

right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments.

4. PASSED, APPROVED AND EXECUTED, this 30th day of November A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1211

AN ORDINANCE 16,676

APPROPRIATING \$588.75 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 \$588.75 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 30, 1951
-----\$ 588.75

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1212

AN ORDINANCE 16,677

APPROPRIATING \$944.10 OUT OF PARK REVENUE BOND-1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE

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

the sum of \$944.10 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 30, 1951, in the amount of -----\$ 944.10

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1213

AN ORDINANCE 16,678

APPROPRIATING \$1,780.00 OUT OF THE PARK REVENUE 1949 FUND, PAYABLE TO NATIONAL BANK OF COMMERCE TRUST DEPARTMENT, SAN ANTONIO, TEXAS, FOR PAYMENT OF SEMI-ANNUAL INTEREST AND BONDS ON MATURITIES DUE JANUARY 15TH, 1952

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

the sum of \$1,780.00 be, and the same is hereby appropriated out of the PARK REVENUE 1949 FUND, payable to National Bank of Commerce, Trust Department, San Antonio, Texas, for payment of semi-annual interest and bonds on maturities due January 15th, 1952, as shown below:

2 Bonds Nos. 3 to 4 Inc., @\$500.00 each	\$ 1,000.00
78 Coupons No. 5, Bds. Nos. 3 to 80 Inc., @\$10.00 each	780.00
	<u>\$ 1,780.00</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1214

AN ORDINANCE 16,679

REPEALING \$9,066.53 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 1210, DATED NOVEMBER 30TH, 1951, FOR \$75,000.00, TO COVER REGULAR PER DIEM PAYROLL

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

the sum of \$9,066.53 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES, being the unused portion of Appropriation No. 1210, dated November 30th, 1951, for \$75,000.00, to cover regular per diem payroll.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1215

AN ORDINANCE 16,680

APPROPRIATING \$33,999.11 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE, FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS, TEXAS, FISCAL AGENT OF THE UNITED STATES

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

the sum of \$33,999.11 be, and the same is hereby appropriated out of the U. S. Government Tax Account to pay National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld taxes, being amount deducted from payrolls for the month of November, 1951.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1216

AN ORDINANCE 16,681

APPROPRIATING \$80.00 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 MONTH OF DECEMBER 1951

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

the sum of \$80.00 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 month of December, 1951.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1217

AN ORDINANCE 16,682

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH CITY BLUE PRINT COMPANY, 317 CONVENT, 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 City Blue Print Company, 317 Convent St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$935.60 from the 1951 General Fund - Assessor and Collector 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 City Blue Print Co., to furnish the City of San Antonio Department of Tax Re-Survey with various items of tapes, rules and scales for \$935.60 and appropriating said amount for payment of same out of 1951 General Fund-Assessor & Collector.

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1218

AN ORDINANCE 16,683

APPROPRIATING \$280.00 OUT OF IMPROVEMENT DISTRICT NO. 15, SINKING FUND TO PAY JANUARY 1, 1952, INTEREST COUPONS, MADE PAYABLE TO THE TREASURER OF THE STATE OF TEXAS, AUSTIN, TEXAS

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

the sum of \$280.00 be, and the same is hereby appropriated out of IMPROVEMENT DISTRICT NO. 15 SINKING FUND, payable to the Treasurer of the State of Texas, Austin, Texas, to pay 16 Interest Coupons No. 26 of Bonds Nos. 60 to 75 Inc., at \$17.50 each, maturing January 1, 1952.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1219

AN ORDINANCE 16,684

APPROPRIATING \$36,956.84 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 \$36,956.84 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 miscellaenous 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	\$ 9,468.50
Dept. of Taxation	2,017.70
Dept. of Sanitation, Parks & Public Property	11,172.71
Dept. of Streets & Public Improvements	3,473.34
Dept. of Fire & Police	5,209.71
Tax Re-Survey	341.06
San Antonio River Canal Conservancy District	2.50
Store room	5,271.32
	<u>\$ 36,956.84</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1220

AN ORDINANCE 16,685

APPROPRIATING \$143.10 OUT OF THE 1951 GENERAL FUND-ASSESSOR AND COLLECTOR-PAYABLE TO THE UNIVERSAL BOOKBINDERY, INC. FOR SIX (6) BLOCK BOOK SHEET BINDERS, PRICED AT \$23.85 EACH

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

the sum of \$143.10 be, and the same is hereby appropriated out of the 1951 General Fund - ASSESSOR AND COLLECTOR- payable to the Universal Bookbindery, Inc., 815 Avenue B, San Antonio, Texas, for six (6) Cloth Steel Hinge & Solid Post Block Book Sheet Binders, priced at \$23.85 each.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1221

AN ORDINANCE 16,686

APPROPRIATING \$332,280.00 OUT OF VARIOUS SINKING FUNDS TO PAY JANUARY 1, 1952, Bond and Interest Coupon Maturities.

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

the sum of \$332,280.00 be, and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest coupons maturing January 1, 1952:

<u>1924 Bond Issue</u>	<u>Bonds</u>	<u>Interest Coupons</u>
Park Improvements	\$ 2,500.00	\$ 812.50
Street Paving & Marker	12,000.00	3,675.00
Sanitary Sewer	2,500.00	812.50
Fire & Police Station	2,500.00	812.50
St. Opening & Widening	7,000.00	2,050.00
Bridge	2,500.00	812.50
Storm Sewers & Drains	7,000.00	2,050.00
Flood Prevention	70,000.00	22,750.00
Auditorium	5,000.00	1,625.00
<u>1926 Bond Issue</u>		
St. Opening & Widening	10,000.00	3,375.00
Bridge	2,500.00	843.75
Auditorium Bldg.	5,000.00	1,687.50
St. Paving	6,000.00	2,115.00
Storm & Sanitary Sewer	1,500.00	427.50
<u>1927 Bond Issue</u>		
Hospital Bldg.	1,000.00	450.00
City Hall Bldg.	6,000.00	2,250.00
Incinerator Bldg.	3,000.00	1,350.00
Storm & Sanitary Sewers	18,000.00	6,750.00
St. Paving	7,000.00	2,700.00
Bridge	6,000.00	2,250.00
St. Opening & Widening	22,000.00	8,100.00
Park Improvement	3,000.00	1,350.00
Fire & Police Bldg.	3,000.00	1,125.00
Auditorium Bldg.	2,000.00	697.50
Flood Prevention	15,000.00	5,400.00
<u>1931 Bond Issue</u>		
Funding Bonds	-----	10,912.50
<u>1936 Bond Issue</u>		
Sewer Construction	5,000.00	406.25
Street Improvement	7,000.00	568.75
River Improvement	2,000.00	162.50
Bridge Construction	2,000.00	162.50
Park Improvement	4,000.00	325.00
<u>1937 Bond Issue</u>		
Fire Station 2 Bldg.	-----	412.50
Police & Fire Station	-----	247.50
Stinson Airport	-----	165.00
Bridge Construction	-----	165.00
St. Improvement	-----	233.75
Sewer Construction	-----	247.50
	\$ 242,000.00	\$ 90,280.00

TOTAL BONDS -----\$ 242,000.00
 TOTAL COUPONS ..-----^ 90,280.00
 \$ 332,280.00

PASSED AND APPROVED On the 6th day of December, A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1222

AN ORDINANCE 16,687

APPROPRIATING \$502.40 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE PERIOD NOVEMBER TO DECEMBER, 1951

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

the sum of \$502.40 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the period of November to December, 1951, as per approved Purchase Orders on file, as follows:

Public Affairs in General	\$ 55.50
Dept. of San., Parks & Public Prop.....	233.38
Dept. of Streets and Publ. Improvements ...	44.00
Dept. of Fire and Police	169.52
	<u>\$ 502.40</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1223

AN ORDINANCE 16,688

APPROPRIATING \$ 320.00 OUT OF THE 1951 GENERAL FUND, LA VILLITA TO PAY HUGO E. SULTENFUSS, 1618 W. SUMMIT AVE., SAN ANTONIO, TEXAS FOR LABOR AND MATERIAL PLASTERING INSIDE WALLS

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

the sum of \$320.00 be and the same is hereby appropriated out of the 1951 General Fund, La Villita, to pay Hugo E. Sultenfuss, 1618 W. Summit Ave., San Antonio, Texas for the following:

The erection of Channel Iron and metal lath on ceilings inside and overhang outside, plaster all masonry walls inside and stucco three walls outside, this work to be finished with a sand finish.

Labor and Material\$ 320.00

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1224

AN ORDINANCE 16,689

APPROPRIATING \$1,618.17 OUT OF THE 1951 GENERAL FUND, SANITATION & GARBAGE DEPT., TO PAY JESS MCNEEL MACHINERY CORP., 922 AUSTIN ST., SAN ANTONIO TEXAS FOR OVERHAUL TD 18 MOTOR TRACTOR

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

The sum of \$1,618.17 be, and the same is hereby appropriated out of the 1951 General

Fund, Sanitation & Garbage Dept., to pay Jess McNeel Machinery Corp., 922 Austin St., San Antonio, Texas for overhauling a TD 18 Motor Tractor.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1225

AN ORDINANCE 16,690

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND, BUILDING INSPECTOR DEPARTMENT, TO PAY FOR BOARD MEETINGS HELD NOVEMBER 30, 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, Building Inspection Department, to pay for Board Meetings held November 30, 1951.

J. J. Biasiolli, Sr.	Board Member	1 day	!	\$5.00 per day\$ 5.00
Henry A. Guerra	Board Member	1 day	:	5.00 per day 5.00
Henry Steinbomer	Chairman, Bd of Adjustment	1 day	:	5.00 per day	... 5.00
J. L. Tiner	Board Member	1 day	:	5.00 per day	... 5.00
Carl C. Wurzbach	Board Member	1 day	:	5.00 per day	... 5.00

Total Appropriation \$ 25.00

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1226

AN ORDINANCE 16,691

APPROPRIATING \$69.04 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-STINSON HOMES PROJECT, PAYABLE TO STINSON HOMES HOUSING PROJECT, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND

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

the sum of \$69.04 be, and the same is hereby appropriated out of the 1951 General Fund -Proceeds of Notes-Stinson Homes, payable to Stinson Homes Housing Project as re-imbursment of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditors Office.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1227

AN ORDINANCE 16,692

APPROPRIATING \$133.00 OUT OF THE 1951 GENERAL FUND LA VILLITA TO PAY AMERICAN ROOFING & METAL CO., 830 WYOMING STREET, SAN ANTONIO, TEXAS FOR LABOR AND MATERIAL FOR ROOF ON LA VILLITA PROJECT BARBER SHOP BUILDING

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

the sum of \$133.00 be and the same is hereby appropriated out of the 1951 General Fund, La Villita, to pay American Roofing and Metal Co. 830 Wyoming Street, San Antonio, Texas for the following:

Labor and Material for Roof on La Villita Project, Barber Shop, 305 1/2 S. Alamo St.

Labor\$ 75.00
Material 58.00

Total\$ 133.00

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1228

AN ORDINANCE 16,693

APPROPRIATING \$271.00 OUT OF SPECIAL CONSTRUCTION FUND, IN PAYMENT TO ALAMO TITLE COMPANY FOR TITLE GUARANTY CERTIFICATE ON EAST PORTION OF LOT 9, BLOCK 18, NEW CITY BLOCK 927, WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, RECENTLY CONVEYED TO MORRIS KALLISON, BY THE CITY OF SAN ANTONIO.

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

1. That \$271.00 be and the same is appropriated hereby out of SPECIAL CONSTRUCTION FUND, in payment to Alamo Title Company, for title guaranty certificate and instruments in connection therewith, on East portion of Lot 9, Block 18, New City Block 927, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, recently conveyed by the City of San Antonio to Morris Kallison, for a consideration of \$55,000.00 cash; as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 6th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1229

AN ORDINANCE 16,694

ACCEPTING PROPOSAL OF J. H. BLACK FOR RE-LOCATION OF GARAGE APARTMENT BUILDING IN THE REAR OF 112 FIFTH STREET; AND APPROPRIATING \$275.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, IN PAYMENT THEREFOR

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

1. The proposal of J. H. Black, 602 Lovett, San Antonio, Texas, dated November 28, 1951, for re-locating garage apartment building in the rear of 112 Fifth Street, to another part of this same Lot No. A-8, New City Block 1761, and which property was purchased by Ordinance dated November 9, 1951, from Hazel Lenier Miller and husband, Harold T. Miller, for right-of-way in connection with San Antonio Flood Control Project, be and the same is accepted hereby.

2. That the sum of \$275.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, in payment for this work.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1230

AN ORDINANCE 16,695

APPROPRIATING \$762.47 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 G. M. LUMLEY AND WIFE, ELIZABETH M. LUMLEY, 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 \$762.47, 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 G. M. Lumley and wife, Elizabeth M. Lumley, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot No. 132, Block 3, in New City Block 2978, Mission Field Addition, situated within the corporate

limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1231

AN ORDINANCE 16,696

ACCEPTING PROPOSAL OF M. RUBIN, TO LEASE
CERTAIN PROPERTY FOR MISCELLANEOUS MATERIAL
STORAGE YARD; MAKING CONTRACT; AND APPROPRIATING
\$900.00 FOR RENTAL FOR ONE YEAR, ENDING NOVEMBER
15, 1952

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

1. That the proposal of M. Rubin, dated November 16, 1951, to lease, for a period of one year, beginning November 16, 1951, and ending November 15, 1952, a vacant lot facing Iowa Street East of Walnut Street and extending South approximately 300 feet, within the corporate limits of the City of San Antonio, Bexar County, Texas, which proposal is attached hereto and made a part hereof for all purposes, be and the same is accepted hereby.
2. That this Ordinance makes and manifests contract between the City of San Antonio and M. Rubin, in words and figures as set forth therein.
3. That payment for the rental of this property, which is to be used by the City of San Antonio for a Miscellaneous Material Storage Yard, shall be made on estimates approved by the City Engineer.
4. That the sum of \$900.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, in payment for rental of said property, to be made on the 15th day of each and every month, beginning on the 16th day of November, A. D. 1951, at the rate of \$75.00 per month.
5. PASSED AND APPROVED this 6th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1232

AN ORDINANCE 16,697

AUTHORIZING THE PURCHASE AND APPROPRIATING THE
SUM OF \$960.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-POLICE DEPARTMENT, IN PAYMENT
TO MINNESOTA MINING AND MANUFACTURING COMPANY,
900 FAQUIER AVENUE, ST. PAUL 6, MINNESOTA, EXCLUSIVE
MANUFACTURER, FOR FOUR ROLLS OF ADHESIVE SCHOTCHLITE

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

1. That the purchase of four rolls of adhesive scotchlite, be and the same is hereby authorized and that the sum of \$960.00 be appropriated out of the 1951 General Fund-Proceeds of Notes- Police Department, in payment to the Minnesota Mining and Manufacturing Company, 900 Fauquier Avenue, St. Paul, 6, Minnesota, exclusive manufacturers of said material, as described below.
2. Item I- 3 rolls of #2251, Flat Top, Pre-Coated, Type 2, Adhesive Scotchlite, Yellow or approved equivalent, each roll to be 24 inches in width and 50 yards in length. Item II 1 roll of #2250 Flat Top, Pre-Coated, Type 2, Adhesive Scotchlite, Silver or approved equivalent, each roll to be 24 inches in width and 50 yards in length.
3. That the above described material is to be used for various traffic regulation signs and is quoted FOB-City of San Antonio-Maintenance Division, 530 South Main Avenue, San Antonio, Texas.

Code B-13

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1233

AN ORDINANCE 16,698

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED AS A WITNESS IN CONDEMNATION PROCEEDINGS AGAINST GID L. FALLON IN CONNECTION WITH PROPERTY REQUIRED FOR FLOOD CONTROL PROJECT

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

the sum of \$25.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay P. L. Tschirhart for services rendered as a witness in Condemnation Proceedings against Gid L. Fallon, in connection with property required for Flood Control Project, in accordance with approved statement dated November 28, 1951, on file in the City Auditor's office, a copy of which is attached hereto.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1234

AN ORDINANCE 16,699

APPROPRIATING \$410.35 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY JONES & GARRETT FOR RENTAL OF INTERNATIONAL TD-9 LOADER (MONTHLY PURCHASE BASIS), IN ACCORDANCE WITH CONTRACT

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

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

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1235

AN ORDINANCE 16,700

APPROPRIATING \$1172.95 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN (STATEMENT OF EXPENSES NO. 15) IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950

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

the sum of \$1172.95, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SLUM CLEARANCE, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparing a Master Plan for the City of San Antonio, in accordance with Statement of Expenses No. 15, dated December 1, 1951, approved and on file in the City Auditor's office, a copy of which is attached hereto, as per contract on file in the City Auditor's office, a copy of which is attached hereto, as per contract on file in the office of the City Clerk dated August 31, 1950.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1236

AN ORDINANCE 16,701

APPROPRIATING \$663.78 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., V. E. BERRY, COLE GRAVEL CO., AND HARRY A. RAHE, FOR FURNISHING GRAVEL FOR MONTH OF NOVEMBER, 1951 IN ACCORDANCE WITH CONTRACTS

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

the sum of \$663.78, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following for furnishing gravel for month of November, 1951, 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:

THURMAN BARRETT, JR., 6109 So. Flores Street (P.O. Box 6098-HARLANDALE STA.) (Furnishing Gravel)-----	\$ 140.48
V. E. BERRY, 121 Soledad Street (Furnishing Gravel)-----	241.50
COLE GRAVEL CO., 266 Claywell Drive (Furnishing Gravel)-----	155.40
HARRY A. RAHE, 836 S.W. Military Drive (Furnishing Gravel)-----	126.40
	<u>\$ 663.78</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1237

AN ORDINANCE 16,702

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY PAUL ADAMS FOR SERVICES RENDERED AS A WITNESS IN CONDEMNATION PROCEEDINGS AGAINST GID L. FALLON IN CONNECTION WITH PROPERTY REQUIRED FOR FLOOD CONTROL PROJECT

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

the sum of \$25.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Paul Adams for services rendered as a witness in Condemnation Proceedings against Gid L. Fallon, in connection with property required for Flood Control Project, in accordance with approved statement dated November 28, 1951, on file in the City Auditor's office, a copy of which is attached hereto.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1238

AN ORDINANCE 16,703

ACCEPTING DEED OF SAN ANTONIO GARMENT WORKERS' HEALTH AND WELFARE CLINIC, INC., TO PORTION OF LOT A-1, NEW CITY BLOCK 2235, WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS; AND APPROPRIATING \$1.00 OUT OF SPECIAL CONSTRUCTION FUND IN PAYMENT THEREFOR

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

1. That deed of the San Antonio Garment Workers' Health and Welfare Clinic, Inc., a body corporate, to the City of San Antonio, dated December 4, 1951, attached hereto and made a part hereof, to a portion of Lot A-1, New City Block 2235, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is accepted hereby.

2. That \$1.00 be and the same is appropriated hereby out of the SPECIAL CONSTRUCTION FUND, in payment to said San Antonio Garment Workers' Health and Welfare Clinic, Inc., a body corporate for said land.

3. PASSED AND APPROVED this 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1239

AN ORDINANCE 16,704

APPROPRIATING \$957.58 OUT OF THE TRENCH MAINTENANCE FUND TO UVALDE ROCK ASPHALT CO. FOR ASPHALT

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

the sum of \$957.58 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Uvalde Rock Asphalt Co. for asphalt, as per approved Purchase Order on file.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1240

AN ORDINANCE 16,705

APPROPRIATING \$787.95 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR S. A. FLOOD CONTROL PROJECT (FROM FIFTH TO SEVENTH STREETS)

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

the sum of \$787.95, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Louis W. Lipscomb fees in connection with acquisition of property for San Antonio Flood Control Project (from 5th to 7th Streets), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

HAZEL LENIER MILLER & HUSBAND, HAROLD T. MILLER (3% of \$25,000.00) Ordinance Passed 11/9/51 -----	\$ 750.00
GORDON G. SIBSON & WIFE, NED BURNHAM SIBSON (3% of \$1265.00) Ordinance Passed 11/1/51 -----	37.95
	<u>\$ 787.95</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1241

AN ORDINANCE 16,706

APPROPRIATING \$90.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD TO PAY VARIOUS PERSONS FOR SERVICES DURING THE MONTH OF NOVEMBER, 1951

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

the sum of \$90.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD to pay various persons for services during the month of November, 1951, as follows:

C. E. Smeltz -----	\$ 30.00
E. G. Bradley -----	30.00
Carl W. Voss -----	<u>30.00</u>
	\$ 90.00

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1242

AN ORDINANCE 16,707

APPROPRIATING \$510.00 OUT OF THE FIRE STATION U-45 FUND TO PAY CERF ROSS, ASSOCIATES MIRIAM F. LOGAN, A.I.A., ARCHITECT, ASSOCIATED FOR PROFESSIONAL SERVICES IN CONNECTION WITH CONSTRUCTION OF FIRE STATION #28, EL MONTE & BLANCO ROAD

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

the sum of \$510.00 be, and the same is hereby appropriated out of the FIRE STATION U-45 FUND to pay Cerf Ross, Associates Miriam F. Logan, A.I.A., Architect, Associated for professional services in connection with construction of Fire Station #28, El Monte & Blanco Road, as per approved statement on file.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1243

AN ORDINANCE 16,708

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-FIRE DEPARTMENT TO PAY A. G. CAMPA FOR SERVICES AS SECRETARY FOR THE MONTH OF NOVEMBER, 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-FIRE DEPARTMENT To pay A. G. Campa for services as secretary for the month of November, 1951, as per approved statement on file.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1244

AN ORDINANCE 16,709

APPROPRIATING \$544.48 OUT OF THE ADVERTISING FUND, PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR SERVICES RENDERED AND EXPENSES INCURRED FOR ADVERTISING IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION.

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

the sum of \$544.48 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to Claude Aniol and Associates for services rendered and expenses incurred for advertising in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1245

AN ORDINANCE 16,710

APPROPRIATING \$728.68 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY CITY'S SHARE OF GROUP LIFE INSURANCE FOR THE MONTH OF DECEMBER, 1951

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

the sum of \$728.68 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay American Hospital and Life Insurance Company City's share of group life insurance for the month of December, 1951, as follows:

Comm. Fire & Police\$ 2.62
Police 342.06

Fire 384.00
\$ 728.68

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1246

AN ORDINANCE 16,711

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH GRAYBAR ELECTRIC
COMPANY, 1401 N. HACKBERRY 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 Graybar Electric Company, 1401 N. Hackberry St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$3,363.87 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 Graybar Electric Co., to furnish the City of San Antonio Police Department with certain traffic signal control equipment for \$3,363.87 and appropriating said amount for payment of same out of 1951 General Fund - Police Department.

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1247

AN ORDINANCE 16,712

APPROPRIATING THE SUM OF \$5.75 OUT OF THE
1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPART-
MENT IN PAYMENT TO THE PRESCRIPTION LABORATORY, 500
NAVARRO STREET, FOR MEDICAL SUPPLIES FURNISHED T. C.
PURGASON, 126 GROSVENOR STREET, FOR INJURY RECEIVED
IN LINE OF DUTY ON JUNE 1, 1951

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

1. That the sum of \$5.75 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Police Department, in payment to The Prescription Laboratory 500 Navarro Street, San Antonio, Texas.
2. That the above amount of \$5.75 has been approved for payment for medical supplies furnished to T. C. Purgason, for reasons that Purgason was injured while on duty as an assistant to the City traffic Signal Electrician on date of June 1st. 1951.
3. That an approved statement is on file in the office of the City Auditor.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1248

AN ORDINANCE 16,713

APPROPRIATING \$850.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-JUDGMENT AND SUITS, TO PAY FRED HUNTRESS, COUNTY CLERK, ON DEPOSIT IN CAUSE NO. 468, IN COUNTY COURT IN CONDEMNATION SUBJECT TO THE ORDER OF LILIA G. FLORES AND ISOLINA G. CARDENAS, FOR AN EASEMENT FOR SEWERS OVER AND UPON LOTS 1, 2, 3 AND 4, IN NCB 7345

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

the sum of \$850.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-JUDGMENT AND SUITS, to pay Fred Huntress, County Clerk, to be deposited by him in the Registry of the County Court of Bexar County, Texas, in Cause No. 468, in Condemnation against Lilia G. Flores and Isolina G. Cardenas, the owners, subject to the orders of said owners; this sum, added to the sum of \$650.00, now on deposit in said Court in the same cause, will aggregate \$1500.00, which amount is to be paid to the above named owners when final judgment of condemnation is entered in said cause.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1249

AN ORDINANCE 16,714

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH L. C. SMITH & CORONA TYPEWRITERS, INC., 435 SOLEDAD 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 L. C. Smith & Corona Typewriters Inc., 435 Soledad St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$130.00 from the 1951 General Fund - City Clerk 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 L. C. Smith & Corona Typewriters Inc., to furnish the City of San Antonio Clerk with one Pica type, typewriter for \$155.00, less trade-in \$25.00, net \$130.00 and appropriating said amount for payment of same out of 1951 General Fund - City Clerk.

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

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1250

AN ORDINANCE 16,715

APPROPRIATING \$885.00 OUT OF THE 1951 GENERAL FUND, CORPORATION COURT, TO PAY NATHAN ALTERMAN ELECTRIC COMPANY, 302 E. COMMERCE STREET, SAN ANTONIO, TEXAS, FOR 18 2-LIGHT FLOURESCENT LIGHT FIXTURES, FAN OUT-LETS, BASE PLUGS AND PANEL BOARD

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

the sum of \$885.00 be, and the same is hereby appropriated out of the 1951 General Fund, Corporation Court, to pay Nathan Alterman Electric Company, 302 E. Commerce Street, San Antonio, Texas for the following:

18 -- 2-light Fluorescent Fixtures

6 -- Fan Outlets
 3 -- Single Pole Switches
 6 -- Base Plugs
 Panel Board

All installed as per plans on file in City Clerks Office.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1251

AN ORDINANCE 16,716

TRANSFERRING THE SUM OF \$15,000 OUT OF THE
 AIRPORT ADMINISTRATION BUILDING BONDS B-45 FUNDS
 AS PARTIAL ALLOCATION OF SPONSOR'S SHARE IN FEDERAL
 AID AIRPORT PROJECT #9-41-080-006

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

1. The City Auditor is hereby directed to transfer \$15,000 out of the Airport Administration Building Bonds B-45 Funds into a fund called "Federal Aid Airport Project #9-41-080-006" as the City of San Antonio's partial allocation as Sponsor of such project for additional drainage, street lighting, apron, entrance road and parking areas.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1252

AN ORDINANCE 16,717

APPROPRIATING \$845.00 OUT OF THE 1951 GENERAL
 FUND-SAN ANTONIO MUNICIPAL AIRPORT TO FRANK T.
 DROUGHT, CONSULTING ENGINEER, FOR SERVICES RENDERED
 AS PER CONTRACT

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

1. The sum of \$845.00 is hereby appropriated out of the 1951 General Fund- San Antonio Municipal Airport, payable to Frank T. Drought, Consulting Engineer, for services rendered the San Antonio Municipal Airport in preparing plans and specifications for repair to Hangar No. 1 at the Airport.

2. This amount of \$845.00 represents 65% of the Engineer's Basic Fee, which amount is now due and payable as per contract with the City of San Antonio.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1253

AN ORDINANCE 16,718

APPROPRIATING \$5,000.00 OUT OF THE 1951 GENERAL
 FUND-PROCEEDS OF NOTES-INTEREST TO PAY NATIONAL
 BANK OF COMMERCE INTEREST ON NOTES

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

the sum of \$5,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST to pay National Bank of Commerce interest on notes.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1254

AN ORDINANCE 16,719

APPROPRIATING \$500.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-CORPORATION COURT FOR POSTAGE
ON METER MACHINE, PAYABLE TO DAN QUILL, POSTMASTER

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-CORPORATION COURT to pay Dan Quill, Postmaster, for postage on meter
machine, as per approved Purchase Order on file.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1255

AN ORDINANCE 16,720

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-REFUNDS TO PAY MELVIN
HENRY EARDLEY, 1835 E. COMMERCE STREET REFUND
OF CASH BOND

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

the sum of \$15.00 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES-REFUNDS to pay Melvin Henry Eardley, 1835 E. Commerce Street refund
of cash bond, Receipt No. 390261, as per letter of request on file.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,721

AMENDING AN ORDINANCE MANIFESTING A CONTRACT
BY AND BETWEEN THE CITY OF SAN ANTONIO AND J.
ROSS BOLES FOR DISPOSAL AND SALE OF SOLIDS
PRODUCED AT THE SAN ANTONIO SEWAGE DISPOSAL
PLANT, AS PASSED AND APPROVED ON THE 15TH DAY
OF FEBRUARY, 1951: AMENDING PARAGRAPH 6 OF SAID
ORDINANCE SETTING ASIDE A CERTAIN TRACT OF LAND TO
BE USED UNDER THE TERMS OF SAID CONTRACT ORDINANCE

1. WHEREAS, under Ordinance No. 14,141, manifesting a contract passed and approved
on the 15th day of February, 1951, the following described tract of land was set aside for
the use of J. Ross Boles, said land being situated at the San Antonio Sewage Disposal
Plant, in Bexar County, Texas:-

A tract of land bounded on the East by the Canal to
Mitchell Lake; on the South by the fence marking the
South boundary of the City property; West by the East
dike of the lagoon South of the open Digesters; North
by a line 40 feet North of, and parallel to, the South
boundary line of the City property;

and,

2. WHEREAS, it is now necessary and desirable to withdraw said above described
tract from the terms of said ordinance and substitute the following described tract of
land:-

A 1.377 acre tract, same being out of a 6.01 acre tract of land, out
of the Domingo Bustillos Survey No. 31, which tract was conveyed to the
City of San Antonio by Cora Dillon, as recorded in Vol. 1477, page 341,
Bexar County Deed Records, recorded April 10, 1935, more particularly
described as follows:

Beginning at a point in the South line of this 6.01 acre tract
172.0 feet West of the intersection of the West line of the Espada
Road and the South line of above mentioned 6.01 acre tract; thence
West along a fence line on the South line of 6.01 acre tract, a
distance of 600.0 feet to a point; thence North a distance of 100.0
feet to a point; Thence East a distance of 600.0 feet to a point;
thence South a distance of 100.0 feet to the point of beginning;
and being the same land set forth in plat attached hereto and
made a part hereof for all relevant purposes;

NOW, THEREFORE:-

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

3. That Paragraph 6 of Ordinance No. 14141 making and manifesting a contract by and between the City of San Antonio and J. Ross Boles be and the same is hereby amended to read as follows:

"The City of San Antonio, for and in consideration of the agreements herein contained, further agrees to set aside the following described tract of land belonging to it which land J. Ross Boles shall have the right to use under the terms of this agreement for the purpose of preparing and handling said solids. J. Ross Boles shall have the right of ingress and egress to and from said land so long as he does not interfere with the normal operation of the Sewage Disposal Plant:-

A 1.377 acre tract, same being out of a 6.01 acre tract of land, out of the Domingo Bustillo Survey No. 31, which tract was conveyed to the City of San Antonio by Cora Dillon, as recorded in Vol. 1477, page 341, Bexar County Deed Records, Recorded April 10, 1935, more particularly described as follows:

Beginning at a point in the South line of this 6.01 acre tract 172.0 feet West of the intersection of the West line of the Espada Road and the South line of above mentioned 6.01 acre tract; thence West along a fence line on the South line of 6.01 acre tract, a distance of 600.0 feet to a point; thence North a distance of 100.0 feet to a point; thence East a distance of 600.0 feet to a point; thence South a distance of 100.0 feet to the point of beginning; and being the same land set forth in plat attached hereto and made a part hereof for all relevant purposes."

4. All other terms of the above mentioned Ordinance No. 14141 shall remain in effect as originally passed.

5. PASSED AND APPROVED this 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Norton
City Clerk

6. ACCEPTED, as amending Paragraph 6 of original contract in Ordinance No. 14141, this 6th day of December, A. D. 1951.

/s/ J. Ross Boles

AN ORDINANCE 16,722

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDING, STRUCTURES, OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAPS DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION "B", PORTION OF NORTH PARK BOULEVARD; AND, PROPOSITION "C", PROPERTY AT SOUTH GEVERS, HYACINTH, MILLER AND BREARLY STREETS. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 6 DECEMBER, 1951

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November A. D. 1951, be and the same is hereby amended as follows:

2. PROPOSITION "B":

"To re-zone a portion of North Park Boulevard, as "J" COMMERCIAL DISTRICT, as follows:

Lot 12 Block 32 New City Block 6275

3. PROPOSITION "C":

"To re-zone property at South Gevers, Hyacinth, Miller and Brearly Streets, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 14 and 15	New City Block 2946
Lots 12, 13, 14, 15	New City Block 2947
Lots 11, 12, 13, 14, 15	New City Block 2948

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

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

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

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

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,723

AUTHORIZING THE WATER WORKS BOARD OF TRUSTEES OF THE CITY OF SAN ANTONIO TO CONSTRUCT AND MAINTAIN AN UNDERGROUND PUMP VAULT AT THE APPROXIMATE SOUTHWEST INTERSECTION OF CULEBRA AVENUE AND ROSABELL DRIVE

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

1. That the Water Works Board of Trustees of the City of San Antonio be, and it is hereby granted, permitted and authorized to construct and maintain an underground pump vault at the approximate southwest intersection of Culebra Avenue and Rosabell Drive, said vault to be constructed within the limits of the Culebra Avenue right-of-way, immediately adjacent to the south boundary, with top surface at curb and sidewalk level, and otherwise conform with all contemplated improvements at this intersection, as shown by plat attached hereto and made a part hereof.

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

3. PASSED AND APPROVED this 6th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,724

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF JAMES JORDAN & JEAN M. JORDAN

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

1. That the petition of James Jordan & Jean M. Jordan, 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 600 Canterbury Hill, Lot 1 & 2, Co. Block 5879, Terrell Hills and no other person shall be permitted to use the said City's 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 prorata 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 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

The foregoing permit and the conditions are accepted.

/s/ James J. Jordan, Jr.
/s/ Jean M. Jordan

AN ORDINANCE 16,725

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF KAY EDMUNDS

Same as Ordinance #16,724 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 324 Geneseo Street, Lot 50, Co. BLOCK 5644-A, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,726

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

Same as Ordinance #16,724 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 792 Terrell Rd. LOT 31 BLOCK "A" Co. B. 5791 "Colonial Estates" Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,727

ACCEPTING FROM THE STATE HIGHWAY DEPARTMENT,
MINUTE NO. 31116, DATED NOVEMBER 19, 1951,
MODIFYING A PORTION OF MINUTE NO. 29112, DATED
SEPTEMBER 28, 1950, CONCERNING THE IMPROVEMENT
OF A CONNECTION IN THE CITY OF SAN ANTONIO EX-
TENDING FROM A POINT ON SOUTH PRESA STREET
(U.S. HIGHWAY 181) NEARS ITS INTERSECTION WITH
HICKS AVENUE; THENCE ALONG HICKS AVENUE TO NEAR
ROOSEVELT AVENUE; THENCE ON NEW LOCATION IN A
GENERALLY NORTHWESTERLY DIRECTION TO PROBANDT
STREET; THENCE GENERALLY ALONG PROBANDT STREET,
SOUTH ALAMO AND HERFF STREETS TO SOUTH FLORES

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

1. That Minute No. 31116, dated November 19, 1951, of the State Highway Department, modifying a portion of Minute No. 29112, dated September 28, 1950, and which Minute No. 29112, was accepted by the City of San Antonio by Ordinance passed on the 5th day of October, 1950, concerning the improvement of a connection in the City of San Antonio extending from

a point on South Presa Street (U. S. Highway No. 181) near its intersection with Hicks Avenue; thence along Hicks Avenue to near Roosevelt Avenue; thence on new location in a generally Northwesterly direction to Probandt Street; thence generally along Probandt Street, South Alamo and Herff Streets to South Flores Street, be and the same are accepted hereby, for and in behalf of the City of San Antonio, a copy of said Minute No. 31116 attached hereto and made a part hereof, just as though each and every portion thereof were herein set out in full.

2. That the terms of Minute No. 29112 are in full force and effect, as set forth therein, other than that portion of Modification No. 31116 in that the Defense Establishment has stated that Defense Access Funds are not available for construction of this facility, thus eliminating the requirement that 50% of the cost be furnished by Defense Access Funds; also omitting the grade separation with the M.K. & T. Ry. at Simpson Street, due to shortage of materials for the construction of such a facility.

3. That it is also understood and agreed that the City of San Antonio is bound by no requirements other than those stipulated in that portion of Minute No. 29112, dated September 28, 1950, and which part is not affected by Modification No. 31116 hereunder accepted; and that the last paragraph of Minute No. 31116 is of no value nor does it affect this agreement, since Minute No. 29112 was accepted, as therein set forth, by the City of San Antonio under Ordinance dated October 5, 1950.

4. That the City Clerk is hereby directed to deliver a certified copy of this ordinance, properly executed by the Mayor, to the State Highway Department.

5. PASSED AND APPROVED this 6th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,728

AUTHORIZING THE MAYOR TO EXECUTE NEW LEASE
AGREEMENT WITH CIVIL AERONAUTICS ADMINISTRATION
FOR LEASE OF BUILDING T-517 AT STINSON FIELD
AT ANNUAL RENT OF FOUR HUNDRED EIGHTY DOLLARS

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

WHEREAS, on the 14th day of July, 1951, the City of San Antonio and Civil Aeronautics Administration executed lease C4ca - 5807 for space at Stinson Field in Building #512, and

WHEREAS, the Civil Aeronautics Administration now desires to release Building #512 and rent Building T-517;

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

1. That the Mayor of the City of San Antonio is hereby authorized to execute the lease agreement attached hereto and made a part hereof, between the Civil Aeronautics Administration and the City of San Antonio at Stinson Field, said new lease covering the rental of approximately 1,680 square feet of space in Building T-517, said building located on northwest side of Stinson Field, San Antonio Bexar County, Texas, for the annual rental of \$480.00, said lease beginning November 16, 1951 and extending through June 30, 1952.

2. This lease supersedes and replaces lease C4ca - 5807 executed by City of San Antonio under date of July 14, 1951.

3. Passed and Approved this the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,729

DECLARING ADOPTED THE NEW CHARTER OF THE CITY
OF SAN ANTONIO, WHICH WAS SUBMITTED TO THE
QUALIFIED ELECTORS OF SAID CITY AT AN ELECTION
HELD ON THE 2ND DAY OF OCTOBER, A. D. 1951

WHEREAS, on the 31st day of March, A. D. 1951, the Commissioners of the City of San Antonio passed and approved an Ordinance, on their own motion, submitting to the qualified voters of the City of San Antonio the question of whether or not a Commission should be chosen to frame a New Charter for the City of San Antonio at the next regular election to be held on the 8th day of May, A. D. 1951; and,

WHEREAS, on the 31st day of March, A. D. 1951, the Commissioners of the City of San Antonio passed and approved an Ordinance, on their own motion, calling an election for the purpose of choosing a Charter Commission elected at large to frame a New Charter, composed of fifteen (15) members at the next regular election which was to be held on the 8th day of May, A. D. 1951, and,

WHEREAS, the places of said fifteen members to be chosen from said City at large were to be numbered from 1 to 15, both inclusive; and one member was to be chosen for each place by a majority vote of the qualified electors of the City of San Antonio; and,

WHEREAS, a majority of the qualified electors of the City of San Antonio in the election held on the 8th day of May, A. D. 1951, in the City of San Antonio, voted in the affirmative on the question of "Shall a Commission be chosen to frame a new Charter?" by a vote of 14010 for the proposition and 4868 against the Proposition; and,

WHEREAS, Jack R. Locke, Charter Commission Place No. 1; Nelson Greeman, Charter Commission Place No. 2; Mrs. Rufus D. Bell, Charter Commission Place No. 3; C. Stanley Banks, Charter Commission Place No. 4; Joe Olivares, Charter Commission Place No. 5; Atlee B. Ayres, Charter Commission Place No. 6; Ruben R. Lozano, Charter Commission Place No. 7; Walter W. McAllister, Charter Commission Place No. 8; Mrs. Harold L. Gee, Charter Commission Place No. 9; Mrs. Manfred J. Gerhardt, Charter Commission Place No. 10; S. H. Gates, Charter Commission Place No. 11; Dr. John L. McMahon, Charter Commission Place No. 12; William B. Arnold, Charter Commission Place No. 13; Sid Murray, Sr., Charter Commission Place No. 14; and, Arley V. Knight, Charter Commission Place No. 15, were duly and legally elected to the above described places by the qualified voters of the City of San Antonio on the Commission to frame a New Charter for the City of San Antonio and qualified therefor; and,

WHEREAS, said above described members of the Charter framing Commission prepared and filed with the City Clerk of the City of San Antonio the hereinafter contained New Charter on the 9th day of August, A. D. 1951; and,

WHEREAS, the Commissioners of the City of San Antonio passed and approved on Ordinance, on the 23rd. day of August, A. D. 1951, ordering and calling a Special Election to be held in the City of San Antonio, Bexar County, Texas, on the 2nd day of October, A. D. 1951, to submit to the qualified voters of the City the proposition of voting "YES" or "NO" on the adoption of a New Charter for the City, as such New Charter was prepared by the Charter Commission which was elected by the qualified voters of the City on the 8th day of May, A. D. 1951; and presented by such Commission to the Board of Commissioners of the City on the 9th day of August, A.D. 1951; and,

WHEREAS, at the Special Election held in said City on the 2nd day of October, A. D. 1951, a majority of the qualified voters of the City voting in said election, by a vote of 19062 YESES and 10251 NOES, adopted said New Charter for the City of San Antonio; and,

WHEREAS, the City of San Antonio has complied with all the applicable statutes of the State of Texas, and has given the required notices, and made the required publications as called for by Articles 1165 - 1174 of Vernon's Civil Statutes of the State of Texas, Annotated; and said City has in all things complied with the law in such cases; and,

WHEREAS, said returns of the election held on the 2nd day of October, A. D. 1951, were duly and legally canvassed by the Commissioners of the City of San Antonio on the 3rd day of October, A. D. 1951, as will more fully appear in the Minutes of the City Council, and said New Charter of the City of San Antonio was adopted by a majority of the qualified voters voting at said election, the vote, as appears from the returns and official canvass, being as follows, to-wit:

"YES" - FOR THE PROPOSITION19062

"NO" - AGAINST THE PROPOSITION10251

and,

WHEREAS, all proceedings required by law for the purpose of making said New Charter effective have been duly, legally and regularly had, and there is no litigation pending with reference to said election, and in order to give full effect to said New Charter, it now devolves upon the Commissioners of the City of San Antonio, in accordance with the law and in pursuance of the will of the people, as expressed at said election held on the 2nd day of October, A. D. 1951, by this final order to declare said New Charter of the City of San Antonio, hereinafter contained, to be fully and finally adopted, to take effect as therein provided; NOW, THEREFORE:-

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

SECTION ONE:- That by virtue of the powers and authority conferred on the City of San Antonio by the provisions of the Constitution and laws of the State of Texas; and, in pursuance of law and the mandate of the qualified voters of the City of San Antonio expressed at the election held on the 2nd day of October, A. D. 1951, whereby said electors approved and adopted a New Charter for the City of San Antonio, County of Bexar, and State of Texas, said New Charter being the same which was duly, regularly and legally submitted to and adopted by the qualified voters of said City as aforesaid, and said New Charter is now, and hereby, declared to be adopted finally by the Governing Body of this City, to-wit: The Commissioners of said City, and each and every provision of said New Charter shall hereafter have due force and effect in accordance with the terms and provisions of each section thereof; and such New Charter of the City of San Antonio hereby ordained as adopted is as follows:

CHARTER OF THE CITY
OF SAN ANTONIO.

See copy of Charter in Ordinance Book W. page 435 through page 449.

SECTION TWO:- That said New Charter was submitted, as appears therefrom, to become effective from and after the 1st day of January, A. D. 1952, unless otherwise provided; and it shall be and become effective fully and finally on the 1st day of January A. D. 1952.

SECTION THREE:- That the City Clerk be, and he is hereby, directed to record the said New Charter of the City of San Antonio at length upon the records of this City, in a separate book kept in his office for such purpose; and that the Mayor shall, as soon as practicable thereafter, certify to the Secretary of State of the State of Texas, under the seal of this City, an authenticated copy of said New Charter, showing the approval by the

qualified voters of the City of San Antonio of such New Charter.

SECTION FOUR:- That the City of San Antonio, a Home Rule City of more than 5,000 inhabitants, in its corporate and governmental capacity, shall hereafter have and enjoy all rights, powers and immunities held or conferred upon it by virtue of its Charter prior to the adoption of its New Charter by the terms and provisions of Article XI, Section 5 of the Constitution of the State of Texas, and further by the terms and provisions of the General Laws of the State of Texas and further by the provisions and terms of Section I of Article I of the Charter herein contained.

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

A. C. White
Mayor
Of the City of San Antonio

ATTEST:
J. Frank Gallagher
City Clerk

THE STATE OF TEXAS
COUNTY OF BEXAR

I, J. Frank Gallagher, City Clerk of the City of San Antonio in the State and County aforesaid, do hereby certify that the above and foregoing is a true and correct copy of an ordinance passed and approved by the Board of Commissioners of the City of San Antonio at a regular meeting held on the 6th day of December, A. D. 1951, said ordinance being entitled "AN ORDINANCE DECLARING ADOPTED THE NEW CHARTER OF THE CITY OF SAN ANTONIO, WHICH WAS SUBMITTED TO THE QUALIFIED ELECTORS OF SAID CITY AT AN ELECTION HELD ON THE 2ND DAY OF OCTOBER, A. D. 1951", all as appears of record and on file in my office.

WITNESS my hand and seal of the City of San Antonio this 6th day of December, A. D. 1951.

/s/ J. Frank Gallagher
City Clerk

THE STATE OF TEXAS
COUNTY OF BEXAR
CITY OF SAN ANTONIO.

THIS IS TO CERTIFY that the above and foregoing certified copy of a certain ordinance of the Board of Commissioners of the City of San Antonio, passed and approved on the 6th day of December, A. D. 1951, contains true recitals of proceedings for the adoption by said City and the qualified voters thereof of a New Charter of said City, had under the provisions of an Act of the Thirty Third Legislature of the State of Texas, General Laws, Chapter 147, pages 307 to 318; and Articles 1165 to 1174, inclusive, of Vernon's Civil Statutes of the State of Texas;

That said authenticated copy also contains a true and correct copy of said New Charter, appearing in "Section One" of said Ordinance under the heading "CHARTER OF THE CITY OF SAN ANTONIO", said Charter taking effect as shown by said ordinance, and that the same was, as appears in said ordinance, submitted and adopted at an election held on October 2nd, 1951 to take effect as therein stated;

That said authenticated copy of said ordinance also shows the approval of the qualified voters of said New Charter; and that said New Charter, taking effect as therein provided, was duly adopted at said election held on October 2nd, 1951, by votes of the qualified voters thereof; the number of votes cast at said election both "FOR" and "AGAINST" said New Charter being truly and correctly stated by the recitals of the foregoing authenticated copy;

That there has been no litigation involving the legality of this New Charter;

That said New Charter has been recorded at length by the City Clerk in the records of said City in a separate book kept for that purpose;

WHEREFORE, said New Charter and proceedings are now and hereby certified at the earliest date practicable to the Secretary of State of Texas, by me, A. C. White, the duly elected, qualified and acting Mayor of said City of San Antonio, on this 6th day of December, A. D. 1951.

WITNESS my hand and the seal of said City and the attesting signature of City Clerk, all hereunder attached.

/s/ A. C. White
MAYOR OF THE CITY OF SAN ANTONIO

ATTEST:
J. Frank Gallagher
City Clerk

FILED FOR RECORD
IN THE OFFICE
OF
SECRETARY OF STATE, STATE OF TEXAS,
THIS _____ DAY OF

_____, 195_.

Secretary of State

APPRO. NO. 1256

AN ORDINANCE 16,730

APPROPRIATING \$70,000.00 OUT OF THE 1951
GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT TO
PAY THE REGULAR PER DIEM PAYROLL

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

the sum of \$70,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to pay the regular per diem payroll for the period ending December 15th, 1951; unused portion to repealed.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1257

AN ORDINANCE 16,731

APPROPRIATING \$933.00 OUT OF THE 1951 GENERAL
FUND, TAX RE-SURVEY, PAYABLE TO THE J. ANDREW
SMITH COMPANY FOR OFFICE FURNITURE TO BE USED
IN RE-SURVEY AND TAX DEPARTMENT OFFICES

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

the sum of \$933.00 be, and the same is hereby appropriated out of the 1951 General Fund, TAX RE-SURVEY, payable to the J. Andrew Smith Company, 504 Main Avenue, San Antonio, Texas, for office furniture listed below to be used in Re-Survey and Tax Department offices.

1	Secretarial and Administrative Desk	\$ 153.00
12	34" x 60" 1 Drawer Desk Tables with Linoleum Top, Metal Trim, Color Grey, @\$65.00 each	780.00
		<u>933.00</u>
		\$ 933.00

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1258

AN ORDINANCE 16,732

APPROPRIATING \$1,202.35 OUT OF THE 1951 GENERAL
FUND-ASSESSOR AND COLLECTOR-PAYABLE TO THE
INTERNATIONAL BUSINESS MACHINES CORPORATION FOR
RENTAL OF MACHINES, AS PER CONTRACT APPROVED BY
ORDINANCE, NO. 16282, ON THE 18TH DAY OF OCTOBER, 1951

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

the sum of \$1,202.35 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR-payable to the International Business Machines Corporation, 112 Auditorium Circle, San Antonio, Texas, for rental of machines, as per contract approved by ordinance, No. 16282, on the 18th day of October, 1951.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1259

AN ORDINANCE 16,733

APPROPRIATING \$354.15 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO
PAY RAILWAY EXPRESS AGENCY, INC., FOR FREIGHT
CHARGES FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$354.15 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Railway Express Agency, Inc., for freight

charges for the month of November, 1951, as per approved Purchase Orders on file, out of the following departments:

Health	\$ 37.61
Witte Museum	313.34
Police	3.20
	<u>\$ 354.15</u>

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J Frank Gallagher
City Clerk

APPRO. NO. 1260

AN ORDINANCE 16,734

APPROPRIATING \$188,515.53 OUT OF 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 \$188,515.53 be and the same is hereby appropriated out of 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payroll for period ending December 15, 1951, as follows:

Public Affairs in General	\$ 30,085.14
Taxation Department	8,270.00
Parks, Sanitation & Public Property	25,207.25
Streets & Public Improvements	10,780.83
Police & Fire Departments	108,623.04
Municipal Defense Council	662.50
Tax Re-Survey	<u>4,886.77</u>
Total	\$ 188,515.53

PASSED AND APPROVED on the 13th day of December A D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1261

AN ORDINANCE 16,735

REPEALING \$65.75 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-VARIOUS DEPARTMENTS BEING UNUSED PORTION OF APPROPRIATION NO. 1219, DATED DECEMBER 6TH, 1951 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 \$65.75 be, and the same is hereby repealed out of the 1951 GENERAL FUND- proceeds OF NOTES-VARIOUS DEPARTMENTS, being unused portion of Appropriation No. 1219 dated December 6th, 1951, to pay for materials, equipment, supplies and miscellaneous expenditures.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1262

AN ORDINANCE 16,736

APPROPRIATING \$11,659.02 OUT OF THE 1951
GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS
PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM
FUND, BEING CITY'S SHARE FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$11,659.02 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, being the City's share for the month of November, 1951, out of the following departments:

Public Affairs in General	\$ 2,511.56
Dept. of Taxation	700.36
Dept. of San., Parks & Publ. Prop.....	4,779.74
Dept. of Streets & Publ. Improvements	2,824.66
Dept. of Fire & Police	<u>842.70</u>
	\$ 11,659.02

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1263

AN ORDINANCE 16,737

APPROPRIATING \$22,945.07 OUT OF THE TEXAS
MUNICIPAL RETIREMENT SYSTEM FUND PAYABLE
TO TEXAS MUNICIPAL RETIREMENT, AUSTIN, TEXAS,
BEING PREMIUMS FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$22,945.07 be, and the same is hereby appropriated out of the TEXAS
MUNICIPAL RETIREMENT SYSTEM FUND payable to TEXAS MUNICIPAL RETIREMENT, Austin, Texas, being
payroll deductions and City's share for the month of November, 1951.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1264

AN ORDINANCE 16,738

APPROPRIATING \$106.92 OUT OF THE U. S. GOVERNMENT
TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE,
AUSTIN, TEXAS ON ADMISSIONS

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

the sum of \$106.92 be, and the same is hereby appropriated out of the U. S. GOVERNMENT
TAX ACCOUNT, to pay the Collector of Internal Revenue, Austin, Texas, taxes on admissions
for the month of November, 1951, as per approved statements on file, as follows:

Witte Museum	\$ 68.24
Governor's Palace	<u>38.68</u>
	\$ 106.92

PASSED AND APPROVED on the 13th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1265

AN ORDINANCE 16,739

APPROPRIATING \$143.10 OUT OF THE 1951 GENERAL FUND-ASSESSOR AND COLLECTOR-PAYABLE TO THE UNIVERSAL BOOKBINDERY, INC. FOR SIX (6) BLOCK BOOK SHEET BINDERS, PRICED AT \$23.85 EACH

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

the sum of \$143.10 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-ASSESSOR AND COLLECTOR-payable to the Universal Bookbindery, Inc., 815 Avenue B, San Antonio, Texas, for six (6) Cloth Steel Hinge & Solid Post Block Book Sheet Binders, priced at \$23.85 each (Second order of six)

PASSED AND APPROVED on the 13th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1266

AN ORDINANCE 16,740

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH ALAMO PLUMBING SUPPLY, INC., 611 N. MAIN AVENUE, 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 Alamo Plumbing Supply, Inc., 611 N. Main Avenue, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$1,128.96 from the 1951 General Fund-Stinson Housing Project 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 Alamo Plumbing Supply Company to furnish the City of San Antonio Stinson Homes Project with 50 - 20 gallon water heater tanks for Rehm Water heaters for \$1,152.00, less 2%-30 days, making a total of \$1,128.96 and appropriating said amount for payment of same out of 1951 General Fund - Stinson Housing Project.

PASSED AND APPROVED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1267

AN ORDINANCE 16,741

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH AMERICAN AWNING & SHADE SHOP, 210 CINCINNATI, 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 American Awning & Shade Shop, 210 Cincinnati, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$182.50 from the 1951 General Fund - Stinson Housing Project 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 con-

tracting 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 American Awning & Shade Shop to furnish the City of San Antonio Stinson Housing Project with 50-32 inch shades for a total price of \$182.50 appropriating said amount for payment of same out of 1951 General Fund - Stinson Housing Project.

PASSED AND APPROVED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1268

AN ORDINANCE 16,742

APPROPRIATING \$22.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS DEPARTMENT, PAYABLE TO T. H. YATES AS REFUND OF RENT AT 211 1/2 CADMUS STREET, STINSON HOMES

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

the sum of \$22.16 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS DEPARTMENT, payable to T. H. Yates as refund of rent at 211 1/2 Cadmus Street, Stinson Homes, which had to be vacated due to smoke damage from fire at 213 Cadmus Street, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1269

AN ORDINANCE 16,743

APPROPRIATING \$7.00 OUT OF THE 1951 GENERAL FUND, REFUNDS, TO PAY HARRY BEYER, 240 PACIFIC AVENUE, SAN ANTONIO, TEXAS, FOR REFUND ON BUILDING PERMIT #1557

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

the sum of \$7.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, REFUNDS, to pay Harry Beyer, 240 Pacific Avenue, San Antonio, Texas, for refund on Building Permit #1557, dated 11/21/51. This building will not be built.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1270

AN ORDINANCE 16,744

APPROPRIATING \$70.09 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, BEING CITY'S SHARE FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$70.09 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, being City's share for the month of November, 1951.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1271

AN ORDINANCE 16,745

APPROPRIATING \$73.71 OUT OF THE PARK REVENUE
BOND-1945 FUND TO PAY GEO. A. HOFFMAN CO. FOR
PARTS FOR FAIRWAY MOWER

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

the sum of \$73.71 be, and the same is hereby appropriated out of the PARK REVENUE
BOND-1945 FUND to pay Geo. A. Hoffman Co. for parts for Fairway Mower, as per approved Purchase
Order on file .

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1272

AN ORDINANCE 16,746

ACCEPTING PROPOSAL OF HONE & NOBLES, FOR
THE CONSTRUCTION OF ONE 100' 0" X 200' 0"
X 13' 9" HIGH METALLIC TRUSS-TYPE ROOF BUILDING
LOCATED ON HAY PLAZA; AUTHORIZING THE MAYOR TO
EXECUTE CONTRACT; AND APPROPRIATING \$30,705.00
OUT OF THE 1951 GENERAL FUND-MARKET HOUSE

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

1. The proposal of Hone and Nobles, a Partnership, consisting of Ray R. Hone and
Ralph L. Nobles, acting by and through Ray Hone, Partner, of 501 Culebra Avenue, San Antonio
1, Texas, dated December 6, 1951, attached hereto and made a part hereof, for the construction
of one (1) 100' 0" x 200' 0" x 13' 9" High Metallic Truss-Type Roof Unit Building located on
Hay Plaza, including all labor, materials, and appurtenances thereto, in accordance with plans
and specifications on file in the office of the City Clerk, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That the sum of \$30,705.00, be and the same is appropriated hereby out of the
1951 GENERAL FUND-MARKET HOUSE, For this work, to be paid on estimates approved by the
Commissioner of Sanitation, Parks and Public Property.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1273

AN ORDINANCE 16,747

APPROPRIATING \$325.00 OUT OF THE 1951 GENERAL
FUND, COMMISSIONER OF PARKS, TO PAY LEONARD
BRYNOLF JOHNSON, 109 WEST MAIN STREET, SMETHPORT,
PENNA., FOR ONE CHRISTMAS SCENE DISPLAY

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

the sum of \$325.00 be, and the same is hereby appropriated out of the 1951 General
Fund, Commissioner of Parks, to pay Leonard Brynolf Johnson, 109 West Main Street, Smethport,
Penna. for the following:

1 - NATIVITY SCENE - Display No. 16\$ 325.00

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1274

AN ORDINANCE 16,748

APPROPRIATING \$747.50 OUT OF THE 1951 GENERAL FUND, STINSON HOMES PROJECT, TO PAY THE CRANE COMPANY, 1200 EAST COMMERCE STREET, SAN ANTONIO, TEXAS, FOR FIFTY (50) DELANEY FLUSH VALVES

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

the sum of \$747.50 be, and the same is hereby appropriated out of the 1951 General Fund, Stinson Homes Project, to pay The Crane Company, 1200 East Commerce Street, San Antonio, Texas, for fifty (50) Delaney #404 V.B. Flush Valves.

This appropriation is classified as an emergency purchase as there are many comodes in the Stinson Homes Project, that are broken down and out of commission for reasons listed below:

1. Delaney Flush Valves are becoming scarce to obtain.
2. The price of the valves will rise within few months.
3. The valves are un-obtainable in San Antonio.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1275

AN ORDINANCE 16,749

APPROPRIATING \$1525.79 OUT OF THE 1951 GENERAL FUND, STINSON HOMES PROJECT, TO PAY MODERN HOME IMPROVEMENT COMPANY, 1213 FULTON AVENUE, SAN ANTONIO, TEXAS FOR REPAIR WORK TO BE DONE ON APARTMENTS #213 AND #213 1/2, STINSON HOMES

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

the sum of \$1525.79 be, and the same is hereby appropriated out of the 1951 General Fund, Stinson Homes Project, to pay Modern Home Improvement Company, 1213 Fulton Avenue, San Antonio 1, Texas for repair work on Apartments #213 and #213 1/2 Stinson Homes Project, as per attached bids.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1276

AN ORDINANCE 16,750

APPROPRIATING \$186.25 OUT OF THE GARBAGE DISPOSAL E-45 FUND, TO PAY GILLIS & GREENWELL ELECTRIC COMPANY, 2208 BLANCO ROAD, SAN ANTONIO, TEXAS FOR RE-WIRING AND INSTALLING A METER LOOP AT CITY INCINERATOR AT BRAZOS AND TAMPICO STREETS

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

1. That payment be authorized to Gillis & Greenwell Electric Company, 2209 Blanco Road, San Antonio, Texas for re-wiring and installing a meter loop at City Incinerator, located at Brazos and Tampico Streets.

2. That the net cost of \$186.25 be, and the same is hereby appropriated out of the Garbage Disposal E-45 Fund, in payment to Gillis & Greenwell Electric Company, 2209 Blanco Road, San Antonio, Texas, in payment for above named electrical work.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1277

AN ORDINANCE 16,751

APPROPRIATING \$550.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-STREETMAINTENANCE, TO
PAY ACME IRON WORKS FOR MONTHLY PURCHASE PAYMENT
ON USED 15 X 36 UNIVERSAL JAW ROCK CRUSHER

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

the sum of \$550.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Acme Iron Works for monthly purchase payment on USED 15x36 UNIVERSAL JAW ROCK CRUSHER, in accordance with contract on file in the office of the City Clerk dated January 11, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1278

AN ORDINANCE 16,752

APPROPRIATING \$1.85 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-SEWER MAINTENANCE, 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 \$1.85, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, 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 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1279

AN ORDINANCE 16,753

APPROPRIATING \$498.55 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO
PAY JONES & GARRETT, AND ROLAND SCHMIDT, IN
ACCORDANCE WITH CONTRACTS

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

the sum of \$498.55, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Jones and Garrett, and Roland Schmidt, 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:

JONES & GARRETT, 266 Claywell Drive (Monthly Rental on Purchase Basis of TD-9 Loader)	\$ 410.35
ROLAND SCHMIDT, 1020 West Avenue (Furnishing Gravel for Month of November, 1951)	\$ 88.20
	\$ 498.55

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1280

AN ORDINANCE 16,754

APPROPRIATING \$2.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY ALAMO ABSTRACT & TITLE GUARANTY COMPANY FOR RECORDING FEES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FOR THE URBAN EXPRESSWAY

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

the sum of \$2.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay Alamo Abstract & Title Guaranty Company for recording fees on property purchased by the City of San Antonio for Urban Expressway, as per approved statements on file.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1281

AN ORDINANCE 16,755

APPROPRIATING \$4.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY GUARDIAN ABSTRACT AND TITLE COMPANY FOR VARIOUS RECORDING DEEDS ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FOR THE URBAN EXPRESSWAY

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

the sum of \$4.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay Guardian Abstract & Title Company for various recording deeds on property purchased by the City of San Antonio for the Urban Expressway, as per approved statements on file.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1282

AN ORDINANCE 16,756

APPROPRIATING \$68.13 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS, TO PAY JONES & GARRETT REFUND ON FEES PAID TO SIDEWALK DEPARTMENT UNDER PERMIT NO. 12104 FOR SIDEWALK & CURB TO BE CONSTRUCTED IN THE 900 BLOCK PROBANDT STREET, BUT WHICH WILL NOT BE ADVISABLE AT THIS TIME DUE TO STATE HIGHWAY DEPARTMENT'S PROGRAM IN THAT AREA

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

the sum of \$68.13, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS, to pay Jones & Garrett refund on fees paid to Sidewalk Department under Permit No. 12104 (copy of which is on file in the City Auditor's office), for sidewalk and curb to be constructed in the 900 block of Probandt Street, but this installation is not advisable at this time due to the State Highway Department's program in that area; approved authorization for refund on file in the City Auditor's office, dated December 7, 1951.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1283

