

APPRO. NO. 1053

AN ORDINANCE 16,460

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
H. W. LEWIS EQUIPMENT CO., P. O. BOX 500,  
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 H. W. Lewis Equipment Company, P. O. Box 500, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$1645.00 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if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.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 H. W. Lewis Equipment Company to furnish the City of San Antonio Street Department with one Pneumatic Roller Model BMCO S-13 for \$1645.00 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes - Street Maintenance.

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

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1054

AN ORDINANCE 16,461

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH J. E.  
INGRAM EQUIPMENT CO., 1146 W. LAUREL 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 J. E. Ingram Equipment Co., 1146 W. Laurel St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$1690.50 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 with one Pneumatic Roller Model TAMPO R13 at a price of \$1725.00 less 2% \$34.50, net \$1690.50 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes- Street Maintenance.

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

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1055

AN ORDINANCE 16,462

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE ACCEPTING OFFER OF MONTEREY IRON & METAL CO. TO PURCHASE OLD STEEL FLUME SEWER PIPE AND TRUSSES; AND MAKING BILL OF SALE THEREFOR", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 23RD DAY OF AUGUST, 1951; AND ORDERING REFUND TO SAID MONTERREY IRON & METAL CO. OF \$2500.00; APPROPRIATING \$2500.00 OUT OF THE 1951 GENERAL FUND, TAX, LICENSE & FINES FUND, IN REFUND TO MONTEREY IRON & METAL CO. OF AMOUNT PAID

1. WHEREAS, by ordinance passed and approved on the 23rd day of August, 1951, the City of San Antonio accepted offer of Monterey Iron & Metal Co. to purchase old steel flume sewer pipe and trusses and made Bill of Sale therefor; and,

2. WHEREAS, Paragraph 8 provided that the grantee therein would remove said pipe within a reasonable period of time, the City of San Antonio being the sole judge thereof; and,

3. WHEREAS, said pipe has not been removed by the said Monterey Iron & Metal Co. and the City of San Antonio has declared that the reasonable period of time provided for in said ordinance has expired; NOW, THEREOFRE:-

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

4. That an ordinance entitled "AN ORDINANCE ACCEPTING OFFER OF MONTEREY IRON & METAL CO. TO PURCHASE OLD STEEL FLUME SEWER PIPE AND TRUSSES; AND MAKING BILL OF SALE THEREFOR", passed and approved by the Commissioners of the City of San Antonio on the 23rd day of August, 1951, be and the same is repealed hereby, and the refund of \$2500.00 paid to the City of San Antonio by Monterey Iron & Metal Co., for said steel flume pipe and trusses is ordered hereby.

5. That \$2500.00 be and the same is appropriated hereby out of the 1951 General Fund-Tax, License and Fines Fund, in refund to Monterey Iron & Metal Co. of amount paid for steel flume sewer pipe and trusses located on the west side of Mission Road, north and south of the San Antonio River, in Bexar County, Texas, which pipe and trusses have not been delivered to said Monterey Iron & Metal Co.

6. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1056

AN ORDINANCE 16,463

APPROPRIATING \$36.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY W. M. SLAGLE FOR SERVICES RENDERED IN TWO CONDEMNATION SUITS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$36.00, be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund - to pay W. M. Slagle for services rendered in the following Condemnation Suits:

City of San Antonio vs. Schneider, 2 days services as Special Commissioner for Appraisal .....	\$ 18.00
City of San Antonio vs. Pancoast Noble, 2 days services as Special Commissioner for Appraisal .....	<u>18.00</u>
Total	\$ 36.00

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1057

AN ORDINANCE 16,464

APPROPRIATING \$9.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-SAN ANTONIO RIVER CANAL CONSERVANCY DISTRICT TO PAY W. M. SLAGLE FOR SERVICES RENDERED AS SPECIAL COMMISSIONER FOR APPRAISAL IN CONDEMNATION SUIT ENTITLED CITY OF SAN ANTONIO VS. GERTRUDE B. THAYER ET AL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$9.00 be and the same is appropriated hereby out of the 1951 General Fund-Proceeds of Notes Account-San Antonio River Canal Conservancy District-to pay W. M. Slagle for services rendered as Special Commissioner for appraisal of Thayer property.

PASSED AND APPROVED on the 8th. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1058

AN ORDINANCE 16,465

APPROPRIATING \$703.39 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOSEPH P. MCCARLEY AND WIFE, ONA MCCARLEY, TO THE CITY OF SAN ANTONIO, FOR S. A. URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY) PURPOSES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$703.39, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Joseph P. McCarley and wife, Ona McCarley, to the City of San Antonio, for San Antonio Urban Expressway (Interregional Highway) purposes; being the South 12-1/2 feet of Lot No. 111, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1059

AN ORDINANCE 16,466

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 216 GALLONS ANTI-FREEZE ETHYLENE-GLYCOL BASE, PERMANENT TYPE, IN 54-GALLON DRUMS TO BE USED FOR STREET DEPARTMENT HEAVY EQUIPMENT, FROM HUMBLE OIL & REFINING CO., P. O. BOX 217, GRAYSON STREET STA., SAN ANTONIO, TEXAS; AND APPROPRIATING \$520.56 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, that,

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 216 gallons ANTI-FREEZE: Ethylene-Glycol Base, permanent type, in 54-gallon drums, at \$2.41 per gallon, or a total price of \$520.56, for use in Street Department's Heavy Equipment.

2. That this purchase is classified as an "Emergency" for reason that this material is urgently required; that this is the only available source, and that immediate delivery can be made.

3. That the sum of \$520.56, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Humble Oil & Refining Company, P. O. Box 217, Grayson Street Station, San Antonio, Texas.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1060

AN ORDINANCE 16,467

APPROPRIATING \$27.00 OUT OF THE 1951 GENERAL FUND-  
 PROCEEDS OF NOTES-JUDGMENTS & SUITS, TO PAY WALTER  
 GOODWIN FOR SERVICES RENDERED IN CONDEMNATION SUIT,  
 ENTITLED BRIDGES VS CITY OF SAN ANTONIO

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$27.00, be and the same is appropriated hereby out of the 1951 General Fund- Proceeds of Notes- Judgments & Suits, to pay Walter Goodwin for services rendered in Condemnation Suit, entitled Bridges vs City of San Antonio, as follows:

2 days Services as Special Commissioner -	\$ 18.00
1 day testifying in Court ..	<u>9.00</u>
	\$ 27.00

2. Passed and Approved this 8th day of November A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1061

AN ORDINANCE 16,468

APPROPRIATING \$18.00 OUT OF A-49 FUND TO PAY WALTER  
 GOODWIN FOR SERVICES RENDERED IN CONDEMNATION SUIT  
 ENTITLED CITY OF SAN ANTONIO VS ANDRES SCIARAFFA, ET AL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$18.00 be and the same is appropriated hereby out of the A-49 Fund, to Pay Walter Goodwin for services rendered in Condemnation proceedings brought by City of San Antonio vs. Andres Sciaraffa and Wife Maria J. Sciarrafa, et al.

2 days services as Special Commissioner	\$18.00
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PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1062

AN ORDINANCE 16,469

APPROPRIATING \$36.00 OUT OF THE 1951 GENERAL FUND-  
 PROCEEDS OF NOTES ACCOUNT-SAN ANTONIO RIVER CANAL  
 CONSERVANCY DISTRICT TO PAYWALTER GOODWIN FOR SERVICES  
 RENDERED IN TWO CONDEMNATION SUITS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$36.00, be and the same is appropriated hereby out of the 1951 General Fund - Proceeds of Notes Account-San Antonio River Canal Conservancy District-to pay Walter Goodwin for services rendered in the following Condemnation Suits:

City of San Antonio vs. Henry Robards, 2 days services as Special Commissioner -	\$ 18.00
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City of San Antonio vs. Peter Trease, 2 days services as Special Commissioner -	<u>18.00</u>
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Total	36.00
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PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1063

AN ORDINANCE 16,470

APPROPRIATING \$764.35 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY PETE JOANITIS AND WIFE, HORTENSE JOANITIS, TO THE CITY OF SAN ANTONIO, FOR SAN ANTONIO URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY) PURPOSES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$764.35, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, To Commercial Abstract Company, in payment for land to be conveyed by Pete Joanitis and wife, Hortense Joanitis, to the City of San Antonio, for San Antonio Urban Expressway (Interregional Highway) purposes; being the South 12-1/2 feet of the West 35 feet of Lot No. 114, and the South 12-1/2 feet of the East one-half of Lot No. 115, in Block 2, New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1064

AN ORDINANCE 16,471

APPROPRIATING \$749.15 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY HERSCHEL E. RICE AND WIFE, LENA M. RICE, TO THE CITY OF SAN ANTONIO, FOR SAN ANTONIO URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY) PURPOSES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$749.15, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Herschel E. Rice and wife, Lena M. Rice, to the City of San Antonio, for San Antonio Urban Expressway (Interregional Highway) purposes; being the South 12-1/2 feet of Lot No. 113, Block 2, in NCB 2977, Mission Field Subdivision; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1065

AN ORDINANCE 16,472

APPROPRIATING \$122.48 OUT OF THE 1951 GENERAL FUND-KELLY AIR FORCE BASE SEWER LINE, TO PAY ENGINEERS TESTING LABORATORY, INC., FOR TESTING & INSPECTING CONCRETE SEWER PIPE IN ACCORDANCE WITH CONTRACT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$122.48 be and the same is appropriated hereby out of the 1951 GENERAL FUND-KELLY AIR FORCE BASE SEWER LINE, to pay Engineers Testing Laboratory, Inc., for testing and inspecting concrete sewer pipe at KAFB SEWER PROJECT, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1066

AN ORDINANCE 16,473

APPROPRIATING \$26.28 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE, IN ACCORDANCE WITH CONTRACT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$26.28, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1066-A

AN ORDINANCE 16,473-A

APPROPRIATING \$1354.10 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS, THURMAN BARRETT, SR., V. E. BERRY AND HARRY A. RAHE, IN ACCORDANCE WITH CONTRACTS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$1354.10, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following firms, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ACME IRON WORKS, 540 Culebra Road (P.O. Box 2020) (Rental of Rock Crusher--Purchase Basis) .....	\$ 550.00
Thurman Barrett, Sr., 6109 S. Flores St., (P.O. Box 6098-Harlandale Sta.) .....	1.60
(Furnishing Gravel for Month of October, 1951)	
V. E. BERRY, 121 Soledad Street (Furnishing Gravel for month of October, 1951) .....	588.40
HARRY A. RAHE, 836 S.W. Military Drive (Furnishing Gravel for Month of October, 1951).....	214.10
	<u>\$ 1354.10</u>

PASSED AND APPROVED on the 8th day of November A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1067

AN ORDINANCE 16,474

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT TO PAY A. G. CAMPA FOR PROFESSIONAL SERVICES FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT to pay A. G. Campa for professional services for the month of October, 1951, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1068

AN ORDINANCE 16,475

APPROPRIATING \$733.24 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE  
AMERICAN HOSPITAL AND LIEE INSURANCE COMPANY THE  
CITY'S PARTICIPATION OF GROUP LIFE INSURANCE FOR  
THE MONTH OF NOVEMBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$733.24 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-  
PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay the American Hospital and Life Insurance Company  
the City's participation of group life insurance for the month of November, 1951, as per  
approved statement on file in the City Auditor's Office, as shown below:

Comm. Fire & Police .....	\$ 2.64
Police Dept.....	343.50
Fire Dept.....	<u>387.10</u>
	\$ 733.24

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1069

AN ORDINANCE 16,476

TRANSFERRING \$40,000.00 OUT OF THE 1951 GENERAL  
FUND-PARKING METER ACCOUNT TO POLICE AND FIREMENS  
PENSION FUND

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$40,000.00 be, and the same is hereby ordered transferred out of the 1951  
GENERAL FUND-PARKING METER ACCOUNT to POLICE AND FIREMENS PENSION FUND.

TRANSFER FROM:

1951 GENERAL FUND-PARKING METER ACCOUNT .....\$ 40,000.00

TRANSFER TO:

POLICE & FIREMENS PENSION FUND ..... 40,000.00

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1070

AN ORDINANCE 16,477

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATION FOR SUPPLIES WITH S. G. ADAMS  
COMPANY, 920 OLIVE ST., ST. LOUIS, MO.

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 S. G. Adams Company, 920 Olive St.,  
St. Louis, Mo.

2. An Appropriation is made hereby in the amount of \$337.50 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 S. G. Adams Company to furnish the City of San Antonio Police Department with 15,000 Dog License Tags and Links for \$337.50 and appropriating said amount for payment of same out of 1951 General Fund - Police Department.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1071

AN ORDINANCE 16,478

APPROPRIATING THE SUM OF \$272.03 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM PAYABLE TO THE CITY LUMBER COMPANY, 2024 N. ST. MARYS ST., SAN ANTONIO, TEXAS FOR MATERIAL USED ON NEW TRAP DOOR BETWEEN BASEMENT AND ORCHESTRA FLOOR

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$272.03 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to THE CITY LUMBER CO., FOR MATERIAL USED ON NEW TRAP DOOR BETWEEN BASEMENT AND ORCHESTRA FLOOR.

2. That this purchase is classified as an emergency purchase for the following reasons:

- a. That the Old Door was creating a safety hazard to people attending the various shows at Auditorium.
- b. That the procedure which was necessary to follow in removing the old door was very dangerous job for men removing door.
- c. It was necessary to complete this job before the busy season begins.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1072

AN ORDINANCE 16,479

APPROPRIATING THE ADDITIONAL SUM OF \$1,502.00 OUT OF FEDERAL AID AIRPORT PROJECT #9-41-080-005 TO ALAMO IRON WORKS FOR NECESSARY ADDITIONS TO THE CONVEYOR BELT SYSTEM AT THE SAN ANTONIO MUNICIPAL AIRPORT - NEW ADMINISTRATION BUILDING

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$1,502.00 is hereby appropriated out of the Federal Aid Airport Project #9-41-080-005 Fund to Alamo Iron Works for necessary additions to the Conveyor Belt System at the San Antonio Municipal Airport new Administration Building. The original bid accepted by the City of San Antonio for this conveyor belt system on June 14, 1951 - Appropriation #86 is for the sum of \$16,146.00, and the additional sum of \$1,502.00 is appropriated to take care of the additional work required by change order approved by the Architects and the Director of Airports for the City of San Antonio.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1073

AN ORDINANCE 16,480

APPROPRIATING \$96.92 OUT OF THE COMMERCE BUILDING FUND TO PAY FRED W. RILEY INSURANCE PREMIUM ON STEAM BOILER

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$96.92, be and the same is hereby appropriated out of the COMMERCE

BUILDING FUND to pay Fred W. Riley insurance premium on steam boiler, as per approved Purchase Order on file.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1074

AN ORDINANCE 16,481

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF CERTAIN TELESCOPIC POST BINDERS FROM THE MCBEE COMPANY, ST. LOUIS MISSOURI AND APPROPRIATING \$239.65 FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-HEALTH DEPARTMENT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of:

100 each No. 53 Telescopic Post Binders 8" x 9 1/2" (Binding Edge 8")  
69 each No. 53 Telescopic Post Binders 6 1/2" x 9 1/2" (Binding Edge 6 1/2")  
at a total cost of \$239.65.

2. That this purchase is classified as an emergency for the reason that the supplies are required to complete statistical program including birth and death registrations.

3. The justification for this request is based on the fact that other equipment in office for this program is McBee Equipment on which the McBee Company holds the sole patent rights. The McBee #53 Telescopic Post Binders is a patented item which facilitates the removing of registered births and deaths for the purpose of photostating.

4. That the sum of \$239.65 be, and the same is appropriated out of 1951 General Fund-Health Department for payment of same payable to McBee Company, St. Louis, Missouri - thru local representative McBee Company, Milam Building, San Antonio, Texas, Mr. Bescher.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1075

AN ORDINANCE 16,482

APPROPRIATING \$500.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MAYOR'S DEPARTMENT PAYABLE TO THE UNITED STATES CONFERENCE OF MAYORS FOR THE CITY'S ANNUAL SERVICE FEE TO THE CONFERENCE FOR THE CURRENT YEAR, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$500.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MAYOR'S DEPARTMENT payable to the United States Conference of Mayors for the City's annual service fee to the Conference for the current year, 1951, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1076

AN ORDINANCE 16,483

AUTHORIZING THE PAYMENT OF \$37,117.50 TO THE CITY WATER BOARD FOR LABOR AND MATERIALS FOR LAYING A 8" AND 6" MAIN WITHIN THE SAN ANTONIO MUNICIPAL AIRPORT, SUCH PAYMENT TO BE MADE OUT OF THE 1951 GENERAL FUND

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$37,117.50 is hereby authorized to be paid to the City Water Board

for the labor and materials used in laying a 8" and 6" main within the San Antonio Municipal Airport as per itemized statement on file in the office of the City Auditor, said payment to be made out of the 1951 General Fund.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1077

AN ORDINANCE 16,484

AUTHORIZING THE PAYMENT OF \$860.49 TO GILLIS AND GREENWELL ELECTRIC COMPANY FOR MOVING LIGHTING CABLES AND CONTROL CABLES FROM SITE OF NEW ADMINISTRATION BUILDING AND APPROPRIATING THE SUM OF \$860.49 OUT OF THE AIRPORT ADMINISTRATION B-45 FUNDS IN PAYMENT THEREOF

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The sum of \$860.49 is hereby appropriated out of the Airport Administration B-45 FUNDS to Gillis & Greenwell Electric Company for the necessary labor and materials for the moving of field lighting wires and cables and control cables from the vault to the Control Tower from the site of the new Administration Building.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,485

DECLARING VOID TAX ASSESSMENTS AGAINST LOT 13, BLOCK 3, NEW CITY BLOCK 6042, FOR CERTAIN YEARS WHILE IN POSSESSION AND USED BY THE CITY OF SAN ANTONIO, IN BEXAR COUNTY, TEXAS

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

1. That the tax rolls of the City of San Antonio, show taxes assessed against Lot 13, Block 3, New City Block 6042, for the fiscal years 1940 through 1950, inclusive, at which time said property has been in possession and use by the City of San Antonio, and is owned by the City of San Antonio and is of an exempt character and not subject to taxation, said assessments are found to be void and are ordered stricken from the rolls.

2. That said property is City owned property and is of an exempt character so long as owned by the City of San Antonio.

3. Passed and approved this the 8th day of November A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,486

DENYING PETITION OF PHIL C. SHOOK AND JOHN R. SHOOK, REQUESTING THAT THE AREA BOUNDED BY MCCULLOUGH AVENUE, EAST AGARITA AND EAST SUMMIT AVENUE BE REZONED AS "D" APARTMENT DISTRICT

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

1. That the petition of Phil C. Shook and John R. Shook, joined by Margaret Shook Mitchell, Martha Shook Houston, all owners of Lot 1 and Part of Lot 2, and 3 in New City Block 6883, bounded by McCullough Avenue, East Agarita and East Summit Avenue, in the City of San Antonio, Bexar County, Texas, that said property be re-zoned from "A" RESIDENTIAL DISTRICT to "D" APARTMENT DISTRICT, be and the same is denied hereby, on recommendation of the Zoning Commission dated November 1, 1951; and it is ordered hereby that the present zoning of said property, to-wit: "A" RESIDENTIAL DISTRICT, shall remain.

2. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher, City Clerk

AN ORDINANCE 16,487

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 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 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 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 the 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 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 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

*App 11/17/51*

AN ORDINANCE 16,488

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE, ON BEHALF OF THE CITY OF SAN ANTONIO, LICENSE AGREEMENT WITH TEXAS AND NEW ORLEANS RAILROAD COMPANY, FOR CONSTRUCTION OF SANITARY SEWER LINE (KELLY AIR FORCE BASE SEWER MAIN - SOUTHERN PACIFIC RAILROAD CROSSING); AND APPROPRIATING \$1.00 OUT OF THE 1951 GENERAL FUND-SEWER MAINTENANCE ACCOUNT IN PAYMENT FOR ONE YEAR'S RENTAL

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

1. That the Mayor be and he is authorized and directed to execute, on behalf of the City of San Antonio, License Agreement with Texas and New Orleans Railroad Company, to construct and maintain a 33 inch reinforced concrete sanitary sewer line to cross Railroads property and under its Houston-El Paso Main track at Engineer's Station 11533/58.6 (Maile Post 217.88), to serve Kelly and Lackland Air Force Bases, at a rental of \$1.00 per year, said License Agreement being attached hereto and made a part hereof.

2. That \$1.00 be and the same is appropriated hereby out of the 1951 General Fund-Sewer Maintenance Account, in payment to Texas and New Orleans Railroad Company, for the annual rental provided in said License Agreement, for the first year, beginning October 18, 1951.

3. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,489

MANIFESTING A CONTRACT BY AND BETWEEN THE CITY OF SAN ANTONIO AND THE EDGEWOOD INDEPENDENT SCHOOL DISTRICT, FOR THE CONSTRUCTION OF AN 8 INCH SANITARY SEWER MAIN ON THE DAHLGREEN ROAD, AS PER PLAT ATTACHED HERETO

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

1. That the City of San Antonio, for and in consideration of the sum of \$450.00, receipt of which is hereby acknowledged, does hereby and herein obligate itself to construct an 8-inch sanitary sewer main on the Dahlgreen Road to a point 525 feet south of Castroville Road, according to and in conformity with plans, specifications and plat attached hereto and made a part hereof for all relevant purposes.

2. The Edgewood Independent School District, in consideration of its paying the above mentioned sum of \$450.00, shall have the right and privilege to charge and collect from each and every person, natural or corporate, desiring to connect with said sewer line built hereunder, a connection fee of \$60.00 for each connection made within the limits of the construction work performed under this contract until the amount of \$450.00 is received by the said Edgewood Independent School District; however, it is distinctly understood that the said Edgewood Independent School District shall not have the right or privilege to charge connection fees after it has received the sum of \$450.00, and that the City of San Antonio shall not be responsible for the collection or payment of any charges made hereunder.

3. The said Edgewood Independent School District agrees to submit an annual statement to the City of San Antonio, showing the amortization of those costs as provided for hereunder.

4. It is distinctly understood between the parties hereto that the sewer main to be built under the terms of this contract shall remain the property of the City of San Antonio, and no right, title or interest, other than that specifically provided for in the collection of connection fees, shall ever pass to the Edgewood Independent School District.

5. The City Auditor is directed to receive and receipt for the sum of \$450.00 to be paid by the Edgewood Independent School District under the terms of this contract, and to deposit same into the Sanitary Sewer Plant and System A-47 Fund.

6. This contract shall become effective upon adoption by the contracting parties and all agreements, if any, existing heretofore are expressly superseded by this contract and shall be null and void.

7. PASSED AND APPROVED this 8th day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,490

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE ASSIGNMENT OF CONTRACT WITH THE GALVESTON, HARRISBURG & SAN ANTONIO RAILWAY COMPANY, COVERING CERTAIN TRackage AT SAN ANTONIO, TEXAS, NOW OWNED AND OPERATED BY THE CITY WATER BOARD

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

1. That the Mayor be and he is hereby authorized and directed to execute, on behalf of the City of San Antonio, Acceptance of Assignment of Contract No. 9324, between A. L. Delfraisse and The Galveston, Harrisburg and San Antonio Railway Company, covering the construction, maintenance and operation of certain railroad trackage in San Antonio, Texas now owned and operated by the City Water Board of the City of San Antonio, Texas, under contract originally executed by said Railroad Company and A. L. Delfraisse on the 24th day of March, 1928.

2. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,491

MAKING AND MANIFESTING A CONTRACT BY AND BETWEEN  
THE CITY OF SAN ANTONIO AND LOUIS W. LIPSCOMB,  
EMPLOYING LOUIS W. LIPSCOMB AS AGENT FOR PURCHASES  
OF RIGHT-OF-WAY FOR WIDENING OF STEPHENSON ROAD TO  
CULEBRA AVENUE

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

WHEREAS, the City of San Antonio passed a Resolution on the 19th day of April, 1951, declaring the willingness of the City of San Antonio to furnish certain right-of-way from Kelly Field to Fredericksburg Road, for a new highway; and

WHEREAS, the City of San Antonio finds there is an urgent necessity to widen Stephenson Road and construct a new highway to afford access to and from Kelly and Lackland Fields; and,

WHEREAS, the City of San Antonio is desirous in cooperating fully with the Federal Government in having such a highway opened; and,

WHEREAS, the City of San Antonio desires that properties for the use of said right-of-way be purchased as expeditiously as possible and with the minimum of cost to the City of San Antonio;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That the City of San Antonio, a municipal corporation, acting herein, by and through A. C. White, its Mayor, hereinafter called City and Louis W. Lipscomb, of San Antonio, Bexar County, Texas, do hereby agree, for and in consideration of the sums to be paid the said Louis W. Lipscomb, and the agreement of the said Louis W. Lipscomb as hereinafter contained as follows:

1. That the City does hereby employ the said Louis W. Lipscomb to act as its agent in the purchase of those properties required for the right-of-way for the widening and straightening of Stephenson Road beginning at the City Limits to Culebra Avenue, in the City of San Antonio, Bexar County, Texas, subject to the conditions and stipulations herein contained as follows:

(a) That the said Louis W. Lipscomb will purchase said properties in the sequence designated in writing by the Commissioner of Streets and Public Improvements, that said sequence of purchase may be changed as required from time to time, and said Louis W. Lipscomb will thereupon be furnished with a written schedule of purchases to be made in accordance with any such change, modification or alteration; the City hereby and in this connection reserves the right to withdraw authorization for the purchase of any property or tract at any time prior to completion of its purchase by notifying said Louis W. Lipscomb in writing as aforesaid.

(b) City of San Antonio to furnish all maps, surveys, field notes and engineering data essential to the acquisition of the property required herein.

(c) The City of San Antonio to furnish Louis W. Lipscomb with additional assistance, being at least one, but not more than two persons in order that acquisition of the above mentioned property may be completed at the earliest feasible date.

(d) The City of San Antonio to furnish Louis W. Lipscomb with office space in the City Hall and the necessary stenographic assistance in the preparation, submission and completion of the purchases of the property to be acquired herein.

(e) That the City Attorney will handle all legal matters pertaining to the acquisition of the property described herein, including the filing of any and all condemnation suits.

2. That in consideration of the agreements herein contained and of the services to be performed by the said Louis W. Lipscomb, the City does hereby agree and bind itself to pay to the said Louis W. Lipscomb a fee of \$4,000.00 and no more, payable out of the General Fund, Stephenson Road Account of the City of San Antonio, the said fee to be paid in three installments, the first installment due and payable on the acquisition of 34% of the land and tracts necessary in said project; the second installment due and payable on the acquisition of 67%, and the 3rd. and final installment due and payable when the project is completed and title to all lands to be acquired, by the said Louis W. Lipscomb, has been vested in the City of San Antonio.

