

AN ORDINANCE 12,870

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ELIZABETH JOY SAUER AND LOUIS SAUER,
JR., OWNER

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

1. That the petition of Elizabeth Joy Sauer and Louis Sauer, Jr., 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 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 300 block Stella Street Lot 33A and 31C Resubdivision of lots 31 & 33, County Block 5655, Olmos Park Height and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 21st., day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

The foregoing permit and the conditions are accepted.

Mrs. Louis Sauer, Jr.,
Louis Sauer Jr.,
Petitioner and Licensee.

AN ORDINANCE 12,871

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION
OF WALLACE MCDONALD.

Same as Ordinance #12,870, except paragraph #4, which is 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 1100 Wiltshire Street, Lot 1, County Block 5883, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,872

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF L. L. DEATON.

Same as Ordinance #12,870, except paragraph #4, which is 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 1055 Wiltshire Street, Lot W-72' of 10, E-21' of 11, County Block 5877, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,873

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MR. & MRS. L. E. MILLER.

Same as Ordinance #12,870, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated and said premises at Number 1020 Wiltshire Street, Lot 8 & 9, County Block 5878, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,874

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF THURMAN BARRETT JR., & WIFE CHARLOTTE
OSBORN BARRETT.

Same as Ordinance #12,870, except paragraph #4, which is 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 515 Ridgement Street, Lot County Block 5742, Block E. 55' of lot 11 & West 57' of lot 12 in block 38 Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,875

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY ON THE PETITION
OF CHAS. A. WESTBROOK.

Same as Ordinance #12,870, except paragraph #4, which is 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 524 Garrity Street, Lot #.104' of 12, County Block 5588, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,876

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
ANCONNECTION OUTSIDE OF THE CITY ON THE PETITION
OF ~~SOME LUMBER COMPANY.~~

Same as Ordinance #12,870, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is situated on said premises at Number 816 Elizabeth Rd., East 42.8' of Lot 5, & W. 37.2' of Lot 6, County Block 5526, Block 6, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,877

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MAJESTIC BUILDERS INC.,

Same as Ordinance #12,870, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is situated on said premises at Number 921 Clement Rd., Street Lot 19, County Block 5848-A, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,878

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MAJESTIC BUILDING INC.,

Same as Ordinance #12,870, except paragraph #4, which is 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 917 Clement Rd., Lot 20, County Block 5848-A, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,879

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MAJESTIC BUILDERS INC.,

Same as Ordinance #12,870, except paragraph #4, which is 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 913 Clement Rd., Street, Lot 21, County Block 5848-A, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,880

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MAJESTIC BUILDERS INC.,

Same as Ordinance #12,870, except paragraph #4, which is 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 909 Clement Rd., Lot 22 County Block 5848-A, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,881

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MAJESTIC BUILDERS INC.,

Same as Ordinance #12,870, except paragraph #4, which is 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 905 Clement Rd., Lot 23, County Block 5848-A, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,882

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MAJESTIC BUILDERS, INC.,

Same as Ordinance #12,870, except 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 901 Clement Rd., L t 24, County Block 5848-A, Block 5, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,883

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, RECONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT: PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT: ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND REFINING THE POWERS THEREOF: TO RE-ZONE: PROPOSITION A, PROPERTY AT MOZELLE, LAVERNE AND PROSPERITY STREETS: PROPOSITION B, PORTION OF CULEBRA AVENUE: PROPOSITION C, PORTION OF NORTH FLORES STREET: PROPOSITION D, PORTION OF HILDEBRAND AVENUE. ANY PERSONS 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 21 SEPTEMBER, 1950.

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

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

2. PROPOSITION A:

"To re-zone property at Mozell, Laverne and Prosperity Streets, as "F: LOCAL RETAIL DISTRICT, AS follows:

Lots 9,10,11	New City Bloc, 9280
Lot 1 and West 100 feet of 2 and 3	New City Block 9281
Lots 24,25, 26	New City Block 9272
Lots 11, 12, 13	New City Block 9273

3. PROPOSITION B:

"To re-zone a portion of Culebra Avenue, as "F: LOCAL RETAIL DISTRICT AS FOLLOWS:

Lots 11 and 12	New City Block 2064
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4. PROPOSITION C;

"To re-zone a portion of North Flores Street, as "F" LOCAL RETAIL DISTRICT, AS FOLLOWS:

Lot 3,	New City Block 1922
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5. PROPOSITION D:

"To rezone a portion of Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 20	NEW City Block 3929
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6. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said areas is discontinued.

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

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

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

10. PASSED AND APPROVED this 21st day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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AN ORDINANCE 12,884

AN ORDINANCE AMENDING AN ORDINANCE DATED THE 24TH DAY OF FEBRUARY, 1950, ENTITLED "AN ORDINANCE GRANTING THE SAN ANTONIO TRANSIT COMPANY A PERMIT TO OPERATE HIGHLAND HILLS SHUTTLE BUS LINE", BY REPEALING PARAGRAPHS 1 AND 2 THEREOF AND SUBSTITUTING NEW PARAGRAPHS THEREFOR.

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

1. That paragraph 1 of an ordinance passed and approved the 24th day of February 1950, entitled "AN ORDINANCE GRANTING THE SAN ANTONIO TRANSIT COMPANY A PERMIT TO OPERATE HIGHLAND HILLS SHUTTLE BUS LINE" BE AND THE SAME IS HEREBY AMENDED AS FOLLOWS:

2. That paragraph 1 of said Ordinance be and the same is repealed hereby.

3. That paragraph 1 of said Ordinance shall hereafter read as follows:

"1

REGULAR ROUTE:

Beginning at the intersection of South Presa Street and Ada Street, east on Ada Street to Goliad Road, southeast on Goliad Road to Cravens Street, east on Cravens Street to Meeks Avenue, south on Meeks Avenue to Glamis Street, west on Glamis Street, northwest on Goliad Road and west on Ada Street to point of beginning."

4. That paragraph 2 of said Ordinance be and the same is repealed hereby.

5. That paragraph 2 of said Ordinance shall hereafter read as follows:

"2

TEMPORARY ROUTE ON FAIR AVENUE
PENDING THE PAVING OF ADA STREET

Beginning at South Presa Street and Fair Avenue, north on South Presa Street to Halliday Avenue, east on Halliday Avenue to Hackberry Street, South on Hackberry Street to Fair Avenue, east on Fair Avenue to Goliad Road, Southeast on Goliad Road to Cravens Street, east on Cravens Street to Meeks Avenue, South Meeks Avenue to Glamis Street, West on Glamis Street to Clark Avenue, north on Clark Avenue to Cravens Street and return west on Cravens Street, northwest on Goliad Road and west on Fair Avenue to the point of beginning at South Presa Street and Fair Avenue"

6. 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.

7. PASSED AND APPROVED this 22 day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 554

AN ORDINANCE 12,885

APPROPRIATING \$500.00 OUT OF THE 1950 GENERAL FUND, ASSESSOR'S DEPARTMENT, PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE FOR POSTAGE MACHINE.

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 1950 General Fund, Assessor's Department, payable to Dan Quill, Postmaster, for postage for postage machine.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 555

AN ORDINANCE 12,886

APPROPRIATING \$5,400.00 out of IMPROVEMENT DISTRICT NO. 4 SINKING FUND, PAYABLE TO THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, TO PAY BONDS AND INTEREST COUPON MATURITIES DUE OCTOBER 1, 1950.

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

the sum of \$5,400.00 be, and the same is hereby appropriated out of the Improvement District No. 4, Sinking Fund, payable to the National Bank of Commerce of San Antonio Texas, to pay Bonds and Interest Coupon maturities due October 1, 1950:

5 Bonds, Nox. 57 to 61 Incl., of \$1,000.00 each	\$5,000.00
20 Coupons, No. 26, Nos. 57 to 76 Incl. of \$20.00 each	400.00
	<u>\$5,400.00</u>

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 556

AN ORDINANCE 12,887

APPROPRIATING \$9,889.36 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$9,889.36, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons or firms as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General	\$ 1,028.71
Department of Taxation	268.24
Dept. of Sanitation, Parks & Public Property	2,818.55
Dept. of Streets & Public Improvements	3,469.77
Dept. of Fire & Police	1,228.77
Storeroom	1,075.32
	<u>\$9,889.36</u>

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 557

AN ORDINANCE 12,888

APPROPRIATING \$177,748.63 OUT OF THE 1950 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 \$177,748.63 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Account, to pay regular semi-monthly payroll for period ending September 30, 1950 as follows:

PUBLIC AFFAIRS IN GENERAL	\$29,656.03
TAXATION DEPARTMENT	9,277.50
SANITATION, PARKS & PUBLIC PROPERTY	19,041.59
STREETS & PUBLIC IMPROVEMENTS	17,300.00
POLICE & FIRE DEPARTMENTS	<u>102,473.51</u>
	\$177,748.63

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:

J. Frank Gallagher,
City.

A. C. White,

M A Y O R

APPRO. NO. 558

AN ORDINANCE 12,889

APPROPRIATING \$1,555.50 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES AUDIT, IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF ESTIMATE NO. 2, AN AUDIT.

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

the sum of \$1,555.50 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Audit, in payment to Howard & Pope, Accountants, of Estimate No. 2 on Audit of the departments of the City of San Antonio, as per contract between the City of San Antonio and Howard & Pope, dated August 24, 1950, as per itemized statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 559

AN ORDINANCE 12,890

APPROPRIATING \$1,668.73 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$1,668.73 be, and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, for supplies and miscellaneous materials, payable to the person persons, or firms, as per approved Purchase Orders on file in the City Auditor's Office, as follows:

Alamo Iron Works	\$ 440.27
Alling Blue Print Co.	59.34
James Donaldson, Inc.	16.50
V. J. Keefe, Inc.	302.25
James W. Price	160.00
S. A. Machine & Supply Co.	240.69
The Southern Co	329.08
Universal Concrete Prod. Co.	<u>120.60</u>
	\$1,668.73

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 560

AN ORDINANCE 12,891

APPROPRIATING \$113.50 OUT OF THE WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, SINKING FUND, PAYABLE TO WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, TO PAY EXPENSES OF DIRECTORS, SALARIES, ETC.

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

the sum of \$113.50 be, and the same is hereby appropriated out of the Water Control and Improvement District No. 6, Sinking Fund, payable to Water Control and Improvement District No. 6, to pay expenses of five directors for two meetings, salary of Secretary, Bookkeeping, etc.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 561

AN ORDINANCE 12,892

APPROPRIATING \$1,510 OUT OF THE WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, SINKING FUND, PAYABLE TO WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, TO PAY BOND AND INTEREST COUPON MATURITIES DUE OCTOBER 1, 1950.

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

the sum of \$1,510.00 be, and the same is hereby appropriated out of the Water Control and Improvement District No. 6, Sinking Fund, payable to Water Control and Improvement District No. 6, to pay Bond and Interest Coupon Maturities due October 19, 1950.

1 Bond No. 15		\$1,000.00
9 Coupons, No. 30, No. 17,19,21,23,25,27,29,31,33		
of \$10.00 each	90.00	
21 Coupons, No. 30, Nos 15,16,18,20,22, 24, 26, 28		
30,32,24 to 44 Incl. of \$20.00 each	420.00	510.00
		<u>\$1,510.00</u>

Passed and approved on the 28th day of September, 1950.

ATTEST:
J. Frank Rallagher,
City Clerk

A. C. White,
M A Y O R

APPTO. NO. 562

AN ORDINANCE 12,893

APPROPRIATING \$19.10 OUT OF 1950 GENERAL FUND PROCEEDS OF NOTES REFUND, PAYABLE TO FRANK MONREAL AS REIMBURSEMENT OF CITY TAX PAYMENT

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

1. The hereinafter named party be refunded the amount set out below as a refund for City Taxes paid in error, on account of same being an unrendered double assessment, which bears the favorable recommendation of the Commissioner of Taxation, to-wit:

To frank Monreal (Assessed under name of Iris Cafe)
518 Morales Street, San Antonio, Texas, the amount of
\$19.10, in payment of 1948, City Taxes. 1948 Tax Receipt
No. 81368, dated May 31, 1949.

2. And the sum of \$19.10, be and the same is hereby appropriated out of 1950 General Fund, Proceeds of Notes, Refund, for the purpose of making the above refund.

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 563

AN ORDINANCE 12,894

APPROPRIATING \$87.63 OUT OF 1950 GENERAL FUND PROCEEDS OF NOTES, REFUND, PAYABLE TO AUGUST F. SCHUH, AS REIMBURSEMENT OF CITY TAX PAYMENT, AND TO CORRECT ASSESSMENT IN ERROR.

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

1. The hereinafter named party be refunded the amount set out below as a refund from City Taxes paid on erroneous assessment, on Lot 446, N.C.B. 7850, which bears the favorable recommendation of the Commissioner of Taxation, listed as follows:

YEAR & REC. NO.	VALUE LAMP & IMP.	AD VAL.	INT.	PEN.	TOTAL
1945 - 47331	380 - 630	\$20.71	\$4.14	\$2.07	\$26.92
1946 - 54460	390 - 630	19.49	2.73	1.05	24.17
1947 - 59408	510 - 840	25.79	2.06	2.58	30.43
1948 - 60730	510 - 840	25.79	.39	1.55	27.73
1949 - 94717	510 - 840	27.27	----	----	27.27
Total paid April 22, 1950					\$136.52

Corrected Assessment should be as follows:

YEAR & REC. NO.	VALUE LAND & IMP.	AD VAL.	INT.	PEN.	TOTAL
1945 - 47331	380 - None	\$ 7.79	---	\$2.17	\$ 9.96
1946 - 54460	380 - "	7.33	---	1.61	8.94
1947 - 59408	510 - "	7.26	---	1.52	8.78
1948 - 60730	510 - "	9.74	---	1.17	10.91
1949 - 94717	510 - "	10.30	---	--	10.30
Corrected Total					\$48.89

2. And the sum of \$87.63, be and the same is hereby appropriated out 1950 General Fund, Proceeds of Notes, Refund, for the purpose of making the above refund.

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
MAYOR

APPRO. NO. 564

AN ORDINANCE 12,895

APPROPRIATING \$486.75 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, PARKS AND PLAZAS, TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING UNIT, WITH OPERATOR, FOR WORK DONE ON PEDESTRIAN BRIDGE AT BRACKENRIDGE PARK.

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

the sum of \$486.75, be and the same appropriated hereby out of the 1950 GENERAL FUND, PROCEEDS OF NOTES, PARKS AND PLAZAS, TO PAY SAGRAY & SON, FOR FURNISHING Sandblasting Machine, with Operator, for work done on Pedestrian Bridge at Brackenridge Park, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 565

AN ORDINANCE 12,896

AUTHORIZING THE CITY ATTORNEY TO COMPROMISE CLAIM OF MRS. WILLIE BRACKNEY, A FEME SOLE FOR INJURIES AND DAMAGES CLAIMED BY HER AS A RESULT OF TRIPPING AND FALLING OVER AN OBSTRUCTION, IN DENVER HEIGHTS PARK, ON AND ABOUT JULY 20, 1949 APPROPRIATING THE SUM OF \$550.00 OUT OF THE 1950 GENERAL FUND, "JUDGMENTS & SUITS", AND PRESCRIBING THE TERMS AND CONDITIONS OF SAID STEELEMENT.

WHEREAS, Section 47 of the City Charter provides that the Commissioners may compromise in suits filed or pending against the City, upon recommendation of the City Attorney, upon the filing by the City Attorney with the City Clerk his reasons in writing for such compromise; and

WHEREAS, such letter has been so filed in the case herein mentioned, and WHEREAS the City Attorney disclaims any liability in this litigation but recommends that such case be compromised to avoid further expense of litigation and to eliminate the uncertainties thereof, and

WHEREAS, Mrs. Willie Brackney, a feme sole, has agreed to accept the sum of \$550.00, in full settlement of her claim, for injuries and damage by reason of her tripping over an obstruction, in Denver Heights Park, in the City of San Antonio, on and about July 20, 1949, and the City Attorney, joined by the Commissioner of Parks, Sanitattion

and Public Property, has recommended said settlement; NOW THEREFORE
 BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That the City Attorney be, and he is hereby authorized to compromise and settle the claim aforesaid.
2. The sum of \$550.00 is hereby appropriated, out of the 1950 General Fund, Account "Judgments and Suits", the check to be made payable to Mrs. Willie Brackney, and to be delivered to her attorney, Herman G. Nami, upon his delivering to the City a release from Mrs. Willie Brackney, in form satisfactory to the City Attorney.
3. City of San Antonio hereby disclaims any legal liability in this matter, but authorizes this settlement in the spirit of compromise, and to avoid the further time and expense of litigation.
4. PASSED AND APPROVED this 28th day of September, 1950.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 M A Y O R

APPRO. NO. 566

AN ORDINANCE 12,897

APPROPRIATING \$50.00 OUT OF THE STINSON HOMES SECURITY FUND, PAYABLE TO VARIOUS PERSONS AS REFUND OF SECURITY DEPOSITS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
 the sum of \$50.00 be, and the same is hereby appropriated out of the Stinson HOMES SECURITY FUND, payable to various persons listed below, as refund of Security Deposits, as per letter on file in the City Auditor's Office, as follows:

Sgt. Sergio R. Gossman	Rec.No. S14091	\$ 10.00
F. J. Beal	" " S14176	10.00
Ernst Kramm	" " S14045	10.00
Lt. John M. Mazzullo	" " S14184	10.00
Edwin Lynn	" " S14806	10.00
TOTAL		\$ 50.00

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 M A Y O R

APPRO. NO. 567

AN ORDINANCE 12 898

APPROPRIATING \$66.00 OUT OF THE CAMP CUSHING SECURITY FUND, PAYABLE TO VARIOUS PERSONS AS REFUND OF SECURITY DEPOSITS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
 the sum of \$66.00 be and the same is hereby appropriated out of the Camp Cushing SECURITY FUND, payable to various persons listed below, as refund of Security Deposits, as per adjustment slips on file in the City Auditor's Office, as follows:

Samuel Porter	Receipt No. 03472	\$ 5.00
Sgt. Emanuel H. Gilmore	" " 03435	10.00
Jesse Bonner	" " 04100	10.00
W.N.Lowrey	" " 03999	10.00
J. B. Stephens	" " 03437	1.60
Maurice & Sherbey Gobert	" " 03463	10.00
		\$ 66.60

PASSED AND APPROVED on the 28th day of September 1950

ATTEST:
 J. Frank Gallagher
 City Clerk

A. C. White,
 M A Y O R

APPRO. NO. 568

AN ORDINANCE 12,899

TRANSFERRING \$11,520.00 FROM THE 1950 CONTINGENCY FUND COMMISSIONER OF PARKS, SANITATION & PUBLIC PROPERTY TO GARBAGE & SANITATION DEPARTMENT TO MEET INCREASE IN PAY ROLLS THROUGH DEC. 31, 1950.

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

The sum of \$11,520.00 be and the same is hereby ordered transferred from the 1950 Contingency Fund Commissioner of Parks, Sanitation and Public Property to the Garbage and Sanitation Department to meet the increase in payrolls up to and including December 31, 1950.

Transferred to A 1	Garbage & Sanitation	\$ 122.50
Transferred to A 2	" "	175.00
Transferred to A 3	" "	11,222.50
		<u>\$ 11,520.00</u>
	Total	

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 569

AN ORDINANCE 12,900

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH FERD STAFFEL COMPANY, 321 E. COMMERCE STREET, 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 Ferd Staffel Company, 321 E. Commerce Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$770.00 from the 1950 General Fund Parks & Plazas, Riverside Golf & Brackenridge Golf Course Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification of 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 Ferd Staffel Co. to furnish the City of San Antonio with 11,900 pounds of Italian Rye Grass Seed @ \$10.00 CWT net for the sum of \$770.00 and said amount be, and the same is hereby appropriated out of 1950 General Fund of the various Departments as follows:

Parks & Plazas Department	500 lb.	\$ 50.00
Brackenridge Golf Course	5,000 "	500.00
Riverside Golf Course	2,200 "	220.00
		<u>\$770.00 Total Appro.</u>

Balance on Willow Springs Appropriation - on separate sheet

PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 570

AN ORDINANCE 12,901

APPROPRIATING \$6,750.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY HENRY ROSALES, ET UX, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$6,750.00 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Henry Rosales, and wife, Margaret E. Rosales, to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway), being Lot 16, New City Block 3870, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 571

AN ORDINANCE 12,902

AMENDING AN ORDINANCE PASSED AND APPROVED SEPTEMBER, 14, 1950, AS TO TITLE COMPANY ONLY, APPROPRIATING \$2,000.00 OUT OF STATE OR STATE - AID HIGHWAYS BONDS A A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY EXPRESS WAY CENTER CORPORATION BY LLOYD COGGESHALL, PRESIDENT, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That Ordinance appropriating \$2,000.00 out of State or State-Aid Highways Bonds A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Express-way Center Corporation by Lloyd Coggeshall, President, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being part of Lot 1, New City Block 3878, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, be amended as follows: "That \$2,000.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Commercial Abstract & Title Company, in payment for land to be conveyed by Express-Way Center Corporation by Lloyd Coggeshall, President, to the City of San Antonio, for right-of-way for Urban Expressway Interregional Highway, being part of Lot 1, New City Block 3878, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 28th day of September A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 572

AN ORDINANCE 12,903

APPROPRIATING \$6,750.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JOSEPH C. TRAUGOTT, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$6,750.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Joseph C. Traugott and wife, Edna A Traugott, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being lot 15, New City Block 3870, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 573

AN ORDINANCE 12904

APPROPRIATING \$78.75 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ELMO DANIELS FOR RENTAL DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

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

the sum of \$78.75, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Elmo Daniels for hauling gravel (rental dump trucks) at Sanitary Sewer Lines on Chrel Drive and Garrity Road, in accordance with contract on file in the office of the City Clerk dated March 3, 1949 and March 9, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 574

AN ORDINANCE 12,905

APPROPRIATING \$915.20 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ELMO DANIELS, I. T. FRICKS, J. A. LONG AND JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$915.20, be and the same is appropriated hereby out of the 1950 General Fund, Proceeds of Notes, Street Maintenance, to pay Elmo Daniels, I. T. Fricks, J. A. Long and Jose Trevino, 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:

ELMO DANIELS, 227 Lyric Drive (Hauling Gravel & Rental Water Truck)	\$ 346.00
I. T. FRICKS, R.F.D. 12, Box 417 (Furnishing Equipment with operator)	280.00
J. A. LONG, 538 WEST THEO AVENUE (Hauling Gravel)	258.60
JOSE TREVINO, 320 SAN EDUARDO STREET (Hauling Gravel) q	30.60
	<u>\$ 915.20</u>

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 575

AN ORDINANCE 12,906

APPROPRIATING \$7,000.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND. TO COUNTY CLERK, BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY OF SAID COUNTY COURT SAME BEING THE AWARD OF SPECIAL COMMISSIONERS IN CAUSE NO. 478, IN CONDEMNATION, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, ENTITLED CITY OF SAN ANTONIO VS. MRS. JOSEPHINE DONATO, JOINED PRO FORMA BY HER HUSBAND, FLORENTINE F. DONATO.

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

1. That \$7,000.00 be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund, to the County Clerk of Bexar County, Texas, to be deposited in the Registry of said Court, subject to the order of the Defendant Mrs. Josephine Donato, same being the award of Special Commissioners in Cause No. 478 in Condemnation, in County Court of Bexar County, Texas, entitled City of San Antonio vs Mrs. Josephine Donato for right of way for widening and extension of street.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 576

AN ORDINANCE 12,907

APPROPRIATING \$3, 759.74 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE TO PAY WHITE'S UVALDE MINES FOR ASPHALT AS PER CONTRACT.

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

the sum of \$3,759.74, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Street Maintenance to pay White's Uvalde Mines for Asphalt as per contract, and as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 577

AN ORDINANCE 12,908

APPROPRIATING \$50.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUND.

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

The sum of \$50.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per the City Engineer's letter of September 27, 1950.

DATE	NAME & ADDRESS	LOCATION	DEPOSIT	REFUND CITY	CITY RECT #
10/15/46	H. F. Watson,	49Stimson St., Houston 3, Texas.	\$25.00	\$25.00 none	#1129
9/15/50	H.C.Thompson & Son	1506 Montana St., San Antonio, Texas.	25.00	25.00 "	#1694

PASSED AND APPROVED on the 28th., September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 578

AN ORDINANCE 12,909

APPROPRIATING \$2,565.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI MONTHLY PAYROLL.

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

the sum of \$2,565.00 be, and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for the period ending September 30, 1950, in the amount of \$2,565.00

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 579

AN ORDINANCE 12,910

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH CARLETON PRINTING COMPANY 111 NORTH STREET, 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 Carleton Pringint Company, 111 North Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$668.25, from the 1950 General Fund, Building Inspection 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 Carleton Printing Company to furnish the City of San Antonio Building Inspection Department with 15,000 Building Permit in quintuplicate for \$668.25 and making an appropriation for payment of same out of 1950 General Fund, Building Inspection Department.

PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 589

AN ORDINANCE 12,911

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT AND SUPPLIES WITH HARLEY DAVIDSON CYCLE COMPANY, 620 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 Harley Davidson Cycle Company, 620 Main Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$10,341.70 from the 1950 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 Harley Davidson Cycle Company to furnish the City of San Antonio Police Department with six Solo Motor cycle \$6,991.20: two three wheel motorcycles \$2,421.50; thirteen kits \$1,079.00, less allowance of two trade-ins \$150.00, net \$10,341.70 and appropriating said amount for payment of same out of 1950 General Fund, Police Department.

PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 581

AN ORDINANCE 12,912

APPROPRIATING THE SUM OF \$250.00 OUT OF THE 1950 GENERAL FUND, POLICE DEPARTMENT, FOR THE PURPOSE OF TRAVELING EXPENSES FOR FRED PALMER, CHIEF OF POLICE, TO ATTEND THE INTERNATIONAL ASSOCIATION OF POLICE CHIEFS' CONVENTION TO BE HELD IN COLORADO SPRINGS, COLORADO, OCTOBER 7th 1950 THRU OCTOBER 12, 1950.

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

that the sum of Two hundred and fifty dollars \$250.00 be, and the same is hereby appropriated out of the 1950 General Fund, Police Department, for the purpose of defraying traveling expenses of Fred Palmer, Chief of Police, to attend the International Association of Police Chiefs' Convention, to be held in Colorado Springs, Colorado October 7, 1950 through October 12, 1950.

That said check be made payable to Raymond South, Commissioner of Fire & Police, so that he, in turn, can make payment to the above officer for the expenses of said Convention.

That upon return of said trip, Fred Palmer, Chief of Police, shall furnish the City Auditor with supporting papers, receipts, etc., with affidavit of expenditures of said trip.

PASSED AND APPROVED on the 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 582

AN ORDINANCE 12,913

APPROPRIATING \$69.00 OUT OF THE 1950 GENERAL FUND CIVIL SERVICE DEPARTMENT TO PAY C. L. MELENTYZER M. D. FOR PHYSICAL EXAMINATION OF TWENTY-THREE (23) FIREMEN.

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

the sum of \$69.00 be, and the same is hereby appropriated out of the 1950 General Fund, Civil Service Department, to pay C. L. Melentyzer, M. D., for the examination of twenty-three (23) Firemen to qualify them for promotion in the department, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 583

AN ORDINANCE 12,914

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH MILAM CHEVROLET COMPANY, 401 N. FLORES

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Milam Chevrolet Company 401 N. Flores Street, San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$4,671.80 from the 1950 General Fund Fire Department Fund to pay the debt created by this ordinance; and the issue of a Warrant authorized to be delivered to the Contractor, according to the terms of this contract upon certification for payment under the Ordinance of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the bid proposal and making contract with Milam Chevrolet Company to

furnish the City of San Antonio Fire Department with 2 -3 passanger Coupes for the sum of \$1,507.20 each making a total of \$3,014.40; Item 2 Two Pick up trucks for the sumof \$1,428.70 each making a total of \$2,857.40. The sum total of Item 1 and 2 making \$5,871.80 less trade in of \$1200.00 leaving a balance of \$4,671.80 and making appropriation therefore; of the amount mentioned above from 1950 General Fund of the Fire Department.

PASSED AND APPROVED this 28th., day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 584

AN ORDINANCE 12,915

APPROPRIATING \$771.65 OUT OF THE ADVERTISING FUND
PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR ADVERT-
ISING.

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

the sum of \$771.65 be, and the same is hereby appropriated out of the Advertising Fund, payable to Claude Aniol and Associates for 1/8 page advertisement in November issue of Holiday, reprinting 6,000 windshield stickers "Romantic San Antonio", and prints of Coliseum, Gym. and Expressway, Layouts for slides of presentation, and multigraphing survey sheets.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 585

AN ORDINANCE 12,916

APPROPRIATING \$99.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, WITTE MUSEUM, PAYABLE TO VARIOUS
WORKERS FOR SERVICES RENDERED DURING THE PERIOD ENDING
SEPTEMBER 27th 1950.

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

the sum of \$99.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Witte Museum, payable to:

Rito Cruz, Rock Mason	\$ 30.00
Alfredo M Garza, Laborer	9.00
Severo Lopez, Laborer	12.00
Nicanor Villarreal, Sr., Rock Mason	48.00
	<hr/>
	\$99.00

PASSED AND APPROVED on the 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 586

AN ORDINANCE 12,917

APPROPRIATING \$2.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, REFUNDS, PAYABLE TO CHARLES
R. GRAHAM AS REFUND OF FINE PAID CORPORATION COURT
IN ERROR.

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 1950 General Fund, Proceeds of Notes, Refunds, payable to Charles R. Graham, 502 Frost Bank Bldg., as refund of fine paid Corporation Court in error, as per letter on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 587

AN ORDINANCE 12,918

APPROPRIATING \$317.21 OUT OF THE PARK REVENUE BOND, 1945 FUND, PAYABLE TO VARIOUS MERCHANTS FOR MISCELLANEOUS SUPPLIES.

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

the sum of \$317.41 be, and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, payable to various merchants listed below for miscellaneous supplies as per approved purchase orders on file in the City Auditor's Office as follows:

Economy Feed & Seed Store	\$ 152.39	
Johns-Mansville	139.36	
Thompson-Hayward Chemical Co.	<u>25.66</u>	
		\$ 317.41

PASSED AND APPROVED ON THE 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 588

AN ORDINANCE 12,919

APPROPRIATING \$570.99 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ACCOUNT, VARIOUS DEPARTMENTS TO PAY DAN J. QUILL, POSTMASTER, FOR STAMPS.

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

the sum of \$570.99, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account Various Departments, payable to Dan J. Quill, Postmaster, for stamps as per approved Purchase Orders on file in the City Auditor's Office, out of the following departments:

DEPARTMENT OF PUBLIC AFFAIRS IN GENERAL

Auditing	\$ 45.00	
Corporation Court	<u>450.00</u>	\$ 495.90

TAXATION DEPARTMENT

Comm. of Taxation	30.06	
Treasurer	<u>15.03</u>	45.09

DEPT. OF SANITATION, PARKS & PUBLIC PROPERTY

Comm. of Parks, etc.	15.00	15.00
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DEPT. OF STREETS & PUBLIC IMPROVEMENTS

ENGINEERS	15.00	<u>15.00</u>
		\$570.99

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A.C. White,
M A Y O R

APPRO. NO. 589

AN ORDINANCE 12,920

APPROPRIATING \$15.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES REFUNDS, PAYABLE TO MRS. ANDY H. ANDERSON AS REFUND OF CASH BOND FORFEITED IN ERROR.

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 1950 General Fund, Proceeds of Notes, Refunds, payable to Mrs. Andy H. Anderson as refund of cash bond which was forfeited when her husband failed to appear for a trial which had inadvertently not been reset. When the case was reset and tried the defendant was found not guilty, as per letter on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 590

AN ORDINANCE 12,921

APPROPRIATING \$236.00 OUT OF THE COMMERCE BUILDING FUND TO PAY THE OTIS ELEVATOR COMPANY FOR THE MAINTENANCE OF TWO ELEVATORS FOR THE MONTHS OF AUGUST AND SEPTEMBER, 1950.

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

the sum of \$236.00 be, and the same is hereby appreciated out of the Commerce Building Fund to pay the Otis Elevator Company for the maintenance of two elevators for the months of August and September 1950, located at 128 W. Commerce Street, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 591

AN ORDINANCE 12,922

APPROPRIATING \$151.91 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, CORPORATION COURT, PAYABLE TO WEIDNER AND COMPANY FOR ARCHITECTURAL SERVICES REMODELING CORPORATION COURTS SUITE.

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

the sum of \$151.91, be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Corporation Court, payable to Weidner and Company for plans and specifications for remodeling Corporation Court Suite, being 76% of total fee, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 592

AN ORDINANCE 12,923

APPROPRIATING \$21.20 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$21.20 be, and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, for supplies and miscellaneous materials payable to the person, persons, or firms, as per approved Purchase orders on file in the City Auditor's Office, as follows:

Dumas Hardware Co.	\$ 17.20
B. H. Pittman	<u>4.00</u>
	\$ 21.20

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 593

AN ORDINANCE 12,924

APPROPRIATING \$12.10 OUT OF THE COMMERCE BUILDING FUND, PAYABLE TO DEVOE & REYNOLDS CO., INC., FOR MISCELLANEOUS SUPPLIES.

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

the sum of \$12.10 be, and the same is hereby appropriated out of the Commerce Building Fund, payable to Deove & Reynolds Co., Inc., for miscellaneous supplies as per approved Purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
MAYOR

APPRO. NO. 594

AN ORDINANCE 12,925

APPROPRIATING \$435.00 OUT OF THE COMMERCE BUILDING FUND TO PAY INTEREST COUPONS DUE OCTOBER 1, 1950, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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

THE SUM OF \$435.00 be, and the same is hereby appropriated out of the Commerce Building Fund, to pay National Bank of Commerce of San Antonio, Texas, for 29 interest Coupons No. 14 of Bonds Nos. 12 to 41 Incl., at \$15.00 each, amounting to \$435.00.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R.

APPRO. NO. 595

AN ORDINANCE 12,926

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR SUPPLIES WITH FERD STAFFEL COMPANY, 321 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 Ferd Staffel Company, 321 E. Commerce St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$420.00 from the Park Revenue Bond 1945 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. Making contract with Ferd Staffel Company to furnish the City of San Antonio Willow Springs Golf Course with 4,200 pounds of Italian Rye Grass Seed at \$10.00 CWT. and appropriating the sum of \$420.00 for payment of same out of Park Revenue Bond 1945 Fund.

(This a part of the Acceptance for grass seed for the Departmens under supervision of Commissioner Hein).

PASSED AND APPROVED this 28th day of September, A. D. 1950

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

APPRO. NO. 596

AN ORDINANCE 12,927

AUTHORIZING AUSTIN F. ANDERSON, CITY ATTORNEY, TO MAKE TRIP TO WASHINGTON, D. C., ON OR ABOUT OCTOBER 1, 1950, ON OFFICIAL CITY BUSINESS, AND APPROPRIATING \$300.00 THEREFOR.

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

1. That Austin F. Anderson, City Attorney, is authorized and directed to Make trip to Washington D. C. on or about October 1st., 1950, on official City Business, expenses of which are to be not more than \$300.00

2. It is directed that an itemized account of all expenses be kept by Austin F. Anderson, and if there is any amount left of the \$300.00 herein appropriated, the same shall be refunded by him to the City.

3. That \$300.00 be and the same is appropriated hereby out of the 1950 General Fund - Contingencies, in payment to Austin F. Anderson, City Attorney, for expenses of the above authorized trip

4. PASSED AND APPROVED this 28th day of Sepgember A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 597

AN ORDINANCE 12,928

ORDINANCE APPROPRIATING \$2,230.00 FOR THE ENGRAVING AND PURCHASE OF VILLITA PLATES TO BE SOLD BY "LA VILLITA" AT A PROFIT TO THE CITY.

WHEREAS, it being the expressed wish, by resolution duly adopted with unanimous vote of the City Commission that the history of Villita and our City be depicted, such production to include Villita, presented as a major pictorial and central representation, and also the Spanish Governor's Palace, The Alamo, and such episodes of San Antonio history as shall be interesting and correct, and

WHEREAS, a quotation has been received from John H. Roth & Co., 101 South Adams Street, Peoria, Illinois, of a price of \$250.00 for the engraving, which sum is to be paid in advance, and a quotation of \$19.80 per dozen in 100-dozen quantities, which sum is to be paid upon delivery date, which will be from eight to ten months from present date, and

WHEREAS, a colored print of said plate is attached hereto for approval of the City Commission, and

WHEREAS, the plates shall be sold in a manner to make a profit for the city of San Antonio,

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

1. That \$2,230.00 be and is hereby allocated, and authorized to be expended for the purchase of La Villita Plates, \$250.00 of which to be appropriated at once for the cost of the engraving, and \$1,980.00 to be appropriated at time of delivery of said plates, which will be eight or ten months from date.

2. That such expenditures as will be made shall be effectuated in the usual manner by voucher, executed by the proper officers as provided.

3. That the plates shall be sold in a manner to make a profit for the City of San Antonio.

PASSED AND APPROVED on this the 28th., day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 12,929

GRANTING THE PETITION OF TEXAS LODGE NO. 8, A.F. & A. M., FOR EXEMPTION FROM CITY TAXES ON LOT F & WEST 73 FEET OF LOT E, IN N.C.B 894 IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property owned by the Texas Lodge No. 7 A. F. & A. M., and being Lot F and the West 73 feet of Lot E, in New City Block 894, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1950 and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 12,930

MAKING A CONTRACT FOR A TRUCK WITH JOHN M. AARON.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:-

2. That the Contractor will supply to the City of San Antonio, one four yard dum truck to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written nor parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by Ordinances before the City is Bound.