AN ORDINANCE 16,757

APPROPRIATING \$717.87 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT OF LAND TO BE CONVEYED BY LAMAR SIDES AND WIFE, HARRIET SIDES, TO THE CITY OF SAN ANTONIO, FOR INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY)

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

the sum of \$717.87, 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 Lamar Sides and Wife, Harriet Sides, to the City of San Antonio, for Interregional Highway (Urban Expressway); being the South 12-1/2 feet of Lot No. 122, Block 2, in New City Block 2977, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1284

AN ORDINANCE 16,758

APPROPRIATING \$111.55 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY KELLY CONSTRUCTION COMPANY, FOR EXTRA WORK IN CONJUNCTION WITH APPROPRIATION NO.1079, DATED NOVEMBER 9, 1951 IN CONNECTION WITH CONSTRUCTION OF 20,000 OR MORE SQ. YDS. TWO-COURSE SURFACE TREATMENT TO BE PLACED ON VARIOUS STREETS

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

the sum of \$111.55, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Kelly Construction Co., for EXTRA WORK done in conjunction with contract dated November 14, 1951, and APPRO. NO. 1079, dated November 9, 1951, in connection with construction of 20,000 or more sq. yds. Two-Course Surface Treatment to be placed on various streets, in accordance with Engineer's approved estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1285

AN ORDINANCE 16,759

APPROPRIATING \$89.40 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY VARIOUS FIRMS FOR PROFESSIONAL SERVICES

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

the sum of \$89.40 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay for professional services, payable to the person, persons or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Commercial Recorder	\$ 88.40
Guardian Abstract & Title Co.	<u>1.00</u>
	\$ 89.40

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1286

AN ORDINANCE 16,760

APPROPRIATING \$542.10 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS FIRMS FOR MISCELLANEOUS SERVICE, SUPPLIES, MATERIALS, AND EQUIPMENT

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

the sum of \$542.10 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM, A-47 FUND to pay various firms for miscellaneous service, supplies, materials, and equipment, as per approved purchase orders on file in the City Auditor's office, as listed below:

Alamo Iron Works	\$ 46.55
Alamo Title Company	32.00
Commercial Recorder	63.36
James Donaldson, Inc.....	8.25
Mission Concrete Pipe Company	364.94
Universal Concrete Products Compnay.....	27.00
	<u>\$ 542.10</u>

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1287

AN ORDINANCE 16,761

APPROPRIATING \$775.40 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 H. A. NATHO AND WIFE, EDNA NATHO, 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 \$775.40, 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 H. A. Natho and wife, Edna Natho, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot No. 130, Block 3, in New City Block 2978, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1288

AN ORDINANCE 16,762

ACCEPTING EASEMENT FROM FRANK N. BRINKMAN AND WIFE, MARTHA BRINKMAN, FOR USE OF A PART OF LOT NO. A-6, NCB 2978, DURING CONSTRUCTION OF THE SOUTH SIDE ARTERY (INTERREGIONAL HIGHWAY); AND APPROPRIATING \$500.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, IN PAYMENT THEREFOR

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

1. The easement of Frank N. Brinkman and wife, Martha Brinkman, dated the 11th day of December A. D. 1951, for a temporary easement across Lot No. A-6, in New City Block 2978 for use during construction of the South Side Artery (Interregional Highway, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$500.00 be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, in payment for this easement.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1289

AN ORDINANCE 16,763

APPROPRIATING \$1,066.86 OUT OF THE TRENCH
MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT
COMPANY FOR ASPHALT

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

the sum of \$1,066.86 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE
FUND to pay Uvalde Rock Asphalt Company for asphalt, as per approved Purchase Order on file

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1290

AN ORDINANCE 16,764

APPROPRIATING \$5.38 OUT OF THE SANITARY SEWER
PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING
LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE
PIPE IN ACCORDANCE WITH CONTRACT

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

the sum of \$5.38, 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 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1291

AN ORDINANCE 16,765

APPROPRIATING \$58.75 OUT OF THE SPECIAL STREET
PAVING FUND, TO REFUND ROY BACON, DUE TO CITY'S
INABILITY TO PAVE BRAD AVENUE, ABUTTING LOT NO. 11,
IN NCB 9657

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

the sum of \$58.75, be and the same is appropriated hereby out of the SPECIAL STREET
PAVING FUND, to REFUND Roy Bacon, due to the City's Inability to pave Brad Avenue, abutting
Lot No. 11, in New City Block 9657, as per agreement, and in accordance with approved copy
of letter attached hereto and made a part hereof, original being on file in the office of the
City Auditor.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1292

AN ORDINANCE 16,766

APPROPRIATING THE SUM OF \$478.21 OUT OF THE
1951 GENERAL FUND-PROCEEDS OF NOTES-FIRE
DEPARTMENT, IN PAYMENT TO MISSION EQUIPMENT
COMPANY, 258 SOUTHWEST MILITARY DRIVE, SAN
ANTONIO, TEXAS, FOR REPAIRS TO FIRE DEPARTMENT PUMPER
NO. 9, DAMAGED IN WRECK ON AUGUST 29TH, 1951

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

1. The sum of \$478.21 be, and the same is hereby appropriated out of the 1951 General
Fund - Proceeds of Notes-Fire Department, in payment to the Mission Equipment Company, 258
Southwest Military Drive, San Antonio, Texas, for repairs to Fire Department Pumper No. 9,
which was damaged in a wreck with a Transit Company bus on August 29th., 1951, at 6:10 P.M.
at the intersection of Virginia Blvd and Gevers Street.

2. That the amount of damages as above stated was paid by the Southwest General Insurance Company and was deposited with the License and Dues Department of the City of San Antonio, Texas on September 28th, 1951, to the credit of the 1951 General Fund- Proceeds of Notes-Fire Department - License and Dues Receipt No. 16863, Code 3.

3. That there is on file in the City Auditor's office approved Purchase Order No. 5879 with invoice attached.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1293

AN ORDINANCE 16,767

APPROPRIATING \$88.15 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, PAYABLE TO R. H. HOLLAND CO. FOR BLUEPRINT SERVICE FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$88.15 be, and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND, payable to R. H. Holland Co. for blueprint service for the month of October, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1294

AN ORDINANCE 16,768

APPROPRIATING \$118.00 OUT OF THE COMMERCE BUILDING FUND, PAYABLE TO OTIS ELEVATOR COMPANY FOR MAINTENANCE OF, AND SERVICE FOR TWO (2) ELEVATORS FOR THE MONTH OF NOVEMBER, 1951

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

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

PASSED AND APPROVED on the 13th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1295

AN ORDINANCE 16,769

ACCEPTING THE PROPOSAL OF AMERICAN PRINTERS FOR PRINTING 1,000 COPIES OF THE CITY CHARTER AND APPROPRIATING THE SUM OF \$740.70 OUT OF THE 1951 GENERAL FUND, CONTINGENCIES, IN PAYMENT THEREFOR

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

the proposal of American Printers to print 1,000 copies of the new City Charter is hereby accepted and the sum of \$740.70 is hereby appropriated out of the 1951 General Fund, Proceeds of notes, Contingencies, in payment therefor.

PASSED AND APPROVED on the 13th day of December A D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1296

AN ORDINANCE 16,770

APPROPRIATING \$5,589.58 OUT OF THE 1951 GENERAL FUND - ELECTIONS PAYABLE TO THE COUNTY OF BEXAR FOR RENTAL OF VOTING MACHINES, AND JOINT CITY-COUNTY ELECTION EXPENSE OF SPECIAL ELECTION HELD NOVEMBER 13, 1951 AS PER CONTRACT DATED NOVEMBER 1, 1951

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

the sum of \$5,589.58 be and is hereby appropriated out of the 1951 GENERAL FUND-ELECTIONS payable to the County of Bexar for rental of voting machines, and joint City-County Election expense of special election held November 13, 1951 as per contract dated November 1, 1951, "AN ORDINANCE MAKING A CONTRACT WITH THE COUNTY OF BEXAR FOR RENTAL OF VOTE MACHINES AND TO SHARE EXPENSES AND JOINT APPOINTMENT OF ELECTION OFFICIALS FOR ELECTION ON NOVEMBER 13, 1951"

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1297

AN ORDINANCE 16,771

APPROPRIATING \$2,105.00 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, TO PAY SAMUEL DEAN COMPANY, 429 CINCINNATI AVENUE, SAN ANTONIO 1, TEXAS FOR REPAIRING AND RELAYING OF TILE ROOFING ON MUNICIPAL AUDITORIUM

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

1. The proposal of Samuel Dean Company, 429 Cincinnati Avenue, San Antonio 1, Texas, dated December 11, 1951, attached hereto and made a part hereof for repairing and relaying of tile roofing on Municipal Auditorium.

2. Contractor to furnish all labor and materials for the following work:

- (a) Remove all Mission tile roofing on building, including flashing, 2 x 4's and gutters on front portions, including existing felt.
- (b) Repair and replace rotten sheathing boards only.
- (c) Replace felt by nailing on 1-30# asphalt saturated felt and mop on 1-15# asphalt saturated felt, with hot asphalt.
- (d) Reline roof and nail in place all 2 x 4 stringers and 2 x 6 for ridges.
- (e) Replace all new flashing where flashing now exists, and replace the box gutter across the front portion with a proper expansion joint, using 16 oz. copper.
- (f) Relay all the Mission tile, adding new tile where necessary to take care of breakage that occurs in removing.
- (g) All work to be completed in a workman like manner subject to the inspection of the City Engineers. All debris to be cleaned up and hauled away.

3. That the sum of \$2,105.00 be, and the same is hereby appropriated out of the 1951 General Fund - Proceeds of Notes-Municipal Auditorium, to pay Samuel Dean Company, 429 Cincinnati Avenue, San Antonio 1, Texas, upon approval of Robert D. Skiles, Auditorium Manager.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1298

AN ORDINANCE 16,772

AUTHORIZING THE PAYMENT OF \$276.61 TO WALTER C. GUNSTREAM OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT, FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS FOR THE CITY OF SAN ANTONIO

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

1. The sum of \$276.61 is hereby appropriated out of the 1951 General Fund - San Antonio Municipal Airport, payable to Walter C. Gunstream, Airports Director, for re-imburements for travel expenses on official business for the City of San Antonio, as per statement on file in the office of City Auditor.

PASSED AND APPROVED on the 13th day of December A. D. 1951.

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White
Mayor

AN ORDINANCE 16,773

AMENDING A LEASE CONTRACT ENTERED INTO BETWEEN THE CITY OF SAN ANTONIO, TEXAS AND THE CITY OF ALAMO HEIGHTS, TEXAS, DATED APRIL 24, 1947, PERTAINING TO CERTAIN REAL PROPERTY OWNED BY THE CITY OF SAN ANTONIO IN AND NEAR THE OLMOS CREEK BASIN WHICH IS INCORPORATED WITHIN THE CITY LIMITS OF THE CITY OF ALAMO HEIGHTS, SO AS TO INCLUDE A TRACT OF LAND 200 FT BY 275 FT. THAT WAS EXCLUDED FROM SUCH LEASE

WHEREAS, by the terms and provisions of such lease, there was excepted from such lease, the following described property;

A tract or parcel of land out of Block E, Alamo Heights subdivision, and conveyed to the City of San Antonio by general warranty deed, from James C. Talcott, Jr., and Deborah B. Talcott, and duly recorded in volume 866, page 42-43, Bexar County, Texas Deed Records, and more particularly described as follows: Beginning at the Northeast corner of the above mentioned tract E; Thence South along East line of the said tract E, a distance of 500 feet to a point for the Southeast corner of this tract; Thence West a distance of 275 feet to a point of the Southwest corner of this tract; Thence North and parallel to the East line of said tract E, to a point in the South line of Park Blvd., for the Northwest corner of this tract; Thence East along the South line of Park Blvd., to the point of beginning;

and,

WHEREAS, the City of Alamo Heights is desirous of subletting a portion of the property covered by said lease dated the 24th day of April, 1947, to an organization for the benefit of The Little Baseball League and is desirous of including a portion of the above-described property which was excepted from the property leased to the City of Alamo Heights by the City of San Antonio:

BE IT ORDAINED BY THE CITY COUNCIL OF ALAMO HEIGHTS: AND BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this ordinance creates and manifests an amendment to the lease contract dated the 24th day of April, 1947.

2. It is agreed by and between the City of Alamo Heights and the City of San Antonio that the following described tract of land situated in Alamo Heights, Bexar County, Texas, shall be included in the property covered by said lease agreement between the City of San Antonio and the City of Alamo Heights, dated the 24th day of April 1947, the same as if the same had been originally incorporated therein, such property being described as follows, to-wit:

Beginning at a stake located on the Northeast corner of tract E, Alamo Heights subdivision; thence, in a Southerly direction 300 ft. for the point of beginning of the tract herein described; thence, in a southerly direction 200 ft. for the Southeast corner of this tract; thence, west a distance of 275 ft. to a point for the Southwest corner of this tract; thence, North and parallel to the East line of the said Tract E. 200 feet for the Northwest corner of this tract; thence, East 275 feet to the point of beginning.

PASSED AND APPROVED by the City of San Antonio this 13th day of December, 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

PASSED AND APPROVED by the City of Alamo Heights this day of December, 1951.

MAYOR

ATTEST:

City Secretary

AN ORDINANCE 16,774

ACCEPTING BID OF MRS. M. L. WILLIAMS TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Mrs. M. L. Williams, dated December 6, 1951 attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street, for the sum of \$3,002.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Mrs. M. L. Williams, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3,002.00 cash, receipt of which is acknowledged hereby;

5. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Mrs. M. L. Williams, of Bexar County, Texas, the following described property, as is, to-wit:

- | | |
|---|-----------------|
| 1 - 6 room brick duplex with composition roof, located
on the northwest 84.5 feet of Lots 5 and 6, New City
Block 839, known as 520 East Elmira Street..... | \$ 1,501.00 |
| 1 - 9-room brick duplex with composition roof,
located on the northwest 84.5 feet of Lots 5 and 6
New City Block 839, known as 522 East Elmira Street | <u>1,501.00</u> |
| Total | \$ 3,002.00 |

all in San Antonio, Bexar County, Texas.

6. It is further agreed and understood that the grantee will remove said buildings from their present locations within fifteen days from the date of this instrument, and will leave the building sites in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED, this 13th day of December, A. D. 1951.

CITY OF SAN ANTONIO
A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,775

ACCEPTING OFFER OF RICHARD J. JONES TO PURCHASE
OLD STEEL FLUME SEWER PIPE AND TRUSSES; AND MAKING
BILL OF SALE THEREFOR

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

1. That the offer of Richard J. Jones to purchase old steel flume sewer pipe and trusses, located on the west side of Mission Road, north and south of the San Antonio River, belonging to the City of San Antonio, for the sum of \$2750.00 cash, be and the same is accepted hereby.

2. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Richard J. Jones, as follows:

3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$2750.00 cash, receipt of which is acknowledged hereby;

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

5. Approximately 1555 L.F. of 60-inch steel flume sewer pipe, including steel trusses;
Approximately 1553 L.F. 36-inch steel flume sewer pipe, including steel piers;

all of said pipe and trusses being located on the west side of Mission Road, north and south of the San Antonio River, in Bexar County, Texas.

6. It is agreed and understood that the grantee will furnish a performance bond in the amount of \$1,000.00, and that grantee will protect the City of San Antonio, by adequate bond or otherwise, against damage of any kind arising from the removal of said pipe.

7. It is further agreed and understood that the concrete piers are to remain on the site but that all steel shall be removed from the project, all steel trusses and piers being included in the sale of this steel pipe.

8. It is further understood and agreed that the grantee will remove said pipe within ninety (90) days, weather permitting, the City of San Antonio being the sole judge thereof, and will leave the property on which the pipe is now located in good, clean, orderly condition.

9. PASSED, APPROVED AND EXECUTED, this 13th day of December, A. D. 1951.

CITY OF SAN ANTONIO

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

ACCEPTED AND APPROVED:
Richard J. Jones

AN ORDINANCE 16,776

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, SAID AREA BEING A TRACT OF LAND LOCATED SOUTH OF THE CITY CONSISTING OF 49.508 ACRES OF LAND OUT OF DIVISION THREE, MARIA G. ALANIZ SURVEY NO. 20, CO. BLK 4056, BEXAR COUNTY TEXAS AND KNOWN AS HIGHLAND HILLS SUBDIVISION UNIT NO. 9

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, said area being a tract of land located south of the City consisting of 49.508 acres of land out of Division Three, Maria G. Alaniz Survey No. 20, Co. Blk. 4056, Bexar County, Texas and known as Highland Hills Subdivision Unit No. 9, is annexed and the present bounds and limits of said City are changed so as to include all of the territory described hereby, within the corporate limits of the City of San Antonio, which annexed territory is described, and included as follows to-wit:

2. Beginning at a point on the east line of Kellis Ave. at its intersection with the north line of an alley north of Kashmir Ave. in Highland Hills Subdivision Unit No. 9, said point also being the present City Limits Line, for the northwest corner of the tract herein described; Thence easterly with the north line of the said alley north of Kashmir Ave., 877.53 ft., more or less, to a point on the east line of Stringfellow Ave. in Highland Hills Subdivision Unit No. 9, for the northeast corner of this tract; Thence southerly with the east line of the said Stringfellow Ave., 2174.91 ft., more or less, to a point on the south line of an alley south of Burkedale Blvd, in Highland Hills Subdivision Unit No. 9 for the southeast corner of this tract; Thence westerly with the south line of said alley, 731.27 ft., more or less, to a point on the east line of Kellis Ave., said line also being the present City Limits Line, for the southwest corner of this tract; Thence northerly with the east line of Kellis Ave. and the present City Limits Line, 2030.82 ft., more or less, to the place of beginning. Containing in all 49.508 acres of land, more or less.

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

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

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

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

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

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

9. PASSED AND APPROVED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,777

MAKING AND MANIFESTING A DEED FROM CITY OF SAN ANTONIO TO CAROLINA S. GARZA, A FEME SOLE

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

1. This ordinance makes and manifests the Deed of the City of San Antonio is words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas and County of Bexar, acting by the Mayor of the City of San Antonio, under the authority of this ordinance, for and in consideration of ONE (\$1.00) DOLLAR AND other good and valuable consideration to it in hand paid by Carolina S. Garza, feme-sole, receipt of which is acknowledged hereby has granted, sold and conveyed, and by these presents does grant, sell and convey, unto Carolina S. Garza, feme-sole, of the County of Bexar and State of Texas, all that certain tract or parcel of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows:

3. BEGINNING at a point in the division line between NCB 3599 and NCB 112, said point being the Northeast corner of Lot 21 (Red 11), NCB 112, and the Northwest corner of Lot Red

12, NCB 112;

THENCE in a Southeasterly direction along the division line between said Lot 21 (Red 11) and Lot Red 12, 62.34 feet to a point in the North line of the right-of-way line of the Expressway, for the Southwest corner of this tract;

THENCE in a Northeasterly direction along said North line of the Expressway 104.6 feet to a point in the division line between said Lot 12 and Lot 9, NCB 112, for the Southeast corner of this tract;

THENCE in a Northwesterly direction along said division line between Lot Red 12 and Lot 9, 45.74 feet to a point in the division line between NCB 112 and NCB 3599, being the Northeast corner of said Lot Red 12 and Lot 9, and also being the Northeast corner of this tract;

THENCE in a Southwesterly direction along said division line between NCB 112 and NCB 3599, to the place of BEGINNING.

4. Plat more particularly describing the above described property is attached hereto and made a part hereto.

5. To have and to hold the above described property, together with all and singular the rights and appurtenances thereto in any wise belonging unto Carolina S. Garza, feme-sole, her heirs and assigns, forever.

6. The City of San Antonio does hereby bind itself, its successors and its assigns to warrant and forever defend all and singular the premises unto Carolina S. Garza, feme sole, her heirs and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under the City of San Antonio.

7. PASSED, APPROVED AND EXECUTED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,778

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 30 THEREOF

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

1. That paragraph 30, 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, be and the same is hereby amended as follows:

2. That paragraph 30 of said Section 2 shall hereafter read as follows:

"30

WOODLAWN.

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

Beginning at Lowery Drive and Donaldson Avenue,
Thence east on Donaldson to Montrose Boulevard,
Thence south on Montrose to West Huisache Avenue,
Or beginning at Babcock Road and Dickinson Drive,
Thence south on Dickinson and Manor Drive to Donaldson Avenue,
Thence east on Donaldson to Wilson Boulevard,
Thence south on Wilson to West Huisache Avenue,
Thence east on West Huisache to Zarzamora,
Thence south on Zarzamora to West Woodlawn Avenue,
Thence east on Woodlawn to Main Avenue,
Thence south on Main to Navarro Street,
Thence southeast on Navarro to North St. Mary's Street,
Thence south on North St. Mary's to Houston Street,
Thence connecting with another line and returning to Houston and Navarro Streets,
Thence north on Navarro and returning via Navarro, Main, Woodlawn, Zarzamora, Huisache, Wilson, Donaldson, Manor and Dickinson,
Or Huisache, Montrose and Donaldson to 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 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,779

REPEALING ALL ORDINANCES CONCERNED WITH
THE DISPENSING OR SALE OF ALCOHOLIC BEVERAGES
ON THE DAY OF CERTAIN ELECTIONS: AND ADOPTING
THE PROVISIONS OF THE PENAL CODE OF THE STATE OF
TEXAS AS CONTAINED IN THE TEXAS LIQUOR CONTROL
ACT RE: THE DISPENSING OF ALCOHOLIC BEVERAGES ON
ELECTION DAYS

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

1. That all ordinances concerned with the dispensing or sale of alcoholic beverages on the day of certain elections are hereby repealed, and the enforcement of all prohibitions against the dispensing or sale of alcoholic beverages on election days shall come under the Penal Code of the State of Texas as contained in the Texas Liquor Control Act.

2. PASSED AND APPROVED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,780

MAKING AND MANIFESTING A LEASE CONTRACT
BETWEEN THE CITY OF SAN ANTONIO AND MR.
JOSEPH HARRIS AMBERSON

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

1. That this ordinance makes and manifests a contract of lease by and between the City of San Antonio, Lessor, a municipal corporation, of the County of Bexar and State of Texas, and Mr. Joseph Harris Amberson, Lessee, a resident of Bexar County, Texas, WITNESSETH:

2. In consideration of the covenants herein contained, Lessor hereby demises, leases and rents unto Lessee the following described premises situated at the San Antonio Municipal Airport and Lessee accepts the demise, lease and letting for a term to be hereinafter specifically set forth:

BEGINNING at a point, said point being the northwest corner of this tract as well as the northwest corner of the small hangar (71' x 50'), said point being more accurately described and located as being 117 ft N 3° 10' W to the center line of South Drive and thence along center line of South Drive N 86° 50' E 758 Ft to the intersection of East and South Drives;

THENCE S 3° 10' E 50 ft to a point which will be the southwest corner of said small hangar;

THENCE N 86° 50' E 71 ft. to a point, said point which will be the southwest corner of said small hangar;

THENCE S 3° 10' E 431 ft to a point, said point being the southwest corner of this tract;

THENCE N 86° 50' E 622 ft to a point, said point being the southeast corner of this tract;

THENCE N 3° 10' W 450 ft to a point, said point being the northeast corner of this tract;

THENCE S 86° 50' W 395 ft to a point which will be on the east wall of the large hangar;

THENCE N 3° 10' W 31 ft to a point, said point will be the northeast corner of the large hangar (102' x 60')

THENCE S 86° 50' W 298 ft to the place of beginning, said tract containing 6.4 acres more or less.

3. As part of the consideration of this lease, Lessee agrees to permit Lessor to remove the following described hangars and appurtenances which hangars are now located at the Bexar County Airport, Bexar County, Texas, such hangars to be removed and transferred to the demised premises at the sole cost and expense of Lessor.

- (a) 20 Steel "T" hangars manufactured by Star Manufacturing Company, Oklahoma City, Oklahoma, 40' wide and 27' deep complete with doors and all installed property, fixtures, and appurtenances.
- (b) 24 Steel "T" hangars, manufactured by Star Manufacturing Company, Oklahoma City, Oklahoma, 41'6" wide and 30' deep, complete with doors and all installed property, fixtures and appurtenances.
- (c) One (1) hangar, manufactured by National Aircraft Corporation, 60' wide and 102' long, complete with doors and all installed property, fixtures and appurtenances.
- (d) One (1) steel hangar, manufactured by Star Manufacturing Company, Oklahoma City, Oklahoma, 50' wide and 71' long, complete with doors and all installed property, fixtures and appurtenances.

4. Lessee grants Lessor the exclusive right to the use of such transferred hangars, and further agrees that Lessor shall have the sole control over such property. Lessor agrees that said hangars shall be used exclusively as hangars to be sublet to other persons for the storage of aircraft, unless Lessee shall agree in writing that they may be used for some other purpose. In consideration of the premises, Lessor agrees to maintain and operate such hangars at Lessor's expense, to lease and rent such hangars in the course of the operation of the Airport, and Lessee agrees that Lessor, for and in consideration of the operation and maintenance of such hangars, shall retain forty per cent of the gross revenue received from the leasing and operation of the above-described transferred hangars and sixty per cent of the gross revenue shall be paid to Lessee as herein provided. Lessor further agrees to pay to Lessee, as a minimum rental for such hangars, the sum of Three Hundred and 00/100 (\$300.00) Dollars, per month throughout the duration of this lease, or sixty per cent of the gross revenue per month from the operation of said hangars throughout the duration of this lease, whichever of the two sums is greater. Said payments to Lessee shall be made by Lessor for the next preceding month or before the 10th day of each and every calendar month. It is further agreed that, in the event Lessor should fail to pay to Lessee said minimum rental of Three Hundred and 00/100 (\$300.00) Dollars per month, or sixty per cent of the gross proceeds, whichever is greater on or before the 10th day of any calendar month during the term of this lease, and shall fail to make same for two consecutive months, that then upon thirty days' notice in writing to Lessor by Lessee and Lessor's failure after such notice to make the payments as herein provided, then Lessee shall have the option to either terminate this lease and remove any or all of said hangars from the described premises with no further obligation to Lessor of any kind or character; or, Lessee shall have the option of taking over the operation of said hangars at Lessee's expense and to pay to Lessor an amount equal to ten per cent of the gross revenue derived from the operation of said hangars.

5. It is further agreed that, in the event Lessor should ever use the hangars herein described for any purpose other than that of subletting same for the purpose of storing aircraft without the Lessee's written permission, the Lessee shall then have the option of either terminating said lease and removing the hangars from the premises described with no further obligation to Lessor, or the option of accepting the Three Hundred and 00/100 (\$300.00) Dollars per month minimum guarantee herein provided; or the option of taking over the operation of said hangars at Lessee's expense and paying to Lessor an amount equal to ten per cent of the gross revenues received from the operation of said hangars.

6. Lessor further agrees that it will commence the payment of the rentals herein specified on the hangars as soon as said hangars have been removed from the Bexar County Airport and installed on the leased premises and operations are there commenced by Lessor. However, it is expressly agreed by Lessor that said payments shall commence not later than June 1, 1952, and that the minimum rental herein provided shall be paid on that date and each and every calendar month thereafter until the installation and operation of said hangars has been completed and until sixty per cent of the gross revenues from said operation shall exceed the sum of Three Hundred and 00/100 (\$300.00) Dollars per month.

7. It is further agreed by and between the parties hereto that Lessor shall maintain a complete and accurate set of books, showing the income received from the leasing and operating of such hangars; and that Lessee shall at any and all reasonable times have the right to inspect said books, either personally or through his agent, to determine the income or revenues actually being received.

8. This lease shall be for a term of 15 years from the date of its execution by the parties hereto, at the expiration of which said time said lease shall terminate. However, Lessor is hereby granted an option to purchase the hangars and appurtenances herein described upon the following terms and conditions:

- (a) If, prior to the expiration of the 15 year term hereof, Lessor shall have paid to Lessee, under the terms of this lease, the total sum of \$100,000.00, then at such time Lessee hereby agrees to sell the hangars and appurtenances herein described to Lessor, and to convey same to said Lessor for the sum of \$10.00.
- (b) In the event Lessor fails to pay to Lessee the sum of \$100,000.00, under the terms of this lease, prior to the expiration of the 15 year term of this lease, then Lessee hereby grants to Lessor an option to purchase said hangars and appurtenances for a total sum of \$100,000.00 at the expiration of said 15 year period, and hereby agrees that all amounts paid to Lessee by Lessor, under the terms of this lease, at the expiration of such 15 year period, shall be applied on said purchase price of \$100,000.00; and that Lessor shall have the option to purchase same for the difference between the amounts so paid and the said sum of \$100,000.00.

9. It is expressly understood and agreed that Lessee retains title to the hangars and appurtenances herein described and that Lessee shall have the absolute right to remove such hangars from the premises herein described upon the termination of this lease; subject, however, to the express options which have herein been granted to Lessor. It is further agreed by Lessor that should Lessee

under the terms of this contract be entitled to remove said hangars and appurtenances from the premises herein described, that he shall have the right of ingress and egress into and over other lands owned by the Lessor for the purpose of removing said property, and shall not be in any way hindered or prevented by Lessor from going into and over land owned by Lessor for the purpose of removing any or all of said hangars and/or appurtenances.

10. It is agreed and understood that in the event any of the hangars or appurtenances herein described are destroyed or damaged for any reason while they are being operated by Lessor, that Lessor agrees to repair or replace said hangars and/or appurtenances in substantially the same condition that they were prior to said damage or destruction of same, or to pay Lessee the reasonable replacement value of the property so damaged or destroyed.

11. If at any time Lessee should take over the operation of the hangars and appurtenances herein described under the provisions of this lease, then Lessee agrees to hold Lessor harmless from any and all liability by reason of the operation of said hangars and appurtenances and to assume any and all costs, expenses and other liabilities growing out of their operation. Lessee further agrees that in such event that Lessor shall have the right at any and all reasonable times to inspect Lessee's books, records and accounts and to furnish Lessor monthly with a statement showing the gross revenues from the operation of said hangars and appurtenances.

12. Lessee is hereby given the right to assign and convey all or any part of his right, title and interest in and to the demised premises and this agreement, together with the revenue to be received as his share from the operation of the hangars to be placed on said property as aforesaid.

13. It is mutually agreed that Lessor may make such alterations, maintenance additions and improvements in and to said hangars as it may find necessary or expedient, provided, however, that such alterations, additions and improvements shall be made at Lessor's sole expense. Lessor agrees during the term of this lease to maintain in as good condition as received, ordinary wear and tear excepted, all hangars and appurtenances as described above during the time the Lessor has the sole right to the use of, and the sole control over, subject hangars and appurtenances.

14. Lessee agrees that in at any time Lessee assumes operation of and control over subject hangars and appurtenances as herein described above, that it and all its employees shall abide by all rules and regulations applicable to subject premises and all orders and requirements imposed by the Board of Health, Fire Department, Police Department and the Airport Management.

15. Lessee does hereby agree that Lessor shall have the right to remove and relocate the above described hangars and appurtenances to any other location or locations on the San Antonio Municipal Airport.

16. Lessor does hereby agree that if during the term of this contract, Lessor should exercise its right to remove the above described hangars and appurtenances to any other location or locations on the San Antonio Municipal Airport, that said hangars and appurtenances shall be provided with adequate roads, ramps and aprons. Lessor further agrees that it will at all times during the term of this contract provide a suitable and adequate taxi-way for access and egress for medium and light aircraft from the above described hangars and appurtenances to the runway system of the San Antonio Municipal Airport.

17. Lessor agrees that it will, at its own cost and expense, indemnify and hold harmless Lessee against the claim or claims of any person or persons, natural or corporate, arising as the result of injuries to persons or property, received while in or on the above demised premises during the time the Lessor has exclusive right to the use of and sole control over hangars and appurtenances as described above.

18. This instrument in writing constitutes the entire agreement and contract between the parties, there being no other written or parol agreement with any officer or employee of Lessor, it being understood by the undersigned that this contract must be approved by ordinance before the City of San Antonio is bound under the terms hereof.

19. Passed, approved and accepted this 13th day of December, A. D. 1951.

CITY OF SAN ANTONIO, LESSOR

By. A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

ACCEPTED AND APPROVED:
Joseph Harris Amberson
Lessee

AN ORDINANCE 16,781

AMENDING ORDINANCE NO. 12676, PASSED AND APPROVED ON THE 31ST DAY OF AUGUST A. D. 1950, MAKING AND MANIFESTING A CONTRACT WITH WALTER H. LILLY, CIVIL AND STRUCTURAL ENGINEER, FOR PROFESSIONAL SERVICES TO BE RENDERED IN CONNECTION WITH WHAT IS KNOWN AS THE URBAN REDEVELOPMENT PROGRAM

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

1. That Ordinance No. 12676, passed and approved on the 31st day of August, A. D. 1950, making and manifesting a contract with Walter H. Lilly, civil and structural engineer for professional services to be rendered in connection with what is known as the urban redevelopment program, is hereby amended, to-wit:

2. Engineer shall, in addition to covenants and agreements stated in paragraph 3 of the said ordinance, prepare and assemble all information required for the submission of an application for a preliminary planning advance loan from the Slum Clearance and Urban Redevelopment Division of the Housing and Home Finance Agency, in accordance with the provisions of Title I of the U. S. Housing Act of 1949 and in accordance, moreover, with the requirements of the said Slum Clearance and Urban Redevelopment Division for such an application.

3. It is estimated by the parties hereto that the additional Program to be performed by the Engineer, as stated in the preceding paragraph, will be completed within three months from and after the date of its execution, and it is further estimated that the total additional cost of same to the said City shall not exceed the sum of \$3,750.00.

4. PASSED AND APPROVED this 13th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

5. EXECUTED AND ACCEPTED as an amendment to the contract between the City of San Antonio and Walter H. Lilly, Civil and Structural Engineer, for engineering services in connection with the Urban Redevelopment Program, this 13th day of December A. D. 1951.

Walter H. Lilly
Civil and Structural Engineer

APPRO. NO. 1299

AN ORDINANCE 16,782

APPROPRIATING \$570.20 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 \$570.20 be and the same is hereby appropriated out of SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending December 15, 1951, in the amount of\$ 570.20

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1300

AN ORDINANCE 16,783

APPROPRIATING \$929.90 OUT OF PARK REVENUE BOND-
1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF
COURSE

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

the sum of \$929.90 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 December 15, 1951 in the amount of \$929.90

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1301

AN ORDINANCE 16,784

APPROPRIATING \$64.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-ZOO PAYABLE TO FRED W.
STARK FOR PURCHASE OF HAY

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

the sum of \$64.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO Payable to Fred W. Stark for purchase of hay, as per approved statement on file.

PASSED AND APPROVED on the 18th day of December A. D. 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White
Mayor

APPRO. NO. 1302

AN ORDINANCE 16,785

APPROPRIATING \$390.00 OUT OF THE 1951 GENERAL
FUND-GARBAGE AND SANITATION 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 \$390.00 be, and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation, 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	\$ 195.00	Man and Truck
Conception Gutierrez	3413 W. Martin St.	195.00	Man and Truck

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1303

AN ORDINANCE 16,786

APPROPRIATING \$439.00 OUT OF THE 1951
GENERAL FUND, RECREATION DEPARTMENT, TO PAY
DONALD L. SMITH COMPANY, 1110 NORTH MAIN
AVENUE, SAN ANTONIO, TEXAS, FOR ONE (1)
VICTOR 16 MM SOUND PROJECTOR

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

the sum of \$439.00 be, and the same is hereby appropriated out of the 1951 General Fund, Recreation Department to pay Donald L. Smith Company, 1110 North Main Ave., San Antonio, Texas, for the following:

1VICTOR 16 MM Sound Projector, Model 60-25\$ 439.00

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1304

AN ORDINANCE 16,787

APPROPRIATING \$993.16 OUT OF THE TRENCH
MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT
COMPANY FOR ASPHALT

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

the sum of \$993.16 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Uvalde Rock Asphalt Company for asphalt, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1305

AN ORDINANCE 16,788

APPROPRIATING \$6654.73 OUT OF THE 1951 GENERAL
FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO
GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND
TO BE CONVEYED BY GEORGE CASSEB AND WIFE, CONSTANCE
MARGARET CASSEB, TO THE CITY OF SAN ANTONIO, FOR
STEPHENSON ROAD PROJECT

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

the sum of \$6654.73, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Guardian Abstract & Title Co., in payment for land to be conveyed by George Casseb and wife, Constance Margaret Casseb, to the City of

San Antonio, for Stephenson Road Project; being the West 60 feet of Lot No. 1, Block 33, New City Block 8115, EDGEWOOD ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1306

AN ORDINANCE 16,789

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR RETREAD EQUIPMENT, WITH B. F. GOODRICH STORE, 402 E. COMMERCE 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 B. F. Goodrich Store, 402 E. Commerce St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$214.86 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 B. F. Goodrich Store on Item #10, one retread-1800x26-10 ply grader tire for \$214.86 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Street Maintenance.

PASSED AND APPROVED this 18th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1307

AN ORDINANCE 16,790

Amended 1-21-52 17679
ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH THE CITY OF SAN ANTONIO AND FRED L. MAY, SR., FOR CONSTRUCTION OF APPROX. 800 L.F. OF CURB ON FEY ROAD; AND APPROPRIATING \$840.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

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

1. That this Ordinance makes and manifests the acceptance of the attached Bidder's proposal, dated December 5, 1951, and makes contract according to the terms of the proposal, with the City of San Antonio and Fred L. May, Sr., of 1002 Bandera Road, San Antonio 1, Texas for the construction of approximately 800 lineal feet of curb, including all labor, material and equipment pertaining thereto, on Fey Road; and the Mayor is hereby authorized to sign this document.

2. That payment to the Contractor, on satisfactory completion of this work, shall be made on Estimate approved by the City Engineer.

3. That the sum of \$840.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, in payment therefor

4. PASSED AND APPROVED this 18th day of December, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

5. ACCEPTED this _____ day of December, A. D. 1951.

FRED L. MAY, SR.