Volume 2966, pages 287 to 376, inclusive, of the Deed of Trust Records of Bexar County, of Trust Records of Atascosa County, Texas; and in Volume 23, pages 228 to 281, inclusive, of the Deed of Trust Records of Bandera County, Texas; and in Volume 36, pages 1 to 56, inclusive, of the Deed of Trust Records of Comal County, Texas; and in Volume 35, pages 296 to 351, inclusive, of the Deed of Trust Records of Guadalupe County, Texas; and in Volume 20, pages 151 to 206, inclusive, of the Deed of Trust Records of Kendall County, Texas; and in Volume 41, pages 532 to 585, inclusive, of the Deed of Trust Records of Medina County, Texas; and in Volume 98, pages 1 to 55, inclusive, of the Deed of Trust Records of Milam County, Texas and in Volume 262, pages 214 to 269, inclusive, of the Deed of Trust Records of Wilson County, Texas and

WHEREAS, said Trust Indenture Dated February 1, 1951, was amended by a Third Supplemental Indenture dated February 1, 1960, by amending Section 6, Article V thereof relating to the application of the revenues of the Electric and Gas Systems, and Section 2, of the Article VIII thereof relating to the issuance of additional bonds; and

WHEREAS, said Trust Indenture dated February 1, 1951, has at all times provided in Article VIII thereof for the issuance by the City from time to time of additional series of revenue bonds designated as "San Antonio Electric and Gas Systems Revenue Improvement Bonds" for the making of improvements and extensions to the electric and gas systems of the City subject to certain restrictions as to the principal amount of said bonds which may be issued and subject to the meeting of certain requirements in connection with the issuance thereof, and in pursuance thereof the City has heretofore issued bonds as follows:

(a) San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1953, in the principal amount of \$10,000,000 secured by the First Supplemental Indenture dated August 1, 1953 between the City and Harris Trust and Savings Bank and F.O. Mann, as Trustee recorded in Volume 3374, pages 519 to 540, inclusive, of the Deed of Trust Records of Bexar County Texas, and in the records of other Texas counties in which any part of the properties constituting the electric and gas system are located;

(b) San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1957, in the amount of \$20,000,000 secured by a Second Supplemental Indenture dated February 1, 1957, between the City and Harris Trust and Savings Bank and F.O. Mann, as Trustees,

recorded in Volume 3982, pages 230 to 252, inclusive, of the Deed of Trust Records of Bexar County, Texas, and in the records of other Texas counties in which any part of the properties constituting the electric and gas system are located; and

WHEREAS, the City desires to issue \$20,000,000 of bonds for the improving and extending of its electric and gas systems, to be designated "San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962" (hereinafter called "Improvement Bonds") numbered 1 to 4,000, inclusive, each in the amount of \$5,000 payable at Chemical Bank New York Trust Company, New York, New York, and bearing interest at the rates and maturing serially in numerical order on February 1st of each year in amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Interest</u>	<u>Bond Numbers (inclusive)</u>
1964	\$ 325,000		1 to 65
1965	340,000		66 to 133
1966	350,000		134 to 203
1967	365,000		204 to 276
1968	375,000		277 to 351
1969	385,000		352 to 428
1970	400,000		429 to 508
1971	415,000		509 to 591
1972	430,000		592 to 677
1973	445,000		678 to 766
1974	460,000		767 to 858
1975	475,000		859 to 953
1976	490,000		954 to 1051
1977	510,000		1052 to 1153
1978	530,000		1154 to 1259
1979	555,000		1260 to 1370
1980	920,000		1371 to 1554
1981	3,540,000		1555 to 2262
1982	3,665,000		2263 to 2995
1983	3,795,000		2996 to 3754
1984	1,230,000		3755 to 4000

Said Improvement Bonds, those numbers 509 to 4,000 inclusive of which shall be optional for redemption as provided therein, together with endorsements to appear thereon, are to be in substantially the following form and are to be executed as indicated:

(Form of Bond)

UNITED STATES OF AMERICA  
STATE OF TEXAS  
COUNTY OF BEXAR

SAN ANTONIO ELECTRIC AND GAS SYSTEMS  
REVENUE IMPROVEMENT BOND, SERIES 1962

Number \_\_\_\_\_

\$5,000

The City of San Antonio, a lawfully created and existing municipal corporation in Bexar County, Texas, solely from the special funds hereinafter specified and from no other source, for value received hereby promises to pay to bearer, or if this bond be registered as to principal then to the registered owner hereof, on the first day of February, 19\_\_\_\_, the principal sum of Five Thousand Dollars (\$5,000) and to pay, solely from said special funds, interest thereon at the rate of \_\_\_\_\_ per cent (\_\_\_\_%) per annum, payable February 1, 1963, and semiannually thereafter on the first days of August and February in each year until payment of the principal amount hereof. Both principal of and interest on this bond are payable in lawful money of the United States of America at Chemical Bank New York Trust Company in the City of New York, New York, interest falling due on and prior to maturity is payable only upon presentation and surrender of the interest coupons hereto attached as they severally become due.

This bond is one of a duly authorized series of bonds in the total principal amount of \$20,000,000 of like date and tenor except as to interest rate, maturity and option of prior redemption, issued pursuant to an ordinance passed by the City Council of the City, as amended, for the purpose of making improvements and extensions to the electric and gas systems of the City and pursuant to a Trust Indenture dated February 1, 1951, as amended, and a Fourth Supplemental Indenture thereto dated August 1, 1962, by and between the City of San Antonio and Harris Trust and Savings Bank of Chicago, Illinois, (hereinafter referred to as "Corporate Trustee") and F.O. Mann, of Bannockburn, Illinois, as Individual Trustee, originals of which Indenture, amendment thereto, and Fourth Supplemental Indenture are on file in the office of said Corporate Trustee in the City of Chicago, Illinois, reference to which Ordinance and Indentures is hereby made for a description of the funds charged with and pledged to the payment of the interest on and the principal of the bonds of said series, the nature and extent of the security thereof, and a statement of the rights, duties and obligations of the City, the Indenture Trustees, and the Board of Trustees designated to manage and operate the encumbered electric and gas systems, and the rights of the holders of the bonds secured and to be secured thereby to all the provisions of which Indenture and Supplemental Indenture the holder hereof by the acceptance of this bond assents.

This bond shall not be deemed to constitute a debt of the City of San Antonio or a pledge of its faith and credit, but shall be payable as to principal and interest solely (except as otherwise provided in Article IV and Article IX in the above-mentioned Indenture dated February 1, 1951) from the net revenues derived from the operation of the City's electric light and power plant and system and gas distribution system, including all additions, extensions and improvements thereto which may hereafter be made, and the holder hereof shall never have the right to demand payment of this obligation out of any funds raised or to be raised by taxation.

This bond is issued and the above-mentioned Trust Indenture and Supplemental Indenture were made and entered into under and pursuant to the Constitution and laws of the State of Texas, including particularly Articles 1111, et seq., Texas Revised Civil Statutes, 1925, as amended, and Article 1111b, Vernon's Texas Civil Statutes, and it is required by law and the City of San Antonio hereby covenants and agrees that it will make and collect rates and charges for all gas, electricity and services supplied by said plant and systems fully sufficient to pay the expenses of operating and maintaining said plant and systems, to provide for adequate depreciation and replacements and to pay principal of and interest on all indebtedness payable from such revenues, including this bond and the Series 1962 Improvement Bonds of which it is a part, the Refunding Bonds dated February 1, 1951, and the Series 1953 and Series 1957 Improvement Bonds, heretofore issued; the Improvement Bonds and said Refunding being in all respects on a parity and of equal dignity.

Bonds numbered 509 to 4,000 inclusive, may be redeemed at the option of the City of San Antonio, to be evidenced by appropriate resolution passed by the governing body of the City of San Antonio and approved by the Board of Trustees in charge of the operation of the City's gas and electric properties, either in whole or in part in inverse numerical order, on February 1, 1970 and on any interest payment date thereafter at a price of par and accrued interest plus a premium of 3-1%, with a further reduction of 1/4 of 1% on February 1st of each year to and including February 1, 1982. There shall be no premium on bonds which may be redeemed February 1, 1983, or any interest payment date thereafter. Notice of the intended redemption of this bond is to be given not less than thirty days prior to the date fixed for redemption by registered mail to the registered owner hereof, mailed to the address of such owner shown on the Registrar's registration books. If this bond is not at the time registered as to principal, thirty days; notice of redemption is to be given by publication of an appropriate notice at least once in a newspaper published and having general circulation in the City of San Antonio and in a financial newspaper or journal published in the City of New York, New York. On the date so designated for redemption (unless default shall be made in payment of the redemption price) interest on the bonds so called for redemption shall cease to accrue.

This bond may be registered as to principal in accordance with the provisions endorsed hereon.

Each successive holder of this bond during such time as it is payable bearer, and and each successive holder of each of the coupons hereto attached, is conclusively presumed to forego and renounce his equities in favor of subsequent holders for value without notice, and to agree that his bond while so payable to bearer, and each of the coupons hereto attached may be negotiated by delivery by any person having possession thereof, howsoever such possession may have been acquired, and that any holder who shall have taken this bond or any of the coupons from any person for value and without notice, thereby has acquired absolute title thereto, free from any defenses enforceable against any prior holders and free from all equities and claims of ownership of any such prior holder. The City of San Antonio and its officials and the hereinabove referred to paying agent and trustees shall not be affected by any notice to the contrary.

Additional revenue bonds of equal dignity secured by the Trust Indenture and the property and revenues covered thereby in an aggregate principal amount not to exceed fifty per cent (50%) of net unbonded property additions (as therein defined) to the City, electric and gas systems made after February 1, 1951, may be issued from time to time by the City for the sole purpose of making extensions and additions to the systems, subject to the conditions and restrictions contained in the Trust Indenture dated February 1, 1951, as amended, and at the time imposed by law.

It is hereby certified and recited that all acts and things required by the Constitution and laws of the State of Texas and the Charter of the City of San Antonio to happen, exist and performed precedent to and in the issuance of this bond and the adoption of said ordinance and the execution of said Trust Indenture and amendment thereto and Fourth Supplemental Indenture, have happened, exist and have been performed as so required.

This bond shall not be entitled to any benefit under said Indentures or become valid or obligatory for any purpose until it shall have been authenticated by the execution by the Corporate Trustee of the certificate hereon endorsed.

IN WITNESS WHEREOF, the City of San Antonio has caused this bond to be signed by the facsimile signature of its Mayor and attested by its City Clerk and the corporate seal of said City to be affixed, and has caused the coupons hereto attached to be executed with the facsimile signatures of said officials, all as of the first day of August, 1962.

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

(Form of Coupon)

Number \_\_\_\_\_ \$ \_\_\_\_\_

On \_\_\_\_\_, 19\_\_\_\_, the City of San Antonio, Bexar County, Texas, will pay to bearer at Chemical Bank New York Trust Company in the City of New York, New York, the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in lawful money of the United States of America, solely from the special fund referred to in and for the semiannual interest then due on, its Electric and Gas Systems Revenue Improvement Bond, Series 1962, dated August 1, 1962, and numbered \_\_\_\_\_ unless said bond shall have been called for previous redemption as therein provided and provision for the redemption thereof made. The holder of this coupon shall never have the right to demand payment thereof out of any funds raised or to be raised by taxation.

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

(Form of Trustee's Certificate)

This bond is one of the bonds described in the within mentioned Trust Indenture and Fourth Supplemental Indenture.

HARRIS TRUST AND SAVING BANK,  
AS TRUSTEE

By \_\_\_\_\_  
Authorized Officer

(Form of Registration Endorsement)

This bond may be registered as to principal on books kept by the corporate indenture Trustee under the within mentioned indentures as Bond Registrar, upon presentation hereof to such Bond Registrar, who shall make notation of such registration in the registration blank below, and this bond may thereafter be transferred only upon a written assignment of the registered owner or his attorney thereunto duly authorized, duly acknowledged or proved, such transfer to be made on such books and endorsed hereon by the Bond Registrar. If so registered this bond may thereafter be transferred to bearer and thereby transferability by delivery shall be restored, but this bond shall again be subject to successive registrations and transfers as before. The principal of the bond, if registered, unless registered to bearer, shall be payable only to the registered owner or his legal representatives. Notwithstanding the registration of this bond as to principal, the coupons shall remain payable to bearer and shall continue to be transferable by delivery.

DATE OF REGISTRATION	NAME OF REGISTERED OWNER	SIGNATURE OF BOND REGISTRAR

( Form of State Comptroller's Certificate)

Office of Comptroller

State of Texas

Register No. \_\_\_\_\_

I hereby certify that there is on file and of record in my office a certificate of the Attorney General of the State of Texas to the effect that this bond has been examined by him as required by law, and that he finds that it has been issued in conformity with the Constitution and laws of the State of Texas, and that it is a valid and binding special obligation of the City of San Antonio, Texas, payable from the revenues pledged to its payment by and in the ordinance authorizing same, and said bond has this day been registered by me.

WITNESS MY HAND and seal of office in Austin, Texas, this \_\_\_\_\_ day of \_\_\_\_\_ 1962.

\_\_\_\_\_  
Comptroller of Public Accounts of the  
State of Texas

And,

WHEREAS, the execution and delivery of this Fourth Supplemental Indenture and the issuance, execution and delivery of the said \$20,000,000 San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962, have been duly authorized by ordinance duly passed by the City Council of the City of San Antonio, and all certificates, legal opinions and other showings required by said Article VIII of said Trust Indenture dated February 1, 1951, as amended, have been duly made, filed and delivered as required by said provisions of said Trust Indenture, and all acts and things required to be done precedent to and in the execution of this Indenture and said Improvement Bonds have been done and performed in full accordance with and in regular and due time, form and manner as required by the Constitution and laws of the State of Texas and the Ordinance and the Trust Indenture hereinabove mentioned;

NOW, THEREFORE, in consideration of the premises and in order to secure the payment of said San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962, according to their tenor and effect and the terms of the Indentures (the "Indentures" being understood to mean the aforesaid Trust Indenture dated February 1, 1951, as amended and this Fourth Supplemental Indenture) and to secure the performance of the covenants and obligations contained in the Indentures and in consideration of the acceptance by the Indenture Trustees of the trust created by the Indentures, of the acceptance by the said bonds by the holders thereof, and of \$1 in hand paid by the Indenture Trustees to the City upon the execution and delivery of this Indenture, the receipt of which is hereby acknowledged, the City has executed and delivered this Fourth Supplemental Indenture and has GRANTED, BARGAINED, SOLD, CONVEYED, ASSIGNED, TRANSFERRED, WARRANTED, MORTGAGED, PLEDGED and SET OVER, and by these present does GRANT, BARGAIN, SELL, CONVEY, ASSIGN, TRANSFER, WARRANT, MORTGAGE, PLEDGE and SET OVER unto the Indenture Trustees and their successors in trust forever, under and subject to the terms, provisions and conditions of said original Indenture dated February 1, 1951, as amended, and indentures supplemental thereto, the following property additions, improvements and extensions to the said electric and gas systems of the City made subsequent to July 31, 1956:

LAND AND LAND RIGHT OF WAY

Parking Lot - South Presa and Villita Street

Lot 1 N.C.B. 125 in City of San Antonio, Texas, conveyed to City by deed recorded in Bexar County Deed Records, Volume 4209, pages 426-428 and Lot 1, N.C.B. 907 in City of San Antonio, Texas, conveyed to City by deed recorded in Bexar County Deed Records, Volume 4349, pages S 2190221.

East Side Service Center

14.534 acres out of J. Dias O.S. 133 1/2, Abstract 190, County Block 5097, N.C.B. 10614, City of San Antonio, Texas, conveyed to City by deed recorded in Bexar County Deed Records, Volume 4205, pages S 211-215.

East Lake Transmission

13.058 acres out of Juan Montez Survey #6, County Block 4007, Bexar County, Texas, conveyed to City by deed recorded in Bexar County Deed Records, Volume 4497, pages S 62-65.

Hi - Line Land Out of West Side Substation (Addition)

A strip of land in San Antonio, Bexar County, Texas, thirty feet in width and 233.9 varas, more or less, in length containing 46 acres, more or less, being the property conveyed by H.R. Hohenberger to the City of San Antonio by deed recorded in the Deed Records of Bexar County, Texas, in Volume 2573, pages 417-419.

Tuttle Plant to Hi-Line No. 1 (Addition)

.224 acres, more or less, out of North Part of Tract 17, Block 1, Austin Highway Acres, out of Samuel Leeper Survey 104, Old County Block 5031, New County Block 5786, in Bexar County Deed Records, Volume 4009, pages S 341-342.

Tuttle Plant to Fredericksburg Road Substation

(a) Approximately .689 acres out of Tract 18, Block 1, N.C.B. 11713, formerly County Block 5670, being in Blanco Heights Addition conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4078, pages S 407-408.

(b) Approximately .0276 acres out of Lot 1, Block 1, N.C.B. 11713, Blanco Heights Addition conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4089, pages S 182-184.

(c) Approximately 2.677 acres out of M.T. Guerrero Survey #88, in Bexar County, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4089, pages S 202-203.

Five Point Substation to West Side Substation

Lots 1 and 2, Block 13, N.C.B. 8869 Villa Del Norte, within City limits of San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4667, pages 468-470.

Terrell Hills Substation (Addition)

The west 65 feet of Lot 11, and the east 25 feet of Lot 12, Block 22, County Block 5742, conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 3873, pages 490-91; and the west 50 feet of Lot 12, and the east 35 feet of Lot 13, Block 22, County Block 5742, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 3875, pages 184-86; and the west 40 feet of Lot 13, and the east 45 feet of Lot 14, Block 22, County Block 5742 conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 3883, pages 195-96, all in the City of Terrell Hills, Texas.

North Side Service Center (Addition)

15.41 acres out of N.C.B. 11686 in the City of San Antonio, Texas, (formerly County Block 5297), conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 3905, pages 47-49.

Castle Hills Substation

The south 200 feet of Lot 20, Block 5, N.C.B. 11715, Blanco Heights Addition within the corporate limits of the City of San Antonio, Texas, and the south 60 feet of Lot 21, Block 5, N.C.B. 11715, Blanco Heights Addition within the corporate limits of the City of San Antonio, Texas, conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 4033, pages S 549-50.

Castle Hills Substation Site No. 2

Approximately 5.14 acres of land out of the M.T. Guerrero Survey No. 88 being land lying between the Lockhill-Selma Road on the northeast and the Harry Wurzbach Highway on the southwest, fronting 718.7 feet on the southwest side of the Lockhill-Selma Road, and 823.5 feet on the northeast side of Harry Wurzbach Highway, conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 4235, pages S 612-14.

Medina Base Substation

Approximately 3.423 acres of land out of Francisco Rivas O.S. 1, Abstract #14, County Block 4307, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4157, page 593.

Coliseum Substation

Two tracts, one of 1.43 acres and the other containing .483 acres of land being in Government Heights Subdivision, in the City of San Antonio, Texas, and conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4555, pages S 454-458.

Harlandale Substation

Lot 11, Block 36, N.C.B. 7922, Harlandale Gardens, within the City limits of San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4123, pages 2-3.

Chulie Substation

(a) Lots 17, 18 and 28, Block 8, N.C.B. 12437, Alamo Heights Gardens, as shown by Revision Plat. Vol. 3975, page 81, of the Deed and Plat Records of Bexar County, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4191, pages S 500-502.

(b) Atract of land 40 feet in width conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4191, pages S 500-502.

(c) A portion of Lot 13, N.C.B. 13037 as described in Plat recorded in Volume 4181, page 170, Deed and Plat Records of Bexar County, Texas, containing 1.629 acres conveyed to the City be deed recorded in Volume 4191 pages S 500-5o2, Deed Records, Bexar County, Texas, and by Deed recorded in Bexar County Deed Records, Volume 4291, pages S 411-415.

Five Point Substation (Addition)

(a) The south 132.5 feet of Lot 5 (also known as Red 15, according to City Assessor's Records), Block 56, N.C.B. 203, situated within the corporate limits of the City of San Antonion, Texas conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 4571, pages S 294-295.

(b) The north 36 feet of Lots 5 and 6 in Block 56, N.C.B. 203, 1113 North Comal Street and also being known on City Assesso#1's map as north36 feet of Lot Red 15, and 16, Block 56, N.C.B. 203, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4595, pages 578-581.

(c) The south 132.5 feet of Lot 6, (also known as Red 16 according to City Assessor's Records) Block 56, N.C.B. 203, situated within the corporate limits of the City of San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records; Volume 4581, pages 189-191.

mMerida Street Substation

(a) Lots 20 and 21, Block 28, N.C.B. 3690, Edgewood Addition situated within the corporate limits of the City of San Antonio, Bexar County, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4641, pages 322-325.

(b) The west 1/2 of Lot 43, Block 28, N.C.B. 3690, Edgewood Addition, situated within the corporate limits of the City of San Antonio in Bexar County, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4679, pages 455-456.

Tenth Street Substation (Addition)

(a) .038 acres or 1640.19 square feet lf land out of Lots 4 and 5, including part of the Old Alamo Ditch, N.C.B. 453, San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4673, pages S 475-478.

(b) .012 acres or 514.54 square feet of land out of Lot 3, N.C.B. 453, San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4673, pages 478-480.

(c) .002 acres or 91.13 square feet of land out of Lot 4, N.C.B. 453, San Antonio, Texas, conveyed to the City by deed recorded in Bexar County Deed Records, Volume 4673, pages 480-481.

Upson-Goliad-Road Station (Addition)

4.14 acres out of N.C.B. 19866, in the City of San Antonio, Texas, conveyed to the City by deed recorded in the Bexar County Deed Records, Volume 3511, pages 483-494.

Pipe Wrapping Plant

All of N.C.B. 188, except the east 17.0 feet of Lots 6, 7, 8, 9, and 10, City of San Antonio, Bexar County, State of Texas; conveyed to the City by deed recorded in Bexar County Deed Records , Volume 4189, pages 122-123.

NEW SUBSTATION EQUIPMENT

Artesia, 13 Kv open type electric substation, located on Water Board property on Willow Springs Road.

"B" Station, 138 Kv mobile type electric substation, normally located at Mission Road Pole Yard on Gugert Street.

Basin Drive, 13 Kv open type electric substation, located on Water Board property on Basin Drive.

Chulie, 138 Kv combination open and unit type electric substation, located at Western Avenue and Millwood Lane.

Coliseum, 138 Kv combination open andunit type electric substation located at Rotary Street and Monson Ave.

Disposal Plant, 13 Kv open type electric substation, located at the City's Sewage Disposal Plant on Rilling Road.

Fort Sam Houston No. 2, 13 Kv unit type electric substation, located on the north side of Brooke General Hospital in Fort Sam Houston.

Lytle, 13 Kv open type electric substation, located in Lytle, Texas, at Lytle-LaCoste Road and Old Frio City Rd.

Medina Base, 138 Kv combination open and unit type electric substation, located at Medina Base, which is west of Lackland Air Force Base and south of Galle Rd.

Nacogdoches Road, 138 Kv combination open and unit type electric substation, located on W.B Tuttle Plant property 1800 feet north west of plant building.

Pearl Brewery, 13 Kv unit type electric substation, located on Pearl Brewery property

Southwest Research, 13 Kv unit type electric substation located on Southwest Research Institute property, north of West Commerce Street.

Terrell Hills, 138 Kv combination open and unit type electric substation, located at Rittiman Road and Austin Highway.

Thirty-Fourth Street, 13 Kv unit type electric substation, located on Water Board property at Northwest Thirty Fourth Street and Flagle Street.

#### MAJOR ADDITIONS TO EXISTING SUBSTATIONS

Additions costing in excess of \$35,000 at the substations named and located as follows:

Austin Road, 138 Kv combination open and unit type electric substation, located about 2560 feet east of Austin Highway on Lanark Drive.

Ball Park (Old Station "B"), 138 Kv combination open and unit type electric substation, located at West Highland Boulevard and Mission Road.

Beacon Hill, 13 Kv unit type electric substation, located on the east side of Aganier Avenue from Russell Place to Craig Place.

Five Points, 69 Kv combination open and unit type electric substation, located on southwest corner of Rivas Street and North Comal Street.

Floresville, 69 Kv combination open and unit type electric substation located in Floresville, Texas, on "C" Street 64 feet west of Tenth Street.

Fratt, 138 Kv open type electric substation, located on north side of Miller Road about a half mile east of Austin Highway.

Fredericksburg Road, 138 Kv combination open and unit type electric substation, located on southeast corner of Fredericksburg Road and Callaghan Road.

Grandview, 138 Kv open type electric substation, located on the corner of "J" and Cora Streets.

Jones Avenue, supervisory control equipment, located in Building No. 34, Jones Avenue and Camden Street.

Kelly No. 1, 13 Kv unit type electric substation, located at Kelly Field at Building No. 327.

Lackland, 13 Kv combination open and unit type electric substation, located at Lackland Air Force Base near Building No 6016.

Leon Creek Plant, 138 Kv open type electric substation located at Quintana Road and Pitluk Avenue.

Olmos, 138 Kv open type electric substation, located on McCullough Avenue at the Missouri Pacific Tracks.

Quintana Road, 69 Kv open type electric substation, located on west side of Quintana Road at Tampa Avenue.

South San Antonio, 69 Kv open type electric substation, located on Somerset Road at Southcross Blvd.

Tenth Street, 138 Kv combination open and unit type electric substation, located on south side of Tenth Street between Austin and North Alamo Streets.

W.B. Tuttle Plant, 138 Kv open type electric substation, located on Perrin-Beitel Road.

West Side, 138 Kv open type electric substation, located on Calle Norte, Calle Joaquin, etc.

Miscellaneous Substation Equipment, Improvements and additions involving separate expenditures of less than \$35,000 at electric substations, including Alamo Heights, Austin Road Aztec, Basin Drive, "B" Station, Beacon Hill, Brooks Field, Castle Hills, Cement Plant, Cleveland Court, Coliseum, Comal Plant, Disposal Plant, East End, Elmendorf, Five Points, Fort Sam Houston, Floresville, Fratt, Fredericksburg Road, Ed Friedrich, Gas Plant, Grandview, Harlandale, Jones Avenue, Kelly No. 5, Kelly No. 7, Lytle, Medina Base, Nacogdoches Road, Olmos, Quintana Road, Sabinas, South San Antonio, Somerset, Southern Pacific Yards, Southwest Research, Terrell Hills, Tenth Street, Thelma, Thirty Fourth Street and West Side.

#### Power Plant Additions

##### Mission Road Plant (Additions)

Structures and improvements, boiler plant equipment, turbogenerator equipment, accessory electric equipment, and miscellaneous power plant equipment installed at the Mission Road Plant in San Antonio, Texas.

Comal Plant (Additions)

Structures, improvements and turbo-generator equipment installed at the Comal Plant at New Braunfels, Texas.

Leon Creek Plant (Additions)

Structures, improvements, boiler plant equipment, turbogenerator equipment, accessory electric equipment, and miscellaneous power plant equipment installed at the Leon Creek Plant in San Antonio, Texas.

W. B. Tuttle Plant ( Additions)

Structures, improvements, boiler plant equipment, turbogenerator equipment, accessory electric equipment, and miscellaneous power plant equipment installed at the W.B. Tuttle Plant in San Antonio, Texas.

TRANSMISSION LINE ADDITIONS

High tension electric transmission lines including steel towers, poles, structures, conductors, equipment and right-of-way as follows:

- (a) 138 Kv line from Leon Creek Plant to the Fredericksburg Road Substation, a distance of about 22.4 miles, including easements, towers, and conductor.
- (b) 138 Kv line from West Side Substation to the Five Points Substation, a distance of about 3.48 miles, including easements, towers, and conductors.
- (c) 138 Kv line from Tuttle Plant-Tenth Street Substation line to the Coliseum Substation, a distance of .5 mile, including towers and conductors.
- (d) 138 Kv line from Tuttle Plant to Tenth Street Substation, a distance of 10.4 miles, including easements, towers, and conductors.
- (e) 138 Kv line from Austin Road Substation to Terrell Hills Substation, a distance of 3.53 miles, including easements, towers, and conductors.
- (f) 138 Kv line from Tuttle Plant to the Fredericksburg Road Substation, a distance of about 14.2 miles, including easements, towers, and conductors.
- (g) 69 Kv line form Leon Creek Plant to the Quintana Road Substation, a distance of 1.7 miles, including towers and conductors.
- (h) 69 Kv line from Leon Creek Plant to the South San Antonio Substation, a distance of 3 miles including easements, poles, towers, and conductors.
- (i) Addition to the San Antonio to New Braunfels line No. 2, a 138 Kv line from Olmos Substation to the City limits, a distance of 7.1 miles, including poles, towers, and conductors.
- (j) Addition to the 138 Kv line from West Side Substation to the Olmos Substation a distance of 13 miles, including poles, towers, and conductors.
- (k) Addition to the 138 Kv line from the Leon Creek Plant to the Floresville Breadk Off, a distance of 15.2 miles, including poles, and conductors.
- (l) Addition to the 69 Kv line from the Lytle-Hondo Line to the new Lytle Substation, a distance of .5 miles, including poles, and conductors.
- (m) Addition to the 69 Kv line from Grandview Substation to the South San Antonio Substation, a distance of 8.5 miles, including poles and conductors.
- (n) Addition to the 69 Kv line from Quintana Road Substation to the Five Points Substation, a distance of 7.5 miles, including poles and conductors.
- (o) Addition to the 69 Kv line from the Ball Park Substation to the South San Antonio Substation, a distance of 5 miles, including poles and conductors.
- (p) Addition to the 69 Kv line from the Ball Park Substation to the Five Points Substation, a distance of 6 miles, including poles and conductors.
- (q) Additions to and extensions of high tension transmission lines costing less than \$5,000 each and not included in items (a) to (p), inclusive.

ELECTRIC DISTRIBUTIONS ADDITIONS

Easements, buildings, poles, overhead lines, inderground conduit, underground cable, transformers and capacitors, services, meters and cabinets, street lighting, office furniture, automobiles, stores equipment, shop equipment, laboratory equipment, tools and work equipment, radio equipment and miscellaneous equipment added to the electric distribution system.

COMMON PROPERTY ADDITIONS

Buildings, office furniture, automobiles, garage equipment, stores equipment, laboratory equipment, radio equipment and miscellaneous equipment used in common as a part of the electric and gas systems.

The foregoing descriptions, together with the descriptions in the Trust Indenture dated February 1, 1951, the First Supplemental Indenture dated August 1, 1953, the

Second Supplemental Indenture dated February 1, 1957, to which this instrument is a further supplement, shall be taken to include all property of every kind heretofore acquired by the City as a part of its electric and gas systems and all property which may hereafter be acquired by the City as a part of, or for use in connection with, the operation of such systems; together with all and singular the improvements located upon the foregoing real estate and the tenements, hereditaments and appurtenances belonging or in any way appertaining to the aforesaid properties, or any part thereof, and with the reversion or reversions, remainder or remainder, rents, income and profits of all such properties and all of the estate, right, title, interest and claim whatsoever at law, as well as in equity, which the City has acquired in and to the aforesaid properties and every part thereof.

TO HAVE AND TO HOLD all and singular the said premises and property, real, personal and mixed, with all and singular their revenues, rents, issues, profits, privileges and appurtenances, and all the estate, right, title and interest of the City therein and there-to, unto the Indenture Trustees and their successors in trust forever;

IN TRUST NEVERTHELESS, subject to and under the provisions and conditions of the said Trust Indenture dated February 1, 1951, as amended, to which this instrument is a supplement, and to the provisions of this Supplemental Indenture, for the equal and proportionate benefit, security and protection of all of the holders of bonds and interest coupons heretofore issued and hereafter to be issued under and secured by said Trust Indenture, said First Supplemental Indenture dated August 1, 1953, said Second Supplemental Indenture dated February 1, 1957, this Fourth Supplemental Indenture and other Supplemental Indentures hereafter executed in accordance with said Trust Indenture dated February 1, 1951, as amended, without preference, priority or distinction as to lien or otherwise of any bond over any other bond of any issue or series secured thereby by reason of priority in the issuance or negotiations thereof or by reason of the date or dated of maturity thereof, or for any other reason whatsoever, so that each and all of said bonds shall have the same rights, lien and privileges; PROVIDED, however, and these presents are upon the express conditions, that if the City, its successors and assigns, shall well and truly pay or cause to be paid unto the holders of all of said bonds the principal and interest due thereon at the times and in the manner stipulated, and shall well and truly keep, perform and observe all the covenants and conditions in said bonds and in said indentures expressed to be kept, performed and observed by the City, and shall pay all sums of money due or to become due in accordance with the terms and provisions thereof, then said indentures and the rights and estate thereby granted shall cease, determine and be void, and the Indenture Trustees in such case, on demand of the City and upon payment by the City to the Indenture Trustees of their reasonable fees, costs and expenses, shall execute and deliver to the City such deeds as shall be requisite to discharge the lien thereof and to reconvey to or re-vest in the City the properties by such indentures conveyed or intended to be conveyed OTHERWISE, said Indentures shall remain in full force and effect.

This Fourth Supplemental Indenture FURTHER WITNESSETH, that the City has agreed and covenanted, and does hereby agree and covenant with Indenture Trustees and the respective holders from time to time of the bonds and coupons issued under said Trust Indenture dated February 1, 1951, the First Supplemental Indenture dated August 1, 1953, said Second Supplemental Indenture dated February 1, 1957, and this Fourth Supplemental Indenture as follows:

#### ARTICLE I

##### FORM, AUTHENTICATION, REGISTRATION AND ISSUANCE OF BONDS

SECTION 1. The Improvement Bond, Series 1962, and the coupons attached thereto to be secured by said Indentures shall be in substantially the forms hereinabove recited, and shall be in the aggregate principal amount of Twenty Million Dollars (\$20,000,000). Said bonds shall be signed by the facsimile signature of the Mayor of the City, shall be attested by the City Clerk, shall have the corporate seal of the City printed, engraved or impressed thereon, and when so signed and sealed, the bonds shall be submitted to the Attorney General of the State of Texas for approval. After the bonds have been approved by the Attorney General they shall be authenticated by the Corporate Trustee and by it delivered to the Comptroller of Public Accounts of the State of Texas for registration and delivery.

In case any officer or officers who shall have signed any of the bonds or whose facsimile signature has been reproduced thereon shall cease to be such officer or officers of the City after the signing or affixing of the same but before the bonds shall have been actually approved by the Attorney General or authenticated by the Corporate Trustee or registered by the Comptroller or delivered to the purchasers thereof, such bonds may nevertheless be approved, authenticated, registered and delivered as though such person or persons had not ceased to be such officer or officers of the City.

The coupons to be attached to the bonds shall be signed by the facsimile signatures of the Mayor and City Clerk in office at the time of the preparation of the bonds, and delivery of such bonds thereafter shall be valid for all purposes even though one or both of said officials shall have ceased to hold office at the time of delivery.

Prior to the authentication of bonds under this Fourth Supplemental Indenture all matured coupons thereto attached shall be detached and cancelled and such cancelled coupons shall be delivered to the Board of Trustees.

SECTION 2. Only such bonds as shall have endorsed thereon the duly executed certificate of the Corporate Trustee Substantially in the form hereinafter set forth shall be entitled to any lien or benefit under the Indentures, but such certificate of the Corporate Trustee upon any bond shall be conclusive evidence that such bond has been duly authenticated and delivered hereunder and that the holder is entitled to the benefit of the Trust herein created.

SECTION 3. The bonds secured hereby shall be transferable by delivery unless registered as to principal by the Corporate Trustee as Bond Registrar. Said Trustee shall maintain at its office a registration book in which shall be entered the name and address of any owner of a bond or bonds who shall present his bond or bonds with a request that such bond or bonds be registered as to principal, and such registration shall also be noted on such bond or bonds by said Trustee, and after registration of any bond as aforesaid no

transfer shall be valid unless made as above provided. The registered owner of any bond so registered as to principal shall be entitled to have such bond discharged from registration by being in like manner transferred to bearer and thereupon transferability by delivery shall be restored but any such bond shall continue subject to successive registrations and transfers as before. Registration of any bond as to principal shall not affect the negotiability of the coupons appertaining to such bond and all coupons shall continue to be transferable by delivery merely and shall remain payable to bearer.

SECTION 4. In case any bond secured hereby with the coupons appertaining there- to shall become mutilated or be lost, stolen or destroyed prior to the payment thereof, an new bond, including coupons, of like tenor and date and bearing the same number may at the discretion of the City and the Corporate Trustee be executed, certified and delivered either in exchange for and upon cancellation of the mutilated bond and its coupons, or in substitution for the bond or coupons lost, stolen or destroyed, but such exchange or substitution shall be made only upon receipt of satisfactory evidence of the loss, theft, or destruction of such bond and its coupons, proof of ownership thereof, satis- factory indemnity to the Corporate Trustee and the City, and payment of the cost of preparing such bond and coupons.

ARTICLE II

COVENANTS, CONDITIONS AND AGREEMENTS

SECTION 1. All of the covenants, conditions, and agreements contained in Articles II to XIV, inclusive, of the Trust Indenture dated February 1, 1951, executed by the City to Harris Trust and Savings Bank and F.O. Mann, as Trustees, as amended by the Third Supplemental Indenture dated February 1, 1960, shall be fully applicable to the bonds secured hereby and by said Trust Indenture dated February 1, 1951, as amended, in the same manner and with the same force and effect as such covenants, conditions, and agreements are applicable to the bonds originally issued under said Trust Indenture dated February 1, 1951, it being the intent that all bonds secured by said Indenture and by the First Supplemental Indenture, dated August 1, 1953, the Second Supplemental Indenture dated February 1, 1957, and as supplemented hereby, shall be on full terms of equality and treated as though constituting a single issue.

SECTION 2. The Indenture Trustees accept the trusts herein created, but only upon the terms and conditions set forth in Article X of the said Trust Indenture Dated February 1, 1951, and all of the provisions of said Article X shall be binding upon the City and the holders from time to time of the City of San Antonio Electric and Gas Revenue Improvement Bonds, Series 1962, and shall inure to the benefit and protection of the Indenture Trustees.

SECTION 3. This Fourth Supplemental Indenture shall be construed as supplemental to the Trust Indenture dated February 1, 1951, executed by the City to Harris Trust and Savings Bank and F.O. Mann, as Trustees.

IN WITNESS WHEREOF, the City of San Antonio, Texas, acting through and being duly authorized thereunto by its governing body, the City Council of the City of San Antonio, has caused this Fourth Supplemental Indenture to be signed in its name by W.W. McAllister, its Mayor, and its corporate seal to be hereunto affixed, and to be attested by J.H. Inselmann, its City Clerk, and Harris Trust and Savings Bank, to evidence its acceptance of the trust hereby created, has caused its corporate name and seal to be hereunto affixed and this Indenture to be signed by a Vice President, and to be countersigned and the said seal to be attested by an Assistant Secretary, and the said F.O. Mann, to evidence his acceptance of the trust hereby, created and in him reposed, has hereunto subscribed his name, all as of the day and year first above written.

CITY OF SAN ANTONIO, TEXAS

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Witnesses as to City of San Antonio:

\_\_\_\_\_  
\_\_\_\_\_

HARRIS TRUST AND SAVINGS BANK,  
AS TRUSTEE

ATTEST:

By \_\_\_\_\_  
Vice President

\_\_\_\_\_  
Assistant Secretary

(Corporation Seal)

\_\_\_\_\_  
F.O. Mann - As Individual Trustee

Witnesses as to Harris Trust  
and Savings Bank and F.O. Mann:

\_\_\_\_\_  
\_\_\_\_\_

STATE OF TEXAS )  
COUNTY OF BEXAR )

BEFORE ME, the undersigned authority in and for Bexar County, Texas, on this day personally appeared W.W. McALLISTER, Mayor, and J.H. INSELMANN, City Clerk, respectively, of the City of San Antonio, Texas, known to me to be the persons whose names are subscribed to the foregoing instrument and known to me to be, respectively, the Mayor and the City Clerk of the City of San Antonio, a municipal corporation, and each acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated, and the act and deed of said City of San Antonio, Texas.

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_, 1962.

\_\_\_\_\_  
Notary Public in and for Bexar County  
Texas

(Notarial Seal)

My commission expires \_\_\_\_\_

STATE OF ILLINOIS )  
COUNTY OF COOK )

BEFORE ME, the undersigned authority in and for Cook County, Illinois, on this day personally appeared \_\_\_\_\_, Vice President, and \_\_\_\_\_, Assistant Secretary respectively, of Harris Trust and Savings Bank, known to me to be the persons whose names are subscribed to the foregoing instrument and known to me to be, respectively, the Vice President and Assistant Secretary of Harris Trust and Savings Bank, a corporation, and each acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated, as the act and deed of said Harris Trust and Savings Bank.

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_, 1962.

\_\_\_\_\_  
Notary Public in and for Cook County  
Illinois

(Notarial Seal)

My commission expires \_\_\_\_\_

STATE OF ILLINOIS )  
COUNTY OF COOK )

BEFORE ME, the undersigned authority in and for Cook County, Illinois, on this day personally appeared F.O. Mann, known to me to be the identical person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act for the purposes and consideration therein expressed and set forth.

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_, 1962.

\_\_\_\_\_  
Notary Public in and for Cook County,  
Illinois

(Notarial Seal)

My commission expires \_\_\_\_\_

(End of Supplemental Indenture incorporated in  
Section 10)

SECTION II. That all ordinances, resolutions and orders or parts thereof in conflict therewith are, to the extent of such conflict, hereby repealed.

SECTION 12. That if any section, provision or part hereof shall be held to be invalid or ineffective for any reason, the remainder of this ordinance shall nevertheless remain in full force and effect.

SECTION 13. That by reason of the necessity for the construction of the urgently needed improvements and extensions to its electric and gas systems which are to be made with the proceeds of the bonds herein authorized, an emergency is hereby declared to exist making it necessary for the preservation of the public peace, property, health and safety that this ordinance become effective immediately upon its enactment, and it is so enacted.

PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister  
Mayor

ATTEST:

J.H. Inselmann  
City Clerk

The foregoing ordinance and the form of bond therein contained are hereby approved by me this 11th day of July, 1962.

\_\_\_\_\_  
Crawford B. Reeder  
City Attorney

✓ CLOSING AND ABANDONING A PORTION OF BUFFALO ST. RIGHT OF WAY ADJACENT TO LOT 142, BLOCK A-26, NCB 3466; AUTHORIZING EXECUTION OF AN AGREEMENT WHEREBY CONSUELO ROCAMONTES SHALL CONVEY A TRACT OUT OF SAID LOT 142, FOR THE THEO AVE. IMPROVEMENT PROJECT, IN CONSIDERATION OF PAYMENT OF THE SUM OF \$2400.00 AND THE QUITCLAIM OF SAID PORTION OF BUFFALO ST. RIGHT OF WAY BY THE CITY: APPROPRIATING THE SAID SUM OF \$2400.00 OUT OF STREET IMPROVEMENT BOND FUND #479-10; AND AUTHORIZING EXECUTION OF SAID QUITCLAIM BY THE CITY TO CONSUELO ROCAMONTES.

\* \* \* \* \*

1. A portion of Buffalo St. right of way, adjacent to Lot 142, Block A-26, NCB 3466, in San Antonio, Bexar County, Texas, is hereby closed and abandoned. A description by field notes of said ares, marked Exhibit "A", is attached hereto and incorporated herein.

2. The City Manager is authorized to execute an agreement on behalf of the City with Consuelo Rocamontes, whereby she is to convey a tract out of the aforementioned Lot 142, Block A-26, NCB 3466, to the City for the Theo Ave. Improvement Project, in consideration of the payment of the sum of \$2400.00 and the quitclaim of the aforesaid portion of Buffalo St. right of way to hereby the City.

3. The sum of \$2400.00 payable to Commercial Abstract & Title Co. as escrow agent in the aforementioned agreement, is hereby appropriated.

4. The City Manager is authorized to execute the aforementioned quitclaim of said portion of Buffalo St. right of way to said Consuelo Rocamontes pursuant to the terms of the aforesaid agreement.

5. Copies of the aforesaid agreement and quitclaim are attached hereto and incorporated herein for all purposes.

6. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister  
M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,535

AUTHORIZING EXECUTION OF A QUITCLAIM DEED TO ESEQUIEL GONZALES AND WIFE, HERLINDA E. GONZALES OF A PORTION OF A 10.00 FOOT ALLEY IN BLOCK 13, NCB 3718, IN CONSIDERATION OF THE PAYMENT TO THE CITY OF THE SUM OF \$100.00, AND AUTHORIZING EXECUTION OF A QUITCLAIM DEED TO EUSEBIO C. GARZA AND WIFE, JOSEFINA C. GARZA OF A PORTION OF A 10.00 FOOT ALLEY IN BLOCK 13, NCB 3718, IN CONSIDERATION OF THE PAYMENT TO THE CITY OF THE SUM OF \$100.00.

\* \* \* \* \*

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

1. The proposal of Esequiel Gonzales and wife, Herlinda E. Gonzales, to purchase a portion of a 10.00 foot alley in Block 13, NCB 3718, in the City of San Antonio, for the sum of \$100.00 is hereby accepted.

2. The proposal of Eusebio C. Garza and wife, Josefina C. Garza, to purchase a portion of a 10.00 foot alley in Block 13, NCB 3718, in the City of San Antonio, for the sum of \$100.00 is hereby accepted.

3. The City Manager is authorized to execute Quitclaims of said property on behalf of the City to the above-named persons. Copies of said Quitclaims are attached hereto and incorporated herein for all purposes.

4. The terms of the aforementioned proposals, filed herewith, are incorporated herein for all purposes.

5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister  
M A Y O R

ATTEST:  
J.H. Inselmann

✓ AN ORDINANCE 30,536

ACCEPTING AN EASEMENT FROM THE SAN ANTONIO RIVER AUTHORITY FOR RIGHT OF WAY PURPOSES IN CONNECTION WITH THE CONSTRUCTION OF THE GUADALUPE STREET OVERPASS.

\* \* \* \* \*

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

1. The easement granted by and from the San Antonio River Authority for the purpose of constructing, operating and maintaining the Guadalupe Street Overpass upon and across lands owned by the San Antonio River Authority, is hereby accepted.

2. Ordinance No. 0-242, San Antonio River Authority, dated the 20th day of June, 1962, is attached and made a part hereof.

3. PASSED AND APPROVED this the 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,537

MAKING AND MANIFESTING A BILL OF SALE IN FAVOR OF EDUARDO DE VALLE RIVERA FOR A HOUSE AND FENCE LOCATED AT 531 DARBY BLVD., SAN ANTONIO, TEXAS, ON PARCEL NO. k-5-(KELLY ACCESS ROAD) EXPRESSWAY RIGHT OF WAY IN SAN ANTONIO BEXAR COUNTY, TEXAS, FOR THE SUM OF \$679.50.

\* \* \* \* \*

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

1. That this ordinance makes and manifests a bill of sale in favor of Eduardo De Valle Rivera, for a house and fence located at 531 Darby Blvd., San Antonio, Texas, on Expressway Right of Way Parcel No. K-5, (Kelly Access Road) in San Antonio, Bexar County, Texas, for and in consideration of the sum of \$679.50, certified check for said amount payable to the City of San Antonio being hereto attached, and exhibited herewith.

2. That said house and fence shall be moved from the hereinabove described premises according to the terms of the proposal by the purchaser, a copy of which is attached hereto and incorporated herein.

3. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,538

AUTHORIZING EXECUTION OF AN AGREEMENT, BETWEEN THE CITY AND BRUNO E. CHAVARRIA AND WIFE, PROVIDING FOR THE GRANT OF PERMNAENT AND TEMPORARY EASEMENTS FOR STROM DRAINAGE PROJECT #39 TO THE CITY IN CONSIDERATION OF PAYMENT OF THE SUM OF \$550.00 AND OF THE QUITCLAIM OF A PORTION OF LOT 41, BLOCK 37, NCB, 3696, BY THE CITY: APPROPRIATING SAID SUM OF \$550.00 OUT OF HIGHWAY 90 WEST EXPRESSWAY BOND FUND #479-16; AND AUTHORIZING EXECUTION OF SAID QUITCLAIM FROM THE CITY TO BRUNO E. CHAVARRIA.

\* \* \* \* \*

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

1. The City Manager is authorized to execute an agreement whereby Bruno E. Chavarria, and wife Maria de Jesus Chavarria, agree to grant a permanent easement over a tract out of Lot 40, Block 37, NCB 3696, in San Antonio, Bexar County, Texas, and a temporary construction easement over a portion of Lot 41, Block 37, NCB 3696 for Storm Drainage Project 39, in consideration of the payment of the sum of \$550.00 and of the Quitclaim of said portion of Lot 41, Block 37, NCB 3696, by the City to said Bruno E. Chavarria and wife.

2. The City Manager is authorized to execute the quitclaim of said portion of Lot 41, Block 37, NCB 3696, San Antonio, Bexar County, Texas, on behalf of the City to Bruno E. Chavarria and wife, pursuant to the terms of the aforementioned agreement.

3. The sum of \$550.00 is hereby appropriated out of Highway 90 West Expressway Bond Fund #479-16, payable to Alamo Title Company as escrow agent as provided in said agreement.

4. Copies of the aforementioned agreement and of the quitclaim from the City are attached hereto and incorporated herein for all purposes.

5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,539

APPROPRIATING THE SUM OF \$39,084.00 OUT OF CERTAIN FUNDS FOR ACQUISITION OF RIGHT OF WAY FOR U.S. 90 WEST PROJECT, STORM DRAINAGE #39 PROJECT; STORM DRAINAGE #58 PROJECT; LOOP 410, 521-4-16 PROJECT; ACCEPTING DEDICATION OF EASEMENT AND RIGHT OF WAY FOR STORM DRAINAGE #39 AND ACCEPTING A LICENSE AGREEMENT FOR STORM DRAINAGE #43.

\* \* \* \* \*

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

1. The sum of \$31,109.00 is hereby appropriated out of Highway 90 West Expressway Bond Fund #479-16 for acquisition of right of way as follows:

a. \$480.00 payable to Stewart Title Company as escrow agent for D.G. Luderus and Margarita Luderus for title to the West 25 feet of Lot 99, Block 34, NCB 3693, being Parcel 2-4302.

b. \$9,750.00 payable to Stewart Title Company as escrow agent for Dewey Luderus and Elizabeth B. Luderus for title to Lot 102, Block 34, NCB 3693, being Parcel 5-4305.

c. \$620.00 payable to Stewart Title Company as escrow agent for K.B. Morgan, and Lillie Mae Morgan for title to a part of Lot 25, Block 34, NCB3693, being Parcel 8-4308.

d. \$1,495.00 payable to Stewart Title Company as escrow agent for Abraham V. Gallegos and Aurelia Gallegos for title to West 1/2 of Lot 5, in the West 1/2 of Block 35, NCB 3694, being Parcel 20-4320.

e. \$2,990.00 payable to Stewart Title Company as escrow agent for C. Stanley Banks for title to Lot 7 in the West 1/2 of Block 35, New City Block 3694, being Parcel 24-4324.

f. \$140.00 payable to Stewart Title Company as escrow agent for Leopoldo Robledo and Erminia B. Robledo for title to a part of Lot 41, Block 35, NCB 3694, being Parcel 50-4350.

g. \$6,000.00 payable to Stewart Title Company as escrow agent for Richard M. Gonzales and Andrea P. Gonzales for title to Lots 17 and 18, Block 31, NCB 8069, being Parcel 567-4867.

h. \$3,500.00 payable to Stewart Title Company as escrow agent for Victor Diaz and Maria M. Diaz for title to Lots 33 and 34, Block 31, NCB 8069, being Parcel 576-4876.

i. \$6,134.00 payable to Stewart Title Company as escrow agent for Katie Fillingier, a widow, for title to Lot "B", Block 3, NCB 11318, being Parcel 676-4976.

Copies of the Sales Agreements on the aforementioned parcels are filed herewith and incorporated herein by reference for all purposes. Title to same will be in the State of Texas pursuant to the Participation Agreement on this project between the City and the Texas Highway Department.

2. The sum of \$6,000.00 payable to Alamo Title Company as escrow agent for Marcus Thurman Barrett, Jr., for easement over a tract of land out of Lot A-1, NCB 6997, being Parcel 5505, for Storm Drainage #39 Project, is hereby appropriated out of Highway 90 West Expressway Bond Fund #479-16. A copy of the Agreement for Easements is filed herewith and incorporated herein by reference for all purposes.

3. The sum of \$1,775.00 is hereby appropriated out of Storm Sewer and Drainage Bonds, 1957, #479-13 for acquisition of right of way as follows:

a. \$1,025.00 payable to Guaranty Abstract and Title Company as escrow agent for Louise Wieting, a widow, Willie Wieting, Alma J. Wieting, Louise Kaiser, a widow, Tillie Wieting Lillie and Edwin Lillie, Sr., for title to Lots 19, 20, and 21, Block 6, NCB 8263, being Parcels 5354, 5355, & 5356.

b. \$750.00 payable to Guaranty Abstract and Title Company as escrow agent for Irvin A. Hellmann for title to all of Lots 40 and 41, Block 1, NCB 8264, being Parcels 5370 and 5371.

Copies of the Sales Agreements on the aforementioned parcels are filed herewith and incorporated herein by reference for all purposes.

4. The sum of \$200.00 payable to Stewart Title Company as escrow agent for N.C. Beck and Joy A. McCartney, for title to 0.178 of an acre of land, more or less, in NCB 12168 is hereby appropriated out of Street Right-of-Way Purchase Bonds, 1957, #479-12, for Loop 410, 521-4-16 Project, Parcel 20-4139. A copy of the Purchase Contract is filed herewith and incorporated herein by reference for all purposes.

5. License Agreement for the temporary use of the south 15.00 feet of Lot 5, NCB 7345 granted by Fidel Castillo is hereby accepted (Parcel E-474). A copy of said license agreement is filed herewith and incorporated herein by reference.

6. Dedication of easement and right of way for underground storm drainage line over a portion of Lot 19, being the N.E. corner of Block 22, NCB 3427 by John A. Bitter Jr., and wife, Joella W. Bitter is hereby accepted (Parcel 5510). A copy of the said dedication instrument is filed herewith and incorporated herein by reference.

7. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

ATTEST: J.H. INSELMANN  
City Clerk

M A Y O R

AN ORDINANCE 30,540

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF HOBBS TRAILERS TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS WITH CERTAIN PLATFORM BODIES AND TRANSFERRING \$4,528.40 FROM 09-04-15 TO 09-02-11 GENERAL FUND 1-01 FOR PAYMENT OF SAME.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Hobbs Trailers dated July 9, 1962, to furnish the City of San Antonio, Department of Public Works with certain Platform bodies for a total of \$4,528.40 is hereby accepted.
- 2. The sum of \$4,528.40 is hereby transferred from General Fund 1-01, Account 09-02-11 for payment to the Hobbs Trailers.
- 3. All other bids received are hereby rejected.
- 4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,541

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF JORDAN FORD INC. TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS WITH CERTAIN CAB AND CHASSIS AND TRANSFERRING \$11,182.56 FROM GENERAL FUND 1-01 ACCOUNT 09-04-15 TO ACCOUNT 09-02-11 FOR PAYMENT OF SAME.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Jordan Ford Inc. dated July 9, 1962, to furnish the City of San Antonio, Department of Public Works with certain cab and chassis for a total of \$11,182.56 is hereby accepted.
  - 2. The sum of \$11,182.56 is hereby transferred from General Fund Account 09-04-15 to Account 09-02-11 for payment to the Jordan Ford Inc.
  - 3. All other bids received are hereby rejected.
- PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,542

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF CAMPBELL LUMBER COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS WITH CERTAIN BRIDGE TIMBER FOR A TOTAL OF \$3,704.60.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Campbell Lumber Company, dated July 9, 1962 to furnish the City of San Antonio, Department of Public Works with certain creosoted bridge timber for a total of \$3,704.60 is hereby accepted.
- 2. Payment to be made from General Fund 1-01, Account 09-04-04.
- 3. All other bids received are hereby rejected.
- 4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,543

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF R.W. JONES AND APPROPRIATING FUNDS OUT OF PARKS IMPROVEMENT BOND FUND FOR THE CONSTRUCTION OF CONCRETE PAVILION AND ACTIVITY SLAB FOR THE CITY OF SAN ANTONIO, DEPARTMENT OF PARKS AND RECREATION FOR A TOTAL OF \$5,958.00.

\* \* \* \* \*

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

1. The attached low qualified bid of R.W. Jones, dated July 2, 1962 for the construction of Concrete Pavilion and Activity Slab for the City of San Antonio, Department of Parks and Recreation (Pablos's Grove) for a total of \$5,958.00, less 1/2% - 5 days is hereby accepted.
2. The sum of \$5,958.00 is hereby appropriated from Parks Improvements Bond Fund 479-18, payable to R.W. Jones for the construction of the above mentioned improvements.
3. All other bids received are hereby rejected.
4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,544

ACCEPTING THE ATTACHED LOW QUALIFIED BIDS OF PAUL ANDERSON COMPANY AND SAN ANTONIO MACHINE AND SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN ITEMS OF SHELVING AND TABLES AND TRANSFERRING \$1,389.21 FROM GENERAL FUND 1-01 ACCOUNT NO. 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15 AND APPROPRIATING \$1,389.21 FROM SAID FUND FOR PAYMENT OF SAME.

\* \* \* \* \*

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

1. The attached low qualified bids of Paul Anderson Company and San Antonio Machine and Supply Company to furnish the City of San Antonio with certain items of shelving and tables in the amount of \$1,389.21 is hereby accepted as follows:

Paul Anderson Co.	\$1,114.64
S.A.M.S. Co.	274.57
	<u>\$1,389.21</u>

2. The sum of \$1,389.21 is hereby transferred from General Fund 1-01, Account No. 09-04-15 to Police Headquarters Building bond Fund 479-15 and the same appropriated for payment.
3. All other bids received are hereby rejected.
4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,545

AUTHORIZING THE TRANSFER OF \$1,331.80 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND APPROPRIATING SAID AMOUNT FROM FUND 479-15 FOR THE PURCHASE OF CERTAIN STORAGE EQUIPMENT FOR THE POLICE DEPARTMENT BUILDING AND CORPORATION COURT NEW FACILITIES.

\* \* \* \* \*

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

1. The attached low qualified bid of Straus Frank Company, dated 22 June 1962, to furnish the City of San Antonio Police Department and Corporation Court new facilities with certain items of storage equipment for a total of \$1,331.80, net 30 days, is hereby accepted.
2. The sum of \$1,331.80 is hereby authorized to be transferred from the General Fund 09-04-15 to Fund 479-15 Police Headquarters Building Bonds for the purchase of certain of certain storage equipment for the Police Department and Corporation Court new facilities.
3. The sum of \$1,331.80 is hereby appropriated out of 479-15 Police Department

Headquarters Building Bonds payable to Straus Frank Company.

- 4. All other bids received are hereby rejected.
- 5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,546

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF SIGNAL ENGINEERING COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF TRAFFIC & TRANSPORTATION WITH CERTAIN TRAFFIC SIGNAL EQUIPMENT FOR A TOTAL OF \$1,712.50.

\* \* \* \* \*

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANONIO:

- 1. The attached low qualified bid of Signal Engineering Company, dated July 6, 1962, to furnish the City of San Antonio, Department of Traffic and Transportation with certain traffic signal equipment for a total of \$1,712.50 is hereby accepted.
- 2. Payment to be made from General Fund 1-01, Department of Traffic and Transportation Account No. 23-02-03.
- 3. All other bids received are hereby rejected.
- 4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,547

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF COMANCHE STEEL PRODUCTS INC. TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF TRAFFIC & TRANSPORTATION WITH CERTAIN GALVANIZED TUBING FOR A TOTAL OF \$3,444.00.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Comanche Steel Products Inc., dated June 22, 1962 to furnish the City of San Antonio Department of Traffic and Transportation with certain galvanized tubing for a total of \$3,444.00, less 2%-10 days, net \$3,375.11 is hereby accepted.
- 2. Payment to be made from 1-01 General Fund, Account No. 23-02-01.
- 3. All other bids received are hereby rejected.
- 4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,548

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH COMMERCIAL SALES DIVISION OF SEARS, ROEBUCK & COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF AUTOMOTIVE STORAGE BATTERIES (PASSENGER CARS) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

- 1. The attached Bidders Proposal of Commercial Sales Division of Sears, Roebuck & company to furnish the requirements of automotive storage batteries (passenger cars) for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifesta a contract with Commercial Sales Division, Sears, Roebuck & Company to furnish the requirements of automotive storage batteries (passenger cars) for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of automotive storage batteries (passenger cars) from Commercial Sales Division Sears, Roebuck & Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,549

DIRECTING THE SALE OF PERSONAL PROPERTY, CONSISTING OF 70 VEHICLES, IN THE POSSESSION OF THE POLICE DEPARTMENT NOT OWNED OR CLAIMED BY THE CITY OF SAN ANTONIO.

\* \* \* \* \*

WHEREAS, under the provisions of Section 2-12, San Antonio City Code, the Police Department has reported that there is in their possession certain personal property consisting of 70 vehicles not owned or claimed by the City of San Antonio; and,

WHEREAS, a schedule of such property hsa heretofore been filed with the City Clerk and with the Chief of Police; and,

WHEREAS, said property on which there are charges unpaid and due the City has been in the possession of the Police Department in excess of Ninety (90) days and is unclaimed; NOW, THEREFORE:

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

1. Said property consisting of 70 vehicles described in the aforesaid schedule is hereby ordered to be sold at public auction after ten (10) days notice by the publication of this ordinance in the "Commercial Recorder" with the day, hour and place of sale shall be given.

2. Said notice shall be given by publication of this ordinance at least two times within said ten (10) day period.

3. Said property shall be sold for cash individually or in lots depending on what offers in the opinion of the Chief of Police or his representative are in the best interest of the City; said sale of these items is to be held at the Police Vehicle Storage Lot at Stinson Field, beginning July 28, 1962, from 10:00 a.m. to 12:00 noon and during the same hours on each succeeding business day thereafter until all of said property is disposed of.

4. Said property may be redeemed by the owner at any time prior to its sale by satisfying the Chief of Police of the true ownership thereof and the payment of the cost of the storage and care thereof and all other expenses in connection therewith.

5. Said property shall be sold as is, and a bill of sale, if requested, shall be given to the purchaser, but no title transfer or title papers of any nature can be given.

6. Within five days after said sales have been completed, the Chief of Police shall make a report thereof under oath to the Controller of the City and shall account for the money received at said sale in the same manner as is prescribed for him to account for all other monies that may come into his custody as Chief of Police.

7. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,550

AMENDING ORDINANCE NOT. 30344, PASSED AND APPROVED MAY 16, 1962, AUTHORIZING CERTAIN GOLF CONSTRUCTION WORK: AND AUTHORIZING PAYMENT OUT OF GENERAL FUND 1-01, ACCOUNT NUMBER 11-03-08 TO ALVIN SAUR IN THE ADDITIONAL SUM NOT TO EXCEED \$300.00.

\* \* \* \* \*

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

1. Additional construction work as directed by the Director of Parks and Recreation of the City of San Antonio, on Olmos Basin Golf Course by Alvin Saur in addition to that authorized by Ordinance No. 30344, passed and approved May 16, 1962, is hereby authorized.
2. Payment out of General Fund 1-01, Account Number 11-03-08 is hereby authorized as follows:
  - a. A sum not to exceed \$300.00 to Alvin Saur for the aforementioned construction work.
3. Ordinance No. 30344, passed and approved May 16, 1962, is hereby amended in accordance herewith.
4. PASSED AND APPROVED this 11th day of July, 1962.

W.W.McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,551

MANIFESTING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND R.E. YARBROUGH AND COMPANY OF AUSTIN, TEXAS, GRANTING TO SAID COMPANY THE RIGHTS TO ERECT AND OPERATE TERRESTRIALSCOPES IN "SUNKEN GARDENS" FOR A THREE-YEAR PERIOD ENDING JULY 31, 1965.

\* \* \* \* \*

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

1. This ordinance makes and manifests a contract between the City of San Antonio, a municipal corporation, of Bexar County, Texas, hereinafter called "City", and R.E. Yarbrough and Company, P.O. Box 4276, Austin, Texas, hereinafter called "Operator", WITNESSETH:
2. In consideration of the rents and covenants hereinafter expressed, the City does hereby lease to Operator sufficient space on the City property and premises known as "Sunken Gardens" to install one or more terrestrialscopes.
3. The term of this lease shall be for the period August 1, 1962, to July 31, 1965.
4. Operator hereby agrees to pay to the City as rental thirty-three and one-third per cent (33 1/3%) of the gross proceeds derived from the operation of the terrestrialscopes. Remittance will be forwarded to the Collector of Licenses and Dues, City Hall Annex, San Antonio Texas, within ten days after each monthly collection from the terrestrialscopes.
5. Operator agrees to maintain said terrestrialscope (s) in good repair; and to maintain them safely installed at all times during the term of this lease. Operator further agrees that he will hold harmless, reimburse and indemnify the City from and against all losses, liabilities, claims, suits, debts and damages of any kind or nature whatsoever, inclusive of but not restricted to, personal injury claims, property damage claims, and contractual debts that may be incurred or in any way growing out of Operators' use of the premises herein demised during the term of this lease. Operator further agrees to keep in force at all times a liability insurance policy issued by a reputable insurance company licensed to do business in Texas, which shall insure the Operator and also name the City as co-insured, insuring both parties against any loss or liability as above stated in the following amounts:
  - \$25,000 per person;
  - \$50,000 per accident.
6. During the term of this lease, the City agrees that no other coin-operated telescope will be permitted or operated on the premises herein demised, and breach thereof shall constitute a violation and breach of the terms of this lease.
7. The City agrees to furnish the Operator with reasonable access to said terrestrialscope (s) at reasonable times during business hours for the inspection of said equipment, its repairs and maintenance, and for the collection of the cash receipts; provided that the Finance Director of the City of San Antonio may be represented, if he so demands, at each time said collections are taken from said telescopes and shall have the right to audit and examine such collections.
8. The installation of said terrestrialscope (s) and its maintenance shall be at the sole expense of the Operator. The City acknowledges that it has no right, title or interest whatsoever in or to said terrestrialscope, and herein grants Operator the right to remove same upon termination of this Lease.
9. This contract is strictly personal with the Operator herein and the contract shall automatically cease and terminate in the event of his death or incapacity, with no survivors rights in the contract or the improvements on the premises whatsoever. Operator shall not assign, sublet, or part with the possession of the premises herein demised during the term of this lease.
10. Operator agrees that all ordinances of the City of San Antonio and statutes of the State of Texas which apply to him in the conduct of said business will be obeyed and observed by him, his agents, servants, and employees. Operator promises that he will comply with all requirements of the Parks Department concerning the use of the premises herein leased, and will charge such prices as shall meet the approval of the City Parks Director.
11. If Operator shall neglect or fail to pay the said rental or any installment thereof

on the due date as provided for herein the City may, at its option, cancel this agreement and terminate this lease; further provided, that if the Operator, or his representatives, shall neglect or fail to perform and observe any covenant, promise, condition or obligation herein, which on the Operator's part is to be performed and/or observed, or if its rights herein granted shall be taken on execution, or if Operator shall be declared a bankrupt, or insolvent, according to law, or shall make an assignment for the benefit of his creditors, then, in such case, the City, or those handling its estate in the premises, may lawfully, immediately, or any time thereafter, without notice or demand, enter into and upon the demised premises or any part thereof, in the name of the whole and repossess the same as of its former state, and expell the Operator and those claiming under him and remove his effects, forcibly if necessary, without being deemed to be guilty in any manner of trespass thereupon this demise shall absolutely terminate, but without prejudice to any remedies which might otherwise be used by the City for any breach of the Operator's covenants, promises and/or conditions herein contained and without having to answer to the Operator, or those holding under him, for damages of any nature resulting therefrom. All rights of the City to repossession given under this paragraph shall also apply to the City of San Antonio to terminate this lease and repossess said premises in the event of Operator's failure to pay the rent or any installment thereon.

12. The Operator has the option to cancel this lease and remove his equipment in the event that the gross receipts from the terrestrialscope (s) installed on said premises does not average Twenty Dollars (\$20.00) per week for three weeks. Said removal shall in this event be made without cost to the City.

13. The foregoing instrument in writing constitutes the entire agreement between the City and Operator.

14. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,552

APPROPRIATING THE SUM OF \$1,685.61 FROM INTERNATIONAL AIRPORT CONSTRUCTION FUND #803-04 TO THE GENERAL FUND IN REIMBURSEMENT FOR INSTALLATION OF SPRINKLING SYSTEM BY THE DEPARTMENT OF PARKS & RECREATION.

\* \* \* \* \*

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

1. The sum of \$1,685.61 is hereby appropriated out of International Airport Construction Fund #803-04 in reimbursement to the General Fund for installation of sprinkling system at San Antonio International Airport.

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,553

CHANGING THE NAME OF EVERS STREET TO SEDALIA LANE FROM THE 200 BLOCK OF W. WHITE AVENUE TO THE 200 BLOCK OF W. PYRON AVENUE AND CHANGING THE NAME OF ALLISON ROAD TO ALLISON DRIVE FROM ANASTACIA EASTERLY TO RIVER ROAD.

\* \* \* \* \*

BE IT ORDIINED BY THE CITY COUNCIL OF THE CITYOF SAN ANTONIO:

1. Evers Street, extending from the 200 Block of W. White Avenue to the 200 Block of W. Pyron Avenue, is hereby changed to Dedalia Lane.

2. Allison Road, extending from Anastacia Place, easterly, to River Road, is hereby changed to Allison Drive.

3. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ For Ordinance 30,554 see page 176.

AN ORDINANCE 30,555

APPROPRIATING \$675.00 OUT OF STORM DRAINAGE IMPROVEMENT BOND, 1957 SERIES, ACCOUNT NO. 479-13 PAYABLE TO THE COUNTY CLERK OF BEXAR COUNTY, SUBJECT TO THE ORDER OF

COUNTY CLERK OF BEXAR COUNTY, SUBJECT TO THE ORDER OF PERCEY B. ROBERTS AND WIFE DORIS D. ROBERTS, BEXAR COUNTY TAX COLLECTOR AND CITY OF SAN ANTONIO TAX COLLECTOR FOR ITSELF AND AS AGENT FOR THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, SAID AMOUNT BEING THE AWARD OF THE SPECIAL COMMISSIONERS AND THE FINAL JUDGMENT OF THE COUNTY COURT IN CAUSE NO. 1287 FOR THE PURCHASE OF CERTAIN PORTIONS OF LOTS 15, 16, 21 and 22, NCB 1165 IN THE CITY OF SAN ANTONIO, TEXAS.

\* \* \* \* \*

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

1. The sum of \$675.00 is hereby appropriated out of Storm Drainage Improvement Bond, 1957 Series, Account No. 479-13 payable to the County Clerk of Bexar County subject to the order of Percy B. Roberts and wife Doris D. Roberts, Bexar County Tax Collector and City of San Antonio Tax Collection for itself and as agent for the San Antonio Independent School District, said amount being the award of Special Commissioners in Condemnation Cause No. 1287 for the purchase of certain portions of Lots 15, 16, 21 and 22, NCB 1165 in the City of San Antonio, Texas.

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,556

AUTHORIZING THE TAX ASSESSOR AND COLLECTOR TO CORRECT AND ADJUST CERTAIN ASSESSMENTS APPEARING ON THE CITY TAX ROLLS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE TAX ERROR BOARD OF REVIEW.

\* \* \* \* \*

WHEREAS, the City Manager or his duly authorized representative, the Finance Director, or his duly authorized representative, acting jointly as a Tax Error Board of Review, as provided by Ordinance, has thoroughly investigated certain alleged errors in the Tax Rolls of the City of San Antonio, and as a result thereof, it appears to the satisfaction of said officers of the City that certain errors do exist in the Tax Rolls and it further appearing that substantial evidence of such errors has been presented to said Board of Review, and said Board has recommended certain corrections, and it being the opinion of the City Council acting under its general powers and also by authority granted Article 7264a, and Article 7345d, Revised Civil Statutes of the State of Texas, that said recommendations should be approved; NOW, THEREFORE,

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

That the Tax Assessor and Collector is hereby authorized and directed to make the following corrections and adjustments pertaining to certain assessments and taxes appearing on the rolls and he is further authorized and directed to accept the amount indicated as full payment for the taxes involved. These corrections and adjustments are ordered for the individual reasons as listed herein; the City Attorney is authorized hereby to take legal action for collection of taxes in all instances where the same becomes necessary.

OWNER- Congregation of the Benedictine sister, 1955 through 1961 - West 29.5 Ft. of Lot 6, Block 2, New City Block 681, Account No. 12-1753.

As a result of an inspection of this property (124 Gonzales Street) by an appraiser for the City Assessor's Office, it is recommended that, due to the rundown condition of the property, its being situated less than five feet from a three story brick building, and because it has been vandalized and all bath fixtures removed, the assessed value for the years involved be reduced from \$26,950 to \$22,530. Taxes, penalty and interest in the amount of \$909.78 are to be collected.

OWNER - Carrie Kimbrough, 1955 through 1961 - Lots 37 and 38, Block 23, New City Block 1804, Account No. 30-54

As a result of an inspection of this property (1019 W. Mulberry Ave.) by an appraiser for the City Assessor's Office, it is recommended that, because the Building is in very poor shape, vacant, and approximately 40 years old, the assessed value for the years involved be reduced from \$28,070 to \$26,130. Taxes, penalty and interest in the amount of \$1,044.84 are to be collected.

OWNER - Thomas J. Lee, 1960 and 1961 - North 35 Ft. of Lot 26 and South 25 Ft. of Lot 27, ARB A-29 and A-26, Block 4, New City Block 902, Account No. 15-1232.

As a result of an inspection of this property (710-714S. St. Mary's Street) by an appraiser for the City Assessor's Office, it is recommended that, because of its physical and economic decline, the assessed value of the property for the years involved be reduced from \$46,200 to \$37,080. Taxes, penalty and interest in the amount of \$1,218.59 are to be collected.

OWNER - Patterson Lodge No. 1177, A F& AM, 1956 through 1959 and 1961, Lot 2 and North 25 Ft. of Lot 4, Block 4, New City Block 2879, Account No. 45-995.

As a result of an inspection of this land by the Chief Appraiser for the City Assessor's Office it is recommended that, in order to conform with similar properties of restricted use, the assessed value for the years involved be reduced from \$6,100 to \$3,050. Taxes, penalty and interest in the amount of \$120.47 are to be collected.

OWNER - Patterson Lodge No. 1177, A F & A M, 1956 through 1959 and 1961, Lot 18, and part of Lots 16 and 17, A15, Block 2, New City Block 946, Account No. 15-1823

As a result of an inspection of this property (332 Adams St.) by the Chief Appraiser for the City Assessor's Office, it is recommended that, in order to conform with similar properties of restricted use, the assessed value for the years involved be reduced from \$60,150 to \$30,100. Taxes, penalty and interest in the amount of \$1,189 are to be collected.

OWNER - Mrs. Jewell Russell, 1957 through 1961, Lot 6, Block 28, New City Block 7681, Account No. 524-1126.

As a result of an inspection of this property (210 Clutter Avenue) by an appraiser for the City Assessor's Office, it is recommended that, due to its rundown condition both inside and out, the assessed value thereof for the years involved be reduced from \$11,600 to \$10,720. Taxes, penalty and interest in the amount of \$246.71 are to be collected.

PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,554

APPROPRIATING THE SUM OF \$1,000.00 OUT OF FUND #479-14, SANITARY SEWER IMPROVEMENT AND EXTENSION BONDS, 1957, PAYABLE TO JOHN H. BRAUBACH IN FULL AND FINAL SETTLEMENT OF A CLAIM FOR DAMAGES INCURRED IN CONNECTION WITH THE CONSTRUCTION OF MITCHELL LAKE OUTFALL SEWER LINE.

\* \* \* \* \*

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

1. The sum of \$1,000.00 is hereby appropriated out of Fund #479-14, sanitary Sewer Improvement and Extension Bonds, 1957, payable to John H. Braubach in full and final settlement of a claim for damages incurred in connection with the construction of Mitchell Lake Outfall Sewer Line.

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,557 *amended ord 31324 Aug 21, 1962* *amended ord 32851 April 23, 1964*

AUTHORIZING THE CITY MANAGER TO EXECUTE A ONE-YEAR LEASE WITH W.B. WILLIS FOR CERTAIN SPACE AT SAN ANTONIO INTERNATIONAL AIRPORT.

\* \* \* \* \*

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

1. The City Manager is hereby authorized to execute a lease agreement with W.B. Willis for the use of certain space at San Antonio International Airport for one (1) year for the period May 1, 1962 to April 30, 1963.

2. The Lease Agreement is attached hereto and made a part hereof.

3. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

STATE OF TEXAS )  
COUNTY OF BEXAR )

THIS AGREEMENT, entered into by and between the City of San Antonio, a Texas Municipal Corporation, acting by and through \_\_\_\_\_, its Assistant City Manager, pursuant to Ordinance No. \_\_\_\_\_, adopted \_\_\_\_\_, 1962, (hereinafter called "Lessor"), and W.B. Willis, hereinafter called "Lessee", WITNESSETH:

1. DESCRIPTION OF PREMISES DEMISED:

The Lessor does hereby and by these presents demise and lease unto the Lessee the following premises located at the San Antonio International Airport (hereinafter called "Airport"),

San Antonio, Bexar County, Texas:

A. 330 sq. ft. in Terminal Annex Building, as shown on Exhibit 1.

Exhibit 1 is attached hereto and incorporated herein by reference.

2. TERM

The term of this lease shall be for the 12-month period May 1, 1962 through April 30, 1963.

3. BASE RENTAL

Lessee agrees to pay to Lessor the following rental:

A. \$2.40 per sq. ft. per year.

Such rental is subject to adjustment pursuant to provisions of Paragraph 5 hereof.

Payment of the above sum shall be made monthly in advance on the first day of each month during the term of the lease beginning with the first day of May, 1962, in an amount equal to one-twelfth (1/12) of the annual rental.

4. GROSS RECEIPTS CHARGES

A. COMPUTATION:

Lessee shall pay to Lessor as an additional annual rental the following percentages of all applicable gross receipts from all commercial operations conducted on, in or from the premises described in Paragraph 1 hereof:

- 1% of the first \$200,000 of each year's applicable gross receipts;
- 3/4% of the second \$200,000 of each year's applicable gross receipts;
- 1/2% of the third \$200,000 of each year's applicable gross receipts;
- 1/4% of the fourth \$200,000 of each year's applicable gross receipts;
- 1/10% of the excess over \$800,000 of each year's applicable gross receipts.

B. DEFINITION:

The term "applicable gross receipts" as used herein shall mean the aggregate amount of all sales made and services performed for cash, or on credit or otherwise, of every kind and nature, regardless of when paid for, or whether paid for; together with the aggregate amount of all exchanges of goods, wares, merchandise and services for property or services, at the selling price or reasonable value thereof, whichever is greater; excluding only the gross receipts from the sale of aircraft, aircraft fuel, wholesale sales of aircraft parts, accessories and supplies, and sales of service and goods to the military agents of the United States. The selling price of any accessory, part or supply added to or service furnished to an aircraft sold by or held for sale by the Lessee shall be considered as part of applicable gross receipts.

C. RECORDS:

The Lessee shall keep true and accurate accounts, records, books and data which, among other things, shall show all sales made and services performed for cash, on credit or otherwise (without regard to whether payment therefor has been received or not); the gross receipts of said business; the aggregate amount of all sales, services and orders and of all the operator's business done upon, within or from the Airport. Lessee shall permit Lessor or its designated representatives to inspect such records at any reasonable time(s) for purposes of verification.

D. REPORTS

The Lessee shall, on or before the 90th day after the end of each calendar year, submit to the City a Lessee's sworn statement, certified by a Certified Public Accountant, as determined by good accounting principles, showing the applicable gross receipts from the operations of the operator on, in and from the Airport for the preceding calendar year. This statement shall show such reasonable detail and breakdowns as may be required by the City. Such statements shall be accompanied by the operator's payment of amounts due hereunder. For purpose of verifying the applicable gross receipts for which payments are due hereunder, the City retains the right to appoint a Certified Public Accountant for such purpose.

E. TERMINATION DATE:

In the event this lease is terminated on any date other than the end of a calendar year, the statement and payment for such incomplete year required by this paragraph shall be submitted within sixty (60) days after the date of such termination.

5. ADJUSTMENTS IN RENTAL RATES

A. Beginning January 1, 1962, and annually thereafter during the term of this lease, renewal or extension of said lease, the rental shall be adjusted for the ensuing year according to any increase or decrease in:

- (a) The average of the monthly indices published by the Bureau of Labor Statistics, U.S. Department of Labor, for AGGREGATE WEEKLY PAYROLLS IN MANUFACTURING and WHOLESale PRICES- ALL COMMODITIES for the 12-month period ending with September 30 of the preceding calendar year.

as compared to

- (b) The average of the above-named indices for the 12-month period ending with

September 30, 1961.

The computation for said adjustment shall be as follows:

(a) Base Rental Rate (s) - Adjusted Rental Rate (s)

(b)

That is, the base rental rate shall be multiplied by a fraction, the denominator of which shall be the common average of the two averages of the twelve monthly indices of AGGREGATE WEEKLY PAYROLLS IN MANUFACTURING and of WHOLESale PRICES - ALL COMMODITIES for the 12-month period ending September 30, 1961, and the numerator of which shall be the similar common average for the twelve months ending September 30, 1961, and the numerator of which shall be the similar common average for the twelve months ending September 30 of the calendar year immediately preceding the adjustment date. All index figures used must be final.

B. Provided, however, that in the event the adjusted rental rate reaches an amount which is a variation of as much as 25% from the base rental rate, the rentals to be paid under this lease may be the subject of renegotiation at the end of any calendar year at the option of either party. In such event, notice of the exercise of this option, if such be done, shall be given in writing to the other party on or before the last day of that calendar year. During such renegotiation period the new adjusted rental rate shall apply. If renegotiation does not result in agreement on or before the 60th day after such notice was given, either party hereto may terminate this lease upon 30 days' written notice to the other.

C. The base rental rate (s) shall be understood to be the rental rate (s) set forth in this agreement (Par. 3); the adjusted rental rate (s) shall be understood to mean such base rental rate (s) plus or minus any increase or decrease computed according to the formula set out in Paragraph A above.

D. This provision shall be effective in this manner as long as both indices above mentioned are published by the said government authorities in the same form and based on the same data as at the date of the granting of this lease, and shall be redefined to the mutual satisfaction of both Lessee and Lessor in the event of change of form and/or bases of indices.

E. The average of the twelve monthly indices for the year ending September 30, 1961, of AGGREGATE WEEKLY PAYROLLS IN MANUFACTURING is 103.2, and the similar average of indices for WHOLESale PRICES - ALL COMMODITIES is 119.3; the common average of the two averages for the twelve months ending September 30, is 11.3. All calculations to determine increases shall use this common average as the denominator (b) in the formula in Paragraph A above.

#### 6. USE (S) OF PREMISES:

A. Lessee may use the leased premises in connection with the occupation of a professional pilot of aircraft and in the business of selling aircraft and aircraft parts and accessories. Any other use of the premises is prohibited.

B. Lessee shall have the right to use, in common with other persons, all public facilities at San Antonio International Airport in such manner as may be necessary or convenient to the conduct of Lessee's business. Use of such facilities is and shall be subject to regulation by ordinance(s) or rules adopted by the City of San Antonio.

C. Lessee may construct, alter or extend improvements on the leased premises only in accordance with the provisions of Paragraph 7 hereof.

#### 7. COVENANTS BY LESSEE

##### A. ADDITIONAL CONSTRUCTION:

Construction of new improvements, or of additions or alterations to existing improvements, on the leased premises may be done by Lessee only after submission of acceptable plans for same to Lessor and receipts of written approval from Lessor. Such construction shall be in compliance with applicable ordinances of the City of San Antonio.

##### B. MAINTENANCE:

Lessor shall furnish the following services for the leased premises: Air conditioning and heating, exterior building maintenance and maintenance of lighting fixtures (exclusive of relamping). The use and occupancy of the premises shall be without cost or expense to Lessor in all other respects.

##### C. PAYMENT OF TAXES, ETC.:

It is an express condition of this lease that Lessee shall pay all federal, state and local government taxes, license fees and occupation taxes levied on the business conducted on the leased premises, or on any of Lessee's property used in connection therewith. Delinquency in payment of such obligations, at the option of Lessor, shall be cause for termination of this lease.

##### D. SIGNS:

Lessee will erect no signs and will distribute no advertising matter at Airport without the written consent of Lessor.

##### E. REGULATIONS:

Lessee's officers, agents, employees and servants will obey all rules and regulations which may be promulgated by Lessor or its authorized agents in charge of the Airport, or by other lawful authority, to insure the safe and orderly conduct of operations and traffic on the Airport.

##### F. PROHIBITION OF SUB-LEASES AND ASSIGNMENTS:

Lessee will not, directly or indirectly, assign, sublet, sell, hypothecate or otherwise transfer this lease or any portion of the lease premises, without the prior written consent of Lessor.

G. REMOVAL OF TRASH:

Lessee will remove or cause to be removed all waste, trash and garbage, that is not provided for under the regular trash and garbage pick-ups provided by the City as a regular service resulting from the payment of City taxes by the Lessee and others, except that Lessee may temporarily deposit same on the leased premises in connection with the collection and removal thereof.

H. INDEMNITY:

Lessee agrees to indemnify and hold Lessor harmless from loss from each and every claim or demand of whatever nature, made by or on behalf of any person, arising out of or in any way connected with the occupancy of the leased premises by Lessee, or arising out of or in any way connected with any act or omission on the part of Lessee, its officers, agents, employees and servants.

I. LIABILITY INSURANCE:

Lessee shall carry public liability insurance covering Lessee's operations on and about the leased premises, with limits (minimum) of TEN THOUSAND DOLLARS (\$10,000.00) for one person and TWENTY THOUSAND DOLLARS (\$20,000.00) for one accident on personal liability, and FIVE THOUSAND DOLLARS (\$5,000.00) for property damage liability. Such insurance policy shall be carried in a responsible company licensed to do business in the State of Texas and it shall name Lessor as a co-insured. Such policy shall contain the following provision: "It is agreed that the insurer shall notify the City Manager of the City of San Antonio of any alteration, renewal or cancellation of this policy, and that this policy shall remain in force until 30 days after such notice is given." Certificate (s) of insurance and/or other satisfactory evidence of compliance with this paragraph shall be filed with the City Clerk of the City of San Antonio.

J. CONDITION OF PREMISES:

Lessee acknowledges that he has examined the premises and knows the condition thereof, and accepts the premises in its present condition.

K. QUALITY OF SERVICES:

Lessee will at all times, furnish good, prompt and efficient aviation commercial services adequate to meet all the demands for such services at the Airport and to furnish said services on a non-discriminatory basis to all users thereof and will charge non-discriminatory prices for each unit of sale or service; provided that the Lessee will be allowed to make reasonable and non-discriminatory discounts, rebates or other similar types of price reduction to volume purchasers.

L. HOLDING OVER:

Should Lessee remain in possession of the leased premises without Lessor's consent after the termination of this lease, Lessor shall be entitled to recover from Lessee, and Lessee hereby agrees to pay to Lessor, as liquidated damages for such holding over, a sum equal to three times the monthly rental provided for herein. Provided, however, that acceptance of such liquidated damages by Lessor in the event Lessee fails or refuses to surrender possession shall not operate as giving Lessee any right to remain in possession nor shall it constitute a waiver by Lessor of its right to immediate possession.

M. PERFORMANCE BOND:

Lessee will deliver, at the date of execution of this lease, a surety bond in the sum of EIGHT HUNDRED DOLLARS (\$800.00) to Lessor, conditioned on satisfactory performance of all terms, conditions and covenants contained herein during the term hereof. Such bonds (s) shall be issued by a sound indemnity company authorized to do business in Texas and shall be in form approved by the City Attorney of the City of San Antonio.

N. ATTORNEY FEES:

In the event it is necessary that Lessor bring suit to enforce any provision (s) of this lease, Lessee shall be liable to Lessor for reasonable Attorney's fees.

8. LESSOR'S OPTION TO CANCEL

Lessor may cancel this lease by giving Lessee thirty (30) days' written notice, upon or after the happening of any one of the following events:

- A. The filing by Lessee of a voluntary petition in bankruptcy.
- B. The institution of proceedings in bankruptcy against Lessee.
- C. The taking by a court of jurisdiction of Lessee and its assets pursuant to proceedings brought under the provisions of any reorganization act.
- D. The appointment of a receiver of Lessee's assets.
- E. Any assignment of Lessee's assets for the benefit of creditors.
- F. The taking of Lessee's leasehold interest by execution or other process of law.
- G. The divestiture of Lessee's estate herein by other operation of law.
- H. The default by Lessee in the performance of any covenant or agreement herein contained and the failure of Lessee to remedy such default within twenty (20) days after receipt from Lessor of written notice to remedy same. No waiver of default by Lessor of any of the obligations to be performed by Lessee shall be construed to be or act as a waiver of any subsequent default. Acceptance of rental by Lessor for any period or periods after default by Lessee of any of Lessee's obligations hereunder shall not be deemed a waiver by Lessor of its right to cancel this lease for such default.

9. FIELD USE CHARGES

Lessee agrees that it will purchase Lessee's requirements of aircraft fuel for operations under this lease from operators based at San Antonio International Airport. Lessee acknowledges that Lessee and all tenants and operators (other than certificated scheduled air carriers) based at said airport are obligated to pay a fuel flowage fee on aircraft fuel delivered to them, pursuant to an ordinance (s) of the City of San Antonio. Nothing contained herein shall be taken to relieve Lessee, his customers or others from any field use charges levied generally by Lessor directly or indirectly upon the operation of aircraft at San Antonio International Airport.

10. TIME OF EMERGENCY

During time of war or national emergency, Lessor shall have the right to lease the landing area or any part thereof to the United States for government use, and, if any such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the lease to the Government, shall be suspended.

11. SPONSOR'S ASSURANCE SUBORDINATION

This lease shall be subordinate to the provisions of any existing or future agreement between Lessor and the United States relative to the operation and maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal Funds for the development of the Airport. Should the effect of such agreement with the United States be to take any of the property under lease or substantially destroy the commercial value of such improvement, Lessor shall not be held liable therefor.

12. REPLACEMENT AFTER DAMAGE

It is agreed between the parties hereto that, in the event said building is damaged by fire or other accidental cause during the term hereof so as to become totally or partially untenable, the Lessor shall have the option to restore the premises to their former condition. Lessor shall give Lessee notice in writing of the exercise of the option within 30 days of occurrence of such damage, if Lessor elects to exercise the option. If the option is exercised, Lessor shall proceed with due diligence to restore the premises; there shall be an abatement of the rent until repairs have been made for the term and to the extent for which the premises, or part thereof, have been untenable. Should Lessor not exercise the option, the lease of such portion of the leased premises shall cease and terminate effective with the date of damage by fire or other accidental cause.

13. GENERALA. RIGHT OF INSPECTION:

Lessor reserves the right to conduct inspections, at reasonable times, of the leased premises to insure that fire, safety, and sanitation regulations and the provisions contained in this lease are being adhered to by the Lessee.

B. HEADINGS:

The paragraph headings contained herein are for convenience in reference and are not intended to define, extend or limit the scope of any provision of this agreement.

C. NOTICES:

Notices to Lessor shall be deemed sufficient if in writing and mailed, registered or certified mail, postage prepaid, addressed to City Manager, City Hall, San Antonio, Texas, or to such other address as may have been designated in writing by the City Manager of the City of San Antonio from time to time. Notices to Lessee shall be deemed sufficient if in writing and mailed, registered or certified mail, postage prepaid, addressed to Lessee at 311 N. Terminal International Airport, San Antonio, Texas.

Executed this 11th day of July, 1962.

CITY OF SAN ANTONIO, Lessor

BY:

Assistant City Manager

W.B. WILLIS, Lessee

✓ AN ORDINANCE 30,558

AUTHORIZING THE TRANSFER OF THE SUM OF \$1,015.15 FROM THE GENERAL FUND CONTINGENCY ACCOUNT NO. 70-01-01 TO THE GENERAL FUND ACCOUNT NO. 50-07-01 AND AUTHORIZING PAYMENT OF THE SUM OF \$1,015.15 FROM THE GENERAL FUND ACCOUNT NO. 50-07-01 TO RUDD AND WISDOM, CONSULTING ACTUARIES, AUSTIN, TEXAS, IN CONNECTION WITH THE FIREMEN AND POLICEMEN'S PENSION FUND ACTUARIAL STUDY.

\* \* \* \* \*

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

1. The transfer of the sum of \$1,015.15 from the General Fund Contingency Account No. 70-01-01 to the General Fund Account No. 50-07-01 is hereby authorized.

2. Payment to Rudd and Wisdom, Consulting Actuaries, Austin, Texas, in the sum of \$1,015.15 out of the General Fund Account No. 50-07-01, covering expenses incurred in connection with the Firemen and Policemen's Pension Fund Actuarial Study, is hereby authorized.

## ✓ AN ORDINANCE 30,559

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE REFUNDS OF \$211.67 TO GULF OIL CORPORATION, AND \$636.23 TO MRS. THELMA SCOTT BROWN, DUE TO DOUBLE PAYMENTS OF TAXES.

\* \* \* \* \*

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

That the Director of Finance is hereby authorized to make the following refunds out of Account 303 to the following named individuals, as indicated:

AMOUNT: \$211.67  
 PAYABLE TO: Gulf Oil Corporation  
 c/o John Hammermann  
 Drawer 2100  
 Houston, Texas  
 REASON: Refund of double payment on Tr. 1 out of the Melvin L. Rossman Tr. New City Block 7676, Account No. 1524-1020. Payment made on May 17, 1962, and again June 12, 1962.  
 AMOUNT: \$636.23  
 PAYABLE TO: Mrs. Thelma Scott Brown  
 124 West Gramercy  
 City  
 REASON: Refund of double payment on Lots 5,6,7, and 8, Block 1, New City Block 6381, Account No. 66-3465. Payment made on June 4, 1962, and again June 11, 1962.

PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
 City Clerk

## ✓ AN ORDINANCE 30,560

AUTHORIZING THE PAYMENT OF THE SUM OF \$900.00 OUT OF SEWER RENTAL PLEDGE FUND NO. 204 TO REIMBURSE CERTAIN INDIVIDUALS FOR SEWER CONNECTION FEES PAID BY THEM TO SAN ANTONIO WATER SUPPLY CORPORATION.

\* \* \* \* \*

WHEREAS, San Antonio Water Supply Corporation is asserting certain rights to collect fees for connections made to the sanitary sewer line constructed by said corporation; and,

WHEREAS, the City of San Antonio was unable to purchase these rights asserted by San Antonio Water Supply Corporation; and,

WHEREAS, the City Council is of the opinion that the City should reimburse each individual connecting the subject sanitary Corporation; NOW, THEREFORE:

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

1. The sum of \$900.00 is hereby authorized to be paid out of Sewer Rental Pledges Fund No. 204 to reimburse the following named parties for the fees paid by them to San Antonio Water Supply Corporation, for sanitary sewer connections:

- a. \$400.00 payable to Martin Bauml Plumbing Company, 926 E. Commerce Street, San Antonio, Texas, for connections at 622 Lanark, 2918 Burnside Drive, 2922 Oak Leaf Drive and 2930 Oak Leaf, Sewer Permits L-7594, L-7227, L-7779 and L-7820.
- b. \$100.00 payable to John P. Draker, 4438 Moana Drive, San Antonio 18, Texas for connection at 4438 Moana Drive, Sewer Permit L-5613.
- c. \$300.00 payable to George Williams, 8631 Post Oak Lane, San Antonio, Texas for connections at 8611 Derringer Lane, 3102 Old Ranch Road, and 3103 Chisolm Trial, Sewer Permits L-7688, L-7689 and L-7690.
- d. \$100.00 payable to Hamilton Plumbing, Heating and Electric Company, 217 Belden Avenue, San Antonio, Texas, for connection at 211 Amador Drive, Sewer Permit L-8220.

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

ATTEST: J.H. INSELMANN  
 City Clerk

M A Y O R

✓ AN ORDINANCE 30,561

AUTHORIZING 18 ADDITIONAL POSITIONS IN THE PUBLIC WORKS DEPARTMENT.

\* \* \* \* \*

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

1. This is to authorize the Public Works Department to hire the following 18 additional personnel:

Number	Classification	Proposed Hourly Rate
1	Section Foreman	\$1.73
1	E.O. III-Concrete Finisher	1.70
1	E.O. III-Carpenter	1.70
1	E.O. II- Finisher Helper	1.40
1	E.O. I - Truck Driver	1.25
2	Laborer - Excavation and Finegrade	1.15
4	Laborer - Form Setters	1.15
4	Laborer - Reinforced Steel Workers	1.15
1	Laborer - Expansion Jt. Man	1.15
2	Laborer - Concrete Shovelers	1.15

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W.McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,562

ACCEPTING THE LOW BID OF COLGLAZIER CONSTRUCTION COMPANY FOR RECONSTRUCTION OF "J" STREET FROM AMANDA TO ARTESIA: AUTHORIZING THE CITYMANAGER TO EXECUTE A CONTRACT: APPROPRIATING \$14,361.24 FROM PARTICIPATION PAVING BOND FUND NO. 479-11, PAYABLE TO COLGLAZIER CONSTRUCTION COMPANY: TRANSFERRING \$6,678.00 FROM STREET PARTICIPATION DEPOSIT FUND NO. 740 TO STREET PARTICIPATION PAVING BOND FUND NO. 479-11; APPROPRIATING THE SUM OF \$500.00 PAYABLE TO COLGALAZEIR CONSTRUCTION CO., FOR CONSTRUCTION CONTINGENCY ACCOUNT AND APPROPRIATING THE SUM OF \$500.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF STREET PARTICIPATION PAVING BOND FUND NO. 479-11.

\* \* \* \* \*

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

1. The attached low bid of Colglazier Construction Company in the amount of \$14,361.24 for reconstruction of "J" Street from Amanda to Artesia is hereby accepted.

2. The City Manager is hereby authorized to execute the standard Public Works Construction Contract with Colglazier Construction Co. for the work of the project mentioned in Paragraph 1 above.

3. The contract is attached hereto and made a part hereof.

4. The sum of \$14,361.24 is hereby appropriated out of Participation Paving Bond Fund No. 479-11, payable to Colglazier Construction Company for the work of the contract authorized in Paragraph 2.

5. The sum of \$6,678.00 is hereby transferred from Street Participation Deposit Fund No. 740 to the Street Participation Paving Bond Fund No. 479-11.

6. The following sums are hereby appropriated out of Street Participation Paving Bond Fund No. 479-11 in connection with the contract authorized in Paragraph 2 above:

- a. \$500.00 payable to Colglazier Construction Company as a Construction Contingency Account.
- b. \$500.00 as a Miscellaneous Expenses Contingency Account.

7. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,563

ACCEPTING THE LOW BID OF JUDD PLUMBING AND HEATING COMPANY, INCORPRATED, FOR THE CONSTRUCTION OF APPROXIMATELY 835 LINEAL FEET OF EIGHT INCH (8") SANITARY SEWER ON RIGSBY AND KAISER: AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT THEREFOR: APPROPRIATING THE SUMS OF \$4,779.23 AND \$200.00 PAYABLE TO JUDD PLUMBING AND HEATING COMPANY, INC., ALL OUT OF SEWER REVENUE FUND #204.

\* \* \* \* \*

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

1. The attached low bid of Judd Plumbing and Heating Company, Inc., in the amount of \$4,779.23 for the construction of approximately 835 lineal feet of eight inch (8") sanitary sewer on Rigsby and Kaiser is hereby accepted.
2. The City Manager is authorized to execute the Standard City Construction Contract with Judd Plumbing and Heating Company, Inc., for the work of the above bid accepted in Paragraph 1 above.
3. The Contract is attached hereto and made a part hereof.
4. The following sums are hereby appropriated out of Sewer Revenue Fund #204 in connection with the contract authorized in Paragraph 2 above:
  - a. \$4,779.23 payable to Judd Plumbing and Heating Company, Inc.;
  - b. \$200.00 payable to Judd Plumbing and Heating Company, Inc. as a Construction Contingency Account.
5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,564

ACCEPTING THE LOW BID OF McKENZIE CONSTRUCTION COMPANY FOR THE CONSTRUCTION OF A CULVERT ON COMMERCIAL AVENUE AT SIX MILE CREEK IN CONNECTION WITH STORM DRAINAGE PROJECT #83; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT THEREFOR: APPROPRIATING THE SUMS OF \$33,905.29 AND \$1,500.00 PAYABLE TO McKENZIE CONSTRUCTION COMPANY AND \$500.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF STREET IMPROVEMENT BOND FUND, SERIES 1957, FUND NO. 479-10.

\* \* \* \* \*

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

1. The attached low bid of McKenzie Construction Company in the amount of \$33,905.29 for the construction of a culvert on Commercial Avenue at Six Mile Creek in connection with Storm Drainage Project #83 is hereby accepted.
2. The City Manager is hereby authorized to execute the Standard City Construction Contract with McKenzie Construction Company for the work of the above bid accepted in Paragraph 1 above.
3. The Contract is attached hereto and made a part hereof.
4. The following sums are hereby appropriated out of Street Improvement Bond Fund, Series 1957, Fund 479-10 in connection with the Contract authorized in Paragraph 2 above.
  - a. \$33,905.29 payable to McKenzie Construction Company;
  - b. \$1,500.00 payable to McKenzie Construction Company as a Construction Contingency Account;
  - c. \$500.00 as a Miscellaneous Expenses Contingency Account.
5. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,565

EXTENDING THE INJURY LEAVE OF FRANK TRAWALTER FROM JUNE 29, 1962, TO SEPTEMBER 29, 1962.

\* \* \* \* \*

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

1. The injury leave of Frank Trawalter is hereby extended from June 29, 1962, to September 29, 1962.
2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

ATTEST: J.H. INSELMANN  
City Clerk

M A Y O R

✓ AN ORDINANCE 30,566

ACCEPTING THE ATTACHED LOW QUALIFIED BIDS OF PLASTIC SUPPLY OF SAN ANTONIO AND WORTH ELECTRIC SUPPLY COMPANY AND APPROPRIATING FUNDS OUT OF INTERNATIONAL AIRPORT BOND AND CONSTRUCTION FUND #803-04 FOR THE PURCHASE OF DIRECTIONAL SIGNS AND FOUNTAIN ACCESSORIES FOR COURT YARDS FOR A TOTAL OF \$1,114.57.

\* \* \* \* \*

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

1. The attached low qualified bids of Plastic Supply of San Antonio and Worth Electric supply Company to furnish the City of San Antonio International Airport with certain plastic signs and fountain accessories for recirculation of water in courtyards for a total of \$1,114.57 is hereby accepted.

2. The sum of \$1,114.57 is hereby appropriated from International Airport Bond and Consturction Fund # 803-04 payable to Plastic Supply of San Antonio (\$725.80) and Worth Electric Supply Company (\$388.17).

3. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ A RESOLUTION

RECOGNIZING THE EFFORTS OF LEADING BUSINESS AND CIVIC MEMBERS OF THE COMMUNITY IN THEIR FARSIGHTED ENDEAVOR TO BRING ABOUT IN INTER-AMERICAN TRADE FAIR FOR SAN ANTONIO AND EXPRESSING COUNCIL SUPPORT OF THIS WORTHWHILE PROJECT.

\* \* \* \* \*

WHEREAS, the City Council of San Antonio, Texas, is fully aware that a Trade Fair of The Americas would be a vital and tremendous achievement for San Antonio; and

WHEREAS, the City Council of San Antonio, Texas, appreciates the cooperation of the Federal Government through its Office of International Trade Fairs for whatever assistance that may be forthcoming in helping to make the proposed interhemispheric trade fair a reality; and

WHEREAS, the City Council of San Antonio, Texas, wishes to acknowledge the interest and efforts displayed by Congressman Henry B. Gonzalez and Mayor Walter W. McAllister, Sr., who are serving as honorary co-chairmen of a special Trade Fair Planning Committee; and

WHEREAS, recognition should be given the civic interest displayed by this committee composed of William R. Sinkin, Chairman; T.C. Frost, Jr.; H.B. Zachry; Morris Jaffe; James M. Gaines; Robert Sawtelle; and John Daniels in devoting their time and services to make a Trade Fair of the Americas a reality;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Antonio:

1. That the members of the City Council of the City of San Antonio hereby expresses our interest and support of this worthwhile and vital goal.

2. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ A RESOLUTION

SETTING THE PLACE FOR THE MEETING OF THE CITY COUNCIL JULY 16, 1962, FOR A PUBLIC HEARING ON PROPOSED ELECTRIC AND GAS RATES AT McALLISTER AUDITORIUM OF SAN ANTONIO COLLEGE.

\* \* \* \* \*

WHEREAS, The City Clerk published a notice in the Commercial Recorder beginning June 28, 1962, giving notice of a public hearing on proposed electric and gas rates of the City Electric & Gas System before the City Council at City Hall on July 16, 1962, at 9:00 A.M. and such action was ratified by resolution of the City Council on July 3, 1962; and

WHEREAS, there is evidence of great public interest in the hearing indicating there will be a large attendance by the public; and

WHEREAS, local television stations have expressed a desire to televise the public hearing which will require space for large cameras and other equipment; and

WHEREAS, the City Hall Council Chamber will not provide sufficient space for the anticipated public attendance and the television equipment; and

WHEREAS, the City Council wishes to make it possible for the citizens of San Antonio to be fully informed on the matters to be presented at said public hearing; NOW, THEREFORE:

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

1. The City Council will convene at the time and place on July 16, 1962 as set out in the published notice of the public hearing on proposed electric and gas rates of the City Electric & Gas Systems.

2. The City Council will recess the meeting immediately, to reconvene for the purpose of holding said public hearing, at 9:30 A.M., July 16, 1962, at the McAllister Auditorium of San Antonio College.

3. PASSED AND APPROVED this 11th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,567

*amended  
ord 30633  
7/25/62*

REGULATING THE RATES FOR ELECTRIC AND GAS SERVICE THROUGH THE SAN ANTONIO ELECTRIC AND GAS SYSTEMS OPERATED BY THE CITY PUBLIC SERVICE BOARD OF SAN ANTONIO.

\* \* \* \* \*

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

1. In the exercise of its governmental regulatory authority, the City Council of the City of San Antonio does hereby amend and change the rate schedules for electric by the City Public Service Board of San Antonio, to provide for rates as follows:

Residential Service  
Electric Rate

A minimum of 50¢ including 10 kwh  
4.50¢ per kwh for the next 30 kwh  
3.00¢ per kwh for the next 55 kwh  
1.75 ¢ per kwh for all additional kwh

Commercial Service  
Electric Rate

50¢ for the first 10 kwh  
4.50¢ per kwh for the next 90 kwh  
3.15¢ per kwh for the next 250 kwh\*  
2.55¢ per kwh for the next 1400 kwh  
1.15¢ per kwh for the next 10,000 kwh  
0.175¢ per kwh for all additional kwh

\*67 kwh are added to the 3.15¢ block for each kva of Demand over 5 kva, and a minimum bill of 50¢ plus 50¢ for each kva over 5.

Large Lighting and Power  
Electric Rate

4.50¢ per kwh for the first 3000 kwh  
3.15¢ per kwh for the next 30 kwh per kw of Demand  
2.15¢ per kwh for the next 20 kwh per kw of Demand  
0.75¢ per kwh for the next 500,000 kwh  
0.60¢ per kwh for all additional kwh

Plus or minus 0.34% for each whole 1.0% by which the average monthly power factor is below or above 85% lagging. Leading power factor will be considered as unity.

Standby  
Electric Rate

5.00¢ per kwh for the first 300 kwh  
3.40¢ per kwh for the next 60 kwh times the demand factor  
2.65¢ per kwh for the next 750 kwh  
1.15¢ per kwh for all additional kwh

Electric Rates - General

All electric rate schedules will contain the following clause:

Plus or minus 0.0.4¢ per kwh for each 1.0¢ per million Btu by which the cost of fuel at generating stations owned and operated by the Board is greater or less than 21.75¢ per million Btu, as shown by Account Number 1703 'Fuel' in the books of the Board's Electric Department for the second calendar month preceding the current meter reading date."

General Service  
Gas Rate

A minimum of 75¢ including 20,000 cubic feet  
6.8¢ per 100 cubic feet for the next 5600 cubic feet  
6.0¢ per 100 cubic feet for the next 14,000 cubic feet  
4.2¢ per 100 cubic feet for the next 380,000 cubic feet  
3.6¢ per 100 cubic feet for all additional cubic feet

Industrial Gas Rate  
Class "A"

A minimum of \$12.00 including 20,000 cubic feet  
60¢ per 1000 cubic feet for the next 80,000 cubic feet  
42¢ per 1000 cubic feet for the next 100,000 cubic feet  
38¢ per 1000 cubic feet for the next 300,000 cubic feet  
32¢ per 1000 cubic feet for all additional cubic feet

Industrial Gas Rate  
Class "B"

A minimum of \$12.00 including 20,000 cubic feet  
36¢ per 1000 cubic feet for the next 80,000 cubic feet  
30¢ per 1000 cubic feet for the next 100,000 cubic feet  
26¢ per 1000 cubic feet for the next 300,000 cubic feet  
24¢ per 1000 cubic feet for all additional cubic feet

Industrial Gas Rate  
Class "C"

23.5¢ per 1000 cubic feet for the first 30,000,000 cubic feet\*  
22.0¢ per 1000 cubic feet for all additional cubic feet

Minimum bill \$141.00 \*This rate available  
with 75¢ minimum for tax supported educa-  
tional institutions for fuel used in boilers  
rated at 300 cubic feet or more per hour.

Gas Rates - General

All gas rate schedules will contain the following clause:

"Plus or minus any change in the cost of gas purchased for  
delivery under this rate scheduled above or below the cost  
based on the contract price as of April 1, 1962."

Electric and Gas Rates - General

All rate schedules will contain the following clause:

"Plus the proportionate part of any taxes or governmental impositions which  
are or may be assessed after April 1, 1962, and which are payable out of re-  
venue of the Electric and Gas Systems."

2. The foregoing shall be the maximum rates to be applied in determining the charges  
for electric and gas service to each customer of each of said classes of service applied by  
the San Antonio Electric and Gas Systems.

3. Said electric and gas rates have been adopted after a complete investigation of facts  
bearing upon the rates of the Electric and Gas Systems and after public hearing on said rates  
held after the publication of notice, and based on such investigation and hearing, the City  
Council of the City of San Antonio hereby finds and determines that said rates are fair and  
reasonable, are equal and uniform and nondiscriminatory as between the classes of consumers  
are necessary to meet the operating and maintenance expenses and provide for depreciation  
and replacement of the Systems, to provide for reasonable extensions and additions thereto  
in order to render efficient service, to pay the principal and interest on revenue bonds and  
to provide benefits and payments to the City as provided by law; and that said rates are su-  
fficient only to provide a reasonable and proper return upon the fair value of the Electric  
and Gas Systems properties dedicated to the furnishing of electric and gas services.

4. Said rates shall become effective on all billings for electric and gas services da-  
ted on and after August 1, 1962, and shall remain in effect until amended or changed in ac-  
cordance with law.

5. By reason of the necessity for the construction of urgently needed improvements and  
extensions to the electric and gas systems which are to be implemented by the foregoing rate  
changes, an emergency is hereby declared to exist making it necessary for the preservation  
of the public peace, property, health and safety that this Ordinance become effective imme-  
diately upon its enactment, and it is so enacted.

6. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,568

*amended  
by Ord 30574  
7/19/64*

AND THE TERMS AND CONDITIONS OF SALE OF \$20,000,000 CITY OF SAN ANTONIO  
ELECTRIC AND GAS SYSTEMS REVENUE IMPROVEMENT BONDS, SERIES 1962

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

Section 1. The following is hereby adopted as the Official Notice of Sale and Bidding Conditions in connection with the sale of \$20,000,00 principal amount City of San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962:

OFFICIAL NOTICE OF SALE  
\$20,000,000  
CITY OF SAN ANTONIO, TEXAS  
ELECTRIC AND GAS SYSTEMS REVENUE IMPROVEMENT BONDS  
SERIES 1962

NOTICE IS HEREBY GIVEN that proposals will be received by the City Council of the City of San Antonio, Texas, in the Council Chamber, City Hall, San Antonio, Texas at 10:00 o'clock A.M., Central Standard Time, on Wednesday,

AUGUST 8, 1962

for the purchase of an issue of \$20,000,000 San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962, to be dated August 1, 1962, and mature on February 1 of the years 1964 to 1984, inclusive, in annual amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
1964	\$ 325,000	1970	\$ 400,000	1975	\$ 475,000	1980	\$ 920,000
1965	340,000	1971	415,000	1976	490,000	1981	3,540,000
1966	350,000	1972	430,000	1977	510,000	1982	3,665,000
1967	365,000	1973	445,000	1978	530,000	1983	3,795,000
1968	375,000	1974	460,000	1979	555,000	1984	1,230,000
1969	385,000						

All bonds scheduled to mature on and after February 1, 1970, will be subject to redemption as a whole or in part, in inverse numerical order on February 1, 1970 and on any interest payment date thereafter at a price of par and accrued interest, plus a premium of 3-1/4% such premium to be reduced on February 1, 1971 to 3%, with a further reduction of 1/4 of 1% on February 1 of each year thereafter to and including February 1, 1982. There shall be no premium on bonds which may be redeemed February 1, 1983, or on any interest payment date thereafter.

These bonds will be special obligations of the City of San Antonio on a parity with all revenue bonds outstanding against said City's electric and gas systems, secured by an irrevocable pledge of and a first lien on the net revenues derived from the operation of the systems, including all additions, extensions and improvements thereto which may hereafter be made and further secured by a first mortgage on the physical properties constituting the systems. The Trustee under the Indentures authorizing and securing the bonds is Harris Trust and Savings Bank of Chicago, Illinois.

The bonds will be in coupon form, in the denomination of \$5,000 each, registerable as to principal only, and will bear interest payable semi-annually on February 1, and August 1 in each year, at the rate or rates specified in the proposal of the successful bidder. Principal of and interest on the bonds will be payable at the Chemical Bank New York Trust Company, New York, New York.

SEALED BIDS, plainly marked "Proposal for Bonds" and addressed to the Mayor and City Council, City of San Antonio, Texas, must be delivered to the Office of the City Clerk, City Hall, San Antonio, Texas, not later than 10:00 o'clock A.M., Central Standard Time, on Wednesday, August 8, 1962, at which time all proposals will be publicly opened, read and considered by the City Council. All proposals must be submitted on the Official Bid Form, copies of which will be furnished upon request.

Each proposal may specify one or more interest rates; provided (a) not more than five different rates and four coupon changes for the entire issue may be specified, (b) not more than one interest rate shall be specified for the bonds of any one maturity, and (c) all rates specified shall be in multiples of 1/4 of 1% or 1/10 of 1% per annum. No bid will be considered which specifies any interest rate in excess of 5% per annum for any maturity, or which is for less than par and accrued interest for the entire issue, or which proposes the use of supplemental coupons.

Each proposal must be accompanied by a Cashier's check or Certified check drawn on a responsible bank or trust company, in the amount of \$400,000 and payable to the order of "City of San Antonio, Texas," as evidence of the bidder's good faith. The check of the successful bidder will be held, uncashed, by the City and returned to the bidder when the bonds are taken up and paid for. In the event the purchaser fails or refuses to take up and pay for the bonds in accordance with the terms of his proposal, then said check shall be forfeited to the City of San Antonio as full and complete liquidated damages. No interest will be allowed on the good faith deposit. Checks of the unsuccessful bidders will be returned to representatives of such bidders immediately after the award is made.

The bonds, in definitive form, will be delivered to the purchaser at Harris Trust and Savings Bank, 111 West Monroe Street, Chicago, Illinois, against payment thereof in Federal Reserve Bank funds. A certified transcript of the proceedings relating to the issuance of the bonds, and the final approving opinion of Messrs. Chapman and Cutler, Attorneys, Chicago, Illinois, will be delivered to the purchaser concurrently with the delivery and payment for bonds. It is anticipated that the bonds will be ready for delivery on or before September 20, 1962, and in the event the City is unable to make delivery on or before October 15, 1962, purchaser shall have the right to demand the return of his good faith deposit and the cancellation of the purchase contract.

Copies of the Official Statement and Prospectus relating to the bonds, the Official Notice of Sale and Official Bid Forms, and additional information relating to the bonds and the San Antonio Electric and Gas Systems, may be obtained from the City Clerk at the City Hall, San Antonio, Texas, or Mr. L.N. Rutledge, Secretary-Treasurer, City Public Service Board, P.O. Box 1771, San Antonio 6, Texas, or Mr. Robert H. Long, Assistant Vice President, Harris Trust and Savings Bank, 111 West Monroe Street, Chicago 90, Illinois, or Mr. Ernest J. Altgelt, Vice-

President, Harris Trust and Savings Bank, 30 Wall Street, New York 5, New York, or Emerson & Company, 1605 Alamo National Building, San Antonio 5, Texas.

The City of San Antonio reserves the right to reject any and all bids and to waive any irregularity or informality in any proposal.

GIVEN pursuant to an Ordinance of the City Council of the City of San Antonio, Texas, passed and approved on the 18th day of July, 1962.

J.H. INSELMANN  
City Clerk, City of San Antonio, Texas

Section 2. That the City Clerk is hereby authorized and directed to cause the foregoing Official Notice of Sale and bidding conditions to be published in the Commercial Recorder, a daily newspaper of general circulation published in the City of San Antonio, Texas, in two consecutive issues thereof commencing on or after July 18, 1962.

Section 3. By reason of the nexessity for the construction of urgently needed improvements and extensions to its electric and gas systems which are to be made with the proceeds of the bonds mentioned in the Notice set forth in Section 1 hereof, an emergency is hereby declared to exist making it nexessary for the preservation of the public peace, property, health and safety that this Ordinance become effective immediately upon its enactment, and it is so enacted.

PASSED AND APPROVED this 18th day of July , 1962.

W.W. McAllister

MAYOR

ATTEST: J.H. INSELMANN

City Clerk

✓ A RESOLUTION

MANIFESTING THE DESIRE OF THE CITY COUNCIL OF THE CITY OF SAN ANTONIO THAT FUTURE MEETINGS OF THE CITY PUBLIC SERVICE BOARD BE OPEN TO THE PRESS AND PUBLIC; THAT AS VACANCIES OCCUR IN THE PRESENT MEMBERSHIP OF THE CITY PUBLIC SERVICE BOARD THAT SUCH VACANCIES BE FILLED WITH CITIZENS OF THE CITY OF SAN ANTONIO, WITH THE ADVICE AND CONSENT OF THE CITY COUNCIL OF THE CITY OF SAN ANTONIO.

\* \* \* \* \*

WHEREAS, the City Council of the City of San Antonio has recently conducted an extensive review of the operations of the City Public Service Board in connection with the proposed rate increase made by such Board; and,

WHEREAS, the City Council of the City of San Antonio, as a result of such review, believes that on the whole the business of the City Public Service Board has been conducted with competence and efficiency; and,

WHEREAS, it appears to the City Council of the City of San Antonio that a better understanding of the Board's operations by the public could be attained and should be attained; NOW, THEREFORE:

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

1. The City Council desires and earnestly requests that all future meetings of the City Public Service Board be open to the press and public.
2. That the Board fill vacancies hereafter occurring in its membership with citizens of the City of San Antonio.
3. That such appointments be made by the Board with the advice and consent of the City Council of City of San Antonio.
4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

MAYOR

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,569

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the

same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO. 1655)

The rezoning and reclassification of property from "A" Residence District to "F" Local Retail District, as follows:

Lot 25, Blk. C. NCB 8711

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,570

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO. 1592)

The rezoning and reclassification of property from "B" Residence District to "JJ" Commercial District as follows:

Lot 41, Blk 15, NCB 13115

2. That all other provisions of said ordinance, as amende, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,571

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHIGN ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASS ED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the rezoning of the hereinbelow designated property to-wit:

(CASE NO. 1695)

The rezoning and reclassification of property from "A" Residence District to "F" Local Retail District as follows: 3.234 acres out of NCB 11682, located on the west side of West Avenue 290' north of LaManda Blvd., having 425.88' on West Avenue, a maximum depth of 400' and being further described by field notes as follows:

Field Notes for a 3.234 Acre Tract out of NCB 11682, San Antonio, Texas, and being more particularly described as follows: to-wit:

BEGINNING at a point in the West line of West Avenue, said point being the Northeast corner of Block 11, shown as Commercial J on Plat of Greenlawn Terrace Subdivision, Recorded in Volume 3025 at Page 140 of the Plat Records of Bexar County, Texas, said point being N. 0° 09' 22" E. - 290 measured along the West line of West Avenue, from its intersection with the North line of LaManda Boulevard:

THENCE, S. 89° 49' 27" W. - 200.00' along the most Southerly South line of the herein described tract, same being the most Southerly North line of said Block 11, to an inside corner of said Block 11, the most Southerly Southeast corner of the herein described tract;

THENCE, N. 0° 09' 22" E. - 149.51' along the most Easterly West line of the herein described tract, same being the most Westerly East line of said Block 11, to an inside corner of the herein described tract, same being the most Northerly Northeast corner of said Block 11;

THENCE, S. 89° 49' 27" W. - 200.00' along the most Northerly South line of the herein described tract, same being the most Northerly North line of said Greenlawn Terrace Subdivision, to a point in same, for the most Northerly Southwest corner of the herein described tract;

THENCE, N. 0° 09' 22" W. - 278.40' along the most Westerly West line of the herein described tract, said line being parallel to the West line of West Avenue, to a point for the Northwest corner of the herein described tract;

THENCE, S. 89° 53' 06" E. - 400.00 along the North line of the herein described tract to a point in the West line of West Avenue, for the Northeast corner of the herein described tract;

THENCE, S. 0° 09' 22" W. - 425.88' along the West line of West Avenue, to the place of BEGINNING.

Containing : 3.234 Acres of land, more or less.

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,572

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO. 1698)

The rezoning and reclassification of property from "B" Residence District to "C" Residence District as follows:

Lot 27, the E. 4.63' of Lot 26, and the W. 4.04' of Lot 28, (otherwise known as Lot Y), NCB 1930

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,573

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

(CASE NO.)) 1641 )

The rezoning and reclassification of property from "B" Residence District to "A" Residence District as follows"

Lots	Block	NCB	Lots	Block	NCB
1-21	15	3808	1-46	27	3821
1-20	16	3808	1-48	28	3822
11-14 & 25-28	12	3807	1-52	30	3824
1-26 & 30-52	17	3811	1-46	31	3825
1-52	18	3812	1-48	32	3826
24-46	19	3813	1-26	34	3828
25-48	20	3814	1-46	35	3829
6-26	21	3815	1-48	36	3830
1-52	22	3816	1-46	39	3833
1-46	23	3817	1-48	40	3834
1-48	24	3818	1-23	43	3837
1-52	26	3820	1-23 & 48	44	3838

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,574

AMENDING THE ORDINANCE PASSED AND APPROVED ON JULY 11, 1962 AUTHORIZING THE ISSUANCE OF \$20,000,000.00 SAN ANTONIO ELECTRIC AND GAS SYSTEMS REVENUE BONDS, SERIES 1962, AND THE ORDINANCE PASSED AND APPROVED JULY 18, 1962 PROVIDING FOR THE SALE OF SAID BONDS.

\* \* \* \* \*

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

Section 1. That the provisions for the call and redemption prior to maturity of bonds numbered 509 to 4000 inclusive as set forth and contained in Section 4 of the Ordinance passed and approved on July 11, 1962, authorizing the issuance of \$20,000,000.00 principal amount of San Antonio Electric and Gas Systems Revenue Improvement Bonds, Series 1962, and the provisions with reference to the call and redemption prior to maturity contained in the bond form as set forth in the form of supplemental indenture contained in Section 10 of said Ordinance and the corresponding provision relating to redemption contained in the form of notice set forth in the Ordinance passed and approved on July 18, 1962 providing for the sale of said bonds, are amended to provide as follows:

Bonds numbered 509 to 4000 inclusive shall be subject to redemption prior to maturity at the option of the City of San Antonio in the manner provided in said Ordinance either in whole or in part in inverse numerical order on February 1, 1970, and on any interest payment date thereafter at the price of par and accrued interest, plus a premium of 3 1/2% such premium to be reduced on February 1, 1971 to 3% with a further reduction of 1/2 of 1% on February 1st of each year to and including February 1, 1976. There shall be no premium on bonds which may be redeemed February 1, 1977, or on any interest payment date thereafter. Except

for the foregoing provisions, the provisions of said ordinances and the aforementioned sections thereof shall remain unchanged.

Section 2. By reason of the nexessity for the construction of urgently needed improvements and extensions to its electric and gas systems which are to be made with the proceeds of the bonds mentioned in Section 1 hereof, an emergency is hereby declared to exist making it necessary for the preservation of the public peace, property, health and safety that this Ordinance become effective immediately upon its enactment, and it is so enacted.

PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,575

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH HEMPHILL FORD CENTER, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF FORD VEHICLE PARTS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Hemphill Ford Center, Inc. to furnish the requirements of Ford vehicle parts for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with Hemphill Ford Center, Inc., to furnish the requirements of Ford parts for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of Ford parts from Hemphill Ford Center, Inc. during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,576

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF GILLESPIE MOTOR COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ONE PICK-UP TRUCK FOR A NET TOTAL OF \$1,772.00.

\* \* \* \* \*

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

1. The attached low qualified bid of Gillespie Motor Company, dated June 21, 1962 to furnish the City of San Antonio, Department of Parks and Recreation (Olmos Basin Golf Course) with one Ford F-250 Flareside pick-up truck for a net total of \$1,772.00 is hereby accepted.

2. Payment to be made from General Fund 1-01, Department of Parks and Recreation Account No. 11-03-08.

3. All other bids received are hereby rejected.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,577

ACCEPTING THE PROSPOSAL OF AND MANIFESTING A CONTRACT WITH ROLAND SCHMIDT TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN BASE MATERIALS (CRUSHED STONE) AS LISTED BELOW FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Roland Schmidt to furnish the requirements of base materials Item 1. - C and D (Flexible Base - crushed stone) for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with Roland Schmidt to furnish the requirements of base materials, Item 1. C and D (Flexible Base - crushed stone) for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of Item 1. C and D (Flexible Base - crushed stone) from Roland Schmidt during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

✓ AN ORDINANCE 30,578

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH MCDONOUGH BROTHERS INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN COVERSTONE (AGGREGATE FOR SURFACE TREATMENT) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of McDonough Brothers, Inc. to furnish the requirements of:

Item #2 - (d) Crushed coverstone delivered jobsite, Commerce Street and south.

Item #3 - (d) Washed coverstone delivered jobsite Commerce Street and south.

for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with McDonough Brothers, Inc. to furnish the requirements of materials as listed above for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain materials as listed above from McDonough Brothers Inc. during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,579

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH ACME GRAVEL COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN COVERSTONE (AGGREGATE FOR SURFACE TREATMENT) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Acme Gravel Company to furnish the requirements of:

Item #2 - (a) Crushed coverstone loaded at plantsite north of Commerce Street.  
(c) Crushed coverstone delivered jobsite north of Commerce Street.

Item #3 - (a) Washed coverstone loaded at plantsite north of Commerce Street.  
(c) Washed coverstone delivered jobsite north of Commerce Street.

for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with Acme Gravel Company to furnish the

the requirements of materials as listed above for the City of San Antonio for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain materials as listed above from Acme Gravel Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,580

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH BEXAR CONCRETE COMPANY, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN BASE MATERIALS (CRUSHED STONE) AS LISTED BELOW FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Bexar Concrete Company, Inc. to furnish the requirements of base materials Item 1. A (Flexible Base - Crushed stone) for the City of San Antonio for a one year period, August 1, 1962 to July 31, 1963 is hereby accepted.

2. This ordinance makes and manifests a contract with Bexar Concrete Company, Inc. to furnish the requirements of base materials, Item 1.A (Flexible Base - Crushed Stone) for the City of San Antonio on a one year period basis commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of Item 1.A (Flexible Base - Crushed stone) from Bexar Concrete Company, Inc. during stated period and according to the terms of the Bidders Proposal attached hereto and incorporated by reference.

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

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,581

ACCEPTING THE PROPOSAL OF SAN ANTONIO WATER SUPPLY CORPORATION FOR THE PURCHASE OF SAID CORPORATION'S OUTFALL SEWER LINE AND AUTHORIZING PAYMENT OF \$362,000.00 OUT OF SEWER RENTAL PLEDGED FUND #204 TO SAN ANTONIO WATER SUPPLY CORPORATION AS FULL CONSIDERATION FOR THE SAN ANTONIO WATER SUPPLY CORPORATION OUTFALL SEWER LINE AND ALL EASEMENTS, PERMITS, PIPELINES AND APPURTENANCES THERETO.

\* \* \* \* \*

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

1. The proposal submitted by the San Antonio Water Supply Corporation dated July 24, 1961, as amended by the proposal of July 13, 1962 is hereby accepted.

2. The proposals mentioned in Paragraph 1 above are attached hereto and made a part hereof.

3. Payment of the sum of \$362,000.00 to San Antonio Water Supply Corporation in connection with the proposals accepted in Paragraph 1 above is hereby authorized. This sum is payable when said corporation has conveyed to the City all of its right, title and interest in and to the Outfall Sewer Line and System, including all rights of way, easement, permits, pipelines and appurtenances of any nature whatsoever by a conveyance (s) to be approved by the City Attorney.

4. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ A RESOLUTION

AUTHORIZING AND DIRECTING THE CITY ATTORNEY TO FILE SUIT AGAINST THE L.B. PALMER, JR., LANDSCAPING CO. AND THE HANOVER INSURANCE, COMPANY TO RECOVER DAMAGES FOR THE BREACH OF A CONTRACT FOR MATERIALS AND LABOR IN CONNECTION WITH LANDSCAPING AT INTERNATIONAL AIRPORT.

\* \* \* \* \*

WHEREAS, as previously authorized by Ordinance No. 29905, passed and approved October 25, 1961, for materials and labor necessary in landscaping the International Airport and performance of such contract was bonded by the Hanover Insurance Company; and,

WHEREAS, said contract provided in pertinent part that the contractor would guarantee the existence of life in the plant growth furnished until acceptance of the work and for one year thereafter; and,

WHEREAS, prior to the time of final acceptance by the City under the contract, a substantial portion of the trees and other plant growth furnished by the contractor were found to be dead; and,

WHEREAS, after notification to the contractor that the City demanded full compliance with the terms of the contract and replacement of the dead items, the contractor refused such replacement of the dead items, the contractor refuses such replacement by letter dated April 6, 1962; NOW, THEREFORE:

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

- 1. The City Attorney is hereby authorized and directed to file suit against the L. B. Palmer, Jr., Landscaping Co., and the Hanover Insurance Company, to recover damages for the breach of a contract for materials and labor in connection with landscaping at International Airport.
- 2. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,582

APPROPRIATING THE SUM OF \$68,000.00 OUT OF STREET RIGHT-OF-WAY PURCHASE BONDS, 1957, #479-12 FOR ACQUISITION OF RIGHT OF WAY FOR LOOP 410, 521-4-16 PROJECT.

\* \* \* \* \*

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

- 1. The sum of \$68,000.00 payable to Stewart Title Company as escrow agent for H. B. Zachry Properties, Inc., for title to a part of Tract A, NCB 11837, is hereby appropriated out of Street Right-of-Way Purchase Bonds, 1957, #479-12 for Loop 410, 521-4-16 Project, Parcel 8B-4129.
- 2. A copy of the Purchase Contract on the aforementioned parcel is filed herewith and incorporated herein by reference for all purposes. Title to same will be in the State of Texas pursuant to the Participation Agreement on this project between the City and the Texas Highway Department.
- 3. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,583

AUTHORIZING THE TRANSFER OF THE SUM OF \$4,000.00 FROM GENERAL FUND ACCOUNT 09-04-15 AND APPROPRIATING \$4,000.00 FROM FUND #479-15 FOR THE PURCHASING OF MISCELLANEOUS SUPPLIES AND EQUIPMENT FOR THE NEW POLICE HEADQUARTERS BUILDING.

\* \* \* \* \*

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

- 1. The transfer of the sum of \$4,000.00 from General Fund Account 09-04-15 to Police Headquarters Building Bond Fund #479-15 is hereby authorized.
- 2. The sum of \$4,000.00 is hereby appropriated from Police Headquarters Building Bond Fund #479-15 for the purpose of purchasing miscellaneous supplies and equipment for the new Police Headquarters Building.
- 3. PASSED AND APPROVED this 18th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,584

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

\* \* \* \* \*

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit"

(CASE NO. 1686)

The rezoning and reclassification of property from "A" Residence District to "F" Local Retail District as follows"

Lot 12, NCB 13406

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 25 day of July, A.D., 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,585

ADOPTING THE ANNUAL BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1962-63 APPROPRIATING FUNDS IN ACCORDANCE WITH SAID BUDGET; AND FIXING THE AUTHORIZED NUMBER OF EMPLOYEES IN EACH MUNICIPAL DEPARTMENT AND OFFICE.

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

Section 1 The annual budget for the fiscal year 1962-63 consisting of pages 1 thru 456 which by reference are made a part thereof, is hereby adopted.

Section 2 The sums set forth below are hereby appropriated for the purposes stated in said budget:

General Fund

Mayor and Council	\$ 25,000
City Manager	61,265
City Clerk	74,250
Legal	272,085
Finance	1,097,265
Police	4,572,840
Fire	2,951,965
Public Works	5,108,730
Health	1,095,490
Parks and Recreation	1,490,985
Personnel	181,155
Planning	159,885
Library	614,165
Housing and Inspections	406,500
Civil Defense	14,715
Urban Renewal	102,170
Welfare	271,590
Traffic and Transportation	390,185
Non-Departmental	2,531,000
Contributions to Other Funds	100,000
Special Projects	784,500
Contingency	1,000,000
Reserve for Pay Raises and Retirement	700,000
	<hr/>
	\$24,005,740

Total General Fund

Interest and Redemption Funds

General Obligation Debt	\$ 5,077,616
Sewer Revenue Bonds	58,510
International Airport Revenue Bonds	<u>190,660</u>

Total Interest and Redemption Funds \$ 5,326,786

Aviation Funds

International Airport	\$ 128,860
Administration Fund	556,930
Revenue Fund	<u>102,100</u>
Stinson Airport	

Total Aviation Funds \$ 787,890

City-County Tuberculosis Fund \$ 122,250

Special Revenue Fund

Parking Meter Fund	\$ 275,000
Sewer Revenue Pledged Fund	<u>3,823,252</u>

Total Special Revenue Funds \$ 4,098,252

Trust and Agency Funds

Memorials and Gifts	\$ 175
Westfall	110,421
Community Renewal Program	<u>30,320</u>

Total Trust and Agency Funds \$ 140,916

Total, All Funds \$34,481,834

Section 3 The number of employees authorized for each municipal department and office shall not exceed the total number authorized in the detailed section of said budget which begins on page 38 and continues thru page 449.

Section 4 PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,586.

AUTHORIZING THE TRANSFER OF \$1,876.65 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND APPROPRIATING SAID AMOUNT FROM DUND 479-15 FOR THE PURCHASE OF CERTAIN OPEN SHELF FILES FOR THE POLICE DEPARTMENT AND CORPORATION COURT NEW FACILITIES.

\* \* \* \* \*

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

1. The attached low qualified bid of Maverick-Clarke dated 13 July 1962, to furnish the City of San Antonio Police Department and Corporation new facilities with certain items of Open Shelf Files for a total of \$1, 876.65, less 1%-10 days is hereby accepted.
2. The sum of-\$1,876.65 is hereby authorized to be transferred from the General Fund 09-04-15 to fund 479-15 Police Headquarters Building Bonds for the purchase of certain Open Shelf Files for the Police Department and Corporation Court new facilities.
3. The sum of \$1,876.65 is hereby appropriated out of 479-15 Police Departmnet Headquarters Building Bonds payable to Maverick-Clarke.
4. All other bids received are hereby rejected.
5. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,587

AUTHORIZING THE TRANSFER OF \$2,930.00 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND APPROPRIATING SAID AMOUNT FROM FUND 479-15 FOR THE PURCHASE OF ONE ROTARY FILE FOR THE POLICE DEPARTMENT AND CORPORATION COURT NEW FACILITIES.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Business Equipment & Systems Company, Inc. dated July 13, 1962, to furnish the City of San Antonio Police Department and Corporation Court new facilities with one Rotary File for a total of \$2,930.00, less 1%-10 days is hereby accepted.
- 2. The sum of \$2,930.00 is hereby authorized to be transferred from the General Fund 09-04-15 to fund 479-15 Police Headquarters Building Bonds for the purchase of one Rotary File for the Police Department and Corporation Court new facilities.
- 3. The sum of \$2,930.00 is hereby appropriated out of 479-15 Police Department Headquarters Building Bonds payable to Business Equipment & Systems Company, Inc.
- 4. All other bids received are hereby rejected.
- 5. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,588

AUTHORIZING THE TRANSFER OF \$1,188.50 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND AUTHORIZING \$1,188.50 OUT OF FUND 8-01,07-011 (069) AND ACCEPTING THE LOW QUALIFIED BID OF DAVIS MANUFACTURING COMPANY, INC. FOR THE PURCHASE OF TWO FLOOR MAINTENANCE MACHINES.

\* \* \* \* \*

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

- 1. The attached low qualified bid of Davis Manufacturing Company, Inc., dated July 20, 1962, to furnish the City of San Antonio Police and Corporation Courts Building and the International Airport with certain floor maintenance machines for a total of \$2,377.00, less 1/2 of 1% is hereby accepted.
- 2. The sum of \$1,188.50 is hereby authorized to be transferred from the General Fund 09-04-15 to Fund 479-15 Police and Corporation Courts Building Bond Funds.
- 3. The sum of \$1,188.50 is hereby appropriated out of 479-15 Police and Corporation Courts Building Bond Fund.
- 4. The sum of \$1,188.50 is hereby authorized to be paid from Fund 8-01, San Antonio International Airport 5-20/07-011(069).
- 5. All other bids received are hereby rejected.
- 6. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,589

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH STRAUS FRANK COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN-RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

\* \* \* \* \*

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

- 1. The attached Bidders Proposal of Straus Frank Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period, 1 August 1962 to 31 July 1963, is hereby accepted.
- 2. This ordinance makes and manifesta a contract with Straus Frank Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period commencing 1 August 1962 and terminating 31 July 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain radio parts from Straus Frank Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated herein by reference.
- 3. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parol agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
- 4. PASSED AND APPROVED this 25th day of July , 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,590

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE STERLING ELECTRONICS INCORPORATED TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST AND TERMINATING 31 JULY 1963.

\* \* \* \* \*

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

- 1. The attached Bidders Proposal of the Sterling Electronics Incorporated to furnish the requirements of certain radio parts for the City of San Antonio for a one year period, beginning 1 August 1962 to 31 July 1963, is hereby accepted.
- 2. This ordinance makes and manifests a contract with the Sterling Electronics Incorporated to furnish the requirements of certain radio parts for the City of San Antonio for a one year period commencing 1 August 1962 and terminating 31 July 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain radio parts from the Sterling Electronics Incorporated during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated herein by reference.
- 3. This instrument in writing constitutes the entire contract between the parties, there being no other written nor oral agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
- 4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,591

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH MODERN ELECTRONICS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

\* \* \* \* \*

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

- 1. The attached Bidders Proposal of Modern Electronics Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period, 1 August 1962 to 31 July, 1963 is hereby accepted.
- 2. This ordinance makes and manifests a contract with Modern Electronics Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period commencing 1 August 1962 and terminating 31 July 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain radio parts from Modern Electronics Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated herein by reference.
- 3. This instrument in writing constitutes the entire contract between the parties, there being no other written nor oral agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
- 4. PASSED AND APPROVED this 25th day of July, 1962,

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,592

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE PERRY SHANKLE COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of the Perry Shankle Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period, beginning 1 August 1962 to 31 July 1963, is hereby accepted.

2. This ordinance makes and manifests a contract with the Perry Shankle Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period commencing 1 August and terminating 31 July 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain radio parts from the Perry Shankle Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated herein by reference.

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

4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,593

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE RADIO AND THE TELEVISION PARTS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963

\* \* \* \* \*

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

1. The attached Bidders Proposal of the Radio and Television Parts Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period, beginning 1 August 1962 to 31 July 1963, is hereby accepted.

2. This ordinance makes and manifests a contract with the Radio and Television Parts Company to furnish the requirements of certain radio parts for the City of San Antonio for a one year period commencing 1 August 1962 and terminating 31 July 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain radio parts from the Radio and Television Parts Company during stated contract period and according to the terms of the Bidders Proposal attached hereto and incorporated herein by reference.

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

4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,594

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH LIBRARY SERVICE COMPANY TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH ALL REQUIREMENTS OF CERTAIN BOOKS AS SPECIFIED BELOW FOR A PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

\* \* \* \* \*

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

1. The attached Bidders Proposal of Library Service Company to furnish the requirements of certain books as specified below for the City of San Antonio Public Library for a one year period August 1, 1962 and terminating July 31, 1963, is hereby accepted as follows:

Item 3 - Prebinding charge per volume for  
Class A Binding @ \$1.15 ea.

ALTERNATE BID: #2

35% discount from list on total adult and juvenile trade and non-trade books.

2. This ordinance makes and manifests a contract with Library Service Company to furnish the requirements of certain books as specified above for the City of San Antonio Public Library for a one year period commencing August 1, 1962 and terminating July 31, 1963. The City of San Antonio hereby agrees to purchase all its requirements of certain books as specified above from Library Service Company during stated contract period and according to the terms and Bidders Proposal attached hereto and incorporated herein by reference.

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

4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

ATTEST: J.H. INSELMANN  
City Clerk

M A Y O R

✓ AN ORDINANCE 30,595

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF JORDAN FORD, INC. TO FURNISH THE CITY OF SAN ANTONIO FINANCE DEPARTMENT WITH ONE FORD SEDAN FOR A NET TOTAL OF \$1976.35.

\* \* \* \* \*

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

1. The attached low qualified bid of Jordan Ford, Inc., dated July 20, 1962 to furnish the City of San Antonio, Finance Department with one ford sedan for a net total of \$1,976.35 is hereby accepted.

2. Payment to be made from General fund 1-01, Department of Finance, Account No. 06-01-01, Code 5-16.

3. All other bids received are hereby rejected.

4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

ATTEST: J.H. INSELMANN  
City Clerk

M A Y O R

✓ AN ORDINANCE 30,596

ACCEPTING THE ATTACHED LOW QUALIFIED BIDS OF CARTER COMMUNICATIONS CORPORATION, MOTOROLA C & E INC. AND RADIO CORPORATION OF AMERICA TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN RADIO COMMUNICATION EQUIPMENT FOR A TOTAL OF \$9,962.00

\* \* \* \* \*

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

1. The attached low qualified bids of Carter Communications Corporation, Motorola C & E Inc. and Radio Corporation of America dated July 20, 1962 to furnish the City of San Antonio with certain radio communication equipment for a total of \$9,962.00 is hereby accepted.

Motorola C & E Inc.  
7138 Envoy Court  
Dallas 7, Texas

Item A-1 \$ 865.00

Radio Corp. of America  
Meadow Lands, Pa.

Item A-2 4,169.00  
A-3 2,443.00  
Item B-1 1,047.00  
B-2 758.00  
8,417.00

Carter Communications Corp.  
P.O. Box 8308  
Dallas 5, Texas

Item C-1 680.00 \$9,962.00

2. Payment to be made as follows:

Account No.	Fund	Amount
08-04-01	1-01	3,490.00
09-02-03	1-01	379.00
09-04-02	1-01	379.00
12-02-01	8-01	680.00
17-02-01	1-01	2,274.00
17-04-01	1-01	1,137.00
17-06-01	1-01	758.00
50-02-01	1-01	<u>865.00</u>
		\$9,962.00

3. All other bids received are hereby rejected.

4. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,597

AMENDING ORDINANCE #30506 WHICH ACCEPTED THE PROPOSAL OF AND MANIFESTED A CONTRACT WITH McDONOUGH BROTHERS, INC., TO FURNISH THE CITY WITH CERTAIN REQUIREMENTS OF ASPHALTIC MATERIALS TO INCLUDE THEREIN AN ACCEPTANCE OF SAID CORPORATION'S BID FOR HAULING SAID MATERIALS.

\* \* \* \* \*

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

1. Paragraph 1 of Ordinance #30506 passed and approved June 27, 1962, is hereby amended to include an acceptance of the bid of McDonough Brothers, Inc., for hauling asphaltic materials and said paragraph shall read as follows;

"1. The attached Bidders Proposal of McDonugh Brothers, Inc., to furnish the requirements of:

Item #5 -- Hot-mix, hot laid asphaltic concrete, types A, B, C, D, E and F (f.o.b. plantsite)

Item #6 -- Aggregate for surface treatment precoated (crushed limestone) (loaded plantsite)

Price per 1/4 mile haul. .0125

for the City of San Antonio for a one-year period August 1, 1962, to July 31, 1963, is hereby accepted."

- 2. All other provisions of Ordinance #20506 are to remain in full force and effect.
- 3. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,598

AMENDING ORDINANCE 30507 WHICH ACCEPTED THE PROPOSAL OF AND MANIFESTED A CONTRACT WITH BEXAR CONCRETE COMPANY, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF HOT-MIX COLD LAID ASPHALTIC CONCRETE PAVEMENT TO INCLUDE THEREIN AN ACCEPTANCE OF SAID CORPORATION'S BID FOR HAULING SAID MATERIALS.

\* \* \* \* \*

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

1. Paragraph 1 of Ordinance 30507 passed and approved June 27, 1962, is hereby amended to include an acceptance of the bid of Bexar Concrete Company, Inc., for hauling asphaltic concrete materials and said paragraph shall hereafter read as follows:

"1. The attached bidder's proposal of Bexar Concrete Company, Inc., to furnish the requirements of hot-mix cold laid asphaltic concrete pavement and for the hauling of said materials for the City of San Antonio, for a one-year period from August 1, 1962 to July 31, 1963, is hereby accepted.

- 2. All other provisions of Ordinance 30507 are to remain in full force and effect.
- 3. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,599

AUTHORIZING TRANSFER OF \$38,000.00 FROM CONTINGENCY APPROPRIATION ACCOUNT 70-01-01 TO FIRE DEPARTMENTAL OPERATING ACCOUNTS TO PROVIDE FUNDS FOR INCREASED CLOTHING ALLOWANCE FOR EACH FIREMAN.

\* \* \* \* \*

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

1. Transfer of the sum of \$38,000.00 from Contingency Appropriation Account 70-01-01 to Fire Departmental Operating Accounts to provide funds for the increased clothing allowance for firemen is hereby authorized.

2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,600

AUTHORIZING TRANSFER OF \$70,000.00 FROM CONTINGENCY APPROPRIATION ACCOUNT 70-01-01 TO THE PUBLIC WORKS DEPARTMENTAL OPERATING ACCOUNTS TO PROVIDE FUNDS FOR ADDITIONAL COSTS OF THE BRUSH COLLECTION ACTIVITY.

\* \* \* \* \*

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

1. Transfer of the sum of \$70,000.00 is hereby authorized from Contingency Appropriation Account 70-01-01 to the Public Works Departmental Operating Accounts to provide funds for the additional cost of the Brush Collection Activity.

2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,601

AUTHORIZING TRANSFER OF THE SUM OF \$1,294,210.00 FROM CONTINGENCY APPROPRIATION ACCOUNT NO. 70-01-01 TO SPECIAL PROJECTS, PUBLIC IMPROVEMENTS, ACCOUNT NO. 30-01-01.

\* \* \* \* \*

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

1. The transfer of the sum of \$1,294,210.00 from Contingency Appropriation Account No. 70-01-01 to Special Projects, Public Improvements, Account No. 30-01-01, is hereby authorized. The funds in said Account No. 30-01-01 shall be held pursuant to Sec. 87 of the City Charter for public improvements during the coming fiscal year, subject to allocation by ordinance (s) for specific projects.

2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,602

AUTHORIZING DISCONTINUANCE OF CERTAIN PUBLIC IMPROVEMENT PROJECTS, AND PROVIDING THAT APPROPRIATIONS FOR CERTAIN OTHER PUBLIC IMPROVEMENT PROJECTS CONTINUE IN FORCE DURING THE 1962-63 FISCAL YEAR.

\* \* \* \* \*

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

1. Discontinuance of the following Public Improvement Projects and the reversion of the unencumbered appropriations therefor to the General Fund are hereby authorized:

<u>PROJECT NO.</u>	<u>DESCRIPTION</u>
09-02 -10	Replacement of Garbage Trucks
09-07-05	City Hall Elevators
09-20-01	Site for Fire Station and Library
15-05-01	Library Trailers and Trucks
15-06-01	Prospect Hill Library Improvements
16-05-01	Witte Museum Air Conditioning and Display Cases

2. The appropriations for the following Public Improvement Projects shall remain in force until said projects are completed or abandoned"

<u>PROJECT NO.</u>	<u>DESCRIPTION</u>
09-02-11	Additional Brush Collection Equipment
09-04-11	School Sidewalk Program
09-04-14	Street Maintenance Program
09-04-15	Capital Program
09-04-16	Nebraska Street Underpass
09-04-17	Miscellaneous Street Improvements
09-06-01	Southeast Area Service Center
09-19-01	Low Cost Housing Research Project Sarah
11-06-01	Main Plaza Park Improvements
25-01-01	Right-of-Way Purchases

3. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,603

AUTHORIZING TRANSFER OF ACCOUNTABILITY FOR CERTAIN EXPENDITURES IN THE SUM OF \$273,289.98 FROM GENERAL FUND ACCOUNT 09-04-15, CAPITAL PROGRAM, TO CERTAIN SPECIAL PROJECT ACCOUNTS.

\* \* \* \* \*

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

1. Transfer of accountability for certain expenditures in the sum of \$273,289.98 from General Fund Account 09-04-15, Capital Program, to certain special project accounts in the amounts listed below, is hereby authorized:

<u>ACCOUNT NO.</u>	<u>SPECIAL PROJECT ACCOUNT</u>	<u>AMOUNT</u>
15-06-01	Prospect Hill Library Improvements	\$ 13,344.70
60-15-01	Contributions to Police Headquarters Building Bonds	96,719.64
09-04-16	Nebraska Street Underpass	109,511.00
09-04-17	Miscellaneous Street Improvements	40,214.64
09-20-01	Site for Fire Station and Library	13,500.00

2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,604

AUTHORIZING TRANSFER OF THE SUM OF \$5,640.96 FROM CAPITAL PROGRAM ACCOUNT NO. 09-04-15 TO SPECIAL PROJECT ACCOUNT NO. 09-21-01, AND AUTHORIZING PAYMENT OF THE SUM OF \$5,640.96 OUT OF SAID ACCOUNT NO. 09-21-01 TO McDONOUGH BROTHERS, INC., IN FINAL PAYMENT FOR ONE BARBER-GREENE ASPHALT PAVING MACHINE.

\* \* \* \* \*

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

1. Transfer of the sum of \$5,640.96 out of Capital Program Account No. 09-04-15 to Special Project Account No. 09-21-01 is hereby authorized.

2. Payment of the sum of \$5,640.96 out of Special Project Account No. 09-21-01 to McDonough Brothers, Inc., Route 8, Box 301, San Antonio, for the balance due on the purchase price of one Barber-Greene Asphalt Paving Machine, Serial #879 BX 300, pursuant to the terms of Ordinance #28440 adopted April 21, 1960 and the bid of said company attached thereto, is hereby authorized.

3. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,605

APPROPRIATING FUNDS FROM GENERAL IMPROVEMENT BOND FUNDS FOR REIMBURSEMENT TO THE LAND DIVISION IN THE APPRIASAL, NEGOTIATION AND PURCHASE OF RIGHT-OF-WAY FOR BOND PROJECTS DURING FISCAL YEAR 1961-62.

\*\*\*\*\*

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

1. The following appropriations from the stated Bond Funds are hereby made for reimbursement to the General Fund for expenses incurred by the Land Division in the purchase of right-of-way for corresponding Bond Projects during fiscal year 1961-62.

FROM FUND NO.	NAME OF FUND	AMOUNT
479-10	Street Improvement Bonds, Series 1957	\$ 1,200.00
479-12	Street Right-of-Way Purchase Bonds, Series 1957	3,100.00
479-13	Storm Drainage Improvement Bonds, Series 1957	8,700.00
479-14	Sanitary Sewer Improvement Bonds, Series 1957	100.00
479-16	Highway 90 West Expressway Bonds, Series 1961	35, 500.00
479-17	Guadalupe Street Grade Separation Bonds, Series 1961	700.00
		<u>\$ 49, 300.00</u>

2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,606

AUTHORIZING TRANSFER OF ALL REMAINING SURPLUS AND ACCUMULATED SURPLUS MONIES IN INTEREST AND REDEMPTION FUNDS #556 AND #579 AS OF JULY 31, 1962, TO INTEREST AND REDEMPTION FUND #580.

\*\*\*\*\*

WHEREAS, the City has undertaken to retire the bonded indebtedness of Funding Bonds, Series 1931, Water Imprvment District #5 and Water Improvement District #6; and

WHEREAS, surplus monies exist in the Interest and Redemption Funds allocated for Funding Bonds 1931; and an accumulated surplus exists in the Interest and Redemption Fund for Water Improvement District #5; and

WHEREAS, the remaining and accumulated surplus in said Interest and Redemption Funds is sufficient to eliminate the necessity for a further tax levy for the benefit of Water Improve-ment District #6 Bonds; NOW, THEREFORE:

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

1. Transfer of all surplus monies and accumulated surplus monies in Interest and Re-demption Fund #580 is hereby authorized.

2. PASSED AND APPROVED this 25th day o f July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,607

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$380.29 TO GENERAL AMERICAN LIFE INSURANCE CO, DUE TO AN OVERPAYMENT OF TAXES AND A REFUND OF \$2,439.70 TO ALAMO NATIONAL BANK, TRUSTEE, DUE TO A DOUBLE PAYMENT OF TAXES

\*\*\*\*\*

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

That the director of finance is hereby authorized to make the following refunds out of Account 303 to the following named individuals, as indicated:

Amount:	\$380.29
Payable to:	General American Life Insurance Co. St. Louis 66, Missouri

Reason: The General American Life Insurance Co. paid 1961 taxes in the amount of \$20,873.45; however, the correct amount should have been \$20,493.16, thus constituting an overpayment of \$380.29.

Amount: \$2,439.70

Payable to: Alamo National Bank, Trustee  
St. Mary's at Commerce  
City

Reason: Refund of double payments on Account No. 15-2121 in the amount of \$1,887.65 and Account No. 15-2125 in the amount of \$552.05. Payment made on May 22, 1962, and again on July 13, 1962.

PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,608

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$237.51 TO MONROE NOWOTNY, DUE TO DOUBLE PAYMENT OF TAXES.

\* \* \* \* \*

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

That the Director of Finance is hereby authorized to make the following refund out of Account 303 to the following named individual, as indicated:

Amount: \$237.51

Payable to: Monroe Nowotny  
907 Roosevelt  
City

Reason: Refund of double payment on Lot 1, 2, and 3, Block H, New City Block 11644, Account No. 593-2095. Payment made twice on June 29, 1962.

PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,609

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$939.40 TO PAPPAS REFRIGERATION & SUPPLY DUE TO DOUBLE PAYMENT OF TAXES.

\* \* \* \* \*

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

That the Director of Finance is hereby authorized to make the following refund out of Account 303 to the following named individual, as indicated:

Amount: \$939.40

Payable to: Pappas Refrigeration & Supply  
203 Fredericksburg Road  
City

Reason: Refund of double payment on Lots 1, 2, 3, and A8 & W9. 3Ft. of A4 and A5, Block 1, NCB 2078, Account No. 33-1282. Payment made June 26, 1962, and again July 16, 1962.

PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,610

AUTHORIZING THE ABOLISHMENT OF ONE POSITION OF CAPTAIN, FIRE DEPARTMENT, AND IN LIEU THEREOF AUTHORIZING ONE ADDITIONAL POSITION OF FIRE LIEUTENANT FIRE DEPARTMENT.

\* \* \* \* \*

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

- 1. The number of Captains, Fire Department, City of San Antonio is hereby reduced from 33 to 32 and in lieu thereof one additional position, Fire Lieutenant, 72 to 73 is authorized.
- 2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,611

AUTHORIZING PAYMENT OF \$350.00 FROM FUND #101, APPROPRIATION EXPENDITURES 50-03-01 OBJECT CODE 4-10 PAYABLE TO MR. AND MRS. A.W. STEWART, JR. IN FULL AND FINAL SETTLEMENT OF ALL CLAIMS FOR DAMAGE TO THE PREMISES AT 422 McNEEL ROAD.

\* \* \* \* \*

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

- 1. Paymnet of the sum of \$350.00 to Mr. and Mrs. A.W. Stewart, Jr. from Fund #101, Appropriation Expenditures 50-03-01, Object Code 4-10, in full and final settelement of all claims for damages to the premises at 422 McNeel Road is hereby authorized.
- 2. PASSED AND APPROVED this 25th day of July, 1962.

W.W. McAllister

M A Y O R

ATTEST: J.H. INSELMANN  
City Clerk

✓ AN ORDINANCE 30,612

AUTHORIZING THE TAX ASSESSOR AND COLLECTOR TO CORRECT AND ADJUST CERTAIN ASSESSMENTS APPEARING ON THE CITY TAX ROLLS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE TAX ERROR BOARD OF REVIEW.

\* \* \* \* \*

WHEREAS, the City Manager or his duly authorized representative, the Finance Director, or his duly authorized representative, and the City Attorney, or his duly authorized representative, acting jointly as a Tax Error Board of Review, as provided by Ordinance, has thoroughly investigated certain alleged errors in the Tax rolls of the City of San Antonio, and as a result thereof, it appears to the satisfaction of said officers of the City that certain errors do exist in the Tax Rolls and it further appearing that substantial evidence of such errors has been presented to said Board of Review, and said Board has recommended certain corrections, and it being the opinion of the City Council acting under its general powers and also by authority granted Article 7264a, and Article 7345d, Revised Civil Statutes of the State of Texas, that said recommendations should be approved; NOW, THEREFORE:

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

That the Tax Assessor and Collector is hereby authorized and directed to make the following corrections and adjustments, pertaining to certain assessments and taxes appearing on the rolls and he is further authorized and directed to accept the amount indicated as full payment for the taxes involved. These corrections and adjustments are ordered for the individual reasons as listed herein; the City Attorney is authorized hereby to take legal action for collection of taxes in all instances where the same becomes necessary.

OWNER - Israel P. & Frances Karotkin, 1955 through 1957 - Lots 24, 25 and 26, Block 21, New City Block 6600, Account No. 72-11

As a result of an inspection of this property (407 W. Hollywood) by the Chief Appraiser for the City Assessor's Office, it is recommended that, due to the age and condition of the property, the assessed value for the years involved, be reduced from \$26,340 to \$24,870. Taxes in the amount of \$790.04 are to be collected.

OWNER - Edwin & Geraldine L. Sherman, 1958 and 1959- East 25 Ft. of Lot 7 and West 25Ft. of Lot 8, ARB A-22, Block 30, New City Block 1840, Account No. 30-590

As a result of an inspection of this property (412-414 W. Mistletoe) by an appraiser for the City Assessor's Office, it is recommended that, due to the generalrundown condition of the property, the assessed value for the years involved, be reduced from \$26,900 to \$22,660. Taxes in the amount of \$727.39 are to be collected.

W.W. McAllister

M A Y O R R

ATTEST: J.H. INSELMANN  
City Clerk

✓AN ORDINANCE 30,613

AUTHORIZING THE EXECUTION OF A RELEASE OF JUDGMENT TO BEXAR COUNTY, TEXAS, IN CAUSE NO. 54918 IN COUNTY COURT AT LAW NO. TWO, IN CONSIDERATION OF PAYMENT OF THE SUM OF \$312.57.

\* \* \* \* \*

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

1. The City Manager is authorized to execute a Release of the Judgement and Judgment Lien to Bexar County, in Cause No. 54918, in County Court at Law No. Two of Bexar County, Texas, in consideration of the payment of \$285.92, the principal sum plus interest from the date of judgment to July 6, 1962 in the sum of \$26.65. A copy of said release is attached hereto and incorporated herein for all purposes.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

M A Y O R  
PRO- TEM

ATTEST: J.H. INSELMANN  
City Clerk

STATE OF TEXAS  
COUNTY OF BEXAR

WHEREAS, on the 19th day of December, 1960, Plaintiff City of San Antonio recovered judgment against Defendant Bexar County, in Cause No. 54918 in County Court at Law No. Two of Bexar County, Texas, for the sum of \$285.92, plus legal interest thereon from said date, together with all costs therein; and,

WHEREAS, Defendant paid to Plaintiff said sum of \$285.92 plus interest in the amount of \$26.65 on the 6th day of July, 1962, and the judgment for principal and interest have been fully paid and satisfied;

NOW, THEREFORE:

The City of San Antonio, acting by and through \_\_\_\_\_, its Assistant City Manager, pursuant to Ordinance No. 30,613, adopted July 25th, 1962, the legal owner and holder of said judgement and interest thereon, the receipt of which is hereby acknowledged, has this day cancelled, released and discharged, and by these presents does cancel, release and discharge unto Bexar County, Texas, all the right, title and interest in and to said judgment for principal and interest and the lien therefore, which the City of San Antonio has or may have, and does hereby declare said judgment for principal and interest fully paid off and satisfied and the lien therefor fully released and discharged to all intents and purposes.

WITNESS my hand this 25th day of July, 1962.

CITY OF SAN ANTONIO

By: \_\_\_\_\_  
Assistant City Manager

✓AN ORDINANCE 30,614

DECLARING A PUBLIC NECESSITY FOR THE ACQUISITION OF CERTAIN PRIVATELY-OWNED REAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, FOR PUBLIC PURPOSES, TO-WIT: THE ACQUISITION OF RIGHT -OF-WAY FOR THE CONSTRUCTION OF STORM DRAINAGE PROJECT NO. 43; AND DIRECTING THE CITY ATTORNEY TO INSTITUTE AND PROSECUTE TO CONCLUSION CONDEMNATION PROCEEDINGS TO ACQUIRE SO MUCH THEREOF AS CANNOT BE ACQUIRED BY PURCHASE.

\* \* \* \* \*

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

1. Public necessity requires that the City of San Antonio acquire certain privately-owned real property situated within its corporate limits for public purposes, to-wit: Acquisition of rights-of-way for Storm Drainage Project No. 43 in the City limits.

2. Said privately-owned real property is shown on the accompanying map marked Exhibit "A", which is attached hereto and incorporated herein by reference.

3. The City Attorney is hereby directed to institute and prosecute to conclusion all necessary proceedings to condemn the fee or in the alternative, any lesser interests to which the City may be entitled for so much of said property as the City of San Antonio is unable to purchase by reason of its inability to agree with the owners thereof as to the

value of such property, or in order to obtain clear title thereto, or for any other legal reason.

4. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

M A Y O R P R O - T E M

ATTEST: J.H. INSLEMANN

City Clerk

✓ AN ORDINANCE 30,615

AUTHORIZING EXECUTION OF AN AGREEMENT WHEREBY JOE NEAL FISHER AND WIFE BARBARA ANN FISHER SHALL CONVEY LOT 1, BLOCK 3, NCB 6968 FOR STORM DRAINAGE PROJECG #39 IN CONSIDERATION OF PAYMENT OF THE SUM OF \$1,600.00 AND THE QUITCLAIM OF A 10 FT. DRAINAGE DITCH LYING BETWEEN LOTS 1 AND 2, BLOCK 3, NCB 6968; APPROPRIATING THE SAID SUM OF \$1,600.00 OUT OF HIGHWAY 90 WEST EXPRESSWAY BOND FUND #479-16; AND AUTHORIZING EXECUTION OF SAID QUITCLAIM BY THE CITY TO JOE NEAL FISHER AND WIFE BARBARA ANN FISHER.

\* \* \* \* \*

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

1. The City Manager is authorized to execute an agreement on behalf of the City of San Antonio with Joe Neal Fisher and wife Barbara Ann Fisher, whereby they are to convey Lot 1, Block 3, NCB 6968 to the City for Storm Drainage Project #39 (Parcel 5506), in consideration of the quitclaim of the aforesaid 10 ft. drainage ditch between Lots 1 and 2, NCB 6968, to them by the City.

2. The sum of \$1,600.00 payable to the Alamo Title Company as escrow agent in the aforementioned agreement is hereby appropriated from Highway 90 West Expressway Bond Fund #479-16.

3. The City Manager is authorized to execute the aforementioned quitclaim of the said 10 ft. drainage ditch between Lots 1 and 2, Block 3, NCB 6968 to said Joe Neal Fisher and wife Barbara Ann Fisher pursuant to the terms of the aforesaid agreement.

4. Copies of the aforesaid agreement and quitclaim are attached hereto and incorporated herein for all purposes.

5. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

M A Y O R P R O - T E M

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,616

APPROPRIATING THE SUM OF \$148,709.00 OUT OF CERTAIN FUNDS FOR ACQUISITION OF RIGHT OF WAY FOR US 90 WEST PROJECT, KELLY ACCESS ROAD PROJECT, STORM DRAINAGE #39 PROJECT, STORM DRAINAGE #58 PROJECT, STORM DRAINAGE #43 PROJECT, AND ACCEPTING TWO LICENSE AGREEMENTS FOR SIX MILE CREEK CLEAN-OUT PROJECT AND STORM DRAINAGE #43 PROJECT.

\* \* \* \* \*

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

1. The sum of \$75,934.00 is hereby appropriated out of Highway 90 West Expressway Bonds, 1961, #479-16 for acquisition of right of way as follows:

a. \$3,050.00 payable to Stewart Title Company as escrow agent for Richard C. Lystad and Adriana C. Lystad for title to 0.0404 of an acre of land, more or less, in NCB 11318, being Parcel 684-4984.

b. \$11,300.00 payable to Stewart Title Company as escrow agent for Edward Riedle and Hilda Riedle for title to Lot "C", NCB 11, 318, being Parcel 677-4977.

c. \$3,250.00 payable to Stewart Title Company as escrow agent for Paul Martinez and Maria Martinez for title to 0.0569 agent of an acre of land, more or less, in NCB 6317, being Parcel 195-4495.

d. \$6,960.00 payable to Stewart Title Company as escrow agent for Refugio R. Mollada and Jovita g. Mollada for title to 0.1047 of an acre of land, more or less, in NCB 6316, being Parcel 168-4468.

e. \$10,239.00 payable to Stewart Title Company as escrow agent for Augustine H. Sierra and Janie D. Sierra for title to Lot, Block 3, NCB 10477, being Parcel 106-4406.

f. \$600.00 payable to Stewart Title Company as escrow agent for Benito Castillo and Genoveva F. Castillo for title to South 182.1 feet of Lot 17, in the East 1/2 Block 35, NCB 3694, being Parcel 39-4339.

g. \$3,010.00 payable to Stewart Title Company as escrow agent for Guadaupe Villarreal

and Genoveva Gonzales Villarreal for title to Lot 14, East 1/2 of Block 35, NCB 3694, being Parcel 35-4335.

h. \$2,990.00 payable to Stewart Title Company as escrow agent for Clemencai T. Rocamontes Alvarado and Raul M. Alvarado for title to Lot 9 in the West 1/2 of Block 35, NCB 3694, being Parcel 26-4326.

i. \$2,990.00 payable to Stewart Title Company as escrow agent for Adella C. Rocamontes for title to Lot 8, in the West 1/2 of Block 35, NCB 3694, being Parcel 25-4325.

j. \$1,570.00 payable to Stewart Title Company as escrow agent for Hilario Moreno and Cruz Ruiz Moreno for title to East 1/2 of Lot 6 in the West 1/2 of Block 35, NCB 3694, being parcel 23-4323.

k. \$8,075.00 payable to Stewart Title Company as escrow agent for Jessie Beltran and Mary P. Beltran for title to West 1/2 of Lot 6 in the 1/2 Block 35, NCB 3694, being Parcel 22-4322.

l. \$1,650.00 payable to Stewart Title Company as escrow agent for Esequiel R. Cruz and Manuela Cruz for title to East 1/2 of Lot 5 in the West 1/2 of Block 35, NCB 3694, being Parcel 21-4321.

m. \$20,250.00 payable to Stewart Title Company as escrow agent for Emil W. Stein, Individually and as Guardian of Helen Vera Stein, NCM, for title to all of the South 1/2 of Lot 1 in the West 1/2 of Block 35, NCB 3694, being Parcel 13-4313.

Copies of the Sales Agreements on the aforementioned parcels are filed herewith and incorporated herein by reference for all purposes. Title to same will be in the State of Texas, pursuant to the Participation Agreement on this project between the City and the Texas Highway Department.

2. The sum of \$60,000.00 is hereby appropriated out of Highway 90 West Expressway Bonds, 1961, #479-16 for acquisition of right of way for Kelly Access Road Project as follows:

a. \$15,000.00 payable to Guardian Abstract & Title Company as escrow agent for Mitzie Jane Morgan and Robert D. Morgan for title to a tract of land being out of OCL 8, R. I. D. 6, County Block 5381, being Parcel K-13.

b. \$45,000.00 payable to Guardian Abstract & Title & Title Company as escrow agent for Alice Vander Poorten-Persyn and Dan Persyn for title to Lots 41, 42 and 43, Block 2, NCB 6680, being Parcel K-12.

Copies of the Sales Agreements on the aforementioned parcels are filed herewith and incorporated herein by reference for all purposes.

3. The sum of \$900.00 payable to Alamo Title Company as escrow agent for H. Cuellar, Jr. for title to Lot 31, Block 37, NCB 3696, being Parcel 5498, for Storm Drainage #39 Project is hereby appropriated out of Highway 90 West Expressway Bond Fund #479-16. A copy of the Sales Agreement is filed herewith and incorporated herein by reference for all purposes.

4. The sum of \$400.00 payable to Guaranty Abstract and Title Company as escrow agent for Willie C. Escher and Mrs. Ivy Escher for title to Lot 33, Block 1, NCB 8264, being Parcel 5378, for Storm Drainage #58 Project is hereby appropriated out of Storm Sewer and Drainage Bonds, 1957, #479-13. A copy of the Sales Agreement is filed herewith and incorporated herein by reference for all purposes.

5. The sum of \$11,475.00 is hereby appropriated out of Storm Sewer and Drainage Bonds, 1957, #479-13 for acquisition of right of way for Storm Drainage #43 Project as follows:

a. \$100.00 payable to Guardian Abstract & Title Company as escrow agent for Paul V. Perez and Nelda Perez for title to a vacancy situated between NCB A-22 and NCB 3924, being Parcel 5171-A.

b. \$50.00 payable to Guardian Abstract & Title Company as escrow agent for Carson Warren and Lois Warren for title to a vacancy situated between NCB A-22 and NCB 3924, being Parcel 5171.

c. \$1,200.00 payable to Guardian Abstract and Title Company as escrow agent for Margarita Garcia, a widow, for title to a Tract of land out of Tract E-3, NCB A-22, being Parcel 5182.

d. \$370.00 payable to Guardian Abstract and Title Company as escrow agent for Efraim Joffe, Victor J. Espinoza, Jr., and Albertina Espinoza for title to a tract of land out of Tract E-3, NCB A-22, being Parcel 5183.

e. \$6,500.00 payable to Guardian Abstract and Title Company as escrow agent for Norman Ohlenburger and Ruby Eckert Ohlenburger for title to a tract of land out of Lot 71, Block 17, NCB 3460, being Parcel 5195.

f. \$800.00 payable to Guardian Abstract and Title Company as escrow agent for Abelardo Chavez, Beatrice Chavez and San Antonio Savings Association for easement over a tract of land out of Lot 68, Block 16, NCB 3459, being Parcel 5197.

g. \$1,000.00 payable to Guardian Abstract and Title Company as escrow agent for Paul V. Perez, Nelda Perez and San Antonio Savings Association for easement over a tract of land out of Lots 23 and 24, Block 21, NCB 3924, being Parcels 5167 and 5168.

h. \$1,455.00 payable to Guardian Abstract Title company as escrow agent for Robert E. Lucey for easement over a tract of land out NCB A-22, being Parcels 5165, 5166, 5172, and 5281.

A copy of each of the aforementioned instruments is filed herewith and incorporated herein by reference.

6. License Agreement for the temporary use of Lots 1, 2 and 3 and 4, NCB 9464 granted by Robert W. Barrows is hereby accepted (Parcel S.P. #81). A copy of said license agreement is filed herewith and incorporated herein by reference.

7. License Agreement for the temporary use of the south 15.0 feet of Lots 19 and 20, Block 21, NCB 3924 granted by Carson Warren and Lois Warren is hereby accepted (Parcel E-487 and E-488). A copy of said license agreement is filed herewith and incorporated herein by reference.

8. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

✓ AN ORDINANCE 30,617

AUTHORIZING EXECUTION OF A CONVEYANCE BY THE CITY OF SAN ANTONIO TO THE STATE OF TEXAS OF SIX (6) PARCELS OF RIGHT OF WAY ACQUIRED BY THE CITY FOR FARM-TO-MARKET ROAD #78 PROJECT.

\*\*\*\*\*

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

1. The City Manager is authorized to execute a General Warranty Deed from the City of San Antonio to the State of Texas conveyings six (6) parcels of right of way acquired for Farm-to-Market Road #78 Project being Land Division Parcels: 4261, 4262, 4263, 4264, 4266 and 4265. A copy of said instrument is attached hereto and incorporated herein for all purposes.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

STATE OF TEXAS

WARRANTY DEED

COUNTY OF BEXAR

KNOW ALL MEN BY THESE PRESENTS:

That the City of San Antonio, Bexar County, Texas, hereinafter called "Grantor", acting by and through \_\_\_\_\_, its Assistant City Manager, and pursuant to City Ordinance No. 30,617, passed and approved the 25th day of July, 1962, for and in consideration of the sum of ONE DOLLAR (\$1.00), and other valuable considerations, paid to grantor by grantee named hereinafter, the receipt of which is hereby acknowledged, has GRANTED, SOLD and CONVEYED and by these presents does GRANT, SELL AND CONVEY unto the State of Texas, grantee herein, for use as right of way for highway purposes in connection with the Farm-to-Market Road #78 Project all of the following described real property in San Antonio, Bexar County, Texas, to-wit:

- (a) That parcel of land conveyed to the City of San Antonio by Danaho Refining Company by instrument dated September 20, 1961, recorded at Volume 4657, page 40 of the Deed Records of Bexar County (City Parcel No. 4261);
- (b) That parcel of land conveyed to the City of San Antonio by Jessie Untermeyer joined by her husband F.J. Untermeyer by instrument dated August 7, 1961, recorded at Volume 4635, page 191 of the Deed Records of Bexar County, Texas, (Parcel No. 4262);
- (c) That parcel of land conveyed to the City of San Antonio by Steven Alvarado and wife Emilia by instrument dated August 4, 1961, recorded at Volume 4635, page 29 of the Deed Records of Bexar County, Texas (City Parcel Nos. 4263 and 4264);
- (d) That parcel of land conveyed to the City of San Antonio by Manuel Torres and wife Matilda Torres by instrument dated January 30, 1962 recorded at Volume 4729, page 176 of the Deed records of Bexar County, Texas (Parcel No. 4266);
- (e) That parcel of land acquired by the City of San Antonio in proceedings under the law of Eminent Domain, Cause No. 57,008, styled City of San Antonio vs. Joe Tschoepe, et al in County Court at Law No. Two of Bexar County, Texas, in which Final Judgment was obtained January 22, 1962 of record in Volume 4709, page 370 of the Deed records of Bexar County, Texas.

Subject to the terms of said instruments.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantee, its successors and assigns forever; and Grantor does hereby bind itself, its successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 25th day of July, 1962.

AN ORDINANCE 30,618

APPROPRIATING CERTAIN SUMS IN PAYMENT FOR EXPENSES INCURRED IN CONNECTION WITH THE ACQUISITION OF PROPERTIES FOR US 90 WEST EXPRESSWAY PROJECT, MILITARY DRIVE SOUTH (LOOP 13) SECTION A PROJECT, AIRPORT CLEAR ZONE PROJECT, STORM DRAINAGE PROJECTS #39 FIRE STATION SITES PROJECT, KELLY ACCESS ROAD PROJECT, LOOP 410 PROJECT AND GUADALUPE STREET GRADE PROJECT.

\* \* \* \* \*

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

1. The following sums are hereby appropriated from Highway 90 West Expressway Bond, Fund No. 479-16, Highway 90 West Expressway Project, in payment for statements attached hereto:

STEWART TITLE COMPANAY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 6.80  
for recording two deed on Parcels 84-4384 and 9304394.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 2.80  
for recording fee on Parcel 85-4385.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 2.10  
for recording fee on Parcel 89-4389.

for STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 1.80  
for recording fee on Parcel 90-4390.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 1.80  
for recording fee on Parcel 107-4407.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 1.70  
for recording fee on Parcel 131-4431.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 1.80  
for recording fee on Parcel 177-4477.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$2.30  
for recording fee on Parcel 198-4498.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 1.80  
for recording fee on Parcel 229-4529.

STEWART TITLE COMPANY  
514-21 Brady Building  
San Antonio 5, Texas . . . . . for the sum of \$ 3.30  
for recording fee on Parcel 1367-4667.

2. The following sum is hereby appropriated out of Street Right-of-Way Purchase Bonds Series 1957, Fund No. 479-12, Military Drive South (Loop 13), Section A, in payment for statement attached hereto:

GUARANTY ABSTRACT & TITLE COMPANY  
Suite 200 Milam Building  
San Antonio, Texas . . . . . for the sum of \$ 60.95  
for title company charges on Parcel 4234.

3. The following sum is hereby appropriated out of International Airport Construction Fund #803-05, Federal Airport Aid Project No. 9-41-081-6012, Airport Clear Zone Project, in payment for statement attached hereto:

CHARLES S. BOND  
Tower Life Building  
San Antonio, Texas . . . . . for the sum of \$ 6.18  
for rent of motel connection with above case on Parcel 2556.

4. The following usms are hereby appropriated out of Highway 90 West Expressway Bond Fund #479-16, Storm Drainage Project #39, in payment for statements attached hereto:

ALAMO TITLE COMPANY  
201 W. Travis St.  
San Antonio, Texas . . . . . for the sum of \$ 46.90  
for title company charges on Parcel 5497.

ALAMO TITLE COMPANY  
201 W. Travis St.  
San Antonio, Texas. . . . . for the sum of \$49.15  
for title company charges on Parcel 5500.

5. The following sum is hereby appropriated out of Fire Station Construction Bonds, Series 1956, Fund #479-04, Fire Station Sites Project, in payment for statement attached hereto:

STEWART TITLE COMPANY  
Brady Building  
San Antonio, Texas . . . . . for the sum of \$131.25  
for title company charges on Parcel 2531.

6. The following sums are hereby appropriated out of Highway 90 West Expressway Bond, Fund #479-16, Kelly Access Road Project, in payment for statements attached hereto:

GUARDIAN ABSTRACT & TITLE COMPANY  
626 Petroleum Commerce Building  
San Antonio 5, Texas . . . . . for the sum of \$111.60  
for title company charges on Parcel K-2.

GUARDIAN ABSTRACT & TITLE COMPANY  
626 Petroleum Commerce Building  
San Antonio 5, Texas . . . . . for the sum of \$114.15  
for title company charges on Parcel K-5.

7. The following sums are hereby appropriated out of Street Right-of-Way Purchase Bonds, Series 1957, Fund No. 479-12, Loop 410 (Loop 13) Project, Nacogdoches Road to Perrin-Beitel Road and Perrin Beitel Road to Fratt, in payment for statements attached hereto:

GEORGE A. FRENCH  
1425 Donaldson Avenue  
San Antonio 28, Texas. . . . . for the sum of \$750.00  
for services as appraiser on Parcel 1-4126.

LEHR BROS.  
Alamo National Bank Building  
San Antonio 5, Texas. . . . . for the sum of \$362.50  
for services as witness appraiser on Parcel 2-4127.

WILLIAM J. MOORE & ASSOCIATES  
Frost National Bank Building  
San Antonio, Texas. . . . . for the sum of \$254.38  
for reporting condemnation proceeding report on Parcel 2-4127.

GEORGE A. FRENCH  
1425 Donaldson Avenue  
San Antonio 28, Texas. . . . . for the sum of \$950.00  
for services as witness and appraiser on Parcel 2-4127.

WILLIAM J. MOORE & ASSOCIATES  
Frost National Bank Building  
San Antonio, Texas. . . . . for the sum of \$ 20.00  
for one half day condemnation proceeding report on Parcel 17-4136.

LEHR BROS.  
Alamo National Bank Building  
San Antonio 5, Texas. . . . . for the sum of \$375.00  
for preparation for eminent domain proceedings on 33/4 days on Parcel 17-4136.

LES GUTHRIE, PHOTOGRAPHER  
451 Donaldson Avenue  
San Antonio, Texas . . . . . for the sum of \$ 42.00  
for 12 photographs 8x 10 of Rainbow Service Station No. 4 on Parcel 26-4153.

8. The following sum is hereby appropriated out of Guadalupe Street Grade Separation Bonds, Series 1961, Fund No. 479-17, in payment for statement attached hereto:

ALAMO TITLE COMPANY  
201 W. Travis Street  
San Antonio 5, Texas. . . . . for the sum of \$ 90.05  
for title company charges on Parcel 5293.

9. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,619

*Amended by  
Ord 30971D  
12-12-62*

AUTHORIZING THE CITY WATER BOARD TO INSTALL A 6" WATER MAIN AT WEST SIDE PARK, PROJECT NO. 2 AND APPROPRIATING THE SUM OF \$4,500.00 FROM PARKS IMPROVEMENT BOND FUND #479-18 IN PAYMENT THEREFOR.

\*\*\*\*\*

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

- 1. The City Water Board is hereby authorized to install 1,820 lineal feet of 6" asbestos cement water main, 30 inch bury, including fitting and valves, at the West Side Park, Project No. 2, at an estimated cost of \$4,500.00.
- 2. The sum of \$4,500.00 is hereby appropriated out of Parks Improvement Bond Fund #479-18, payable to the City Water Board for the installation of the aforementioned water main.
- 3. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,620

ACCEPTING THE LOW BID OF D.F. ORTS, GENERAL CONTRACTOR, INC., FOR THE CONSTRUCTION OF RECREATION BUILDINGS AT SOUTHSIDE LIONS PARKS AND WEST SIDE PARK: AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT: APPROPRIATING THE SUMS OF \$100,858.00 PAYABLE TO D.F. ORTS, GENERAL CONTRACTOR, INC. AND \$5,042.90 PAYABLE TO WILLIAM D. JONES ARCHITECT, AND \$1,000.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF FUND NO. 479-18, PARKS IMPROVEMENT BONDS.

\*\*\*\*\*

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

- 1. The attached low bid of D.F. (Jack) Orts, General Contractor, Inc., including base bid, and Alternates #1, #2, #3, and #4, in the amount of \$100,858.00, for the construction of recreation buildings at Southside Lions Park and West Side Park, is hereby accepted.
- 2. The City Manager is hereby authorized to execute the standard city construction contract with D.F. (Jack) Orts, General Contractor, Inc., in connection with the project mentioned in Paragraph 1 above.
- 3. The contract is attached hereto and made a part hereof.
- 4. The following sums are hereby
  - a. \$100,858.00 payable to D.F. (Jack) Orts, General Contractor, Inc.
  - b. \$5,042.90 payable to William D. Jones, Architect.
  - c. \$1,000.00 as a Miscellaneous Expenses Contingency Account.
- 5. PASSED AND APPROVED this day, the 25th of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,621

ACCEPTING IN THE LOW BID OF MEADER CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$172,005.53 FOR THE RECONSTRUCTION OF STEVES AVENUE (FROM SOUTH HACKBERRY STREET TO SOUTH WALTERS STREET); AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT; APPROPRIATING \$178,505.53 FROM FUND NO. 479-11 STREET PAVING PARTICIPATION BONDS, SERIES 1957; APPROPRIATING \$172,005.53 AND \$5,000.00 AS A CONSTRUCTION CONTINGENCY ACCOUNT PAYABLE TO MEADER CONSTRUCTION COMPANY, INC., AND APPROPRIATING \$1,500.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF NO. 479-10, STREET IMPROVEMENT BOND FUND, SERIES 1957 IN CONNECTION WITH SAID STEVES AVENUE PROJECT.

\*\*\*\*\*

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

- 1. The attached low bid of Meader Construction Company, Inc., in the amount of \$172,005.53 for the reconstruction of Steves Avenue from South Hackberry Street to South Walters Street is hereby accepted.
- 2. The City Manager is hereby authorized to execute the Standard City Construction Contract with Meader Construction Company, Inc., in connection with the project mentioned

in Paragraph 1 above.

3. The Contract is attached hereto and made a part hereof.

4. The sum of \$178,505.53 is hereby appropriated out of Fund No. 479-11 Street Paving Participation Bonds, Series 1957, and said sum is transferred to Fund No. 479-10, Street Improvement Bonds, 1957.

5. The following sums are hereby appropriated out of Fund No. 479-10, Street Improvement Bonds, Series 1957, in connection with the contract authorized in Paragraph 2 above.

a. \$172,005.53 payable to Meader Construction Company, Inc.;

b. \$5,000.00 payable to Meader Construction Company, Inc., as a Construction Contingency Account;

c. \$1,500.00 as a Miscellaneous Expenses Contingency Account;

6. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

M A Y O R P R O - T E M

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,622

ACCEPTING THE LOW BID OF MEADER CONSTRUCTION COMPANY, INC., FOR THE RECONSTRUCTION OF SOUTH CROSS BOULEVARD (FROM SOMERSET ROAD TO PLEASANTON ROAD); AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT; APPROPRIATING AND TRANSFERRING CERTAIN FUNDS FROM FUND NO. 479-11, STREET PAVING PARTICIPATION BONDS, SERIES 1957, TO FUND NO. 479-10, STREET IMPROVEMENT BONDS 1957; APPROPRIATING \$258,517.87 AND \$7,500.00 PAYABLE TO MEADER CONSTRUCTION COMPANY, INC., AND \$2,000.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF FUND NO. 479-10, STREET IMPROVEMENT BOND FUND, SERIES 1957, IN CONNECTION WITH SAID PROJECTS.

\* \* \* \* \*

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

1. The attached low bid of Meader Construction Company, Inc., in the amount of \$258,517.87 for the Southcross Boulevard Paving Project (from Somerset to Pleasanton Road), is hereby accepted.

2. The City Manager is hereby authorized to execute the standard city construction contract with Meader Construction Company, Inc., for the project mentioned in Paragraph 1 above.

3. The contract is attached hereto and made a part hereof.

4. The following sums are hereby appropriated out of Fund No. 479-10, Series 1957, in connection with the contract authorized in Paragraph 2 above;

a. \$258,517.87 payable to Meader Construction Company, Inc.;

b. \$7,500.00 as a Construction Contingency Account payable to Meader Construction Company, Inc.;

c. \$2,000.00 as a Miscellaneous Expenses Contingency Account;

5. The sum of \$268,017.87 is hereby appropriated from No. 479-11, Street Paving Participation Bonds, Series 1957, and is hereby transferred to Fund No. 479-10, Street Improvement Bonds, 1957.

6. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

M A Y O R P R O - T E M

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,623

AMENDING SECTION 38-107, SCHEDULE "A" FULL SIGNAL OPERATION LOCATIONS; SECTION 38-109, SCHEDULE "C", FULL FOUR-WAY STOP LOCATIONS AND FULL STOP LOCATIONS; 38-110, SCHEDULE "D" YIELD RIGHT OF WAY LOCATIONS; 38-111, SCHEDULE "E", SPEED LIMITS; 38-112, SCHEDULE "F", PARKING METER ZONES; AND 38-113, SCHEDULE "G" PARKING METER ZONES: AND 38-113 SCHEDULE "G", PARKING PROHIBITED AT ALL TIMES, OF THE CITY CODE OF THE CITY OF SAN ANTONIO.

\* \* \* \* \*

WHEREAS, a Traffic and Engineering survey as defined in Section 38-15, of the City Code of the City of San Antonio indicated that the following changes in the various schedules of the Code should be made; NOW, THEREFORE:

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

1. Section 38-107, Schedule "A" of the City Code of the City of San Antonio entitled "Full Signal Operation Locations: is hereby amended to include the following intersections:

Alamo (N) & East & West Bound Frontage Roads of Pan Am Expressway (N)  
 Dauchy & New Braunfels  
 New Braunfels (N) & East & West Bound Frontage Roads of Pan Am Expressway (N)  
 Pan Am Expressway (N)  
 S. St. Marys and Martinez

2. Section 38-109, Schedule "C" of the City Code of the City of San Antonio is hereby amended to include the following intersections:

Full Stop Locations:

THROUGH STREET

Arbor Pl.  
 Austin St.

Barrett  
 Benton  
 Bookertee  
 Bordoy  
 Buena Vista  
 Calaveras (N)  
 Callaghan Rd.  
 Cedar View  
 Chipinque  
 Commerce (W)  
 Delaware  
 Delaware  
 Devine  
 Drury Lane  
 Dunning  
 Durango  
 Elgin  
 El Paso  
 El Paso  
 Euclid (E)  
 Fitch  
 Fortieth (SW)  
 Grimes (N)  
 "H" St.  
 Holder  
 Holz  
 Hood  
 Hot Wells  
 Howard  
 I.H. 10 Northbound & Southbound  
 frontage roads  
 Indiana  
 Ingram Rd.  
 Kenney Rd.  
 Kenney Rd.  
 Linares  
 Locust (E)  
 Malone (W)  
 Medina (N)  
 Moore  
 Moore

Morning Glory Dr.  
 Myrtle (E)  
 Nacogdoches  
 New Braunfels (N)  
 Palmetto (S)

Pan Am (N) Eastbound Frontage Rd.  
 Pan Am (N) Westbound Frontage Rd.

CROSS STREET

Twentieth (NW)  
 East & West Bound North  
 Pan Am  
 Trenton  
 Osburn  
 Dorie  
 Prado  
 San Felipe (S)  
 Micklejohn  
 Fermi Dr.  
 Glen Ivy  
 Calle Arispe  
 Hortencia  
 Boerne  
 Dreiss  
 Boerne  
 Altura  
 Yorkshire  
 Elmendorf  
 Kayton  
 Colorado (S)  
 San Jacinto (S)  
 Baltimore  
 Bruhn  
 Lawton  
 Poinsettia  
 Hallie  
 McLaughlin  
 Wilmot  
 Ash  
 New Braunfels  
 Elsmere

Kenney Road  
 Boerne  
 Darwin Dr.  
 Maywood Dr.  
 Woodcliffe  
 Marian  
 Ogden  
 Rochambeau  
 Perez  
 Dignowity  
 East & West Bound North  
 Pan Am  
 Gramercy (W)  
 Ogden  
 Woodbury  
 Osburn  
 Topeka  
 Benton  
 Bethane  
 Calhoun  
 Casper  
 Edgar  
 Hines  
 Oak St.  
 Roper  
 Tilden  
 Benton  
 Calhoun  
 Edgar  
 Erwin  
 Floating Air  
 Hackberry (N)  
 Hines  
 Muncey  
 Oak St.  
 Oleander  
 Olive  
 Palmetto  
 Pierce  
 Rogers  
 Roper  
 Spofford  
 Tilden

Pan Am (N) Westbound Frontage Rd.  
 Park (E)  
 Pine (N)

Pleasanton Rd.  
 Queretaro  
 Quintana  
 Ramsey (W)  
 Ramsey (W)  
 Ramsey (W)  
 Ramsey (W)  
 Ramsey (W)  
 Ridgerock  
 Rimolino  
 Rimolino  
 Rosabell  
 Rosabell  
 Seguin Road  
 Sutton  
 Tendick  
 White (E)  
 Willow Springs Rd.  
  
 Willow Springs Rd.

Willow St.  
 Ogden  
 East & West Bound North  
 Pan Am  
 Teresa  
 Calle Cordova  
 Mayfield (W)  
 Indigo  
 Limelight  
 Lorene  
 Moonglow  
 Sahara  
 Longridge  
 Calle Arispe  
 Calle Cordova  
 Plainview  
 Rivas  
 Edgar  
 Alexander Hamilton  
 Ira  
 Riverside  
 East & West Bound North  
 Pan Am  
 Gemblar Rd.

3. Section 38-109, Schedule "C" of the City Code of the City of San Antonio, is hereby amended to exclude the following intersections from the said schedule:

- a. Full Four-Way Stop Locations:  
 Howard at Elsmere
- b. Full Stop Locations:

<u>THROUGH STREET</u>	<u>CROSS STREET</u>
El Montan	Sharon
New Braunfels	Hot Wells
Van Ness	Olive
Van Ness	Pine (N)
Van Ness	Rogers

4. Section 38-110, Schedule "D", of the City Code of the City of San Antonio, entitled Yield Right-of-Way Locations: is hereby amended to include the following:

<u>THROUGH STREET</u>	<u>CROSS STREET</u>
Babcock	Lyceum
Bexar	Wild Cherry
Briarcliff	Homerie
Cantoria	Rimolino
Cato	Crawford
Corliss	Latimer
El Montan	Sharon
Escalon	Clovis
Forty-First (SW)	Lawton
Harding (W)	Tacoma
Kellis	Pool
Kentucky	Peacock
Logwood	Clovis
Lula Mae	Dixville
Michigan	Edison
Shadwell	Colleen
Waverly	Peacock

5. Section 38-110, Schedule "D", of the City Code of the City of San Antonio, entitled "Yield Right-of-Way Locations" is hereby amended to exclude the following intersections:

<u>THROUGH STREET</u>	<u>CROSS STREET</u>
Dunning	Yorkshire
Elgin	Kayton
McLaughlin	Holder
Moore	Dignowith
Morning Glory Dr.	Gramercy (W)

6. Section 38-111, Schedule "E", of the City Code of the City of San Antonio entitled "Speed Limits" is hereby amended to include the following:

<u>STREET</u>	<u>EXTENT</u>	<u>SPEED</u>
Callaghan Rd.	Commerce (W) - Cuelbra	40 MPH
Gemblar Rd.	Willow Springs - W.w. White	35 MPH
Pan Am Expressway (N)	Broadway - New Braunfels (N)	50 MPH (Max.)
Pan Am Expressway (N)		40 MPH (Min.)
	New Braunfels (N) - Willow Springs Rd.	55 MPH (Max.)
		40 MPH (Min.)
Pan Am Expressway (N)	Willow Springs Rd.-	60 MPH Day
	Rittiman Rd.	55 MPH Night
Mahncke Ct.	Presa (S) - Hackberry	35 MPH
New Braunfels (S)	Koehler Ct. - Loop 13	40 MPH
St. Hedwig	Loop 13-Flora Mae Dr.	35 MPH
Willow Springs Rd.	I.H. 35- Houston (E)	35 MPH

7. Section 38-112, Schedule "F" of the City Code of the City of San Antonio, entitled "Parking Meter Zones" is hereby amended to include the following:

<u>STREET</u>	<u>INCLUSIVE BLOCK</u>	<u>EXTENT</u>	<u>SIDE</u>	<u>TIME</u>
Laredo (S)	300-400	Graham Alley to Nueva	Both	120 Min.
Laredo (S)	200 S	Nueva (W) to Dolorosa		60 Min.
Nueva (W)	500	San Pedro Creek to Laredo (S)		120 Min.

8. Section 38-112, Schedule "F", of the City Code of the City of San Antonio, entitled "Parking Meter Zones," is hereby amended to exclude the following:

<u>STREET</u>	<u>INCLUSIVE BLOCK</u>	<u>EXTENT</u>	<u>SIDE</u>	<u>TIME</u>
Laredo	200 S	Dolorosa to (W) Nueva	Odd	60 Min.
Nueva (W)	400 W	San Pedro Creek to (S) Laredo		60 Min.

9. Section 38-113, schedule "G", of the City Code of the City of San Antonio, entitled "Parking Prohibited at all Times" is hereby amended to include the following locations:

<u>STREET</u>	<u>EXTENT</u>	<u>SIDE</u>
Arden Grove	Ninth St. - Dead End of Arden Grove	Odd
Dot	El Montan - Rilla Vista	Even
El Montan	Dot - Rilla Vista	Even
El Montan	Harriett - Rilla Vista	Odd
Evergreen	Howard - N. Main	Odd
Jones (E)	Oak St. - Austin St.	Odd
medina (N)	Martin Alley - Salinas (W)	Even
Pierce	Grayson (E) - Carson (E)	Odd
Pine (E)	Grayson - Commerce (E)	Even
Richmond	Augusta to Dallas	Odd
Rilla Vista	El Montan - Dot	Odd
St. Mary's (N)	Jones- Ninth	Even
Sunset Rd.	Southern Pacific Tracks- Jones Maltsberger	Even

10. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,624 *amended 33275 5/19/65*

AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CITY AND UNITED GAS PIPE LINE COMPANY WHEREBY THE SAID COMPANY IS TO RELOCATE ITS PIPE LINE ON LOOP 410, IN THE VICINITY OF PERRIN-BEITEL ROAD AND U.S. HIGHWAY 81, SUBJECT TO REIMBURSEMENT FOR ACTUAL COSTS (ESTIMATED AT \$33,924.00) BY CITY.

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

1. The City Manager is authorized to execute an agreement between the City and United Gas Pipe Line Company, whereby said Company is to relocate its 14-inch pipe line on Loop 410 in the vicinity of Perrin-Beitel Road and U.S. Highway 81 (Project 16-7-35), and the City agrees to reimburse said company for the actual cost thereof, the cost of such relocation being estimated at \$33,924.00. The said agreement provides that said company shall release certain right-of-way after such relocation and reimbursement.

2. A copy of said agreement, set out in letter dated July 23, 1962, from United Gas Pipe Line Company is attached hereto and incorporated herein.

3. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,625

APPROPRIATING \$100.00 OUT OF INTERNATIONAL AIRPORT BOND AND CONSTRUCTION FUND NO. 803-04 PAYABLE TO FRANK DUDERSTADT FOR THE FRILLING OF TEST HOLES IN CONNECTION WITH THE BUILDING OF A NEW CRASH STATION AT INTERNATIONAL AIRPORT.

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

1. The sum of \$100.00 is hereby appropriated out of International Airport Bond and Construction Fund No. 803-04 payable to Frank Duderstadt for the work performed in the drilling of test holes in connection with the building of a new crash station at International Airport.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,625

APPROPRIATING \$100.00 OUT OF INTERNATIONAL AIRPORT BOND AND CONSTRUCTION FUND NO. 803-04 PAYABLE TO FRANK DUDERSTADT FOR THE DRILLING OF TEST HOLES IN CONNECTION WITH THE BUILDING OF A NEW CRASH STATION AT INTERNATIONAL AIRPORT.

\*\*\*\*\*

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

1. The sum of \$100.00 is hereby appropriated out of International Airport Bond and Construction Fund No. 803-04 payable to Frank Duderstadt for the work performed in the drilling of test holes in connection with the building of a new crash station at International Airport.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

A RESOLUTION

AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS FOR FABRICATION AND INSTALLATION OF OUTDOOR ILLUMINATED SIGN AT SAN ANTONIO INTERNATIONAL AIRPORT.

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

1. The City Clerk is hereby authorized and directed to advertise for bids, addressed to the City Clerk, City Hall, San Antonio, Texas, for fabrication and installation of Outdoor Illuminated Sign at San Antonio International Airport, all in accordance with the plans and specifications on file in the office of Mr. V.P. Newman, Engineering Division Head, 4th Floor, City Hall.

2. Any prospective bidder on this project is to submit to the said V.P. Newman, the following information at least two (2) days prior to obtaining specifications and bid forms: Information required under Operations Letter VII, revised, dated February 19, 1962, of the San Antonio Department of Public Works including Forms PW 47 and PW 48. Contractors who have previously qualified under the Interim Pre-Qualification Procedure of Operations Letter VII, dated May 25, 1961, are not required to follow the procedure outlined, in Paragraph 2 above, unless they so desire.

3. The bids shall be submitted in duplicate, the envelope containing any bid to be endorsed: "Bid on Outdoor Illuminated Sign at San Antonio International Airport". A twenty-five (\$25.00) dollar deposit will be required from any bidder on the plans and specifications.

4. A cashier's check or bid bond payable to the order of the City of San Antonio, in an amount not less than five per cent (5%) of the total bid, must accompany each bid as a guarantee that if awarded the contract, the successful bidder will promptly enter into a contract and execute a bond on the standard forms provided, as outlined in the specifications and contract documents.

5. Bids will be received in the Office of the City Clerk until 2:00 P.M. Tuesday, August 14, 1962, and then publicly opened and read aloud, any bids received after that time and date will be returned unopened.

6. A Performance Bond, in an amount not less than one hundred per cent (100%) of the contract price, conditioned upon the faithful performance of the contract and upon payment of all persons supplying labor and furnishing materials, will be required. A Payment Bond in the amount of the contract, as required by Art. 5160, R.C. S. Texas, must also be provided.

7. The successful bidder will be required to execute the standard construction contract prepared and supplied by the City.

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

9. This is a proposed public works contract, and Art. 5159a, R.C.S. Texas, amended, requiring that not less than the general prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen and mechanics employed in the construction thereof shall be complied with.

10. Advertisement of the terms hereof shall be made by publication on two separate days,

once a week for two consecutive weeks, prior to August 14, 1962, the date of the first publication to be at least fourteen (14) days prior to that date.

11. PASSED AND APPROVED this day, the 25th of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,626

AUTHORIZING PAYMENT OF \$1,062.00 FROM INTERNATIONAL AIRPORT ADMINISTRATION FUND #804 TO ERNST AND ERNST FOR AUDIT WORK PERFORMED ON LEASE CONTRACTS AT INTERNATIONAL AIRPORT.

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

1. Payment of \$1,062.00 to Ernst & Ernst from International Airport Administration Fund #804 for audit work performed on lease contracts at International Airport is hereby authorized.

2. PASSED AND APPROVED this 25th day of July, 1962,.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,627

AUTHORIZING PAYMENT OF THE SUM OF \$3,509.00 OUT OF AIRPORT ADMINISTRATION FUND NO. 804 TO LEIGH FISHER ASSOCIATES, INC., FOR SERVICES AS AIRPORT CONSULTANT.

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

1. The payment of the sum of \$3,509.00 out of Airport Administration Fund No. 804 to Leigh Fisher Associates, Inc., P.O. Box 8007, San Francisco 28, California, for services as airport consultant through July 30, 1962, is hereby authorized.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,628

AUTHORIZING EXECUTION OF A LEASE TO THE WEATHER BUREAU, U.S. DEPARTMENT OF COMMERCE OF SPACE IN THE TERMINAL ANNEX, SAN ANTONIO INTERNATIONAL AIRPORT FOR THE PERIOD AUGUST 1, 1962, TO JUNE 30, 1963, AT THE RATE OF \$2,354.50 PER YEAR.

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

1. The City Manager is authorized to execute a lease (supplemental agreement No. 2, C2wb-839) to the Weather Bureau, U.S. Department of Commerce, of space in the Terminal Annex (Feeder Lines) Building at San Antonio International airport for the period August 1, 1962, to June 30, 1963, at the rate of \$2,354.50 per year. A copy of said contract is attached hereto and incorporated herein.

2. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN  
City Clerk

AN ORDINANCE 30,629

AUTHORIZING EXECUTION OF A LEASE TO MARIONBURKE, DBA BURKE AVIATION, OF SPACE IN

IN THE TERMINAL ANNEX AT SAN ANTONIO INTERNATIONAL AIRPORT.

\* \* \* \* \*

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

1. The City Manager is authorized to execute a lease of space in the Terminal Annex at San Antonio International Airport to Marion Burke, dba Burke Aviation. Said lease provides for a rental of 537 sq. ft. of floor space at \$2.40 per sq. ft. per year and constitutes an amendment of the lease dated July 14, 1960, and approved by Ordinance No. 28717.
2. A copy of the Lease (#31-13) is attached hereto and incorporated herein.
3. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,630

AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE WITH CAMPBELL'S DELIVERY SERVICE FOR SPACE AT SAN ANTONIO INTERNATIONAL AIRPORT.

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

1. The City Manager is hereby authorized to execute a lease agreement with Campbell's Delivery Service for one (1) year for the period August 1, 1962, to July 31, 1963, of space in the Terminal Annex (#31-2) at San Antonio International Airport.
2. The Lease Agreement is attached hereto and made a part hereof.
3. PASSED AND APPROVED this day of July, the 25th, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,631

AUTHORIZING TRANSFER OF THE SUM OF \$35,000 FROM GENERAL FUND ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15, AND APPROPRIATING SAID SUM FROM SIAD BOND FUND TO THE WORKING CAPITAL FUND, COVERING IMPROVEMENTS INSTALLED BY BUILDING MAINTENANCE AND THE RADIO SHOP.

\* \* \* \* \*

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

1. Transfer of the sum of \$35,000 from the General Fund, Account 09-04-15, to Police Headquarters Building and Bond Fund 479-15 IS hereby authorized.
2. The sum of \$35,000 is hereby appropriated from Police Headquarters Building Bond Fund 479-15 TO THE Working Capital Fund.
3. The transfer and appropriation authorized hereby cover installation of the police radio communication system and other improvements to Police Headquarters and Corporation Courts Building by the Building Maintenance and Radio Shop activities.
4. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,632

GRANTING PERMISSION FOR THE ERECTION OF A STONE FENCE 9 FEET IN HEIGHT AT 249 EAST SUMMIT; AND A SOLID STONE FENCE 8 FEET IN HEIGHT AT 226 MEADOWOOD LANE.

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

1. Permission is hereby granted to Mrs. Herbert Oppenheimer to construct a solid stone

fence 9 feet in height at 247 East Summit Avenue.

2. Permission is hereby granted to Mr. W.R. Hizar to construct a solid stone fence 8 feet in height at the rear of 226 Meadowood Lane.

3. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,633

AMENDING ORDINANCE #30,567 WHICH CHANGED THE RATE SCHEDULES FOR ELECTRIC AND GAS SERVICE PROVIDED BY THE CITY PUBLIC SERVICE BOARD TO CHANGE THE MINIMUM FOR GENERAL SERVICE GAS RATES FROM 75¢ TO 50¢ AND TO DELETE FUEL ADJUSTMENT CLAUSES.

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WHEREAS, in the exercise of its governmental regulatory authority, the City Council changed certain rate schedules for electric and gas service provided by the City Public Service Board; and,

WHEREAS, said ordinance contained a typographical error in establishing a minimum of 75¢ for General Service Gas Rates rather than a 50¢ minimum which was the intent of the City Council; and,

WHEREAS, certain fuel adjustment clauses were included pertaining to "Electric Rates - General" and "Gas Rates - General"; NOW, THEREFORE:

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

1. Paragraph 1 of Ordinance #30,567, passed and approved July 18, 1962, which established rate schedules for electric and gas service provided by the City Public Service Board is hereby amended to establish a minimum of 50¢ for the General Service Gas Rate Including 400 cubic feet.

2. The following clauses are hereby deleted from the rate schedules in Paragraph 1 of Ordinance #30,567:

"Electric Rates - General

All electric rate schedules will contain the following clause:

'Plus or minus 0.014¢ per kwh for each 1.0¢ per million Btu by which the cost of fuel at generating stations owned and operated by the Board is greater or less than 21.75¢ per million Btu, as shown by Account Number 1703 "Fuel" in the books of the Board's Electric Department for the second calendar month preceding the current meter reading date.'

"Gas Rates - General

All gas rate schedules will contain the following clause:

'Plus or minus any change in the cost of gas purchased for delivery under this rate scheduled above or below the cost based on the contract price as of April 1, 1962.'

3. All other provisions of Ordinance #30,567 are to remain in full force and effect.

4. An emergency exists for the immediate preservation of the public peace, property, health, welfare, and safety, requiring that this ordinance become effective immediately; therefore, upon passage, this ordinance by an affirmative vote of six (6) members of the City Council, shall be effective from and after the date of its passage as provided by the Charter of the City of San Antonio.

5. PASSED AND APPROVED this 25th day of July, 1962.

Walter C. Gunstream

MAYOR PRO-TEM

ATTEST: J.H. INSELMANN

City Clerk

AN ORDINANCE 30,634

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.," PASSED AND APPROVED ON NOVEMBER 3, 1938, BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN

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

1. That Section 2 of an Ordinance entitled "AN ORDINANCE ESTABLISHING ZONING RE-