8. PASSED AND APPROVED this 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

9. ACCEPTED:

John M Aaron
Contractor

No. 308 Melbane St.,
M/P 4730

AN ORDINANCE 12,931

AUTHORIZING THE MAYOR TO EXECUTE PIPE LINE AND CANAL CROSSING LICENSE WITH GUY A. THOMPSON, TRUSTEE, INTERNATIONAL GREAT NORTHERN RAILROAD COMPANY, DEBTOR, DATED SEPTEMBER 14, 1950.

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

1. That the Mayor be and he is authorized hereby to execute Pipe Line and Canal Crossing License, with Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, for 8 inch sewage line to cross at Engineer's Chaining Station 1350/79 L.C.C., said License being dated September 14, 1950, attached hereto and made a part hereof.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A.C.White,
M A Y O R

AN ORDINANCE 12,932

APPOINTING AND CONFIRMING R. F. CORNELIUS AS CITY SAFETY ENGINEER, AND FIXING SALARY.

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

That R. F Cornelius is appointed and confirmed hereby in the position of Safety Engineer for the City of San Antonio, in the Department of Public Affairs in General as defined in Ordinance No. 12,678, passed and approved by the Commissioners of the City of San Antonio on the 31st., day of August, 1950, beginning the first day of October 1950 and to continue from month to month until otherwise ordered.

The salary of said R. F Cornelius as said Safety Engineer of the City of San Antonio is hereby ifxed at \$250.00 per month, and an additional allowance of \$50.00 per month for automobile expense.

PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

AN ORDINANCE 12,933

AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE
SUPPLEMENTAL AGREEMENT CONTRACT NO. 39911, WITH
TEXAS & NEW ORLEANS RAILROAD COMPANY

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

1. That the Mayor be and he is authorized and directed hereby to execute Supplemental Agreement - Contract No. 39911, between the City of San Antonio and Texas & New Orleans Railroad Company, extending period to 90 days from and after the 31st day of October, 1950, within which to remove from leased premises, situated within the limits of the City of San Antonio, bounded on the north by the right-of-way of the Texas & New Orleans Railroad Company, Lessor, bounded on the west by Edgar Street, bounded on the east by Locke Avenue, and bounded on the south between Edgar Street and Locke Avenue by the line or lines particularly described therein, copy of which Supplemental Agreement is attached hereto and made a part hereof.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,934

ACCEPTING DEED OF JOHN E. BRACK TO PROPERTY FOR
THE EXTENSION OF LENNON AVENUE.

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

1. That the deed of John E. Brack, dated the 15th day of July, 1950, attached hereto and made a part hereof, conveying to the City of San Antonio a strip of land 50 feet in width and 371.59 feet in length off of and along the north side of lot 21, New City Block 7581, within the City of San Antonio, Bexar County, for the extension of Lennon Avenue, be and the same is accepted hereby.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,935

ACCEPTING DEEDS FROM PEDRO F. RAMIREZ AND WIFE,
BERTHA DWORSKY HENDERSON AND JOHN D. HENDERSON,
LARGENT L. FERGUSON A SINGLE MAN, ALMA MUENCHOW
AND ALBERT G. MUNCHOW, LINDA P. SCHMITT AND GUS
A. SCHMITT, AND ELVIE M. TUERPE AND ALBERT T.
TUERPE, FOR PROPERTY IN NEW CITY BLOCK 9647
FOR ALLEY.

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

1. That deed of Pedro F. Ramirez and wife, Margarita Ramirez dated June 1, 1950 deed of Bertha Dworsky Henderson and husband, John D. Henderson, dated April 26, 1950; deed of Largent L. Ferguson a single man dated May 24, 1950; deed of Alma Muenchow and husband, Albert G. Muenchow, dated April 26, 1950; deed of Linda P. Schmitt and husband, Gus A. Schmitt, dated May 5, 1950; and deed of Elvie M. Tuerpe and husband, Albert T. Tuerpe, conveying strips of land 7 1/2 feet wide, out of New City Block 9647, within the City of San Antonio, Bexar County, Texas, for use as an alley, be and the same are accepted hereby.

2. PASSED AND APPROVED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,936

LEVYING SPECIAL ASSESSMENTS FOR THE COST OF THE IMPROVEMENT OF MARTIN STREET BETWEEN ITS INTERSECTION WITH THE WEST LINE OF N.W. 19TH STREET, AND THE EAST LINE OF N.W. 24TH STREET AND BEING THE 3800 AND THE 4200 BLOCKS OF WEST MARTIN STREET, AND TO PROVIDE FOR THE ISSUANCE OF ASSESSMENT CERTIFICATES AND FOR OTHER PURPOSES.

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

1. WHEREAS, the Commissioners, heretofore, to-wit, on the 19th day of January, 1950, by resolution ordered the improvement on the special assessment plan of that portion of Martin Street between its intersection with the West line of N.W. 19th street, and the East line of NW. 24th street and being the 3800 and the 4200 blocks of West Martin Street, in the said City of San Antonio, by grading and paving the same, and constructing, or resetting curbs where required and performing other work on said highway so ordered to be improved; and,

2. WHEREAS, said improvements and the special assessments to be levied therefor, and all proceedings, notices and instruments in connection therewith are governed by certain rules and regulations prescribed in a certain ordinance of this City known as the Improvement Ordinance, passed and approved on the 8th day of March, 1920, as amended August 12, 1920, Ordinance Book "F", which, together with all amendments thereto and Chapter Eleven of Title 22, Revised Civil Statutes of Texas for 1911, are made a part of this ordinance; and all such proceedings and other matters requisite to the passage of this ordinance have regularly had and performed and are hereby ratified and confirmed; and,

3. WHEREAS, in the course of said proceedings the bid of A M. McNeel, for the performance of said work was duly accepted by the said Commissioners and a certain written contract and bond for the construction and completion of said improvements, both bearing date on the 17th of March, 1950, were thereupon duly made, and entered into and accepted by and on behalf of the City and said bidder as the Contractor bound to construct and complete said improvements; and said Contractor has begun or is about to begin said work, and it is incumbent on the Commissioners to provide for the assessment, payment and collection of those portions of the cost of said improvements payable by owners of abutting property on said highway; and

4. WHEREAS, thereupon said Commissioners by resolution duly passed and approved on the 30th day of March, 1950, duly approved the roll and statement prepared and filed by the City Engineer for said improvements, and ordered that the required hearing be had before said Board of Commissioners; and,

5. WHEREAS, thereupon notice of said hearing was duly given by publishing such notice three times in a newspaper published in said City, viz, in the "COMMERCIAL RECORDER", on March 31, April 3, and April 4, 1950, and,

6. WHEREAS, the hearing was duly opened at the time and place mentioned in said resolution and notices, to-wit, on the 13th day of April, 1950 in the Council Chamber of the City Hall of said City at 10:00 o'clock A. M. and was closed on same day; and,

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

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

9. Each such lot or parcel of property so assessed is located in the City of San Antonio, Bexar County, Texas, abutting on said highway or portion thereof to be improved, and is hereunder described whenever practicable by the New City Block (N.C.B.) number and by lot numbers of each such block; but each such parcel of property, if any, indicated hereunder in any such block by letters ("A", "B", "C", etc.) in lieu of or in connection with the lot numbers, is the same property indicated by the corresponding letter in the corresponding block as shown on said plat for said improvement now on file in the offices of the City Clerk and City Engineer, which plat is made a part hereof, and each of said lots and parcels of abutting property and the frontage thereof on said highway, or intersections, as shown hereunder in feet in the column headed "Front Ft." and said letters, if any, indicating such parcels, and also all intersection streets, are hereunder noted and set forth for each side of said highway and for each block in the same order do the following list as same are found in the 3800 block and the 4200 block in West Martin Street respectively, in said plat and on the ground; and each such description and assessment shall be held to extend back from said line abutting on said highway and to include the entire depth and area of each such respective parcel, or lots of abutting property as same may be owned and bounded at this date; and the abbreviations "No", "SO", "Ea", and "Wwe", when used hereunder shall be taken to mean respectively

the "Northerly", "Southerly", "Easterly", or "Westerly" parts of the lot or block before the number of which any of said abbreviations may be placed; and the names of said owners set opposite them, such descriptions of said property and said amounts respectively assessed against them and is as follows, to-wit:

11. That said sums shall be payable as follows: One-tenth thereof within thirty days from date of certification of City Engineer certifying completion of said work and its acceptance by the City and one-tenth payable each year for nine years respectively after said date; with the privilege to said owners to pay any of said installments before maturity upon payment of all accrued interest.

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

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

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

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

16. PASSED AND APPROVED this 28th day of September 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

***See page 587
for Ordinance 12,937

AN ORDINANCE 12,938

MAKING AND MANIFESTING BILL OF SALE OF CERTAIN IMPROVEMENTS TO C. C. SMALLEY.

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

1. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio a municipal corporation, to C. C. Smalley, as follows:

2. 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 \$1,000.00 cash, receipt of which is acknowledged hereby;

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

4. The improvements located on Lot 1, New City Block 6245, known as 200 Floyd Street, in the City of San Antonio, Bexar County, Texas.

5. It is further agreed and understood that the grantee will remove the said buildings from their present locations by November 1st., 1950, and will leave the building sites in orderly, clean condition.

6. PASSED APPROVED AND EXECUTED this 28th day of September, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO
BY, A. C. White,
M A Y O R

AN ORDINANCE 12,939

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION
OF MR. C. K. PRESLEY.

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

1. That the petition of Mr. C. K. Presley, 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 ordinance 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 601 McDougall Street Lot 40 County Block 4056, Block 2, Highland Hills Subdivision Unit 8, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 28 th day of September, A. D. 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

C. K. Presley,

AN ORDINANCE 12,940

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF J. K. STARK.

SAME as ordinance 12,939, except paragraph 4, which is 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 1000 Ivy Lane Street, Lot 1, County Block 5841, Larkwood Addition, Terrell Hill, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,941

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION
OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MR. C. K. PRESLEY.

Same as Ordinance #12,939, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensees, as same is now situated on said premises at Number 605 McDougal Street, Lot 39 County Block 4050, Block 2, Highland Hills Sub-Division, Unit 8, and no other person shall be permitted to use the City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,942

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF W. W. FLANNERY & E. W. COLGLAZIER.

Same as Ordinance #12,939, except paragraph #4, which is 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 420 Sheraton Street, Lot 14, County Block 5742, 19, Terrell Hills, and no other person shall be permitted to use the City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,943

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MR. & MRS. N. J. NIEDERMANN.

Same as Ordinance #12,939, except paragraph 4, which is 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 624 Elizabeth Rd., Lot 6, & W. 20' of #7, Block 5, C.B. 5526, Terrell Hills Addition, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,944

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF J. K. STARK.

Same as Ordinance #12,939, except paragraph #4, which is 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 125 Lyman Dr., Lot 13, County Block 5840, Larkwood Addition, Terrell Hill, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,945

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF J. K. STARK.

Same as ordinance #12,939, except paragraph #4, which is 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 128 Lyman Street, Lot 8 County Block 5842, Larwood Addition, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12,946

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF J. K. STARK.

Same as ordinance #12,939, except paragraph #4, which is 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 1056 Ivy Lane, Lot 15, County Block 5841, Larkwood Addition, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 12, 947

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF J. K. STARK.

Same as ordinance #12,939, except paragraph #4, which is 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 1052 Ivy Lane, Lot 14 County Bloc, 5841, Larkwood Addition, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

APPRO. NO. 599

AN ORDINANCE 12,953

APPROPRIATING \$60,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO CITY OF SAN ANTONIO, BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTHS OF AUGUST AND SEPTEMBER, 1950.

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

the sum of \$60,000.00 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital fund, payable to City of San Antonio, Bexar County Hospital System for operating expenses for the months of August and September, 1950.

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 600

AN ORDINANCE 12,954

APPROPRIATING \$15,681.93 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES VARIOUS DEPARTMENTS, TO PAY FOR MATERIALS EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$15,681.93, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General	\$ 2,136.00
Department of Taxation	62.74
Dept. of Sanitation, Parks * & P_u_b_l_i_c Property	3,473.51
Dept. of Streets & Public Improvements	5,705.13
Dept. of Fire & Police	1,026.37
Storerroom	3,278.18
	<u>\$ 15,681.93</u>

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

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APPRO. NO. 601

AN ORDINANCE 12,955

APPROPRIATING \$218.50 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$218.50, be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department to pay for truck hire 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.

RICHARD JACQUEZ	247 ELDREDGE AVE.	\$ 109.25	Man & Truck
John R. Lopez	2209 N. St. Mary's St.	109.25	" "
	TOTAL	<u>\$ 218.50</u>	

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

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