3. The City shall have the right to cancel and annul this contract, for any reason, without liability, by giving Louis W. Lipscomb, written notice signed by the Mayor of the City of San Antonio of such cancellation and upon such cancellation it is agreed between the parties hereto that the City shall pay only that portion of the \$4,000.00 fee which Louis W. Lipscomb has not received, but which has accrued to the date of cancellation of the contract, said portion of the fee to be paid, to be based upon the percentage of the tracts and land acquired by the City on the date said contract is cancelled.

4. In consideration of the sums to be paid Louis W. Lipscomb, hereafter and of the agreement on the part of the said City herein contained, the said Louis W. Lipscomb hereby further agrees:

(a) that he will use all diligence and efforts to accomplish speedily direct purchases of said properties and he will make direct purchases and sales of said properties hereunder when possible.

(b) That where said Lipscomb is unable to promptly effect direct purchase of property required for said right-of-way, he will obtain and assemble promptly all information necessary for use in condemnation proceedings to acquire said property for said purposes, and transmit the same to the City Attorney of the City of San Antonio; in this connection, he will provide expert appraisal evidence for use in such condemnation proceedings and

cooperate to the fullest extent possible with the City Attorney in all hearings and trials connected with said condemnation proceedings for the acquisition of said property by the City; that in this connection, witness fees of such experts shall be paid by the City.

(c) That the said Lipscomb, will cause to be prepared all legal instruments and other papers necessarily connected with the acquisition of title to said properties by the City for said right of way under the direction of the City Attorney.

(d) That prior to completing each proposed purchase, full information will be obtained regarding the property which is the subject of each purchase, including, but not limited to, the following:

- (1) Copy of General Warranty Deed to be executed by the seller, conveying property to the City;
- (2) Current tax statements of the State and County and City of San Antonio, each showing assessed value of property and rate and amount of taxes;
- (3) Release from tenant or occupant, or certificate showing property not occupied or in possession of any person other than the owner;
- (4) Description of land to be conveyed from the description approved by the City Engineer and to include the lot and block number of said property. This description may be contained in the General Warranty Deed referred to in said paragraph (1) above;
- (5) Detailed description of all buildings, fences and gas and water lines, together with dimensions and estimated value of same when and if severed from the realty, if reasonably obtainable;
- (6) Appraisal approval of the value of the property to be conveyed to the City, such appraisal approval to be made by reputable professional appraisers of real estate, the cost of such appraisals to be paid by said City.
- (7) Copy of Contract of Sale signed by the owner;
- (8) Guaranty of title policy in favor of the City of San Antonio issued by a reliable Title Guaranty Company in the County of Bexar and State of Texas, furnished by sellers at seller's expense, guaranteeing said title to be a good fee simple title free from all liens and other encumbrances, all tax receipts, old title papers, if any;
- (9) Statement of the date that title to said property was acquired by the seller; whether by deed or inheritance, and if by deed of conveyance, if possible the price the seller paid for said property;

(e) It is agreed that it is desirable that the land required for said right-of-way be acquired as speedily as possible in keeping with good business policy, and in that connection the said Lipscomb agrees that he will devote his whole time, if necessary, to accomplish the purposes of this contract to enable the City to deliver said right-of-way to the contractors without delaying the work of construction of said highway; in this connection, it is further agreed that no contract of purchase will be made by the said Lipscomb until the same has been appraised and approved as herein provided, together with the approval of Commissioner of Streets and Public Property, and such purchase has been ratified by the governing body of the City of San Antonio.

(f) It is further specifically agreed that the agency hereby established between the City and the said Lipscomb is that of Agent for the purchase of the property above referred to for use of the City acquired at private sale.

(g) It is further agreed that said Lipscomb, without additional remuneration by the City, when so requested by the Commissioner of Streets and Public Improvements, will sell such buildings or other improvements remaining on any property purchased hereunder upon such terms and conditions as may be approved by the governing body of the City.

5. The foregoing instrument in writing constitutes the entire contract between the parties hereto, there being no other written, nor any parole agreement, between the parties hereto.

6. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

7. Accepted as the Contract-between the City of San Antonio and Louis W. Lipscomb the undersigned, for purchase and sale of right-of-way required for widening of Stephenson Road to Culebra Avenue, this the 8th day of November A. D. 1951.

/s/ Louis W. Lipscomb

AN ORDINANCE 16,492

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A  
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION  
OF OTTO MEYER & VELMA MEYER

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 748 Hot Wells Street, Lot W. 80' of Lot 6, Block 6, Montcalm Addition (Hot Wells Area) and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Otto Meyer

AN ORDINANCE 16,493

CHANGING THE NAME OF A CERTAIN STREET

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. That the name of a certain street hereinafter specified be and the same are changed as hereinafter indicated:

PRESENT NAME	FROM	TO	NEW NAME
None			
Alley in NCB 895	S. Brazos St. west, south and east	S. Brazos St.	Epstein Loop

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,494

MAKING AND MANIFESTING THE DEED OF THE CITY OF SAN ANTONIO TO MORRIS KALLISON FOR PROPERTY KNOWN AS "THE HIGGINBOTHAM PROPERTY" ON SOUTH MAIN AVENUE, IN THE CITY OF SAN ANTONIO

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, a municipal corporation, situate in the County of Bexar and State of Texas, to Morris Kallison, of Bexar County, Texas, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situate in the County of Bexar and State of Texas, for and in consideration of the sum of Fifty Five Thousand (\$55,000.00) Dollars, cash, or which the sum of Five Thousand (\$5,000.00) Dollars in earnest money deposited with the City of San Antonio by Morris Kallison on the 14th day of September, 1951 shall be a part, to it in hand paid by Morris Kallison, receipt of which is acknowledged hereby;

3. Has GRANTED, SOLD AND CONVEYED and by these presents does GRANT, SELL AND CONVEY, unto the said Morris Kallison, of the County of Bexar and State of Texas, all that certain tract of land lying, situated and being in the County of Bexar, State of Texas, more particularly described as follows, to-wit:

The East portion of Lot Nine (9), Block Eighteen (18), New City Block Nine Hundred Twenty-seven (927), lying and being situated within the corporate limits of the City of San Antonio, in Bexar County, Texas, described by metes and bounds as follows, to-wit:

Beginning at a point on line of fence on the North line of the U. S. Arsenal property and East line of Main Avenue, for the Southwest corner of tract herein described;

Thence in a northerly direction with the East line of Main Avenue 289 feet to a stake on the north line of Lot 9, for the northwest corner;

Thence 90° 46' right with the north line of said lot 9, 114.1 feet to a corner of fence;

Thence 1° 54' right with line of fence marking the east line of said Lot 9, 286.4 feet to a point on line of fence on the North line of the U. S. Arsenal Grounds for southeast corner;

Thence 91° 5' right with line of fence on the North line of the U. S. Arsenal Grounds, 146.9 feet to the place of beginning.

KNOWN AS "THE HIGGINBOTHAM PROPERTY".

4. TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Morris Kallison, his heirs and assigns forever. And it does hereby bind itself, its successors and assigns to warrant and forever defend all and singular the said premises unto the said Morris Kallison, his heirs and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

5. IN TESTIMONY WHEREOF, the City of San Antonio has caused these presents to be executed by its Mayor, attested by its City Clerk, and its corporate seal to be affixed.

6. PASSED, APPROVED AND EXECUTED this 8th day of November A. D. 1951. ✓

CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,495

ACCEPTING BID OF LESTER J. REETZ TO PURCHASE  
CERTAIN PROPERTY OWNED BY THE CITY OF SAN  
ANTONIO AND NOT REQUIRED FOR THE URBAN EXPRESSWAY;  
AND MAKING AND MANIFESTING DEED TO LESTER J. REETZ  
THEREFOR

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

1. That the bid of Lester J. Reetz, dated July 27, 1951, attached hereto and made a part hereof, to purchase a portion of Lot 20, New City Block 112, owned by the City of San Antonio and not required for the Urban Expressway, for the sum of \$1800.00 cash, be and the same is accepted hereby.

2. That all other bids for said property are rejected hereby.

3. That this ordinance makes and manifests the deed of the City of San Antonio to Lester J. Reetz, in words and figures as follows:

4. 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 \$1800.00 cash to it in hand paid by Lester J. Reetz, receipt of which is acknowledged hereby;

4. Does by these presents bargain, sell, release and forever quitclaim unto Lester J. Reetz, 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 20, New City Block 112, more particularly described as follows:

5. Beginning at the point of intersection of the northwest line of Belvin Street and the division line between Lots 19 and 20, said point being the most southerly corner of Lot 20, New City Block 112, in the City of San Antonio; thence, in a northwesterly direction along the division line between Lots 19 and 20, a distance of 37.51 feet to a point; thence, in a northeasterly direction across Lot 20 and with the right of way line of the San Antonio Urban Expressway, a distance of 49.92 feet, more or less, to a point on the division line between Lot 20 and Lot 21, said point being 45.94 feet northwestward from the northwest line of Belvin Street measured along the division line between Lot 20 and Lot 21; thence, in a southeasterly direction along the above mentioned division line between Lot 20 and Lot 21, a distance of 45.94 feet to a point on the northeast line of Belvin Street, said point being the most easterly corner of Lot 20; thence, in a southwesterly direction along the northwest line of Belvin Street, a distance of 49.20 feet, more or less, to the point or place 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.

6. 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, for ever; 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.

7. PASSED, APPROVED AND EXECUTED, this 8th day of November, A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,496

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY  
OF GID L. FALLON, AND MILDRED BUCHANAN

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

1. That the public welfare, safety and necessity, requires that the City of San Antonio acquire and appropriate the property hereinafter described for the purpose of changing a portion of the channel of the San Antonio River, in the vicinity of 5th Street in the City of San Antonio and to build a new bridge across said river where it is crossed by 5th Street, and such other public purposes in connection with the Flood Prevention Project in that area incidental thereto and authorized by law.

2. The property which the City must acquire for the purposes aforesaid is described as follows:

A portion of Lot "M", N.C.B. 1761, City of San Antonio, Bexar County, Texas, described by metes and bounds as follows:

BEGINNING at a point which is the intersection of the West line of 5th Street and the Northwest line of Lot "M", NCB 1761, said point being the NE corner of said Lot "M" and the NE corner of this tract;

THENCE S 1°32'50" E. along the West line of 5th Street a distance of 36.96 feet to a point, which is the SE corner of this tract.

THENCE S 47° 17' 20" W across said Lot "M" a distance of 47.28 feet to a point in the Southwest line of said Lot "M" said point being the SW corner of this tract;

THENCE N 43° 56' 20" W along the Southwest line of said Lot "M" a distance of 28.17 feet to a point in the Northwest line of said Lot "M", said point being the NW corner of said Lot "M" and the NW corner of this tract;

THENCE N 47° 32' 40" E along the Northwest line of said Lot "M" a distance of 72.18 feet to the point of BEGINNING.

Same containing 1675.3 square feet.

3. Said property is owned by Gid L. Fallon, and Mildred Buchanan.

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

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

6. PASSED AND APPROVED this 8th day of November A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

## AN ORDINANCE 16,497

AUTHORIZING THE MAYOR TO EXECUTE A RELEASE FOR AND ON BEHALF OF THE CITY OF SAN ANTONIO TO KENNETH L. BROWNE, JR. AND WIFE, MARION BROWNE, RELINQUISHING AN EASEMENT AND RIGHT-OF-WAY ACROSS LOTS 8, 9, 10, NEW CITY BLOCK 8848, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. That the City of San Antonio, a municipal corporation, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, does hereby release, remise and relinquish unto Kenneth L. Browne, Jr., and wife, Marion Browne, their heirs, successors and assigns, all of its right, title and interest in and to that certain easement and right of way dated November 17, 1949, executed by Kenneth L. Browne, Jr. and wife, Marion Browne, insofar as said easement covers and includes the following described land situated in the City of San Antonio, Bexar County, Texas, to-wit:

A permanent right-of-way easement 5 feet in width for a sanitary main sewer across Lots 8, 9 and 10, New City Block 8848, City of San Antonio, Bexar County, Texas.

2. PASSED, APPROVED AND EXECUTED this the 8th day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,498

AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT CERF ROSS, ASSOCIATES, MIRIAM P. LOGAN ARCHITECT & FRANK M. VALDEZ, ASSOCIATES FOR ARCHITECTURAL WORK IN CONNECTION WITH FIRE STATION NUMBER 28 AT EL MONTE AND BLANCO ROAD

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

1. That the Mayor of the City of San Antonio be and he is authorized and directed to execute, on behalf of the City of San Antonio, as Owner, standard form of agreement between Owner, City of San Antonio, and Architect, Cerf Ross, Associates, Miriam P. Logan Architect & Frank M. Valdez, Associates, dated the 1st day of November, 1951, for all architectural services required in connection with construction of Fire Station to be known as Number 28, at El Monte and Blanco Road, in the City of San Antonio, Bexar County, Texas, said agreement being attached hereto and made a part hereof.

2. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,499

AN ORDINANCE AMENDING SECTION 2 OF AN ORDINANCE DATED THE 1ST DAY OF DECEMBER, 1921, ENTITLED "AN ORDINANCE FOR THE PURPOSE OF REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES, AND PROHIBITING THE USE OF JITNEYS, MOTOR BUSES AND OTHER VEHICLES FOR SUCH TRANSPORTATION ON THE STREETS OF THE CITY OF SAN ANTONIO, EXCEPT AS HEREIN PROVIDED FOR, AND PROVIDING PENALTIES", AS AMENDED, BY AMENDING PARAGRAPH 3 THEREOF

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

1. That paragraph 3 of an ordinance passed and approved the 1st day of December, 1921, entitled, "AN ORDINANCE FOR THE PURPOSE OF REGULATING LOCAL STREET TRANSPORTATION OF PERSONS BY JITNEYS, MOTOR BUSES AND OTHER VEHICLES, AND PROHIBITING THE USE OF JITNEYS, MOTOR BUSES AND OTHER VEHICLES FOR SUCH TRANSPORTATION ON THE STREETS OF THE CITY OF SAN ANTONIO, EXCEPT AS HEREIN PROVIDED FOR, AND PROVIDING PENALTIES", as amended on the 14th day of December, 1950, be and the same is hereby amended as follows:

2. That paragraph 3 of said Section 2 shall hereafter read as follows:

"3

BLANCO

There is hereby designated a route to be known as the Blanco route for motor bus service as follows:

Beginning at Weizmann Drive and Allena Drive,  
 Thence south on Allena to Hillwood Drive,  
 Thence east on Hillwood to Blanco Road,  
 Thence south on Blanco Road to Fredericksburg Road,  
 Thence southeast on Fredericksburg Road to North Flores Street,  
 Thence south on North Flores to Houston Street,  
 Thence east on Houston to St. Mary's Street,  
 Thence connecting with another line and returning to Commerce  
 and St. Mary's Streets,  
 Thence west on Commerce and returning via Commerce, Soledad, Travis,  
 North Flores, Fredericksburg Road, and Blanco Road, thence west  
 on Weizmann Drive to Allena Drive, the place of beginning."

3. This ordinance being necessary for the protection of public convenience, public health and public safety creates an emergency which requires that this ordinance become effective at once, and the rule which requires ordinances to be read at three separate meetings of the City Commission before receiving final action thereon having been suspended by a two-thirds vote of the full Commission, and this ordinance having been passed by a four-fifths vote of the Commissioners of the City of San Antonio, shall take effect from and after its passage, and it is so ordered.

4. PASSED AND APPROVED this 8th day of November A. D. 1951.

A. C. White  
 Mayor

ATTEST:

J. Frank Gallagher  
 City Clerk

AN ORDINANCE 16,500

AMENDING A LEASE ENTITLED "AN ORDINANCE MAKING  
 A LEASE WITH E. M. TALK FOR LAND AT THE SAN ANTONIO  
 MUNICIPAL AIRPORT."

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; That

WHEREAS, on the 19th. of April, 1951, an ordinance making a lease with E. M. Talk for land at the San Antonio Municipal Airport was passed and approved by the Commissioners of the City of San Antonio; and

WHEREAS, Paragraph #9 thereof provides that the City of San Antonio might terminate said lease if in the opinion of the City said land was needed or required for public purposes; and

WHEREAS, the City of San Antonio now deems it necessary to use part of the land covered by said lease, to wit: Tracts #2, #3, and #4 of said lease, for expansion and improvement of Airport facilities:

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO;

1. That said contract with E. M. Talk entitled "AN ORDINANCE MAKING A LEASE WITH E. M. TALK FOR LAND AT THE SAN ANTONIO MUNICIPAL AIRPORT", passed and approved on the 19th day of April, 1951, be amended so that only Tract #1 is leased to said E. M. Talk, tracts #2, #3, and #4 having been released by said E. M. Talk on April 1, 1951, otherwise said ordinance shall be and remain in full force and effect as originally written.

2. PASSED AND APPROVED this the 8th day of November A. D. 1951.

A. C. White  
 Mayor

ATTEST:

J. Frank Gallagher  
 City Clerk

3. ACCEPTED AND AGREED to as a contract and an amendment to the contract passed on 19th of April, 1951, on this the 7th day of November, A. D. 1951.

E. M. Talk  
 Lessee

AN ORDINANCE 16,501

MAKING A LEASE WITH E. M. TALK FOR LAND AT STINSON  
 MUNICIPAL AIRPORT

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

1. That this ordinance makes and manifests a lease between the City of San Antonio, a municipal corporation, of the County of Bexar and the State of Texas, hereinafter styled Lessor, and E. M. Talk of the County of Bexar and the State of Texas, hereinafter styled Lessee, WITNESSETH:-

2. That the Lessor leases to the Lessee and the Lessee takes from the Lessor for a term commencing on the 1st day of May 1951, and ending on the 1st day of December 1953, the following tracts or parcels of land situated in the County of Bexar and State of Texas, more particularly described by metes and bounds as follows, to-wit:-

3. Comprising approximately 72 acres being located in the southwest corner of Stinson Municipal Airport; beginning at the corner located at Ashley Road and U. S. Highway 281, thence east down Ashley Road approximately 1800'; thence north 450'; thence east 500'; thence south 450' to Ashley Road, thence along Ashley Road approximately 1600'; thence in a north westerly direction and following a meandering fence on the north bank of the Six Mile Creek to the intersection of said fence and U. S. Highway 281, thence south along U. S. Highway 281 approximately 1100' to place of beginning.

4. The rental to be paid by the Lessee to the Lessor shall be at the rate of \$2.00 per acre per year for the entire tract or parcels of land as described in Paragraph #3. The rental shall be paid annually in advance by the Lessee at the office of the License and Dues Collector, City of San Antonio at the San Antonio City Hall, Bexar County, Texas. This lease is not subject to renewal by holdover by the Lessee, voluntarily or involuntarily, and this lease will terminate upon the 1st day of December 1953. Any occupancy of this land after the termination date shall create a tenancy from month to month at a rental triple the rental specified herein subject to all other conditions imposed in this contract upon the Lessee.

5. The land demised herein shall be used solely for grazing and agricultural purposes. The Lessee may construct upon the demised land substantial stockproof fence or fences which shall be constructed so that it will not float, and the construction shall be subject to approval by the Airports Director of the City of San Antonio. The Lessee will not permit any waste upon this land, cut timber and remove earth. Any fences erected on this property by the tenant will remain a part of that property and will pass on to the City upon the termination of this lease.

6. The Lessee further agrees and covenants to install a charged wire electric fence within the entire circumference of the leased property as described in Paragraph #3 of this lease, and will during the entire term of this lease constantly check to assure himself and the Airport Management that this electric fence is in good condition and that the electric mechanism is delivering the necessary charge at all times.

7. The Lessee acknowledges that he has examined the premises and that the same are suitable and sufficient for the purpose for which they are to be used and the Lessee takes the property as it is.

8. The Lessee acknowledges that the Six Mile Creek is subject to overflow and as a part of the consideration for this lease, the Lessee releases the Lessor from all claims for damages to persons or to property caused by floods or inundation; and the Lessee will put outlets from the land herein demised onto high ground and will remove all livestock from this area in the event of a flood or threat of flood.

9. The Lessee acknowledges that this is property that the City of San Antonio bought for public purposes and that its use for a public purpose is a right paramount to the rights of the Lessee under this lease and in the event the City of San Antonio elects to use the land herein conveyed, or any part thereof, for any public purpose or for any quasi-public purpose, then the City of San Antonio may terminate this lease as fully as if it had expired by its own terms, upon giving the Lessee 30 days notice of the intention to terminate.

10. The Lessee further covenants and agrees that he will not assign this lease, nor sub-let the whole or any part thereof, nor make or allow to be made any unlawful, improper or offensive use thereof, and it shall be lawful for the Lessor at any reasonable time to enter into and upon the real estate above described to examine the condition thereof, and that the Lessee herein will, at the expiration of the term of this lease, peaceably yield up unto the Lessor all and singular the real estate herein leased in a reasonably good and clean condition.

11. It is further covenanted and agreed that should the Lessee herein in any manner fail or refuse to abide by the terms, conditions and provisions of this lease contract, that such failure shall, at the option of the Lessor, immediately cancel this lease and all rights thereunder as fully and completely as though the entire term of said lease had expired, and Lessor herein shall thereupon be entitled to immediate possession of the real estate herein leased without any further notice.

12. And it is further covenanted and agreed by Lessee herein that should this lease, be for any reason cancelled or terminated before the full term thereof has expired, or should, after the full expiration of the term of this lease, the Lessor be compelled in any manner to bring any form of proceedings in any court or courts as a result of such cancellation or termination, then Lessee herein agrees that he will pay a reasonable attorney's fees and all costs of court that may be incurred as a result of such legal proceedings.

13. The Lessee agrees that he and all his employees shall abide by all ordinances, rules and regulations of the City of San Antonio and the Stinson Municipal Airport while operating on City property, and all orders and requirements imposed by the Board of Health, Sanitary and Police Departments, for the correction, prevention and abatement of nuisances connected with said operations for the term of this contract.

14. The City of San Antonio will be held harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee, of any and all rights, franchise or license granted hereunder.

15. The Lessee may graze and farm the property as described in Paragraph #3, and may plow and harrow those places and plant only those plants that will not interfere with the operation of the Airport, and will pasture only those animals which will not interfere with the operation of the Airport.

16. The Lessee will not erect or put anything in or upon the property as described in Paragraph #3 that will be considered a hazard to flying or interfere with the operation of the Airport. Any or all facilities erected or installed on this property by the Lessee will first be presented to the Airport Management for approval prior to installation. The Lessee agrees that he will maintain all fences surrounding the property as described in

Paragraph #3, and that he will at all times during the period of this lease take all precautionary measures necessary to see that his livestock, employees and vehicles do not enter that portion of the Stinson Municipal Airport used for landings and takeoffs by aircraft, and which is known as the flying field, airdrome or airport. The Lessor reserves the right to cancel this lease and with 10 days notice remove the lessee from City property at any time the Airport Director considers the Lessee's operation to be a hazard to flying and to the safe operation of the Airport.

17. The Lessee agrees that the City may at its discretion recover any part or parts of the property as described in Paragraph #3 needed for the expansion of the Airport facilities. In the event that the City should exercise this privilege, the Lessee will be re-imbursed or given credit for the portion of the property recovered by the City, the amount to be determined by the amount of property repossessed by the City and the time remaining under the terms of the lease.

18. This instrument constitutes the entire contract and agreement between the parties hereto for space at Stinson Municipal Airport; there being no other written or any parole agreement with any officer or employee of the City; it being understood that the Charter of the City requires all contracts of the City to be in writing and adopted by ordinance.

19. PASSED, APPROVED AND SIGNED this 8th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

ACCEPTED as the lease contract between the City of San Antonio and E. M. Talk, dated this 7th day of November A. D. 1951.

E. M. Talk  
Lessee

AN ORDINANCE 16,502

RESTRICTING THE USE OF THE SAN ANTONIO MUNICIPAL AIRPORT AND STINSON MUNICIPAL AIRPORT, CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. No person or persons, natural or corporate, shall use the San Antonio Municipal Airport or Stinson Municipal Airport for the purpose of carrying on any commercial activity, business, occupation, profession, calling, or service for profit, or for any other commercial purpose whatsoever, unless approved by the Governing Body of the City of San Antonio, or the Director of Aviation or his duly authorized representative.

2. Any violation of this ordinance shall constitute a misdemeanor and shall be punishable by fine not to exceed \$100.00 and each day such violation continues shall constitute a separate offense.

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

4. PASSED AND APPROVED this 8th day of November, 1951, A. D.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1078

AN ORDINANCE 16,503

APPROPRIATING \$25,000.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO ALAMO ABSTRACT GUARANTY CO., IN PAYMENT FOR LAND, AND THE IMPROVEMENTS THEREON, TO BE CONVEYED BY HAZEL LENIER MILLER AND HUSBAND, HAROLD T. MILLER, TO THE CITY OF SAN ANTONIO, FOR SAN ANTONIO FLOOD CONTROL PROJECT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$25,000.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to Alamo Abstract Guaranty Co., in payment for land to be conveyed by Hazel Lenier Miller and Husband, Harold T. Miller, to the City of San Antonio, for San Antonio Flood Control Project; being Lot No. A-8, in New City Block 1761, and known as 110 Fifth Street, and all the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 9th day of November A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

APPRO. NO. 1079

AN ORDINANCE 16,504

ACCEPTING PROPOSAL OF KELLY CONSTRUCTION CO., FOR CONSTRUCTION OF 20,000, OR MORE, SQUARE YARDS OF TWO-COURSE SURFACE TREATMENT, TO BE PLACED ON VARIOUS STREETS AS DESIGNATED BY THE CITY ENGINEER; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$6000.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The proposal of Kelly Construction Co., of 2215 Belknap Place, San Antonio, Texas, dated November 8, 1951, attached hereto and made a part hereof, for the construction of 20,000, or more, square yards of Two-Course Surface Treatment, including all necessary tools, apparatus and materials incidental thereto, to be placed on various streets, as designated by the City Engineer, and in accordance with specifications, which are a part of this bid, and as prescribed by the City Engineer.

2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.

3. That all other bids are rejected hereby.

4. That the sum of \$6000.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to Kelly Construction Co., for this work; to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 9th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,505

MANIFESTING A RENTAL AGREEMENT OF IMPROVEMENTS OWNED BY THE CITY OF SAN ANTONIO FOR ONE MONTH FROM MONTH TO MONTH WITH K. M. FISHER

WHEREAS, the City of San Antonio has now acquired property situated within the corporate limits of the City of San Antonio, Bexar County, Texas, described as Lot 10, New City Block 3021, known as 1331 Broadway, in connection with purchases of lands for right-of-way for the Urban Expressway (Interregional Highway), and;

WHEREAS, at the time of the acquisition of such property K. M. Fisher was occupying said premises known as 1331 Broadway as a used car business under a rental agreement to pay the former owner thereof the sum of \$75.00 per month, and;

WHEREAS, the Engineer-Manager of the Urban Expressway has indicated that such property will not be immediately required for Expressway construction purposes;

WHEREAS, K. M. Fisher proposes to continue to occupy such premises as a used car business only on the terms and conditions hereinafter set forth, and;

WHEREAS, it is proper and to the best interests of the City of San Antonio to obtain revenue from such property until such time as the same is required for Expressway construction;

Now, therefore;

BE IT ORDAINED BY THE COMMISSIONERS OF SAN ANTONIO:

1. This Ordinance makes and manifests a lease of the City of San Antonio to K. M. Fisher renting premises in the City of San Antonio known as 1331 Broadway to K. M. Fisher in consideration of \$150.00 paid for the use of such premises for the month beginning September 15, 1951 to October 15, 1951 and for the month beginning October 15, 1951 to November 15, 1951, receipt of which is hereby acknowledged, for one month beginning November 15, 1951 and from month to month, to be occupied and used as a dealer in used cars, paying therefor the sum of \$75.00 per month beginning November 15, 1951 payable to the City of San Antonio at the office of the Tax Collector and \$75.00 per month on the fifteenth day of each month thereafter, in advance, during the term of this rental agreement upon the following covenants and conditions.

2. The said K. M. Fisher shall pay the rent in advance as aforesaid as the same shall fall due;

3. The said K. M. Fisher shall take good care of the property and suffer no waste and shall, at his own expense and cost, keep said premises in good repair and keep the plumbing work, closets, water pipes, fixture belonging thereto, in repair during the term of this lease and at the end or other expiration of the term, shall deliver up the premises in good order and condition, natural wear and tear and damages by fire and the elements excepted, it being distinctly understood that the said K. M. Fisher accepts the said premises in the condition they are now in as suitable for their purposes and such premises are accepted without any liability whatsoever chargeable to the City of San Antonio;

4. That the said K. M. Fisher shall pay all utility bills incurred in the use of such premises, including water, lights and gas bills as the same shall become due during the full term of this lease;

5. That the said K. M. Fisher will not assign this agreement or sublet the premises or any part thereof without the written consent of the City of San Antonio being first given;

6. This lease may be terminated by either party hereto upon thirty (30) days written notice of intention to terminate such rental agreement;

7. It is distinctly agreed and understood that the said K. M. Fisher assumes all responsibility for any damage to persons or property occurring upon the leased premises during the term of this lease and that they will save, indemnify and keep harmless the City of San Antonio by reason of any claim in connection therewith;

8. In the event there should be any default, at any time, in the payment of rent, or in any of the covenants herein contained, then it shall be lawful for the City to declare this rental agreement cancelled and terminated, and to re-enter and take possession of the premises in any manner provided by law;

9. In addition to the statutory lien to secure payment of the rentals provided herein, it is further agreed that the lessee's obligations under this lease shall be and stand secured by an express lien upon all the property that may now or hereafter be placed upon the premises;

10. The foregoing instrument in writing constitutes the entire agreement between the parties hereto, there being no other written or parol agreement between the parties;

11. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, A. C. White, duly authorized hereby, does hereby assign, execute and deliver this instrument, attested by its City Clerk with the corporate seal of said City affixed hereto;

12. PASSED, APPROVED AND EXECUTED this 9th day of November A. D. 1951.

CITY OF SAN ANTONIO

By: A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

Executed this 22 day of October, 1951 by K. M. Fisher.

K. M. Fisher  
Lessee

APPRO. NO. 1080

AN ORDINANCE 16,506

APPROPRIATING \$184,531.33 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY REGULAR SEMI-MONTHLY PAYROLLS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$184,531.33 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payrolls for period ending November 15, 1951, as follows:

Public Affairs in General .....	\$ 29,477.04
Taxation Department .....	8,365.00
Parks, Sanitation & Public Property .....	24,572.25
Streets & Public Improvements .....	10,534.50
Police & Fire Departments .....	107,250.54
Municipal Defense Council .....	655.00
Tax Re-Survey .....	3,677.00
TOTAL .....	\$ 184,531.33

PASSED AND APPROVED on the 14th day of November A. D. 1951.

T. N. Tucker,  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,507

DECLARING THE CANVASSING AND THE RESULT OF A  
SPECIAL MUNICIPAL ELECTION ON THE 13TH DAY OF  
NOVEMBER, 1951

Be it ordained by the Commissioners of the City of San Antonio:-

1. Came on this 14th day of November, A. D. 1951, regularly to be canvassed the returns of the special municipal election held on the 13th day of November, A. D. 1951, to determine the nine members of "The Council" of the City of San Antonio, under the Charter adopted by a majority of the vote of the qualified voters of the City of San Antonio on the 2nd day of October A. D. 1951, for the term of office which shall begin on January 1, 1952 and shall expire on April 30, 1953;

2. And the Mayor and Commissioners having met to canvass the returns and to declare the result of said special election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining, we, the Mayor and Commissioners of the City of San Antonio, do hereby find and declare the result of the said election to be as tabulated as follows:

FOR MEMBER OF COUNCIL  
PLACE NO. 1:

"FOR" A. C. (JACK) WHITE .....	15,992 votes	✓
"FOR" R. S. MENEFEE .....	6,023 votes	

FOR MEMBER OF COUNCIL,  
PLACE NO. 2:

"FOR" MARY RYLANDER .....	2,231 votes	5
"FOR" RUBEN R. LOZANO .....	13,634 votes	6
"FOR" O. Z. GULLEDGE .....	2,111 votes	
"FOR" L. M. STITZELL .....	632 votes	
"FOR" CARL WIDEMAN .....	3,266 votes	

FOR MEMBER OF COUNCIL,  
PLACE NO. 3:

"FOR" WM. M. COWEN .....	2,897 votes	7
"FOR" ALVIN E. SCHMIDT .....	15,227 votes	4
"FOR" BONIFACIO R. DIAZ .....	2,258 votes	

FOR MEMBER OF COUNCIL,  
PLACE NO. 4:

"FOR" O. E. FITZGERALD .....	4,059 votes	
"FOR" FRANCES M. ASCHBACHER .....	1,778 votes	1
"FOR" DR. G. H. ALLEN .....	2,934 votes	10
"FOR" HAROLD W. KELLER .....	11,958 votes	8

FOR MEMBER OF COUNCIL,  
PLACE NO. 5:

"FOR" T. N. TUCKER .....	15,959 votes	2
"FOR" OSCAR E. GUTIERREZ .....	4,131 votes	

FOR MEMBER OF COUNCIL  
PLACE NO. 6:

"FOR" W. R. JONES .....	2,791 votes	9
"FOR" G. M. ROPER .....	14,228 votes	3
"FOR" PHILIP LEE EUBANK .....	3,665 votes	

FOR MEMBER OF COUNCIL,  
PLACE NO. 7:

"FOR" ELTON R. CUDE .....	4,483 votes	
"FOR" DOUGLAS D. VAN BUREN .....	2,056 votes	
"FOR" ARTHUR J. VOGT .....	896 votes	✓
"FOR" JOSEPH RIOS .....	1,363 votes	
"FOR" ELY I. BERGMANN .....	746 votes	✓
"FOR" J. W. TAYLOR .....	877 votes	3
"FOR" MIKE A. CASSIDY .....	10,623 votes	11

FOR MEMBER OF COUNCIL,  
PLACE NO. 8:

"FOR" DR. NELSON GREEMAN .....	13,228 votes	1
"FOR" FRANK VAUGHAN .....	4,098 votes	
"FOR" L. G. FORTUNE .....	1,158 votes	5
"FOR" JAMES A. CONAWAY .....	1,586 votes	6

FOR MEMBER OF COUNCIL,  
PLACE NO. 9:

"FOR" SAM BELL STEVES .....	16,949 votes	✓
"FOR" JIMMIE CARRIGAN .....	4,367 votes	

3. And it appearing to the Mayor and Commissioners that the names of the candidates for the offices of Councilmen of the City of San Antonio for places numbered, respectively, 1, 2, 3, 4, 5, 6, 7, 8, and 9, for the term which shall begin on January 1, 1952, and shall expire on April 30, 1953, and the names of the candidates for Members of Council for Places No. 1, 2, 3, 4, 5, 6, 7, 8 and 9, respectively, were submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of

the City of San Antonio, and the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said election there was cast respectively for each of said candidates for the office of Member of Council for Places No. 1, 2, 3, 4, 5, 6, 7, 8 and 9, respectively, for the term beginning January 1, 1952 and expiring on April 30, 1953, the aggregate number of votes "FOR", all as shown by the above.

4. And the Mayor and Commissioners having first canvassed said returns and having found the same in all things correct, the same was thereupon adopted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said special election, the Members of the Council of the City of San Antonio, for the terms beginning January 1, 1952 and expiring on April 30, 1953, are as follows: Councilman, Place No. 1, A. C. (Jack) White; Councilman, Place No. 2, Ruben R. Lozano; Councilman, Place No. 3, Alvin E. Schmidt; Councilman, Place No. 4, Harold W. Keller; Councilman, Place No. 5, T. N. Tucker; Councilman, Place No. 6, G. M. Roper; Councilman, Place No. 7, Mike A. Cassidy; Councilman, Place No. 8, Dr. Nelson Greeman; and Councilman, Place No. 9, Dr. Nelson Greeman; and Councilman, Place No. 9, Sam Bell Steves.

and each of them was elected by receiving a majority of all votes cast for the office for which each was a candidate, cast by the qualified voters of the City of San Antonio voting at said election, and they and each of them are hereby declared to be the lawful and duly elected Councilmen of the City of San Antonio, for the Places specified.

5. PASSED, APPROVED AND ADOPTED this the 14th day of November, A. D. 1951.

A. C. White  
Mayor

George M. Roper  
Commissioner of Police and Fire

Alvin E. Schmidt  
Commissioner of Sanitation,  
Parks and Public Property

T. N. Tucker  
Commissioner of Taxation

APPRO. NO. 1081

AN ORDINANCE 16,508

APPROPRIATING \$864.27 OUT OF THE 1951 GENERAL FUND-ASSESSOR AND COLLECTOR, PAYABLE TO JAFFE AND MARTIN, CONTRACTORS, FOR LABOR AND MATERIAL CONVERTING STORAGE ROOMS TO OFFICE SPACE FOR I.B.M. INSTALLATIONS AND REPAIRING BASEMENT WALLS AND FLOOR AND ALSO RE-ASSEMBLING AND BUILDING NEW SHELVING IN VAULTS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$864.27 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR, payable to Jaffe and Martin, Contractors, 1024 Milam Building, San Antonio, Texas, for labor and material converting storage rooms to office space for I.B.M. installations and repairing basement walls and floor, City Hall, and also re-assembling and building new shelving in vaults.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1082

AN ORDINANCE 16,509

APPROPRIATING \$433.13 OUT OF THE 1951 GENERAL FUND-ASSESSOR AND COLLECTOR-PAYABLE TO MARTIN WRIGHT ELECTRIC COMPANY, FOR LABOR AND MATERIAL INSTALLING PANEL BOARD AND SERVICE AND WIRING FOR MACHINES IN BASEMENT OF CITY HALL, FURNISHING AND INSTALLING NEW LIGHTING FIXTURES, PARTS, AND WIRING OUTLETS FOR SAME

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$433.13 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR, payable to Martin Wright Electric Company, Electrical Contractors, Navarro Street by the Auditorium, San Antonio, Texas, for labor and material installing panel board and service and wiring for machines in basement of City Hall, furnishing and installing new lighting fixtures, parts, and wiring outlets for same.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1083

AN ORDINANCE 16,510

APPROPRIATING \$800.00 OUT OF THE WATER IMPROVEMENT DISTRICT NO. 5 - SINKING FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, FOR INTEREST COUPONS MATURING DECEMBER 1ST, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$800.00 be, and the same is hereby appropriated out of the WATER IMPROVEMENT DISTRICT NO. 5 - SINKING FUND payable to the National Bank of Commerce of San Antonio for Interest Coupons maturing December 1, 1951, as follows:

1st. Series - Coupon #33

Bond Nos. 35-76 inc. 42 coupons @ \$12.50 each .....\$ 525.00

2nd Series - Coupon #31

Bond Nos. 15-25 inc. 11 coupons @ \$25.00 each ..... 275.00

\$ 800.00

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1084

AN ORDINANCE 16,511

APPROPRIATING \$2,347.00 OUT OF THE 1951 GENERAL FUND, PARKS AND PLAZAS, TO PAY NATIONAL GREENHOUSE COMPANY, PANA, ILLINOIS, FOR NEW GREENHOUSE

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$2,347.00 be and the same is hereby appropriated out of the 1951 General Fund, Parks and Plazas, to pay National Greenhouse Company, Pana, Illinois, for new greenhouse as specified below:

One (1) 24'6 by 58'8 Model No. 8 Greenhouse with one glass end with door; other end left open ready to attach to work room with Style "A" Side Walls - this give 36" fixed glass in the walls and with two rows roof vents at the ridge.

Framework Material .....	\$ 1,574.00
Glass .....	425.00
Puttitaape to cap all glazing bars .....	69.00
	<hr/>
	2,068.00

Additional Glass Gable End with Door .....	158.00
Style "B" Walls .....	93.00
Steel Push Rods for 14 sash .....	28.00
	<hr/>
Net, f.o.b.	2,347.00

Shipment to be made from one week to ten days after receipt of order.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1085

AN ORDINANCE 16,512

APPROPRIATING \$ 360.00 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, that,

The sum of \$360.00 be and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar 351 Cortez St. \$ 180.00 Man and Truck

Conceptcion Gutierrez 3413 W. Martin St. 180.00 Man and Truck

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

Attest:

J. Frank Gallagher, City Clerk

APPRO. NO. 1086

AN ORDINANCE 16,513

APPROPRIATING \$105.10 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT OF TITLE EXPENSES IN CONNECTION WITH LAND CONVEYED BY F. G. OPPENHEIMER 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, that,

One Hundred Five and 10/100 (\$105.10) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Commercial Abstract & Title Company in payment of title expenses for land conveyed by F. G. Oppenheimer to the City of San Antonio for right-of-way for the Urban Expressway (Interregional Highway), being the north 100 feet of Lot 1, Block 8, New City Block 794 situated within the corporate limits of the City of San Antonio, Bexar County, Texas, in accordance with approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1087

AN ORDINANCE 16,514

APPROPRIATING THE SUM OF THREE HUNDRED AND TWENTY FIVE (\$325.00) DOLLARS OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-SAN ANTONIO RIVER CANAL CONSERVANCY DISTRICT TO BE PAID TO FRANK J. AND EFFIE TOLLESON, FOR DAMAGE TO FURNITURE, MOVING, STORAGE AND UNUSED RENT, CAUSED BY THEIR EVICTION FROM PREMISES AT 114 FIFTH STREET

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

That the sum of \$325.00, be and is hereby appropriated out of the 1951 General Fund - Proceeds of Notes Account - San Antonio River Canal Conservancy District, to be paid to Frank J. and Effie Tolleson, for damage to furniture, moving, storage and unused rent, occasioned by their eviction from premises at 114 Fifth Street, San Antonio, Texas.

Passed and approved this 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1088

AN ORDINANCE 16,515

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF ONE (1) PNEUMATIC SPADE WITH CHISEL ATTACHMENT TO BE USED IN STREET DEPARTMENT SEWER MAINTENANCE, FROM J. E. INGRAM EQUIPMENT CO., P. O. BOX 2340, 1146 W. LAUREL ST., SAN ANTONIO, TEXAS; AND APPROPRIATING \$184.05 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, IN PAYMENT THEREFOR

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of one (1) Pneumatic Spade with Chisel Attachment, for use in Street Department Sewer Maintenance, for a total price of \$184.05.

2. That this purchase is classified as an "emergency" for reason that this is the only available source for immediate delivery, and that this equipment is required at once.

3. That the sum of \$184.05, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, payable to J. E. Ingram Equipment Co., P. O. Box 2340, 1146 W. Laurel Street, San Antonio, Texas.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. No. 1089

AN ORDINANCE 16,516

APPROPRIATING \$12,500.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, TO GUARANTY ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY DAVE SHAENFIELD AND WIFE, ESTELLE SHAENFIELD, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$12,500.00, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, to Guaranty Abstract & Title Co., in payment for land to be conveyed by Dave Shaenfield and wife, Estelle Shaenfield, to the City of San Antonio, for Right-of-way for Urban Expressway (Interregional Highway), being lot No. 4, in New City Block 846, and more particularly described in the deed; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1090

AN ORDINANCE 16,517

APPROPRIATING \$1560.70 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY W. L. TEDFORD AND WIFE, LOTTIE L. TEDFORD, TO THE CITY OF SAN ANTONIO, FOR S. A. URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$1560.70, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Commercial Abstract & Title Co., in payment for land to be conveyed by W. L. Tedford and wife, Lottie L. Tedford, to the City of San Antonio, for S. A. Urban Expressway (Interregional Highway); being the South 12-1/2 feet of Lot 120, and the South 12-1/2 feet of Lot 121, in Block 2, New City Block 2977, MISSION FIELD SUBDIVISION, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1091

AN ORDINANCE 16,518

APPROPRIATING \$696.42 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO STEWART TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY L. J. HAMILTON AND WIFE, ANN FRANCES HAMILTON, TO THE CITY OF SAN ANTONIO, FOR S. A. URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$696.42, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Stewart Title Guaranty Co., in payment for land to be conveyed by L. J. Hamilton and wife, Ann Frances Hamilton, to the City of San Antonio, for San Antonio Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lot No. 112, Block 2, in New City Block No. 2977, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1092

AN ORDINANCE 16,519

AUTHORIZING THE PAYMENT OF \$120.00 TO ALAMO AVIATION, INC. FOR OFFICE RENT FOR AIRPORT OFFICE FOR THE MONTHS OF OCTOBER 1951 AND NOVEMBER 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, that,

1. 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 October and November 1951 for Airport Manager's office at the San Antonio Municipal Airport.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1093

AN ORDINANCE 16,520

AUTHORIZING THE PURCHASE OF APPROXIMATELY 25.4 TONS OF STEEL FROM THE CAMPBELL STEEL COMPANY AND APPROPRIATING THE SUM OF \$9,500.00 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, that,

1. The City Purchasing Agent is hereby authorized to purchase approximately 25.4 tons of steel from the Campbell Steel Company for use in the repair of Hangar #1 at the San Antonio Municipal Airport.

2. This material was to have been furnished by Jacobson Construction Company, under contract with the City of San Antonio for repair of Hangar #1, but direct purchase by the City of San Antonio will result in a more favorable price. The City of San Antonio is to be credited with the amount of \$5,300.00 listed in the contract with Jacobson Construction Company for steel.

3. The sum of \$9,500.00 is hereby appropriated out of the 1951 General Fund - San Antonio Municipal Airport in payment to Campbell Steel Company as per approved statement to be filed in the office of the City Auditor, City Hall.

PASSED AND APPROVED on the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,521

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$1,500,000.00 TO PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1951

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

1. That, for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1951, and to pay current expenses of said City during said fiscal year ending May 31, 1952, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in the amount of \$1,500,000.00 which amount does not exceed 80% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 80% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power invested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 121 to 180, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$1,500,000.00, shall be payable to the bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the date they are executed, and shall bear interest at the rate of One and Forty-four/One-hundredths per cent (1.44%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advances on said notes and only from the dates of such advancements, and provided that said principal amount of advances made by said bank to the said City shall draw interest after June 30, 1952, at the rate of Two and Ninety-five/One hundredths per cent (2.95%) per annum, and like rate of interest on

defaulted interest; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31, 1952, with privilege of pre-payment prior to maturity, and shall be concurrently secured, regardless of date of issuance.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than receipts from Parking Meters, Health Center Project, and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by Ordinance passed November 15, 1951, by the Commissioners of the City, and recorded in Minute Book "Z", page , being Ordinance No. 16,521 of the City of San Antonio, Texas.

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

7. That the form of said notes shall be substantially as follows:

No. \_\_\_\_\_ \$ 25,000.00

CITY OF SAN ANTONIO  
1951 GENERAL FUND NOTE

The City of San Antonio, a municipal corporation in the County of Bexar, and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1952, the principal sum of Twenty-five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1952, at the rate of One and Forty-four/One-hundredths per cent (1.44%) per annum, calculated and payable monthly, and at the rate of Two and Ninety-five/One hundredths per cent (2.95%) thereafter, and like rate of interest or defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 60 notes, numbered from 121 to 180, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$1,500,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1951, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1952, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioner of said City on the 15th day of November, 1951, which Ordinance is Ordinance No. 16,521, recorded in Minute Book "Z", page , of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Course Project, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all uncollected back taxes for previous years subject only to existing valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer, or Chief Deputy City Treasurer, and the City Auditor, and attested by the City Clerk of said City, this the \_\_\_\_\_ day of \_\_\_\_\_, 195\_\_.

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

9. PASSED AND APPROVED this the 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,522

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF GILBERT E. KINDER CO.

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

1. That the petition of Gilbert E. Kinder Co., for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, 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 521 Morningside STREET, LOT 5, BLOCK Co. B 5876 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the Office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

PASSED AND APPROVED this 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Gilbert E. Kinder

## AN ORDINANCE 16,523

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF GILBERT E. KINDER CO.

Same as Ordinance No. 16,522 except for paragraph #4 which reads as follows:

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 516 Morningside STREET, LOT 5, BLOCK, CO. B 5877, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,524

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF EDWIN V. AND ESTHER DUNSTAN

Same as Ordinance No. 16,522 except for paragraph #4 which reads as follows:

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 837 Burr Road STREET, LOT 9-A BLOCK "A" CO. B. 5791 Colonial Estates Subd. Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,525

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF T. T. BURNS AND MRS. R. T. BURNS

Same as Ordinance No. 16,522 except for paragraph #4 which reads as follows:

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 412 Rittiman Road, Lot 14, Co. Block 5881, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,526

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF LONE STAR ICE DELIVERY

Same as Ordinance No. 16,522 except for paragraph #4 which reads as follows:

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 7925 N. New Braunfels Street, Lot 1, Block CB 5727 North Loop Heights and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,527

PROVIDING FOR THE SALE AND CONVEYANCE OF 295  
ACRES OF LAND, MORE OR LESS, IN MILAM COUNTY, TEXAS  
A PART OF THE GAS AND ELECTRIC SYSTEM PROPERTIES TO  
J. G. PUTERBAUGH

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

1. That the City Public Service Board, of San Antonio, acting under the provisions of the Trust Indenture dated February 1, 1951, securing the City of San Antonio Electric and Gas Revenue Refunding Bonds, having made the certificate necessary for the release of the hereinafter described property from the lien and operation of said Trust Indenture and having found that the hereinafter described property is not necessary or useful in the proper and economical operation of the electric and gas system, it is determined that said property should be sold and conveyed to the purchaser and for the consideration hereinafter stated.

2. That the City of San Antonio sell and convey by deed, without warranty, unto J. G. Puterbaugh for cash consideration of \$14,750.00 the following described property:

That certain 295 acres, more or less, of land being a part of the James Stephens League, patent 437, Vol. 1, Abstract No. 322, in Milam County, Texas, consisting of (a) a tract of 283.5 acres, more or less, being all of what is known as the E. Snodgrass tract except the triangular portion thereof containing 6 acres, more or less, lying east of the east line of the Rockdale-McDade Road, and (b) a tract of approximately 11.5 acres out of what is known as the E. Crump tract being the part of the Northwest corner thereof lying west of the east line of the Rockdale-McDade Road; said 295 acres, more or less, being described by metes and bounds as follows:

BEGINNING at a stake set for the southwest corner of this tract being described, in the north fence line of the Rockdale-Sandow 40' public road; said stake marking the S. W. corner of the E. Snodgrass tract and the S.E. corner of the 160 acre Geo. Miller Survey, and said stake being S 19° - 32' E 43.4 feet from a concrete monument previously set on the W. line of said Snodgrass property:

THENCE in a northerly direction, N 19° - 32' W for a distance of 3550.0' along the W. line of the said James Stephens Survey, a stake and corner fence post at the northwest corner of this and the said Snodgrass tract;

THENCE N 70° - 11' E with the north fence line of Snodgrass land, 3685.6 feet to a large stone marker for the most northern N.E. corner of said Snodgrass tract;

THENCE S 19° - 28' E a distance of 1102.6 feet to a stake and fence corner post, last said stake marking the most northern northwest corner of the T. E. Crump 100 acre tract;

THENCE with said Crump north fence line, N 70° 39' E 605.4 feet to a stake set for corner in the S.E. right of way fence line of the Rockdale - McDade public road;

THENCE, in southerly direction with said S. E. right-of-way fence line, S

11° - 33' W 206.0 feet to a stake for angle in said fence;

THENCE, S 07° - 58' W 1081.4 feet to stake for angle;

THENCE, S 12° - 27' W 506.6 feet to a stake for angle, last said stake marking the most northern corner of a triangular tract of 6 acres, more or less, the part of the E. Snodgrass land S. E. of the S. E. line of said road;

THENCE CONTINUING along said right-of-way line, S 14° - 36' W 1069.7 feet to the S.W. corner of said 6 acre tract, and continuing same course for a total distance of 1089.2 feet to a stake set for the S.E. corner of this tract:

THENCE, S70° - 30' W 2806.0 feet to the PLACE OF BEGINNING: CONTAINING 295 acres of land, more or less; being a part of the tract of land containing 1179.8 acres described in the Deed to the City of San Antonio from American Coal Company recorded in the Deed Records of Milam County, Texas in Vol. 246, page 317.

3. That the Mayor of the City is hereby authorized to execute and acknowledge, and the City Clerk is hereby authorized to attest under the City seal, a deed conveying the above described property to said purchaser upon the payment of the sum of \$14,750.00 in cash to the City Public Service Board, of San Antonio, to be held, used and applied by said Board as provided in said Trust Indenture dated February 1, 1951.

4. PASSED AND APPROVED this 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,528

APPOINTING CHARLES S. BOND AS A MEMBER OF THE  
VIGILANCE COMMITTEE OF THE CITY OF SAN ANTONIO

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

1. That Charles S. Bond is hereby appointed and confirmed by the Board of Commissioners, as a Member of the Vigilance Committee of the City of San Antonio.

2. Passed and Approved this 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,529

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN  
PROPERTY BELONGING TO PETER TREASE, FOR PUBLIC  
PURPOSES

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio, for temporary use for a period of six (6) months, for working space for construction of bridges in the area of Fifth Street, for erecting forms for concrete and steel beams to be used, moving same across the property to proper position, and storage of material and equipment when not in actual use, all to be used in connection with the straightening of the channel of the San Antonio River and building bridges in the area of Fifth Street, and purposes incidental thereto and other public purposes authorized by law, at the places herein described; the property to be appropriated being situated in the County of Bexar, State of Texas, within the corporate limits of the City of San Antonio, described as follows:

2. A construction easement over and across Lots A-7, E-2 and A-13, New City Block 1761, more particularly described as follows:

Beginning at a point which is the intersection of the east line of 5th Street, and the south line of the new San Antonio River right-of-way, said point being the northwest corner of this tract; thence N 47°17'20" E along the south right-of-way line of the San Antonio River, a distance of 200.00 feet to a point, which is the northeast corner of this tract; thence S 42°42'40" East, a distance of 100.00 feet to a point, which is the southeast corner of this tract; thence South 47°17'20" West, a distance of 287.54 feet to a point in the East line of 5th Street, said point being the southwest corner of this tract; thence N 1°30'42" West along the East line of 5th Street, a distance of 132.90 feet to the point of beginning.

3. Said property is owned and claimed by Peter Trease.

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

5. Said property shall be condemned for the use of the City of San Antonio for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary pro-

ceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

6. PASSED AND APPROVED this 15th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO.1094

AN ORDINANCE 16,530

APPROPRIATING \$682.55 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$682.55 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 November 15, 1951, in the amount of .....\$ 682.55

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

A. C White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1095

AN ORDINANCE 16,531

APPROPRIATING \$160.00 OUT OF THE 1951 GENERAL FUND, TAX RE-SURVEY, PAYABLE TO THE NATIONAL BANK OF COMMERCE BUILDING, FOR RENT OF OFFICE, 408-410 NATIONAL BANK OF COMMERCE BUILDING, FOR THE MONTHS OF OCTOBER AND NOVEMBER 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$160.00 be, and the same is hereby appropriated out of the 1951 General Fund, TAX RE-SURVEY, payable to the National Bank of Commerce Building, San Antonio, Texas, for rent of office for the Public Administration Service, 408-410 National Bank of Commerce Building, San Antonio, Texas, for the months of October and November, 1951.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1096

AN ORDINANCE 16,532

APPROPRIATING \$22,965.16 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM, AUSTIN, TEXAS, to cover payroll DEDUCTIONS AND THE CITY'S SHARE FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$22,965.16 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, payable to the Texas Municipal Retirement System, Austin, Texas, to cover payroll deductions and the City's share for the month of October, 1951.

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

A. C Whitee  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1097

AN ORDINANCE 16,533

APPROPRIATING \$31,962.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$31,962.25 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay City Public Service Board for gas and electricity for the month of October, 1951, as per approved Purchase Orders on file, as follows:

Dept. of Public Affairs in General.....	\$ 236.51
Dept. of San., Parks & Publ Prop.....	1,359.19
Dept. of Fire & Police .....	75.63
Utilities .....	<u>30,290.92</u>
	\$ 31,962.25

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1098

AN ORDINANCE 16,534

APPROPRIATING \$181.53 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO DAN J. QUILL, POSTMASTER, FOR THE PURCHASE OF STAMPS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$181.53 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to Dan J. Quill, Postmaster, for the purchase of stamps, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 148.53
Dept. of Sanitation, Parks and Public Property...	3.00
Dept. of Streets and Public Improvements .....	<u>30.00</u>
	\$ 181.53

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1099

AN ORDINANCE 16,535

APPROPRIATING \$66,383.96 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLL FOR PERIOD ENDING NOVEMBER 15, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$66,383.96 be and the same is hereby appropriated out of 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payrolls for period ending November 15, 1951, as follows:

Public Affairs in General .....	\$ 2,246.39
Parks, Sanitation & Public Property .....	41,804.43
Streets & Public Improvements .....	21,768.84
Police Department .....	193.30
Tax Re-Survey .....	<u>371.00</u>
TOTAL .....	66,383.96

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher , City Clerk

APPRO. NO. 1100

AN ORDINANCE 16,536

APPROPRIATING \$133.90 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE  
RAILWAY EXPRESS AGENCY TO COVER EXPRESS CHARGES FOR THE  
MONTH OF OCTOBER, 1951

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

the sum of \$133.90 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the Railway Express Agency to  
cover express charges for the month of October, 1951, as per approved vouchers on file in  
the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 111.42
Dept. of Sanitation, Parks and Public Property .....	19.56
Dept. of Fire & Police .....	2.92
	<u>\$ 133.90</u>

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1101

AN ORDINANCE 16,537

APPROPRIATING \$177.00 OUT OF THE 1951 GENERAL FUND,  
SEWAGE PLANT, TO PAY UNITED ELECTRIC COMPANY, 418  
E. JOSEPHINE, FOR GRINDER MOTOR

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$177.00 be and the same is hereby appropriated out of the 1951 General  
Fund, Sewage Plant, to pay United Electric Company, 418 E. Josephine, for Grinder Motor

1 Grinder Motor .....	\$ 177.00
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PASSED AND APPROVED on the 19th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1102

AN ORDINANCE 16,538

APPROPRIATING \$195.00 OUT OF THE 1951 GENERAL FUND,  
SEWAGE DISPOSAL PLANT, TO PAY W. H. CURTIN & CO.,  
BOX 118, HOUSTON, TEXAS FOR ONE (1) PH METER, AC  
LINE OPERATED, BECKMAN MODEL H

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$195.00 be, and the same is hereby appropriated out of the 1951 General  
Fund, Sewage Disposal Plant, payable to W. H. Curtin & Co., Box 118, Houston, Texas for:

1 --- PH Meter, A. C. Line-Operated, Beckman Model H. Conco. No. 20975 .....	\$ 195.00
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PASSED AND APPROVED on the 19th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1103

AN ORDINANCE 16,539

APPROPRIATING \$143.70 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE, AUSTIN, TEXAS, TAXES ON ADMISSIONS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$143.70 be, and the same is hereby appropriated out of the US GOVERNMENT TAX ACCOUNT to pay the Collector of Internal Revenue, Austin, Texas, taxes on admissions, as per approved statements on file, as follows:

Witte Museum .....	\$ 96.12
Governor's Palace .....	<u>47.58</u>
	\$ 143.70

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1104

AN ORDINANCE 16,540

APPROPRIATING \$184.70 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$184.70 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay the City Public Service Board for gas and electricity for the month of October, 1951, as per approved Purchase Order on file.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1105

AN ORDINANCE 16,541

APPROPRIATING \$2.08 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO SOUTHERN PACIFIC TRANSPORT COMPANY FOR FREIGHT CHARGES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$2.08 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM Payable to Southern Pacific Transport Company for freight charges, as per approved statement on file in the City Auditor's office.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1106

AN ORDINANCE 16,542

APPROPRIATING \$3,482.79 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY FOR PAVING MATERIALS FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$3,482.79 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 paving materials for the month of October, 1951, as per approved statements on file in the City Auditor's office.

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

ATTEST:  
J. Frank Gallagher  
City Clerk

A. C. White  
Mayor

APPRO. NO. 1107

AN ORDINANCE 16,543

APPROPRIATING \$243.65 OUT OF THE COMMERCE BUILDING FUND TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$243.65 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND to pay City Public Service Board for gas and electricity for the month of October, 1951, as per approved Purchase Orders on file.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1108

AN ORDINANCE 16,544

APPROPRIATING \$885.47 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$885.47 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND to pay City Public Service Board for gas and electricity for the month of October, 1951, as per approved Purchase Order on file

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1109

AN ORDINANCE 16,545

APPROPRIATING \$680.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO VARIOUS DOCTORS FOR SERVICES RENDERED DURING THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$680.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to various doctors for services rendered during the month of October, 1951, as per approved statements on file in the City Auditor's office, as listed below:

J. M. Donaldson, Jr., M.D. ....	\$ 300.00
Jerry Newton, M.D. ....	40.00
E. T. Ximenes, M. D. ....	80.00
E. H. Gist, M.D. ....	<u>260.00</u>
	\$ 680.00

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1110

AN ORDINANCE 16,546

APPROPRIATING \$53.23 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO MRS. ELLEN  
S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES  
MADE DURING MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

The sum of \$53.23 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM Payable to Mrs. Ellen S. Quillin, Director, as refund for cash purchases made during month of October, 1951, as per approved statement on file in the City Auditor's Office.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1111

AN ORDINANCE 16,547

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
MONROE CALCULATING COMPANY, 726 N. ST. MARY'S  
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 Monroe Calculating Company, 726 N. St. Marys St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$225.00 from the 1951 General Fund - Legal 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 Monroe Calculating Co., to furnish the City of San Antonio Legal Department with one Monroe Calculating Machine 408-11-001 for \$225.00 and appropriating said amount for payment of same out of 1951 General Fund - Legal

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1112

AN ORDINANCE 16,548

APPROPRIATING \$229.70 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE  
TO AUSTIN E. HILL, M.D. DIRECTOR OF PUBLIC HEALTH,  
FOR EXPENSES INCURRED WHILE ATTENDING MEETING OF THE  
AMERICAN PUBLIC HEALTH ASSOCIATION AT SAN FRANCISCO,  
CALIFORNIA OCTOBER 29TH, THROUGH NOVEMBER 2ND, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$229.70 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Austin E. Hill, M.D., Director of Public Health, for expenses incurred while attending meeting of the American Public Health Association at San Francisco, California, October 29th, through November 2nd, 1951, as per approved vouchers on file in the City Auditor's office.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1113

AN ORDINANCE 16,549

APPROPRIATING \$948.70 OUT OF THE PARK REVENUE  
BOND-1945 FUND TO PAY WILLOW SPRINGS GOLF COURSE  
PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$948.70 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 November 15, 1951 in the amount of \$948.70.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1114

AN ORDINANCE 16,550

APPROPRIATING \$400.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM TO  
PAY EXPENSES OF ROBERT D. SKILES ON TRIP TO  
CINCINNATI, OHIO, NOVEMBER 25TH THROUGH NOVEMBER  
28TH, 1951, ON OFFICIAL BUSINESS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$400.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM to pay expenses of Robert D. Skiles, Auditorium Manager, on trip to Cincinnati, Ohio, November 25th through November 28th, 1951, on official business; expense account to be rendered on return of trip.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1115

AN ORDINANCE 16,551

APPROPRIATING \$10,000.00 OUT OF THE SAN JOSE  
BURIAL PARK PERMANENT FUND, PAYABLE TO NATIONAL  
BANK OF COMMERCE FOR TWO (2) SERIES G, U. S.  
GOVERNMENT BONDS, FOR INVESTMENT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$10,000.00, be and the same is hereby appropriated out of the SAN JOSE BURIAL PARK PERMANENT FUND, payable to NATIONAL BANK OF COMMERCE for Two (2) Series G, U. S. Government Bonds, for investment.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1116

AN ORDINANCE 16,552

APPROPRIATING \$471.58 OUT OF THE 1951 GENERAL FUND,  
ASSESSOR AND COLLECTOR, TO REIMBURSE T. N. TUCKER,  
TAX COMMISSIONER, FOR EXPENSES INCURRED WHILE ATTENDING  
INTERNATIONAL CITY MANAGERS CONFERENCE IN POLAND SPRINGS  
MAINE, AND CONFERENCES IN NEW YORK WITH INTERNATIONAL  
BUSINESS MACHINES CORPORATION AND MOODY INVESTMENT  
SERVICE

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$471.58 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR, to reimburse T. N. Tucker, Tax Commissioner, for expenses incurred while attending International City Managers Conference at Poland Springs, Maine, from September 9 to September 13, 1951 and conference in New York with International Business Machines Corporation and Moody Investment Service on September 14, 17 and 18, 1951.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

J. Frank Gallagher  
City Clerk

A. C. White  
Mayor

APPRO. NO. 1117

AN ORDINANCE 16,553

APPROPRIATING \$644.60 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PAYROLL FOR AUDITORIUMS (PER DIEM)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$644.60 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay per diem payroll for the Auditoriums for period ending November 15, 1951, in the amount of .....\$ 644.60

PASSED AND APPROVED on the 23rd day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1118

AN ORDINANCE 16,554

APPROPRIATING \$28,299.61 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, that,

the sum of \$28,299.61 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 .....	\$ 4,493.30
Dept. of Taxation .....	804.75
Dept. of Sanitation, Parks & Public Property .....	10,665.19
Dept. of Streets & Public Improvements .....	3,821.05
Dept. of Fire & Police .....	4,310.30
Tax Re-Survey .....	604.18
Municipal Defense Council .....	175.14
Storeroom .....	3,425.70
	<u>\$ 28,299.61</u>

PASSED AND APPROVED on the 23rd day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1119

AN ORDINANCE 16,555

APPROPRIATING \$4,940.99 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH STREET, CHICAGO, ILLINOIS, AS PER CONTRACT DATED JUNE 14, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$4,940.99 be, and the same is hereby appropriated out of the 1951 General Fund, PROCEEDS OF NOTES, GENERAL CONSULTING SERVICE payable to the Public Administration Service, 1313 East Sixtieth Street, Chicago, Illinois, as per reassessment contract dated June 14, 1951, and as per statements on file in the City Auditor's office.

Tax Reassessment Contract	\$ 2,154.63
Supplement #1-General Consulting Service Contract	1,415.90
Supplement #2-General Consulting Service Contract	720.46
Supplement #3-General Consulting Service Contract	650.00
	<u>\$ 4,940.99</u>

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1120

AN ORDINANCE 16,556

APPROPRIATING \$11,656.14 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND; CITY'S SHARE FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$11,656.14 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the Texas Municipal Retirement System Fund; City's share for the month of September, 1951, as listed below:

Public Affairs in General .....	\$ 2,531.19
Dept. of Taxation .....	679.70
Dept. of Sanitation, Parks & Public Property .....	4,989.34
Dept. of Streets and Public Improvements .....	2,615.78
Dept. of Fire & Police .....	<u>840.13</u>
	\$ 11,656.14

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1121

AN ORDINANCE 16,557

TRANSFERRING \$17.00 FROM THE STINSON HOMES SECURITY FUND to the 1951 GENERAL FUND-TAXES, LICENSES, FINES, ETC. ACCOUNT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$17.00 be, and the same is hereby transferred from the STINSON HOMES SECURITY FUND to the 1951 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT

TRANSFER FROM: STINSON HOMES SECURITY FUND .....\$ 17.00

TRANSFER TO: 1951 GENERAL FUND-TAXES, LICENSE, FINES, ETC., ACCOUNT .....\$ 17.00

Passed and Approved on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO NO.1122

AN ORDINANCE 16,558

APPROPRIATING \$223.23 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES, MATERIAL, SERVICE, AND EQUIPMENT FOR USE AT WILLOW SPRINGS GOLF COURSE DURING THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$223.23 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to various firms for miscellaneous supplies, material, service, and equipment for use at Willow Springs Golf Course during the month of October, 1951, as per approved purchase orders on file in the City Auditor's office, as listed below:

Golden West Oil Co.....	\$ 1.88
Marotta Lumber Company .....	72.60
Monarch Refining Company .....	30.50
The National Cash Register Company .....	35.00
Ross Paper Co.....	<u>83.25</u>
	\$ 223.23

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1123

AN ORDINANCE 16,559

APPROPRIATING \$ 3.00 OUT OF THE 1951 GENERAL FUND-STINSON HOMES SECURITY FUND PAYABLE TO MILTON EARL GREENWOOD AS REFUND OF BALANCE OF SECURITY DEPOSIT ON BUILDING 43, APARTMENT B, 215 1/2 94TH STREET, STINSON HOMES

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$3.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-STINSON HOMES SECURITY FUND-payable to Milton Earl Greenwood as refund of balance of security depositions building 43, Apartment B, 215 1/2 94th Street, Stinson Homes, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1124

AN ORDINANCE 16,560

APPROPRIATING \$275.46 OUT OF THE 1951 GENERAL FUND, PARKS AND PLAZAS, TO REIMBURSE HUGO E. TRAUPMANN, DIRECTOR OF PARKS, FOR EXPENSES INCURRED WHILE ATTENDING MEETING OF THE PARKS DIRECTOR'S CONVENTION IN MIAMI, FLORIDA, ON NOVEMBER 10TH, 11TH, 12TH, 13TH, 14TH, 15TH AND 16TH, INCLUSIVE, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$275.46 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PARKS AND PLAZAS, to reimburse Hugo E. Traupmann, Director of Parks, for expenses incurred while attending meeting of the Park Director's Convention in Miami, Florida, on November 10th, 11th, 12th, 13th, 14th, 15th, and 16th, inclusive, as per statement attached.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1125

AN ORDINANCE 16,561

APPROPRIATING \$139.50 OUT OF THE 1951 GENERAL FUND, PARKS AND PLAZAS DEPT., TO PAY GEO. L. HOFFMAN 1409 S. CHERRY, SAN ANTONIO, TEXAS, FOR 10 SACKS ITALIAN RYE SEED

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$139.50 be and the same is hereby appropriated out of the 1951 General Fund, Parks and Plazas, to pay Geo. L. Hoffman, 1409 S. Cherry, San Antonio, Texas for 10 sacks Italian Rye Seed.

10 sacks Italian Rye Seed @ \$13.95 per sack .....\$ 139.50

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1126

AN ORDINANCE 16,562

APPROPRIATING \$176.00 OUT OF THE 1951 GENERAL FUND, RECREATION DEPARTMENT, TO PAY BUSINESS EQUIPMENT COM., 209 BROADWAY, SAN ANTONIO, TEXAS, FOR ONE (1) SECRETARIAL DESK

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$176.00 be, and the same is hereby appropriated out of the 1951 General Fund,

Recreation Department, to pay Business Equipment Company, 209 Broadway, San Antonio, Texas, for the following:

1 --- Steel Secretarial Desk .....\$ 176.00

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1127

AN ORDINANCE 16,563

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH SPEIER TIRE COMPANY, 421 FREDERICKSBURG RD., 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 Speier Tire Company, 420 Fredericksburg Rd., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1500.90 from the 1951 General Fund-Garbage & Sanitation 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 Speier Tire Company to furnish the City of San Antonio Department of Garbage and Sanitation with 20 - 900 x 18-10 ply tires \$1462.00 and ten 750 x 20 tubes for \$38.90, total of \$1500.90 and appropriating said amount for payment of same out of 1951 General Fund - Garbage and Sanitation.

PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1128

AN ORDINANCE 16,564

APPROPRIATING \$92.30 OUT OF THE 1951 GENERAL FUND, SAN JOSE CEMETARY, TO REIMBURSE JULES FONTAINE, SUPERINTENDENT, FOR EXPENSES INCURRED, WHILE ATTENDING MEETING 1ST ANNUAL MUNICIPAL CEMETARIES AND BURIAL PARKS, IN LOUISVILLE, KENTUCKY, ON NOVEMBER 11TH, 12TH AND 13TH, INCLUSIVE

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$92.30 be, and the same is hereby appropriated out of the 1951 General Fund, San Jose Burial Park, to reimburse Jules Fontaine, Superintendent, for expenses incurred while attending the Meeting 1st. Annual Municipal Cemeteries and Burial Parks, in Louisville, Kentucky on November 11, 12 and 13, 1951, inclusive, as per statement attached.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1129

AN ORDINANCE 16,565

APPROPRIATING \$470.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY CROWLEY FEED COMPANY 601 S. MEDINA, SAN ANTONIO, TEXAS FOR 85 SACKS CRIMPED OATS AND 15 SACKS WHEAT BRAN

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$470.00 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Crowley Feed Company, 601 Medina, San Antonio, Texas for the following food for animals

85 Sacks Crimped Oats . @ \$ 4.85 .....	\$ 412.25
15 Sacks Wheat Bran @ \$ 3.85 .....	<u>57.75</u>
TOTAL .....	\$ 470.00

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1130

AN ORDINANCE 16,566

APPROPRIATING \$14.00 OUT OF THE 1951 GENERAL FUND-REFUNDS, TO PAY ISABEL MCCASKILL, 702 RIGSBY SAN ANTONIO, TEXAS FOR REFUNDS ON BUILDING PERMITS NO. 13410 AND NO. 13900

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that

the sum of \$14.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, REFUNDS, to pay Isabel McCaskill, 702 Rigsby, San Antonio, Texas, for refund on Building Permits No. 13410 and 13900, dated September 7th and September 19, 1951. She is unable to construct Buildings at this time.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1131

AN ORDINANCE 16,567

APPROPRIATING \$82.39 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND; CITY'S SHARE FOR THE MONTH OF OCTOBER, 1951

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$82.39 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to the Texas Municipal Retirement System Fund; City's share for the month of October, 1951.

PASSED AND APPROVED On the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1132

AN ORDINANCE 16,568

APPROPRIATING \$33.75 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO PAYABLE TO FRED W. STARK FOR JOHNSON GRASS HAY

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$33.75 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO payable to Fred W. Stark for Johnson Grass Hay, as per statement on file in the City Auditor's office.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1133

AN ORDINANCE 16,569

ACCEPTING DEED OF H. E. BUTT GROCERY COMPANY TO THE CITY OF SAN ANTONIO, CONVEYING CERTAIN PROPERTY FOR STREET WIDENING ON HILDEBRAND AVENUE; AND APPROPRIATING \$10.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE IN PAYMENT FOR SAME

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

1. That the deed of the H. E. Butt Grocery Company, dated November 15, 1951, attached hereto and made a part hereof, conveying to the City of San Antonio Parts of Lots Nos. 3 and 4, in Block 1, New City Block 6172, for street widening purposes, the widening of Hildebrand Avenue, as more particularly described therein, for the consideration of \$10.00 cash and the agreement on the part of the City of San Antonio to curb and pave the area covered by said deed, be and the same is accepted hereby.

2. That \$10.00 be and the same is appropriated hereby out of the 1951 General Fund-Proceeds of Notes-Street Maintenance, in payment to said H. E. Butt Grocery Company of the cash consideration recited in said deed.

3. PASSED AND APPROVED this 26th day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1134

AN ORDINANCE 16,570

APPROPRIATING \$1,529.30 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY BELFAST SUPPLY COMPANY FOR 1 CAR COLAS EMULSION ASPHALT

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO; that,

the sum of \$1,529.30 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE to pay Belfast Supply Company for 1 car colas emulsion asphalt, as per approved Purchase Order on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1135

AN ORDINANCE 16,571

APPROPRIATING \$6.29 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY INTERNATIONAL BUSINESS MACHINES CORPORATION FOR FREIGHT ON 1 TIME RECORDER

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$6.29 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE to pay International Business Machines Corporation for freight on 1 time recorder, as per approved statement on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1136

AN ORDINANCE 16,572

APPROPRIATING \$418.75 OUT OF THE SANITARY SEWER PLANT & SYSTEM, A-47 FUND, PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES, EQUIPMENT, AND MATERIAL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$418.75 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, payable to various firms for miscellaneous supplies, equipment, and material, as per approved purchase orders on file in the City Auditor's office, as

listed below:

Alamo Iron Works .....	\$ 58.80
James Donaldson, Inc. ....	16.50
Leon Sand & Gravel Co., Inc. ....	10.00
The Southern Company .....	187.61
Universal Concrete Products Company .....	101.25
W. H. Winterborne & Sons .....	<u>44.59</u>
	\$418.75

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1137

AN ORDINANCE 16,573

REPEALING \$1,529.30 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE BEING THE UNUSED PORTION OF APPROPRIATION NO. 1106, DATED NOVEMBER 19TH, 1951, FOR \$3,482.79 PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY FOR PAVING MATERIALS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$1,529.30 be, and is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, being unused portion of Appropriation No. 1106, dated November 19th, 1951, for \$3,482.79 payable to Uvalde Rock Asphalt Company for paving materials.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1138

AN ORDINANCE 16,574

APROPRIATING \$1.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE PAYABLE TO THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR RENTAL ON SEWER EASEMENT FOR PERIOD BEGINNING NOVEMBER 8, 1951, AND ENDING NOVEMBER 8, 1952

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$1.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE payable to the Texas and New Orleans Railroad Company for rental on sewer easement for period beginning November 8, 1951, and ending November 8, 1952, recorded as lease No. 48808, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 23rd. day of November A.D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1139

AN ORDINANCE 16,575

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH J. E. INGRAM COMPANY, 1146 W. LAUREL 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 J. E. Ingram Equipment Company, 1146 W. Laurel St., San Antonio, Texas

2. AN Appropriation is made hereby in the amount of \$5,355.00 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 three Model Etnyre MU-600 heating and spraying maintenance units @\$1785.00 each, total \$5355.00 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes- Street Maintenance.

PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1140

AN ORDINANCE 16,576

*amended 124-52  
Ord # 17049*

APPROPRIATING \$912.35 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY VINCENT E. PHILLIP AND WIFE, ALMA PHILLIP, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$912.35, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Vincent E. Phillip and wife, Alma Phillip, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lots Nos. 102 and 103, in New City Block 2977, MISSION FIELD ADDITION, First Filing, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1141

AN ORDINANCE 16,577

APPROPRIATING \$799.32 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY A. G. MANGOLD AND WIFE, CLARA L. MANGOLD, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$799.32 be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by A. G. Mangold and wife, Clara L. Mangold, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the South 12-1/2 feet of Lot 124, in New City Block 2977 (Block 2), of a resubdivision of Lots 122, 123, 124, 125 and 126, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1142

AN ORDINANCE 16,578

APPROPRIATING \$724.75 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY AMANDA R. FRANK AND HUSBAND, ROWLAND R. FRANK, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$724.75, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Amanda R. Frank and Husband, Rowland R. Frank, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lot No. 119, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1143

AN ORDINANCE 16,579

APPROPRIATING \$732.72 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY R. J. RUTLEDGE AND WIFE, LOTTIE RUTLEDGE, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$732.72, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by R. J. Rutledge and wife, Lottie Rutledge, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lot No. 105, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1144

AN ORDINANCE 16,580

APPROPRIATING \$729.15 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO ALAMO ABSTRACT & TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY G. C. PARK AND WIFE, MINNIE PARK, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

the sum of \$729.15, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by G. C. Park and wife, Minnie Park, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12-1/2 feet of Lot No. 117, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk