

APPRO. NO. 249

AN ORDINANCE 15,410

APPROPRIATING \$1,473.19 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO BELFAST SUPPLY COMPANY FOR ONE (1) CAR OF ASPHALT EMULSION

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

1. That the sum of \$1,473.19 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Belfast Supply Company for one (1) car of Asphalt Emulsion, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 250

AN ORDINANCE 15,411

APPROPRIATING \$768.58 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE PAYABLE TO WHITES' UVALDE MINES FOR PAVING MATERIAL

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

1. That the sum of \$768.58 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE payable to White's Uvalde Mines for rock asphalt, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 251

AN ORDINANCE 15,412

APPROPRIATING \$1,196.23 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY FOR MATERIAL FOR MONTH OF JUNE, 1951

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

1. That the sum of \$1,196.23 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE payable to the Uvalde Rock Asphalt Company for material for month of June, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July , A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 252

AN ORDINANCE 15,413

APPROPRIATING \$491.55 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, FOR PROFESSIONAL SERVICES RENDERED ON CLASS "B" WORK IN CONNECTION WITH CONSTRUCTION OF SAN PEDRO CREEK BRIDGE ON THE SOUTH SIDE ARTERY

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

1. That the sum of \$491.55 be and the same is appropriated hereby out of the STREET AND BRIDGE C-45 FUND, to pay Beavers & Lodal, Consulting Engineers, for professional services rendered on Class "B" work in connection with construction of SAN PEDRO CREEK BRIDGE

ON THE SOUTH SIDE ARTERY, in accordance with contract on file in the office of the City Clerk dated June 15, 1948, and as per approved Engineers estimate No. 8, dated July 5, 1951, on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 253

AN ORDINANCE 15,413-A

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF 53 FEET PRINCETON CONVEYOR BELT FOR USE ON ATHEY BELT LOADER NO. 1 (STREET DEPARTMENT MATERIAL YARDS). FROM ALAMO BELT & EQUIPMENT CO., 351 EAST COMMERCE STREET, SAN ANTONIO 5, TEXAS: AND APPROPRIATED \$401.21 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR.

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

1. That the City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 53 feet long, 30" wide, 4-ply, 28-oz. duck, 1/8" x 1/32" covers Princeton Conveyor Belt (tensile strength 2500-3000 lbs. per sq. inch, friction pull, 16-19 pounds per sq. inch) @ 7.57 per foot, the total price of this belt being \$401.21, and which is for use on Athey Belt Loader No. 1, at Street Department Material Yard.

2. That this purchased is classified as an "emergency" for reason that this belt is urgently required; that immediate delivery is of vital importance, and that this is the only available source.

3. That the sum of \$401.21 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Alamo Belt & Equipment Co., in payment therefor.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Protem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 254

AN ORDINANCE 15,414

APPROPRIATING \$109.60 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY A. M. MCNEEL, CONTRACTOR, FOR WORK DONE IN CONNECTION WITH PAVING 100 BLOCK OF BABCOCK ROAD PER INSTRUCTIONS OF THE STREET COMMISSIONER & CITY ENGINEER

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

1. That the sum of \$109.60 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay A. M. McNeel, Contractor, for work done in connection with paving the 100 Block of Babcock Road (on City Street adjacent to City property), as per instructions set out in letter dated June 13, 1951, by Street Commissioner and City Engineer, and in accordance with approved statement on file in the office of the City Auditor dated July 1, 1951.

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 255

AN ORDINANCE 15,415

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATION FOR EQUIPMENT, WITH J. E. INGRAM  
EQUIPMENT CO., PO 2340 SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with J. E. Ingram Equipment Co, P. O. Box 2340, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$9,778.00 from the 1951 General Fund-Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with J. E. Ingram Equipment Company to furnish the City of San Antonio Street Department with one Pettibone Mulliken Model 52 Speedloader for \$9,778.00 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of notes-Street Maintenance.

PASSED AND APPROVED this 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 256

AN ORDINANCE 15,416

APPROPRIATING \$80.00 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-CIVIL SERVICE DEPARTMENT TO PAY  
MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES  
RENDERED DURING THE MONTH OF JUNE, 1951

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

1. That the sum of \$80.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE DEPARTMENT to pay members of the Civil Service Commission for services rendered during the month of June, 1951, as follows:

C. E. Smeltz -----	\$ 30.00
E. G. Bradley -----	30.00
Carl Voss -----	<u>20.00</u>
	\$ 80.00

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 257

AN ORDINANCE 15,417

APPROPRIATING \$749.62 OUT OF THE 1951 GENERAL FUND  
PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO THE  
AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR  
GROUP LIFE AND HOSPITALIZATION FOR POLICE AND FIRE  
DEPARTMENTS (CITY'S SHARE)

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

1. That the sum of \$749.62 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to the American Hospital and Life Insurance Company for Group Life and Hospitalization for Police and Fire

Departments, as per approved statement on file in the City Auditor's office, as shown below:

Commissioner of Fire and Police -----	\$ 1.30
Police -----	345.87
Fire -----	<u>402.45</u>
	\$ 749.62

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 258

AN ORDINANCE 15,418

APPROPRIATING THE SUM OF ONE HUNDRED (\$100.00)  
DOLLARS OUT OF THE INVESTIGATING FUND, PAYABLE  
TO CLIFF RAMCHISSEL, CHIEF OF POLICE: SAID MONIES  
TO BE USED BY POLICE DEPT. IN CONDUCTING INVESTIGATIONS

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

1. That the sum of One Hundred (\$100.00) Dollars be, and the same is hereby appropriated out of the Investigating Fund, said monies to be turned over to Cliff Ramchissel, Chief of Police and to be used by the Police Department in the line of official duty to aid in the conducting of investigations by the Police Department.

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 259

AN ORDINANCE 15,419

APPROPRIATING \$690.60 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT PAYABLE  
TO GRAYBAR ELECTRIC COMPANY FOR FOUR (4) ELECTRIC  
WATER COOLERS

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

1. That the sum of \$690.60 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT payable to Graybar Electric Company for four (4) F-6 Cordley Hayes Electric Coolers, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 260

AN ORDINANCE 15,420

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
POLICE EQUIPMENT SUPPLY CO., 666 ST. CLAIR  
ST., CHICAGO, ILLINOIS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Police Equipment Supply Co., 666 St. Clair St., Chicago, Illinois.

2. An Appropriation is made hereby in the amount of \$175.00 from the 1951 General Fund - Police Department, Code Z-2 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Police Equipment Supply Company to furnish the City of San Antonio Police Department with one bullet reloading machine for \$175.00 and appropriating said amount for payment of same and rejecting all other bids. Payment to be made out of 1951 General Fund-Police Department.

PASSED AND APPROVED this 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 261

AN ORDINANCE 15,421

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
GENERAL ELECTRIC COMPANY, 4604 S. MAIN ST.,  
HOUSTON, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with General Electric Company, 4604 S. Main St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$5,134.50 from the 1951 General Fund - Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with General Electric Company to furnish the City of San Antonio Police Department with 10 two-way Mobile Radio Equipment for \$5,134.50 and appropriating said amount for payment of same out of 1951 General Fund - Police Department.

PASSED AND APPROVED this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 262

AN ORDINANCE 15,422

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
SMITH MOTOR SALES & MILAM CHEVROLET CO., (SMITH  
MOTOR SALES ACTING AS TRUSTEE BY WHOM DELIVERY  
AND INVOICING WILL BE MADE, AND TO WHOM PAYMENT  
WILL BE MADE BY THE CITY

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Smith Motor Sales & Milam Chevrolet Co., (Smith Motor Sales Acting as Trustee)

2. An Appropriation is made hereby in the amount of \$63,902.84 from the 1951 General Fund - Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid and making contract with Smith Motor Sales & Milam Chev. Company (Smith Motor Sales Acting as Trustee by whom delivery and invoicing will be made, and to whom payment will be made by the City) to furnish the City of San Antonio Police Department with 59 Motor Vehicle Units \$102,717.84, less trade-in allowance \$38,815.00, net \$63,902.84 and appropriating said amount for payment of same out of 1951 General Fund - Police Department.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 263

AN ORDINANCE 15,423

APPROPRIATING \$86.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, PAYABLE TO MR. R. SWAIN, P. O. BOX 841, SAN ANTONIO, TEXAS, FOR REPAIRING AND REPLACING STAGE EQUIPMENT AT THE MUNICIPAL AUDITORIUM

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

1. That the sum of \$86.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM payable to Mr. R. Swain, P. O. Box 841, San Antonio, Texas, for repairing and replacing STAGE EQUIPMENT at the MUNICIPAL AUDITORIUM.

2. That the repairing and replacing of Stage Equipment is classed as Emergency for the following reasons:

- a. That this work should be completed during the slack season so there will be no interference with the various stage set ups during the busy season.
- b. That Mr. R. Swain is experienced in stage work and is a member of the Stage Employees Local No. 76

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 264

AN ORDINANCE 15,424

AUTHORIZING THE PAYMENT OF \$120.00 TO ALAMO AVIATION, INC. FOR OFFICE RENT FOR AIRPORT OFFICE FOR THE MONTHS OF JUNE AND JULY 1951, AND APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF

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

1. That the sum of \$120.00 is hereby appropriated out of the 1951 General Fund, San Antonio Municipal Airport to Alamo Aviation, Inc. for rent for the months of June and July 1951 for Airport Manager's office at the San Antonio Municipal Airport.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 265

AN ORDINANCE 15,425

APPROPRIATING \$1,912.44 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT, TO PAY ALBERT HIRSCHFELD THE FIFTH ANNUAL INSTALLMENT ON THE CITY'S NOTE OF \$27,642.00 due JULY 11TH, 1951, AND \$555.34 ANNUAL INTEREST ON THE NOTE AT 2 1/2% PER ANNUM

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

1. That the sum of \$1,912.44 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT, to pay Albert Hirschfeld \$1,357.10, as the fifth annual installment on the City's note of \$27,642.00 due July 11th, 1951, and \$555.34 annual interest on the note at 2 1/2% per annum.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 266

AN ORDINANCE 15,426

APPROPRIATING \$118.00 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO THE OTIS ELEVATOR COMPANY FOR MAINTENANCE AND SERVICE OF TWO (2) ELEVATORS

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

1. That the sum of \$118.00 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND payable to the Otis Elevator Company for maintenance and service of two (2) elevators, located in the Commerce Building, 128 W. Commerce Street, for the month of June, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 267

AN ORDINANCE 15,427

APPROPRIATING \$170.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION FUND PAYABLE TO THE CHARTER REVISION COMMISSION OF THE CITY OF SAN ANTONIO FOR SALARIES FOR PERIOD ENDING JULY 15, 1951

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

1. That the sum of \$170.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION FUND Payable to the Charter Revision Commission of the City of San Antonio for salaries for period from July 1, to July 15, 1951, as approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Protem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 268

AN ORDINANCE 15,428

APPROPRIATING \$18.21 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT,  
PAYABLE TO DR. AUSTIN E. HILL FOR REIMBURSEMENT  
OF THE PETTY CASH FUND

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

1. That the sum of \$18.21 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Dr. Austin E. Hill for reimbursement of the Petty Cash Fund, as per approved vouchers on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July, A. D. 1951

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 269

AN ORDINANCE 15,429

APPROPRIATING \$14.80 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-CORPORATION COURT, PAYABLE  
TO JACK FLAHERTY, CLERK OF THE CORPORATION COURT,  
AS REIMBURSEMENT FOR FEES PAID FOR JURY SERVICE,  
AND FOR POSTAGE STAMPS

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

1. That the sum of \$14.80 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT, payable to Jack Flaherty, Clerk of the Corporation Court, as reimbursement for the following items:

Three (\$3.00) Dollars paid out in Jury Fees, Case No. 94496,  
The State of Texas versus John Denton

Eleven (\$11.80) Dollars and Eighty Cents paid out for returned  
postage on mail sent out by the Court guaranteeing return postage  
if undelivered for any cause.

Total: \$14.80

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 270

AN ORDINANCE 15,430

APPROPRIATING \$1,458.32 OUT OF THE FEDERAL AID  
AIRPORT PROJECT #9-41-080-004 PAYABLE TO FRANK  
T. DROUGHT, CONSULTING ENGINEER, FOR PLANS,  
SPECIFICATIONS, AND SUPERVISION.

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

1. That the sum of \$1,458.32 be, and the same is hereby appropriated out of the FEDERAL AID AIRPORT PROJECT #9-41-080-004 payable to Frank T. Drought, Consulting Engineer, for plans, specifications, and supervision on said project, as per approved statement on file in the City Auditors office.

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 271

## AN ORDINANCE 15,431

APPROPRIATING \$675.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF JUNE, 1951

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

1. That the sum of \$675.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to the various doctors listed below for professional services rendered at the Robert B. Green Memorial Hospital T. B. Clinic for the month of June, 1951, as per approved statements on file in the City Auditor's office, as follows:

Dr. J. M. Donaldson, Jr. ....	\$ 295.00
Dr. Jerry Newton .....	50.00
Dr. E. T. Ximenes .....	90.00
Dr. E. H. Gist .....	240.00
	<u>          </u>
	\$ 675.00

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 272

## AN ORDINANCE 15,432

APPROPRIATING \$69.80 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT payable to John G. Thomas JR. FOR EXPENSES INCURRED ON TRIP TO AUSTIN, TEXAS, TO ATTEND THE TEXAS STATE DEPARTMENT OF HEALTH TRAINING SCHOOL FOR SANITARIANS.

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

1. That the sum of \$69.80 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT payable to John G. Thomas, Jr., for expenses incurred on trip to Austin, Texas, to attend the Texas State Department of Health Training School for Sanitarians, May 14-June 22, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 273

## AN ORDINANCE 15,433

APPROPRIATING \$449.86 OUT OF THE ADVERTISING FUND, PAYABLE TO JOHN E. FUNNELL FOR SERVICES RENDERED AND EXPENSES IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH OF JUNE, 1951.

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

1. That the sum of \$449.86 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to John E. Funnell for services on ceramic program and expenses during the month of June, 1951, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,434

AUTHORIZING THE WATER WORKS BOARD OF TRUSTEES OF THE CITY OF SAN ANTONIO TO DRILL AND COMPLETE A WELL AND ERECT A PUMPING STATION ON A PORTION OF WHAT IS KNOWN AS OLMOS BASIN IN THE CITY OF SAN ANTONIO, COUNTY OF BEXAR, STATE OF TEXAS

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

That the Water Works Board of Trustees of the City of San Antonio be, and it is hereby granted, permitted and authorized to drill and complete a water well and erect a pumping station on property owned by the City of San Antonio, and situated in what is known as the Olmos Basin in the City of San Antonio, Bexar County, Texas, which is more fully described and shown by a plat attached hereto and made a part hereof.

It is expressly agreed hereby, that upon the acceptance of this grant and permit the Water Works Board of Trustees of the City of San Antonio will hold said City harmless from any and all damages, causes of action and claims, arising out of or connected with the above described grant.

PASSED AND APPROVED, this the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,435

ACCEPTING BID OF I. MORGENSTERN FOR THE SALE OF SCRAP METAL AND JUNK BELONGING TO THE CITY OF SAN ANTONIO, AND AUTHORIZING THE MAYOR TO EXECUTE BILL OF SALE THEREFOR

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

1. That the bid of I. Morgenstern, received June 28, 1951, attached hereto and made a part hereof, to purchase the junk, scrap iron, metal and tin located at the Sanitation Department, Rivers & Ditches Department, East End Dump and the Brackenridge Park storeroom, and belonging to the City of San Antonio, for the sum of \$25.50 per ton, be and the same is hereby accepted.

2. That all other bids on said personal property are hereby rejected.

3. The Mayor of the City of San Antonio be and he is hereby authorized to execute a standard form of Bill of Sale for the personal property, approved by the City Attorney.

4. It is distinctly understood by and between the parties hereto that bidder I. Morgenstern guarantees to the City of San Antonio the purchase of not less than 40 tons of said above described scrap.

5. It is also agreed by the successful bidder, I. Morgenstern, that he will remove, at his own cost and expense, all such above described scrap within 15 days from the date hereof.

6. PASSED AND APPROVED this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

7. This agreement is accepted, this the \_\_\_\_\_ day of July, 1951 in all things by I. Morgenstern, the successful bidder herein.

## AN ORDINANCE 15,436

MAKING AND MANIFESTING A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO AND BENITO MACIEL FOR THE PRIVILEGE OF SALVAGING PERSONAL PROPERTY FROM THE CITY OF SAN ANTONIO DUMP LOCATED AT 'K' STREET, TWO BLOCKS EAST OF RAILROAD TRACKS IN BEXAR COUNTY, TEXAS

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

1. That this ordinance makes and manifests a contract by and between the City of San Antonio and Benito Maciel a resident of Bexar County, Texas, WITNESSETH:-

2. That the City of San Antonio does hereby grant to Benito Maciel the right and privilege of salvaging any and all useful and valuable personal property belonging to the City of San Antonio and which has been picked up by said City, as garbage and refuse, at the City's garbage dump located at 'K' Street, two blocks east of Railroad Tracks in Bexar County, Texas.

3. That the above named grantee hereby agrees to pay to the City of San Antonio at the Commissioner of Taxation's office in the City Hall at San Antonio, Texas, the sum of \$50.00, in advance per week, for the privilege and rights hereunder granted.

4. That the term of this contract shall be for a period of one year from and after the passage of this ordinance and its acceptance by grantee; subject, however, to the right of the City of San Antonio to cancel and annul this contract, for any reason, without liability, by the giving to grantee hereinafter one week's notice in writing by the Mayor of the City of San Antonio of such intention to cancel and annul this agreement.

5. That grantee herein, in further consideration of the grant of the rights and privileges herein, expressly agrees to unload any and all garbage trucks, carrying garbage, and to clean the same, at said above described location, under the direction of the Superintendent of Garbage of said City.

6. It is expressly understood and agreed hereby that grantee shall never be considered as the agent or servant of the City of San Antonio, but shall be solely an independent contractor; and grantee herein further agrees to hold the City harmless from any and all claims, demands or causes of action of any kind or character of any person or persons, arising under this contract or as a result of grantee's operation and performance under this agreement.

7. Grantee herein agrees to comply and abide by all the rules and regulations of the Health Department of the City of San Antonio, and to comply with all valid ordinances of said City and laws of the State of Texas, dealing with nuisances and the public health, safety and welfare.

8. PASSED AND APPROVED this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

9. ACCEPTED as the agreement between the City of San Antonio and Benito Maciel for the salvaging of personal property at dump of the City of San Antonio, this \_\_\_\_\_ day of \_\_\_\_\_ 1951.

\_\_\_\_\_  
Grantee.

AN ORDINANCE 15,437

MAKING AND MANIFESTING A DEED FROM THE CITY OF  
SAN ANTONIO TO FRANK W. POLLOK

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

1. That this Ordinance makes and manifests the deed of the City of San Antonio to Frank W. Pollok, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by and through the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of the sum of \$256.00 cash to it in hand paid by Frank W. Pollok, receipt of which is acknowledged hereby;

3. Does by these presents, bargain, sell, release and forever quitclaim unto Frank W. Pollok, of Bexar County, Texas, his heirs and assigns, all the right, title and interest in and to that certain tract or parcel of land in Bexar County, State of Texas, situated within the corporate limits of the City of San Antonio, being a portion of Lot 9, in New City Block 6487, more particularly described as follows:

4. Beginning at a point which is the intersection of the West line of Lot 9, New City Block 6487, and the North line of Mitchell Street, said point being the S. W. corner of this tract; thence in a northerly direction along said West line of said Lot 9, a distance of 125.00 feet to a point in the North line of said Lot 9, said point being the Northwest corner of this tract; thence in an Easterly direction along said North line of said Lot 9, distance of 12.62 feet to a point in the West right-of-way line of the South side Artery, said point being the Northeast corner of this tract; thence in a Southerly direction along the West line of the South Side Artery, a distance of 125.00 feet to a point in the North line of Mitchell Street, said point being the southeast corner of this tract; thence in a Westerly direction along the North line of Mitchell Street, a distance of 12.80 feet to the point of beginning;

which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.

5. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, his heirs and assigns; forever; so that neither the said City of San Antonio, nor its successors nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

6. PASSED, APPROVED AND EXECUTED, this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

ANNORDINANCE 15,438

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF F. J. VAN BUREN

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

1. That the petition of F. J. Van Buren, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same <sup>at</sup> any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 925 Hot Wells STREET, LOT #3 West 1/2 of S 150, BLOCK #7 Ardenwood Addition, County Block 5567, Hot Wells and no other person shall be permitted to use the said City Sanitary Sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

PASSED AND APPROVED this 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ F. J. Van Buren  
Petitioner and Licensee

## AN ORDINANCE 15,439

GRANTING THE MISSIONARY SOCIETY OF THE OBLATE FATHERS OF TEXAS AND H. J. SHEARER A PERMIT FOR THE INSTALLATION OF AN 8-INCH SANITARY SEWER LINE AND PRESCRIBING THE TERMS AND CONDITIONS THEREOF AND A LICENSE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS

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

1. WHEREAS, the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer petitioned the City Council for permission to construct an 8-inch sewer line within the limits of the City of San Antonio from their properties situated north of Oblate Drive and West of San Pedro Avenue, adjoining the City limits of the City of San Antonio, Bexar County, Texas, connecting with the present terminal of the East Shearer Hills system on the West side of Juanita Boulevard approximately 100 feet South of its intersection with Oblate Drive, which East Shearer Hills system is connected to the sewage system of San Antonio.

2. Said petition further stating that when said sewers are completed and paid for, that portion within the City limits of the City of San Antonio, Bexar County, Texas, will become the property of the City of San Antonio. Said petition further requesting permission and license to operate proposed line as a private line subject to the repayment of the cost thereof by charging \$200.00 for each connection thereto.

3. WHEREAS, it is deemed advantageous to the City of San Antonio and to the property owners who will be served by such Sanitary Sewers, for the City to accept said proposition and grant a permit and license. NOW, THEREFORE,

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

4. That the petition for a permit of the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer, for the construction of that portion of the 8 inch sewer line in the limits of the City of San Antonio and the license for the use of the Sanitary Sewerage System of the City of San Antonio, are hereby granted, subject to the following preceding conditions.

5. That the Oblate Fathers of Texas and H. J. Shearer will proceed with reasonable dispatch to lay and construct the 8 inch Sanitary Sewer line within the City of San Antonio as hereabove and hereafter set forth, at their own expense, without cost to the City of San Antonio and they will fully protect the City of San Antonio from all liability arising from said construction.

6. That each and all of such construction, both as to materials, workmanship and otherwise shall be in accordance with plans and specifications on file in the office of the City Sewer Engineer, and said work shall be performed strictly in accordance with the orders and direction and under the supervision of the City Sewer Engineer, and the City Engineer. That said Missionary Society of the Oblate Fathers of Texas and H. J. Shearer, are hereby given permission to require from property owners, who connect on to said sewer line, a reimbursement of their pro-rata cost of the laying and construction of said sewer lines, based upon a charge of \$200.00 for each connection thereto, and further when the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer have been reimbursed for their total amount of cost, that no further charges by them will be made for sewer connections.

7. It is hereby expressly agreed, that each and all of said sewer lines lying within the City Limits of the City of San Antonio, when completed and paid for, shall immediately and shall thereupon become the property of the City of San Antonio. And, it is further agreed that if said property, on which the herein mentioned sewer lines, now being outside the City Limits, is later annexed to the City of San Antonio, that the said sewer lines on said property shall immediately become the property of the City of San Antonio. In this connection the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer, shall forthwith notify in writing the City Engineer and the City Sewer Engineer first, when the project is completed, and second, when the project is fully paid for.

8. That the future owners of the above properties shall comply with all the provisions hereof, and the conditions are covenants running with the land.

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

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

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

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

13. It is expressly agreed that the City of San Antonio authorize said construction of sewer lines and connection with the said Sanitary Sewer System, only as it pertains to property owned by the City of San Antonio within the City Limits.

14. It is further agreed that the City of San Antonio will accept maintenance, obligations in connection with the sewer lines lying within limits of the City of San Antonio at its own expense from and after the date of acceptance by said City. In consideration of the City maintaining said sewer line within limits of the City of San Antonio, the City shall have the right without obligation to the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer, their heirs, administrators, executors or assigns, to connect any extending lines to the lines to be constructed hereunder during the term of this ordinance as well as any time thereafter without fee or charge.

15. That upon request of the City upon completion of repayment in the amount of \$12,000.00 to be paid by connection charges of \$200.00 each, that the Missionary Society of the Oblate Fathers of Texas and H. J. Shearer, their heirs, administrators, executors or assigns, will execute all necessary and proper instruments to the City of San Antonio to vest title to all of the said sewer lines lying within the limits of the City of San Antonio, and all rights in connection therewith, including all of those granted by this ordinance.

Passed and Approved this 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

THE MISSIONARY SOCIETY OF THE  
OBLATE FATHERS OF TEXAS

By /s/ Carl Durbin, OMF Treasurer

/s/ H. J. Shearer

AN ORDINANCE 15,440

AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PROJECT OF AN URBAN EXTENSION OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS AS PREPARED SUBSEQUENT TO AND IN ACCORDANCE WITH AN AGREEMENT BY AND BETWEEN THE CITY OF SAN ANTONIO AND THE STATE OF TEXAS, EXECUTED BY EACH ON THE 4TH AND 5TH OF FEBRUARY, 1947, RESPECTIVELY.

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

1. That the PLANS for constructing grading, structures, and pavement on the Eastbound Frontage Street from Newell Avenue to Camaron Street, a part of the U. S. 81 Expressway and a part of the approved Project for the Urban Extension of the National System of Interstate Highways within the City of San Antonio, designated as UI-1083 (14) C 17-10-6, having been prepared by the State subsequent to and in accordance with an Agreement by and between the City and State executed by each on the 4th and 5th of February, 1947, respectively, and attached hereto and marked "Exhibit A" and made a part hereof and of said agreement in all respects as therein provided, be and are hereby APPROVED; and the Mayor is hereby authorized to affix his signature to the said plans in the space therein provided to attest this approval.

PASSED AND APPROVED this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

STATE OF TEXAS)

County of Bexar )

I, J. Frank Gallagher, the duly appointed, qualified and acting City Clerk of the City of San Antonio, Texas, hereby certify that the foregoing constitutes a true and correct copy of an Ordinance duly passed by the City Council at a meeting held on 12th day of July, A.D. 1951 at 10 o'clock, A.M.

To certify which, witness my hand and official seal of the City of San Antonio, Texas, this the 12th day of July 1951 at San Antonio, Texas.

J. Frank Gallagher  
City Clerk of the City of  
San Antonio, Texas

## AN ORDINANCE 15,441

AUTHORIZING THE MAYOR TO EXECUTE LICENSE FOR AIR  
CONDITIONING EQUIPMENT ON BEHALF OF THE CITY OF  
SAN ANTONIO WITH THE DEPARTMENT OF COMMERCE, CIVIL  
AERONAUTICS ADMINISTRATION

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

1. That the Mayor be, and he is hereby authorized on behalf of City of San Antonio, to execute License for air conditioning equipment installed in the Airport Traffic Control Tower at the San Antonio Municipal Airport, with the Department of Commerce, Civil Aeronautics Administration as per Equipment License attached hereto and made a part hereof.

PASSED AND APPROVED on the 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,442

ACCEPTING A WARRANTY DEED TO THE CITY OF SAN  
ANTONIO FROM HON. FAGAN DICKSON AND WIFE ROBERTA  
P. DICKSON, TO A TRACT OF LAND IN BEXAR COUNTY,  
TEXAS.

WHEREAS, the Hon. Fagan Dickson, and wife Roberta P. Dickson, by Warranty Deed dated June 29, 1951, conveyed to the City of San Antonio all of tract No. 2, containing .91 acres New City Block No. 10125, fronting on Nogalitos and Stribling Streets, in the City of San Antonio, Bexar County, Texas, as a gift for the consideration of Public Welfare and for Public Use.

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

That the said Deed of conveyance and title to said property be accepted by the City of San Antonio, with due appreciation and gratitude.

Passed and approved, this the 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,443

REPEALING A PORTION OF AN ORDINANCE PASSED AND  
APPROVED ON THE 1ST DAY OF JUNE, 1951, AND APPOINT-  
ING AND CONFIRMING AUSTIN E. HILL AS CITY PHYSICIAN

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

1. That, that portion of an ordinance passed and approved on the 1st day of June, 1951, naming and confirming Austin E. Hill, City Physician, from month to month is hereby repealed.

2. That Austin E. Hill is hereby appointed and confirmed for the term beginning the 1st day of June, 1951, and ending on the 31st day of May, 1953, as City Physician of the City of San Antonio.

3. Passed and Approved, this 12th day of July A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,444

ENTERING INTO A CONTRACT WITH WEIDNER AND COMPANY,  
ARCHITECTS, FOR ARCHITECTURAL SERVICES FOR THE  
REMODELING OF THE CORPORATION COURT SUITE AT THE  
CORNER OF SOUTH ST. MARY'S AND MARKET STREETS

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

THIS ORDINANCE makes and manifests a contract, in duplicate, by and between the CITY OF SAN ANTONIO, acting by and through its Mayor, hereinafter called the Owner, and WEIDNER AND COMPANY, ARCHITECTS, acting by and through Chas. T. Weidner, sole owner, and hereinafter called the Architect, WITNESSETH:-

1. That the parties to these presents, each in consideration of the agreement made herein, do hereby covenant mutually, the Owner for himself and his successors, and the Architect for himself and his successors as hereinafter written.
2. The Architect will plan, make and supply the Owner with all necessary drawings and specifications to support the remodeling of the Corporation Court Suite situated at the corner of South St. Mary's and Market Streets, in the City of San Antonio, Texas. The Architect shall deliver to the Owner all incidental and supplemental drawings and specifications in order that the Owner shall have in his possession a complete and detailed record of the improvements covered by this agreement.
3. The Architect shall give his personal attention to the performance of this contract, and shall provide competent and skillful supervision as required in the execution of the work.
4. The Architect shall perform his duties to the exclusive satisfaction of the Judge of the Corporation Court, of the City of San Antonio, Texas, who shall have the power to appoint representatives on the work to act in his absence.
5. The Architect shall make a complete measured survey of the existing conditions in the areas to be remodeled, prepare sketches of the proposed remodeling, confer with and advise the Owner and prepare the working drawings and specifications to enable the Owner to ask for proposals from contractors for the execution of the work.
6. Upon the receipt of proposals by the Owner for the work the Architect shall make a full and complete tabulation of all proposals received together with the Architect's recommendation of the best proposal.
7. The Architect shall complete the necessary standard forms of advertisement of the City of San Antonio for bids and upon the award of a construction contract, he shall prepare necessary contracts, keep the accounts of said construction, issue the necessary certificate of payment, and conduct the general administration, and render all supervision of the work.
8. In consideration of the faithful performance of this agreement, the completion and delivery of the drawings and specifications and acceptance thereof by the Owner, and the supervision of the construction contract to the completion of the work, the Owner binds himself and obligates himself to pay the Architect a basic rate of seven (7) per cent of the contract price at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, in the following manner:
  - (a) Upon the completion of the working drawings and specifications and when proposals have been received the Architect shall be paid seventy five (75) per cent of his total fee computed on the lowest proposal received.
  - (b) The remaining twenty-five (25) per cent shall be paid in partial payments made from time to time during the progress of the actual construction, in accordance with the progress of the remodeling operations as made by the contractor and based on the certificates of payment issued by the Architect and payments made by the Owner to the contractor.
9. The foregoing instrument in writing constitutes the entire agreement herein, there being no other written nor parole agreement with any officer or employee of the City of San Antonio, it being understood that the Charter of the City of San Antonio requires all contracts to be in writing and adopted by ordinance, otherwise to be null and void.
10. PASSED AND APPROVED this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

11. ACCEPTED as the contract between the City of San Antonio and Weidner and Company, Architects, this the            day of July A/D 1951.

WEIDNER AND COMPANY

/s/ Chas. T. Weidner  
Architect

## AN ORDINANCE 15,445

MANIFESTING AN AGREEMENT BETWEEN THE CITY  
OF SAN ANTONIO, HEREINAFTER CALLED "CITY"  
AND THE BOARD OF TRUSTEES OF THE ELECTRIC  
AND GAS SYSTEM, HEREINAFTER CALLED "BOARD"

WHEREAS, in the City of San Antonio, there has been constructed a street and a "Freeway" supplemented by "Frontage Streets" extending from Fredericksburg Road to West Martin Street a distance of 2.12 miles, the design and construction of which includes fixed illumination and certain signals and devices for traffic control; and,

WHEREAS, the lights for illumination of the Freeway and Frontage Streets, and the facilities for control and direction of traffic are now complete and in operation; and,

WHEREAS, during the month of July, A. D. 1949, the State Highway Department of Texas, entered into a contract with the Electric and Gas System, through its Board of Directors, whereby said Highway Department paid for the electrical energy and maintenance of said illumination system on said Freeway; and

WHEREAS, on April 28, 1950, the State Highway Department made a statement of policy wherein it was decided that said Department would no longer bear the full cost of operation, but would contribute 50%; and

WHEREAS, The contract which the Highway Department had with the San Antonio Electric and Gas Company is due to expire on or about the 1st day of August, A. D. 1951; and

WHEREAS, the Highway Department has decided it would prefer that the City of San Antonio, should undertake said contract with said Electric and Gas Company at its present termination; THEREFORE,

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

That this ordinance makes and manifests a contract and Agreement with the San Antonio Electric and Gas Company, for the illumination and upkeep of the lighting system under the following terms and conditions;

1. The Board agrees to furnish electric energy for the operation of the entire lighting system for approximately 4000 hours per year. The Board will turn the Expressway lights on and off at the same time as the City of San Antonio street lighting system is turned on and off, or may at its option control the system by the photo electric controllers installed by the State.

2. The Board agrees to provide adequate patrolling and inspection of the lighting system and to furnish and replace burned out globes.

3. For normal operation and maintenance of the Expressway lights as provided herein, the Board will bill the City and the City agrees to pay the following monthly charges to the Board at its San Antonio Office:

For 16,000-lumen mercury vapor lamps -----\$ 4.07 each  
For 10,000-lumen sodium vapor lamps ----- 3.06 each

Statements for service rendered under these rates will be based on the number of lights in operation at the end of each monthly billing period, and if any light or lights are not in operation for more than ten consecutive nights a proportionate reduction will be made in the billing for that month.

4. The BOARD AGREES to make other necessary repairs to any part of the lighting system on a force account basis, the City to pay the total labor and materials, plus 15% for over-head and supervision. The BOARD shall determine when repairs to the lighting system are necessary and is hereby authorized to proceed immediately to make such repairs. When repairs are to be made on a force account basis in accordance with this agreement, the BOARD shall notify the City Engineer as soon as it has determined such repairs are necessary. Statements for repairs made on a force account basis will be rendered by the BOARD TO City at the end of each calendar month and the City will pay the BOARD monthly for such repairs.

5. It is expressly understood that the BOARD shall not be held liable for any damages accruing the City of those claiming or holding under the CITY as a result of a failure on the part of the BOARD to supply electric energy when such failure is due to causes other than negligence of the BOARD, or is due to fires, strikes, storms, shutdowns necessary for repairs or other like causes.

6. Should the CITY fail to comply with any of the covenants herein contained, or to make settlement in full for services rendered hereunder by the BOARD within 20 days from the time statement covering same is mailed by the BOARD to the CITY, then the BOARD shall have the right to either discontinue the supply of electrical energy until such settlement is made or covenants performed, or if it prefers, cancel and void this Agreement.

This agreement when signed by both parties shall become a Contract to remain in full force and effect for a period of one year from August 1st, 1951, and thereafter from month to month until 30 day's notice of the termination is given in writing by either party to the other.

Passed and Approved this 12th day of July, A. D. 1951.

T. N. Tucker  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

Cont'd

ACCEPTED AND APPROVED:

BOARD OF TRUSTEES OF THE  
SAN ANTONIO ELECTRIC AND  
GAS COMPANY.

By:

Assistant General Manager

## AN ORDINANCE 15,446

MANIFESTING AN AGREEMENT WITH THE STATE OF TEXAS, HEREINAFTER CALLED "STATE" AND THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, HEREINAFTER CALLED "CITY" CONCERNING THE ILLUMINATION OF EXPRESSWAY FROM FREDERICKSBURG ROAD TO W. MARTIN STREET IN SAN ANTONIO, TEXAS.

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

This ordinance makes and manifests an Agreement and Contract with the State of Texas, as follows:

## WITNESSETH

WHEREAS, in the City of San Antonio, there has been constructed a street and a "Freeway" supplemented by "Frontage Streets" extending from Fredericksburg Road to West Martin Street, a distance 2.12 miles, the design and construction of which includes fixed illumination and certain signals and devices for traffic control, and

WHEREAS, the lights for illumination of the "Freeway and Frontage Streets" and the facilities for control and direction of traffic are now complete and in operation; and

WHEREAS, the State Highway Engineer acting through his duly authorized agent for and in behalf of the State Highway Commission, has advised the City of the policy established by Order of the Highway Commission No. 28464, dated April 28, 1950, which states the terms and conditions under which the State Highway Commission will appropriate State Highway Funds to partially defray the cost of construction and maintenance of Illumination and Traffic Control Devices, all as contemplated by Senate Bill 415, Acts 46th Legislature, Regular Session.

## AGREEMENT

Now, Therefore, in consideration of the premises and of the mutual covenants and the agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

This being a Freeway traversed by an important arterial highway, it is recognized that maintenance is the joint responsibility of the State and the City. The actual maintenance of the features and facilities for illumination shall become the responsibility of the City, provided, however, that the State Highway Department shall pay to the City (or the Power Company, if elected by the City) fifty per-cent (50%) of such maintenance cost, based on agreement between the City and the supplier of electrical energy and approved by the State Highway Engineer. Approval of agreements will be contingent on the requirements that the rates specified shall not exceed those rates charged public bodies for similar services. The City shall submit, or cause to be submitted, monthly statements of the cost of power and services for illumination, the form of such statement to be as prescribed by the State Highway Department.

It is further agreed that all cost of operation, maintenance, upkeep and replacement signals for traffic control, other than fixed unlighted directional and informational markers shall become the entire responsibility of the City and that no participation by the State in cost of such maintenance and upkeep will be expected or requested.

The State will at its entire cost, erect, install, maintain, repair and replace all fixed directional and informational unlighted signs, standards, and markings within the limits as hereinbefore described.

It is further agreed and understood that this agreement covers only the section of Street or Freeway described herein, and that additional illumination or signals and devices for traffic control on this or other sections, if proposed or installed, shall become the subject for its modification or for execution of additional agreements as may be preferred.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures, the City on the \_\_\_\_\_ day of July, A. D. 1951, and State on the \_\_\_\_\_ day of July, A. D. 1951.

PASSED AND APPROVED this 12th day of July, A. D. 1951.

CITY OF SAN ANTONIO

T. N. Tucker  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

ACCEPTED AND APPROVED:

THE STATE OF TEXAS

\_\_\_\_\_  
Chairman State Highway Commission

\_\_\_\_\_  
State Highway Engineer

\_\_\_\_\_  
Member State Highway Commission

Approval Recommended

\_\_\_\_\_  
Member State Highway Commission

\_\_\_\_\_  
District Engineer

APPRO. NO. 274

AN ORDINANCE 15,447

APPROPRIATING \$28,263.26 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JUNE, 1951

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

1. That the sum of \$28,363.26 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT, payable to the National Bank of Commerce for credit to account of the Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes being amount deducted from the payrolls for the month of June, 1951.

PASSED AND APPROVED on the 16th day of July, A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 275

AN ORDINANCE 15,448

APPROPRIATING \$1,418.15 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE THE GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF JUNE, 1951

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

1. That the sum of \$1, 418.15 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT to pay the Collector of Internal Revenue, being tax admissions from June 1, 1951, to June 30, 1951, inclusive, as per statements on file in the City Auditor's office, as follows:

Spanish Governor's Palace .....	\$ 63.40
Witte Museum .....	119.88
Recreation (Swimming Pools) .....	<u>1234.87</u>
	\$ 1418.15

PASSED AND APPROVED on the 16th day of July, A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 276

AN ORDINANCE 15,449

APPROPRIATING \$630.00 OUT OF THE 1951 GENERAL FUND GARBAGE AND SANITATION DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

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

1. That the sum of \$630.00 be and the same is appropriated hereby out of the 1951 General Fund Garbage and Sanitation Department to pay for trucks hired in accordance with contracts on file of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez Street	\$150.00	Man & Truck
Conception Gutierrez	3413 W. Martin	\$165.00	" "
J. L. Hernandez	2330 Vera Cruz St.	\$150.00	" "
Marcial Huerta	1242 Brighton Ave.	\$165.00	" "

PASSED AND APPROVED on the 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 277

AN ORDINANCE 15,450

APPROPRIATING \$480.46 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT, PAYABLE TO N. H. BYARS FOR 22,610 POUNDS OF ALFALFA HAY

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

1. That the sum of \$480.46 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT payable to N. H. Byars for 22,610 pounds of Alfalfa Hay @ \$42.50 per ton, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 278

AN ORDINANCE 15,451

TRANSFERRING \$3,000.00 FROM THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STINSON FIELD TO THE 1950 GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT

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

1. That the sum of \$3,000.00 be, and the same is hereby transferred from the 1950 GENERAL FUND-PROCEEDS OF NOTES-STINSON FIELD to the 1950 GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT.

TRANSFER FROM:

1950 GENERAL FUND-PROCEEDS OF NOTES-STINSON FIELD .....\$3,000.00

TRANSFER TO:

1950 GENERAL FUND-PROCEEDS OF NOTES-S.A. MUNICIPAL AIRPORT . \$3,000.00

PASSED AND APPROVED on the 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 279

AN ORDINANCE 15,452

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM PAYABLE TO MRS. W. L. HAMM FOR LABOR TO REPAIR CHAIRS

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

1. That the sum of \$15.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to Mrs. W. L. Hamm for labor

to replace seats and backs in folding chairs, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,453

ACCEPTING THE SUM OF \$1,302.05 AS PAYMENT IN FULL OF PAVING CERTIFICATE NO. 25010, AS LEVIED AGAINST PROPERTY LOCATED AT 601 CAMDEN STREET, IN THE CITY OF SAN ANTONIO

WHEREAS, by ordinance No. 8259, passed and approved on the 12th day of November, 1948, a Special Paving Assessment was levied against the property located at 601 Camden Street, also known as Lot 9, Block 16, N.C.B. 823, in the City of San Antonio; and

WHEREAS, Paving Certificate No. 25010 was issued pursuant to said ordinance establishing lien against said property; and

WHEREAS, the records of the City of San Antonio and the computation of amounts due under said assessments were in error so that the obligee under said assessment was unable to determine the correct amount due thereon; and

WHEREAS, IT IS now established that the sum of \$1,302.05, is the correct amount due and payable under the above mentioned Special Paving Assessment. Now, Therefore,

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

In consideration of the premises and of the payment of the sum of \$1,302.05, to be paid to the City of San Antonio, the said City of San Antonio does by these presents, hereby release, quitclaim and discharge unto the legal owners of the above described premises the liens heretofore existing on said property, under Paving Certificate No. 25010, and said debt and lien is wholly discharged, cancelled and released.

Passed and approved, this the 16th day of July, A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,454

MAKING AND MANIFESTING A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO AND EUGENE FLORES FOR THE PRIVILEGE OF SALVAGING PERSONAL PROPERTY FROM THE CITY OF SAN ANTONIO DUMP LOCATED AT 7000 BLOCK W. COMMERCE STREET IN BEXAR COUNTY, TEXAS

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

1. That this ordinance makes and manifests a contract by and between the City of San Antonio and Eugene Flores, a resident of Bexar County, Texas, WITNESSETH:

2. That the City of San Antonio does hereby grant to Eugene Flores the right and privilege of salvaging any and all useful and valuable personal property belonging to the City of San Antonio and which has been picked up by said City, as garbage and refuse, at the City's garbage dump located 7000 Block of West Commerce Street in Bexar County, Texas.

3. That the abovementioned grantee hereby agrees to pay to the City of San Antonio at the Commissioner of Taxation's office in the City Hall at San Antonio, Texas, the sum of \$100.00, in advance per week, for the privilege and rights hereunder granted.

4. That the term of this contract shall be for a period of one year from and after the passage of this ordinance and its acceptance by grantee; subject, however, to the right of the City of San Antonio to cancel and annul this contract, for any reason, without liability, by the giving to grantee herein of one week's notice in writing by the Mayor of the City of San Antonio of such intention to cancel and annul this agreement.

5. That grantee herein, in further consideration of the grant of the rights and privileges herein, expressly agrees to unload any and all garbage trucks, carrying garbage, and to clean the same, at said above described location, under the direction of the Superintendent of Garbage of said City.

6. It is expressly understood and agreed hereby that grantee shall never be considered as the agent or servant of the City of San Antonio, but shall be solely an independent; and

grantee herein further agrees to hold the City harmless from any and all claims, demands or causes of action of any kind or character of any person or persons, arising under this contract or as a result of grantee's operation and performance under this agreement.

7. Grantee herein agrees to comply and abide by all the rules and regulations of the Health Department of the City of San Antonio, and to comply with all valid ordinances of said City and laws of the State of Texas, dealing with nuisances and the public health, safety and welfare.

8. PASSED AND APPROVED this 16th day of July, A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

9. ACCEPTED as the-agreement between-the City of San Antonio and Eugene Flores for the salvaging of personal property at 7000 Block of West Commerce Street dump of the City of San Antonio, this \_\_\_\_\_ day of July, 1951.

\_\_\_\_\_  
Grantee

AN ORDINANCE 15,455

MAKING AND MANIFESTING A CONTRACT BY AND BETWEEN  
THE CITY OF SAN ANTONIO AND E. MACIEL FOR THE  
PRIVILEGE OF SALVAGING PERSONAL PROPERTY FROM  
THE CITY OF SAN ANTONIO DUMP LOCATED AT ONE  
HALF MILE OFF HIGHWAY 66 ON OLD MISSION ROAD  
IN BEXAR COUNTY, TEXAS

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

1. That this ordinance makes and manifests a contract by and between the City of San Antonio and E. Maciel, a resident of Bexar County, Texas, WITNESSETH:

2. That the City of San Antonio does hereby grant to E. Maciel the right and privilege of salvaging any and all useful and valuable personal property belonging to the City of San Antonio and which has been picked up by said City, as garbage and refuse, at the City's garbage dump located at 1/2 mile off Highway 66 on Old Mission Road in Bexar County, Texas.

3. That the above named grantee hereby agrees to pay to the City of San Antonio at the Commissioner of Taxations office in the City Hall at San Antonio, Texas, the sum of \$40.00, in advance per week, for the privilege and rights hereunder granted.

4. That the term of this contract shall be for a period of one year from and after the passage of this ordinance and its acceptance by grantee; subject, however, to the right of the City of San Antonio to cancel and annul this contract, for any reason, without liability, by the giving to grantee herein of one week's notice in writing by the Mayor of the City of San Antonio of such intention to cancel and annul this agreement.

5. That grantee herein, in further consideration of the grant of the rights and privileges herein, expressly agrees to unload any and all garbage trucks, carrying garbage, and to clean the same, at said above described location, under the direction of the Superintendent of Garbage of said City.

6. It is expressly understood and agreed hereby that grantee shall never be considered as the agent or servant of the City of San Antonio, but shall be solely an independent contractor; and grantee herein further agrees to hold the City harmless from any and all claims, demands or causes of action of any kind or character of any person or persons, arising under this contract or as a result of grantee's operation and performance under this agreement.

7. Grantee herein agrees to comply and abide by all the rules and regulations of the Health Department of the City of San Antonio and to comply with all valid ordinances of said City and laws of the State of Texas, dealing with nuisances and the public health, safety and welfare.

8. PASSED AND APPROVED this 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

9. ACCEPTED as the agreement between the City of San Antonio and E. Maciel for the salvaging of personal property at 1/2 mile off Highway 66 on old Mission Road dump of the City of San Antonio, this \_\_\_\_\_ day of July, 1951.

\_\_\_\_\_  
Grantee

AN ORDINANCE 15,456

MAKING AND MANIFESTING A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO AND SAM RUIZ FOR THE PRIVILEGE OF SALVAGING PERSONAL PROPERTY FROM THE CITY OF SAN ANTONIO DUMP LOCATED AT ON BITTER ROAD DIRECTLY IN BACK OF SLICK AIRWAYS, INC, IN BEXAR COUNTY, TEXAS

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

1. That this Ordinance makes and manifests a contract by and between the City of San Antonio and Sam Ruiz, a resident of Bexar County, Texas, WITNESSETH:

2. That the City of San Antonio does hereby grant to Sam Ruiz the right and privilege of salvaging any and all useful and valuable personal property belonging to the City of San Antonio and which has been picked up by said City, as garbage and refuse, at the City's garbage dump located at BITTER ROAD DIRECTLY IN BACK OF SLICK AIRWAYS, INC., in Bexar County, Texas.

3. That the above named grantee hereby agrees to pay to the City of San Antonio at the Commissioner of Taxation's office in the City Hall at San Antonio, Texas the sum of \$75.00, in advance per week, for the privilege and rights hereunder granted.

4. That the term of this contract shall be for a period of one year from and after the passage of this ordinance and its acceptance by grantee; subject, however, to the right of the City of San Antonio to cancel and annul this contract, for any reason, without liability, by the giving to grantee herein of one week's notice in writing by the Mayor of the City of San Antonio of such intention to cancel and annul this agreement.

5. That grantee herein, in further consideration of the grant of the rights and privileges herein, expressly agrees to unload any and all garbage trucks, carrying garbage, and to clean the same, at said above described location, under the direction of the Superintendent of Garbage of said City.

6. It is expressly understood and agreed hereby that grantee shall never be considered as the agent or servant of the City of San Antonio, but shall be solely an independent contractor; and grantee herein further agrees to hold the City harmless from any and all claims, demands or causes of action of any kind or character of any person or persons, arising under this contract or as a result of grantee's operation and performance under this agreement.

7. Grantee herein agrees to comply and abide by all the rules and regulations of the Health Department of the City of San Antonio, and to comply with all valid ordinances of said City and laws of the State of Texas, dealing with nuisances and the public health, safety and welfare.

8. PASSED AND APPROVED this 16th day of July A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

9. ACCEPTED as the agreement between the City of San Antonio and Sam Ruiz for the salvaging of personal property at Bitter Road, directly in back of Slick Airways, Inc. dump of the City of San Antonio, this \_\_\_\_\_ day of July, 1951.

\_\_\_\_\_  
Grantee

APPRO. NO. 280

AN ORDINANCE 15,457

TRANSFERRING \$200,000.00 FROM THE 1950 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT TO THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT

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

1. That the sum of \$200,000.00 be, and the same is hereby transferred from the 1950 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT to the 1951 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT.

TRANSFER FROM:  
1950 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT .....\$200,000.00

TRANSFER TO:  
1951 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT .....\$200,000.00

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 281

AN ORDINANCE 15,458

APPROPRIATING \$180.00 OUT OF THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8 SINKING FUND, PAYABLE TO DAVIS, CLEMENS, KNIGHT & WEISS, ATTORNEYS AT LAW, FOR BOOKKEEPING AND CLERICAL SERVICES RENDERED FOR THE CALENDAR YEAR 1950

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

1. That the sum of \$180.00 be, and the same is hereby appropriated out of the Bexar County Water Control and Improvement District No. 8, Sinking Fund, payable to Davis, Clemens, Knight & Weiss, Attorneys at Law, for bookkeeping and clerical services rendered at Directors' Meetings, etc., for the calendar year 1950, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A.C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 282

AN ORDINANCE 15,459

APPROPRIATING \$7,438.58 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. That the sum of \$7,438.58 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 1,722.76
Dept. of Taxation .....	145.87
Dept. of Sanitation, Parks & Public Property .....	1,270.23
Dept. of Streets & Public Improvements .....	3,019.95
Dept. of Fire & Police .....	146.88
Storeroom .....	<u>1,132.89</u>
	\$ 7,438.58

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 283

AN ORDINANCE 15,460

APPROPRIATING \$12,802.42 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. That the sum of \$12,802.42 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 2,535.63
Dept. of Taxation .....	255.12
Dept. of Sanitation, Parks & Public Property .....	3,696.16

Dept. of Streets & Public Improvements .....	\$ 3,335.46
Dept. of Fire & Police .....	710.67
Municipal Defense Council .....	8.13
Storeroom .....	<u>2,261.25</u>
	\$ 12,802.42

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 284

AN ORDINANCE 15,461

APPROPRIATING \$584.30 OUT OF THE SANITARY  
SEWER PLANT & SYSTEM A-47 FUND TO PAY PER  
DIEM PAYROLL

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

1. That the sum of \$584.30 be and the same is hereby appropriated out of the  
SANITARY SEWER PLANT & SYSTEM A-47 FUND TO pay per diem payroll for period ending July 15,  
1951, in the amount of -----\$ 584.30

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 285

AN ORDINANCE 15,462

APPROPRIATING \$944.00 OUT OF THE PARK REVENUE  
BOND-1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS  
GOLF COURSE

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

1. That the sum of \$944.00 be and the same is hereby appropriated out of PARK  
REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending  
July 15, 1951, in the amount of \$944.00

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 286

AN ORDINANCE 15,463

APPROPRIATING \$60,027.37 OUT OF THE 1951  
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO  
PAY PER DIEM PAYROLLS

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

1. That the sum of \$60,027.37 be and the same is hereby appropriated out of 1951  
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay per diem payrolls for period ending July 15,  
1951 as follows:

Public Affairs in General .....	\$ 2,079.87
Taxation Department .....	252.00
Parks, Sanitation & Public Property .....	38,734.40
Streets & Public Improvements .....	17,754.48

Police Department ..... 1,206.62  
\$ 60,027.37

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 287

AN ORDINANCE 15,464

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
SMITH MOTOR SALES COMPANY, 428 BROADWAY,  
SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Smith Motor Sales, 428 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,386.20 from the 1951 General Fund - Recreation Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the bid proposal and making contract with Smith Motor Sales to furnish the City of San Antonio Recreation Department with one Carry-all \$1568.40 and one 1/2 ton truck \$1417.80, less trade-in \$600.00, net \$817.80 total \$2,386.20 and appropriating said amount for payment of same out of 1951 General Fund - Recreation.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 288

AN ORDINANCE 15,465

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
THE TORGESON COMPANY, 1200 S. FLORES ST.,  
SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with the Torgeson Company, 1200 S. Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,750.00 from the 1951 General Fund - Parks & Plazas Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

4. This instrument in writing constitutes the entire contract between the parties there being no other written nor parole agreements with officer or employee of The City of San

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

5. Accepting the attached bid proposal and making contract with The Torgeson Company to furnish the City of San Antonio Department of Parks & Plazas with one Tractor with attachments for \$2,750.00 and appropriating said amount for payment of same out of 1951 General Fund - Parks & Plaza.

PASSED AND APPROVED this 19th day of July , A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 289

AN ORDINANCE 15,466

APPROPRIATING \$248.22 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, TO PAY FIRESTONE STORES, 310 BROADWAY, SAN ANTONIO, TEXAS, FOR TIRES AND TUBES FOR STREET CLEANER. THIS IS AN EMERGENCY APPROPRIATION

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

1. That the sum of \$248.22 be and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation Department, to pay Firestone Stores, 310 Broadway, San Antonio, Texas, for tires and tubes for Street Cleaner.

2. This appropriation is classified as an emergency purchase as the Street Cleaner is out of operation, and must be repaired immediately in order to be used in the Garbage and Sanitation Department; Reason Listed Below:

1. Tires are beyond repair
2. Only Street Cleaner in the department
3. Tubes are beyond repair

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk  
W

APPRO. NO. 290

AN ORDINANCE 15,467

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH ROYAL TYPEWRITER COMPANY, 420 S. MAIN AVE., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Royal Typewriter Company, 420 S. Main Ave., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$115.00 from the 1951 General Fund - Plumbing Inspection Dept., Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Royal Typewriter Company to furnish the City of San Antonio Plumbing Inspection Department with one Royal Typewriter less trade-in for \$115.00 and appropriating said amount for payment of same out of 1951 General Fund - Plumbing Inspection Department.

Attest: PASSED AND APPROVED this 19th day of July, A. D. 1951.  
J. Frank Gallagher  
City Clerk

A. C. White  
Mayor

APPRO. NO. 291

AN ORDINANCE 15,468

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
WESTINGHOUSE ELECTRIC SUPPLY COMPANY, 1211  
E. HOUSTON ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Westinghouse Electric Supply Company, 1211 E. Houston St., San Antonio, Texas.
2. An appropriation is made hereby in the amount of \$201.15 from the 1951 General Fund - Riverside Golf Course Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached bid proposal and making contract with Westinghouse Electric Supply Company to furnish the City of San Antonio Riverside Golf Course with one electric Water Cooler WA-13A and appropriating \$201.15 for payment of same out of 1951 General Fund, Riverside Golf Course.

PASSED AND APPROVED this 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 292

AN ORDINANCE 15,469

APPROPRIATING \$5,289.35 OUT OF THE 1951  
GENERAL FUND-PROCEEDS OF NOTES-GARBAGE  
& SANITATION, TO PAY THE EXECUTORS AND  
TRUSTEES OF THE ESTATE OF GEORGE W. BRACKEN-  
RIDGE, DECEASED, NOTE NO. 7 AND SEMI-ANNUAL INTEREST  
ON FOUR (4) NOTES

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

1. That the sum of \$5,289.35 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GARBAGE & SANITATION, to pay the Executors and Trustees of the estate of George W. Brackenridge, deceased, Note No. 7, and semi-annual interest at 3% on Four (4) Notes in the total sum of \$19,290.00 from February 1, 1950, to August 1, 1950, for 346.45 acres of land purchased from said estate as per ordinance dated July 27th, 1944.

PASSED AND APPROVED on the 19th day of July A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 293

AN ORDINANCE 15,470

APPROPRIATING \$1,700.00 OUT OF THE 1951  
GENERAL FUND, RIVERS AND DITCHES, TO PAY  
THE PUBLIC HEALTH EQUIPMENT AND SUPPLY  
COMPANY, 517 N. W. 19TH STREET, SAN ANTONIO,  
TEXAS, FOR 5,000 GALLONS OF LINDEAN SOLUTION  
FOR USE IN THE FOGGING MACHINES

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

1. That the sum of \$1,700.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, RIVERS AND DITCHES DEPARTMENT, payable to the Public Health Equipment and Supply Company, 517 N. W. 19th Street, San Antonio, Texas, for the purchase of 5,000 gallons

of Lindean Solution at thirty four (34¢) cents per gallon, for the use of operation in the fogging machine.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 294

AN ORDINANCE 15,471

APPROPRIATING AND AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF CANE HAY IN THE AMOUNT OF \$162.00 FOR USE IN THE ZOO DEPARTMENT, CITY OF SAN ANTONIO, TEXAS, OUT OF THE 1951 GENERAL FUND-ZOO DEPARTMENT. APPROPRIATION OF \$162.00 MADE PAYABLE TO RICHARD FRIEDRICH

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

1. The City Purchasing Agent is hereby authorized to make an Emergency Purchase of 8,100 Pounds of Cane Hay, to be used in the Zoo, City of San Antonio, Texas, in the amount of \$162.00.
2. That this purchase is classified as an emergency purchase for the following reason:  
Hay can be delivered at this time.
3. This Hay is to be paid for out of the 1951 GENERAL FUND-ZOO DEPARTMENT. Amount of \$162.00.
4. Appropriation of \$162.00 made payable to Richard Friedrich.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 295

AN ORDINANCE 15,472

APPROPRIATING AND AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF CANE HAY IN THE AMOUNT OF \$135.90 FOR USE IN THE ZOO DEPARTMENT, CITY OF SAN ANTONIO, TEXAS, OUT OF THE 1951 GENERAL FUND-ZOO DEPARTMENT. APPROPRIATION OF \$135.90 MADE PAYABLE TO RICHARD FRIEDRICH

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

1. The City Purchasing Agent is hereby authorized to make an Emergency Purchase of 7,550 pounds of Cane Hay, to be used in the Zoo, City of San Antonio, Texas, in the amount of \$135.90.
2. That this purchase is classified as an emergency purchase for the following reason:  
HAY IS NEEDED IMMEDIATELY FOR ANIMALS AT THE ZOO.
3. This Hay is to be paid for out of the 1951 GENERAL FUND-ZOO DEPARTMENT. Amount of \$135.90.
4. Appropriation of \$135.90 made payable to Richard Friedrich.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 296

AN ORDINANCE 15,473

APPROPRIATING \$12,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY A. K. JAPHET AND WIFE, ELOISE W. JAPHET TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Twelve Thousand Five Hundred and 00/100 (\$12,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by A. K. Japhet and wife, Eloise W. Japhet to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 2, Block 8, New City Block 794, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 297

AN ORDINANCE 15,474

APPROPRIATING \$8,200.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY EDWIN F. SCHAEFER AND WIFE, BESSIE SCHAEFER TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Eight Thousand Two Hundred and 00/100 (\$8,200.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Edwin F. Schaefer and wife, Bessie Schaefer to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the Southeast 41.91 feet of Lots 1 and 2, New City Block 833, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 298

AN ORDINANCE 15,475

APPROPRIATING \$2,734.45 out OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO UVALDE ROCK ASPHALT COMPANY FOR PAVING MATERIAL

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

1. That the sum of \$2,734.45 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Uvalde Rock Asphalt Company for paving material, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 299

AN ORDINANCE 15,476

APPROPRIATING \$7.74 OUT OF THE 1924 FLOOD  
PREVENTION FUND PAYABLE TO ALAMO IRON WORKS  
FOR TWO (2) #860-21 MANHOLE COVERS

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

1. That the sum of \$7.74 be, and the same is hereby appropriated out of the 1924 FLOOD PREVENTION FUND payable to Alamo Iron Works for two (2) #860-21 manhole covers replacing those stolen at Olmos Dam, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 300

AN ORDINANCE 15,477

APPROPRIATING \$410.35 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO  
PAY JONES & GARRETT, FOR FURNISHING USED  
INTERNATIONAL TD-9 LOADER

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

1. The sum of \$410.35 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Jones & Garrett, for furnishing Used TD-9 Loader, in accordance with contract on file in the office of the City Clerk dated March 15, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 301

AN ORDINANCE 15,478

APPROPRIATING \$10.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO  
PAY T & NO R.R. CO., FOR DEMURRAGE CHARGES ON  
CARS OF ASPHALT SHIPPED TO CITY MATERIAL YARD  
FROM UVALDE MINES FOR MONTH OF MAY, 1951.

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

1. That the sum of \$10.00 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay T. & N.O.R.R. Co., for demurrage charges on cars of asphalt shipped to the City Material Yard from White Uvalde Mines for month of May, 1951, as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 302

AN ORDINANCE 15,479

APPROPRIATING \$2.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE  
PAYABLE TO TEXAS & NEW ORLEANS RAILROAD COMPANY  
FOR RENTAL FEE, LEASE NO. 046673

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

1. That the sum of \$2.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, payable to Texas & New Orleans Railroad Company for rental fee, Lease No. 046673, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 303

AN ORDINANCE 15,480

APPROPRIATING \$1.50 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND PAYABLE TO GUARDIAN ABSTRACT & TITLE COMPANY FOR ONE (1) RECORDING DEED

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

1. That the sum of \$1.50 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND payable to Guardian Abstract & Title Company for one (1) recording deed, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 304

AN ORDINANCE 15,481

APPROPRIATING \$19,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO GUARANTY ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY C. P. GOSCH AND WIFE, FRANCES C. GOSCH TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Nineteen Thousand Five Hundred and 00/100 (\$19,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Guaranty Abstract & Title Company in payment for land to be conveyed by C. P. Gosch and wife, Frances C. Gosch to the City of San Antonio for right of way for Urban Expressway (Interregional Highway) being Lot 3, Block 9, New City Block 809 situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 305

AN ORDINANCE 15,482

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$165.11 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, IN PAYMENT TO JORDAN MOTOR COMPANY FOR FURNISHING ALL LABOR & PARTS NECESSARY FOR REPAIRING POLICE CAR NO. 7 WHICH WAS DAMAGED TO THIS EXTENT BY BEING STRUCK BY A UNITED STATES GOVERNMENT TRUCK FOR WHICH CLAIM FOR DAMAGED HAS BEEN PAID THE CITY OF SAN ANTONIO

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

1. That payment be authorized and the sum of \$165.11 be and is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Police Department, in payment to Jordan Motor Co., South Alamo and South St. Marys Streets, San Antonio, Texas, for furnishing all

labor and parts necessary in repairing Police Car No. 7.

2. That the motor vehicle described as follows: Car No. 7 - Motor No. BODL-130754 1950 Ford Sedan-License XC-6922- was correctly parked in the 2600 Block of McCullough Ave., on April 5th., 1951 was struck by a United States Government Truck and to adjust damages Jordan Motor Co., were called to give as estimate which was accepted for an adjustment.

3. And that the City of San Antonio has received a check from the Treasury of United States, Kelly Air Force Base, Texas, in the amount of \$165.11 covering all claim for damages.

4. That said check in the amount of \$165.11 was deposited with the License & Dues Department on June 29th., 1951, Receipt No. 15013, to the credit of the 1951 General Fund, Police Department, Deposit Warrant No. 9 - dated July 5th., 1951.

5. That the invoice, approved for payment, is on file in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 305-A

AN ORDINANCE 15,482-A

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$211.97 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-COMMISSIONER FIRE & POLICE DEPARTMENT, IN PAYMENT TO SOUTHERN EQUIPMENT COMPANY FOR ONE (1) PHILCO MODEL 75 GI. 3/4 HP 115 VOLT WINDOW TYPE AIR CONDITIONER

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

1. That payment be authorized to Southern Equipment Company for one (1) Philco Model 75.GI - 3/4 HP - 115 volt window type air conditioner for the price of \$286.97 - not installed - less trade-in allowance as part payment of \$75.00 for one (1) used 1/2 ton Carrier window type air conditioner making the net cost \$211.97.

2. That the net cost of \$211.97 be, and the same is hereby appropriated out of the 1951 General Fund - Proceeds of Notes-Commissioner Fire & Police Department, in payment to Southern Equipment Company, 210-212 West Commerce Street, San Antonio, Texas, in payment of the above described window type air conditioner.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 306

AN ORDINANCE 15,483

REPEALING \$51.25 OUT OF APPROPRIATION NO. 40 FOR \$51.25, DATED JUNE 7, 1951, PAYABLE TO TRINITY TESTING LABORATORIES, INC. OUT OF THE FEDERAL AID AIRPORT PROJECT #9-41-080-004

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

1. That the sum of \$51.25 be, and the same is hereby repealed out of Appropriation No. 40 for \$51.25, dated June 7, 1951, payable to Trinity Testing Laboratories, Inc., out of the FEDERAL AID AIRPORT PROJECT #9-41-080-004.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 307

AN ORDINANCE 15,484

REPEALING \$84.18 OUT OF APPROPRIATION NO. 42  
FOR \$84.18 DATED JUNE 7, 1951, PAYABLE TO  
TRINITY TESTING LABORATORIES, INC. OUT OF THE  
FEDERAL AID AIRPORT PROJECT #9-41-080-004

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

1. That the sum of \$84.18 be, and the same is hereby repealed out of Appropriation No. 42 for \$84.18, dated June 7, 1951, payable to Trinity Testing Laboratories, Inc., out of the FEDERAL AID AIRPORT PROJECT #9-41-080-004.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 308

AN ORDINANCE 15,485

APPROPRIATING \$93.76 OUT OF THE PARK REVENUE  
BOND-1945 FUND PAYABLE TO GOLDEN WEST LUBRICATING  
COMPANY, FOR GASOLINE STORAGE AND DELIVERY FOR THE  
MONTHS OF MAY, AND JUNE, 1951

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

1. That the sum of \$93.76 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to Golden West Lubricating Company, for gasoline storage and delivery to Willow Springs Golf Course for the months of May, and June, 1951, as per approved statements on file in City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 309

AN ORDINANCE 15,486

REPEALING THE UNUSED PORTION OF \$449.81 OUT OF  
APPROPRIATION NO. 1431 FOR \$997.00, DATED FEBRUARY  
15, 1951, PAYABLE TO TRINITY TESTING LABORATORIES,  
INC., OUT OF THE FEDERAL AID AIRPORT PROJECT  
#9-41-080-004

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

1. That the sum of \$449.81 be, and the same is hereby repealed out of Appropriation No. 1431 for \$997.00, dated February 15, 1951, payable to Trinity Testing Laboratories, Inc., out of the FEDERAL AID AIRPORT PROJECT #9-41-080-004.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 310

AN ORDINANCE 15,487

APPROPRIATING \$319.52 OUT OF THE ADVERTISING  
FUND FOR REIMBURSEMENT FOR EXPENSES INCURRED  
BY THE CHAMBER OF COMMERCE IN CONNECTION WITH  
THE MUNICIPAL ADVERTISING COMMISSION DURING  
THE MONTH OF JUNE, 1951, PAYABLE TO THE CHAMBER  
OF COMMERCE

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

1. That the sum of \$319.52 be, and the same is hereby appropriated out of the ADVERTISING FUND for reimbursement for expenses incurred by the Chamber of Commerce in connection with the Municipal Advertising Commission during the month of June, 1951, payable to the Chamber of Commerce, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of July, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,488

GRANTING THE PETITION OF CHURCH OF GOD FOR EXEMPTION FROM CITY TAXES ON S. 54.9 FT. OF LOT 7, BLK. 1, N.C.B. 2306, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. The property owned by Church of God, and being the South 54.9 feet of Lot 7, Block 1, New City Block 2306, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. Petition is hereto attached and made a part hereof.

PASSED AND APPROVED on the 19th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,489

GRANTING THE PETITION OF TABERNACLE BAPTIST CHURCH FOR EXEMPTION FROM CITY TAXES ON LOT 16, BLOCK 85, N.C.B. 3254, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. The property owned by the Tabernacle Baptist Church and being Lot 16, Block 85, New City Block 3254, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal year 1950, at which time said property was of an exempt character and not subject to taxation, said assessment is found to be void and should be stricken from the rolls. Furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. Petition is hereto attached and made a part hereof.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk