

APPRO. 262

AN ORDINANCE 7649

APPROPRIATING 774.75 OUT OF THE 1948 GENERAL FUND. PROCEEDS OF NOTES- VARIOUS DEPARTMENTS- TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$774.75, be and the same is hereby appropriated out of the 1948 General Fund- Various Departments- to pay for Independent Hire of Teams and Trucks for period of July 16th, 1948 to July 31st, 1948, as per approved Engineer's estimates on file in the City Auditor's Office.

Parks and Plazas.....	\$204.00
Garbage and Sanitation.....	483.00
Rivers and Ditches.....	87.75
	<hr/>
	\$774.75

PASSED AND APPROVED THIS 3RD DAY OF AUGUST, 1948. A.D.

C. Ray Davis, Pro-Tem

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk.

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APPRO. 263

AN ORDINANCE 7650

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SWING MACHINERY & EQUIPMENT COMPANY, 1523 TRANSIT TOWER, 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 Swing Machinery & Equipment Company, 1523 Transit Tower, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$2,200.00 from the 1948 General Fund, Garbage & Sanitation Department Fund to pay the debt created by this Ordinance; and the issuance 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all agreements, if any existing between the contracting parties relating to the subject matter of this Contract, are superseded expressly hereby and are null and void.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 parol 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 proposal of Swing Machinery & Equipment Company to furnish the City of San Antonio, Garbage & Sanitation Department, with one used Heavy Duty Lathe, complete with attachments, and appropriating the sum of \$2,200.00 out of the 1948 General Fund, Garbage & Sanitation Department, in payment of same.

PASSED AND APPROVED on the 3rd day of August, 1948. A.D.

C. Ray Davis, Pro-Tem

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk.

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APPRO. 264

AN ORDINANCE 7651

APPROPRIATING \$437.50 OUT OF THE STREET AND BRIDGE C-45 FUND-TO PAY P. L. TSCHIRHART-FOR APPRAISAL REPORTS ON VARIOUS PARCELS OF REAL ESTATE.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that the sum of \$437.50 be and the same is hereby appropriated out of the Street and Bridge C-45 Fund- to pay P. L. Tschirhart- for appraisal reports on various parcels of real estate, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis, Pro-Tem

M A Y O R

ATTEST:

J. Frank Gallagher  
City Clerk.

## AN ORDINANCE 7652

APPRO. 265

APPROPRIATING \$2,953.00 TO PAY CLAIMS ON SOUTH  
SAN SABA, MATAMORAS AND SOUTH PECOS STREETS,  
FOR THE URBAN EXPRESSWAY.

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

1. That \$2,953.00 is appropriated out of the Street and Bridge C-45 Fund in settlement of claims for the improvement of South San Saba, South Pecos and Matamoras Streets to secure right-of-way for the Urban Expressway.
2. The Auditor is directed to issue separate warrants to pay the various claimants the amounts specified in the schedule containing the names of the claimants and the amounts to be paid, which is attached hereto and made a part hereof for all intents and purposes.
3. The Auditor is directed to issue the various warrants upon the delivery of the releases therefor duly executed by the claimants.
4. PASSED AND APPROVED this 3rd day of August, A. D. 1948.

ATTEST:

J. Frank Gallagher  
City Clerk.

C. Ray Davis

\* M A Y O R, Pro-Tem

APPRO. 266

## AN ORDINANCE 7653

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATION FOR EQUIPMENT, WITH, MILAM  
CHEVROLET COMPANY 401 NORTH FLORES STREET,  
SAN ANTONIO, TEXAS. DATED 7-29-48.

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 \$1,786.65 from the 1948 General Fund, Street Maintenance 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 parold agreements with officer or employee of the City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Milam Chevrolet Company to furnish the City of San Antonio, Street Maintenance Department, with one Chevrolet 1948 Fleetline DeLuxe 4-Door Touring Sedan, and appropriating the sum of \$1,786.65 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

J. Frank Gallagher  
City Clerk.

\* M A Y O R, Pro-Tem.

APPRO. 267

## AN ORDINANCE 7654

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT,  
WITH, STRAUS-FRANK COMPANY, 301 SOUTH  
FLORES 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 Straus-Frank Company, 301 South Flores Street, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$382.50 from the 1948 General Fund, Street Maintenance 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 parold 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 Proposal of Straus-Frank Company to furnish the City of San Antonio, Street Maintenance Department, with one Ruger, 2-H.P., 2-ton Portable Hydraulic Hoist; and appropriating the sum of \$382.50 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7655

APPRO. 268

APPROPRIATING \$3.75 OUT OF THE STREET AND BRIDGE C-45 FUND- TO PAY J. FRANK GALLAGHER, CITY CLERK, AMOUNT PAID TO FRED HUNTRESS, COUNTY CLERK FOR FILING FEES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$3.75, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund- to pay J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk for filing fees, as per receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of August, 1948, A..D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7656

APPRO. 269

APPROPRIATING \$12.50 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- SEWER MAINTENANCE - TO PAY J. FRANK GALLAGHER, CITY CLERK, AMOUNT PAID TO FRED HUNTRESS, COUNTY CLERK FOR FILING FEES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$12.50 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Sewer Maintenance- to pay J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk, for filing fees, as per receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7657

APPRO. 270

AN ORDINANCE AMENDING "AN ORDINANCE APPROPRIATING \$50,500.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO BY FRED EWERT, FOR RIGHT-OF-WAY" APPROPRIATION 247, PASSED AND APPROVED ON THE 27th DAY OF JULY, 1948.

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

1. That an ordinance entitled "An Ordinance Appropriating \$50,500.00 to Stewart Title Guaranty Company, in payment for land to be conveyed to the City of San Antonio, by Fred Ewert for Right-of-Way" Appropriation No. 247, passed and approved on the 27th day of July, 1948, be and the same is amended hereby so that the same shall hereafter read as follows:-

2. "That \$50,500.00 be and the same is appropriated hereby out of the Street and Bridges C-45 Fund, to Security Title Guaranty Company, in payment for land to be conveyed to the City of San Antonio by Fred Ewert, for right-of-way, being Lots 6 and 8, New City Block 323 and part of Lot F, New City Block 323, situated within the corporate limits of the City of San Antonio, Bexar County, Texas."

3. PASSED AND APPROVED this 3rd day of August, A.D. 1948.

C. Ray Davis

M A Y O R, Pro-Tem.

ATTEST:

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7658

APPRO. 271

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH, SAN ANTONIO MACHINE & SUPPLY CO., P. O. BOX 616, 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 San Antonio Machine & Supply Company, P. O. Box 616, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$4,516.00 from the Sanitary Sewer Plant and System A-47 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 proposal of San Antonio Machine & Supply Company to furnish the City of San Antonio, Sewer Department, with one Duplex Set Sewerage Ejectors, complete with motors, and appropriating the sum of \$4,516.00 out of the Sanitary Sewer Plant and System A-47 Fund, in payment of same.

PASSED AND APPROVED this 3rd day of August, A.D. 1948.

ATTEST:

J. Frank Gallagher

City Clerk.

C. Ray Davis

M A Y O R, Pro-Tem.

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AN ORDINANCE 7659

APPRO. 272

APPROPRIATING \$346.50 OUT OF THE STREET AND BRIDGE C-45 FUND TO PAY FOR HAULING GRAVEL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$346.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay for hauling gravel in accordance with contract on file in the office of the City Clerk dated February 19, 1948, and according to approved Engineer's Estimate on file in the City Auditor's Office.

Antonio Carmona  
427 Hawthorne Street.....\$173.25

Silvestre Torres  
320 Nogalitos Street.....\$173.25  
\$346.50

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

J. Frank Gallagher

City Clerk.

M A Y O R, Pro-Tem.

APPRO. 273

AN ORDINANCE 7660

ACCEPTING PROPOSAL OF GEO. E. BROMBAUGH,  
CONTRACTOR, FOR THE CONSTRUCTION OF  
SANITARY SEWER MAINS ON VARIOUS STREETS:  
AUTHORIZING THE MAYOR TO EXECUTE CONTRACT;  
AND APPROPRIATING \$31,871.35

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

1. That the proposal of Geo. E. Brombaugh, Contractor, of 710 West Theo Avenue, San Antonio, Texas, dated July 15th, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, as listed therein, according to plans and specifications of the City Engineer, for a total cost of \$31,871.35, be and the same is accepted hereby.
2. That the Mayor is authorized to execute contract for this work on the City Standard Construction Contract form.
3. That all other bids are rejected hereby.
4. That \$31,871.35 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Geo. E. Brombaugh, Contractor, for this work, to be paid on Estimates approved by the City Engineer.
5. PASSED AND APPROVED this 3rd day of August, A.D. 1948.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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An Ordinance 7661

APPRO. 274

APPROPRIATING \$50,000.00 OUT OF THE 1948  
GENERAL FUND-TAXES, LICENSES, FINES, ETC.  
ACCOUNT AND \$5.34 OUT OF THE 1948 GENERAL  
FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT)  
TO PAY TWO (2) NOTES, NOS. 20 and 21.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: that the sum of \$50,000.00, be and the same is hereby appropriated out of the 1947 General Fund-Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Nots, Nos. 20 and 21 of the 1948 General Fund Series, maturing on or before May 31, 1949. and that the sum of \$5.34, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Interest Department- to pay interest on the 1948 General Fund Notes, Nos. 20 and 21 incl., maturing on or before May 31, 1949.

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7662

APPRO. 275

AN ORDINANCE TRANSFERRING \$28,000.00  
OUT OF THE 1947 GENERAL FUND-TAXES,  
LICENSES, FINES, ETC. ACCOUNT TO THE  
1948 GENERAL FUND, TAXES, LICENSES,  
FINES, ETC. ACCOUNT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$28,000.00, be and the same is hereby ordered transferred from the 1947 General Fund-Taxes, Licenses, Fines, Etc. Account to the 1948 General Fund- Taxes, Licenses etc. Account.

Transfer from:

1947 General Fund- Taxes, Licenses Fines, Etc. Acct.

Transfer to:

1948 General Fund- Taxes, Licenses, Fines, Etc. Acct. \$28,000.00

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

ATTEST:

C. Ray Davis

J. Frank Gallagher

City Clerk.

M A Y O R, Pro-Tem.

AN ORDINANCE 7663

APPRO. 276

APPROPRIATING \$89.93 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- INTEREST DEPARTMENT- TO PAY INTEREST ON 1948 GENERAL FUND NOTES FOR JULY 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$89.93 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Interest Department- payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of July, 1948 on 1948 General Fund Notes, Nos. 20 to 30 incl. maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher  
City Clerk.

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AN ORDINANCE 7664

APPRO. 277

APPROPRIATING \$44,348.46 OUT OF THE 1948 GENERAL FUND TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$44,348.46, be and the same is hereby appropriated out of the 1948 General Fund to pay per diem payrolls for the period ending July 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL -----	\$ 994.23
TAXATION DEPT. -----	1,129.50
PARKS, SANITATION & PUBLIC PROPERTY-----	12,259.37
FIRE & POLICE DEPTS.-----	<u>262.73</u>
TOTAL-----	\$44,348.46

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher  
City Clerk.

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AN ORDINANCE 7665

APPRO. 278

APPROPRIATING \$2,076.11 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENTS- TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF JUNE, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$2,076.11, be and the same is hereby appropriated out of the 1948 General Fund- Various Departments- payable to the Southwestern Bell Telephone Company to pay for telephone service for the month of June, 1948, for the following Departments:

Public Affairs in General.....	\$506.35
Dept. of Taxation.....	76.39
Dept. of Sanitation, Parks & Public Prop.....	222.86
Dept. of Streets & Public Imp.....	105.51
Dept. of Fire and Police.....	<u>1,165.00</u>
	\$2,076.11

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher  
City Clerk.

AN ORDINANCE 7666

APPRO. 279

APPROPRIATING \$1,001.79 OUT OF THE  
PARK REVENUE BOND - 1945 FUND TO  
PAY PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,001.79, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund, to pay payroll for the Willow Springs Golf Course for the period ending July 31, 1948, in the amount of -----\$1,001.79

PASSED AND APPROVED on the 3rd day of August, 1948, A.D.

ATTEST:

C. Ray Davis

J. Frank Gallagher  
City Clerk.

M A Y O R, Pro-Tem.

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AN ORDINANCE 7667

APPRO. 280

APPROPRIATING \$795.00 OUT OF THE  
1948 GENERAL FUND- PROCEEDS OF  
NOTES- TAX ASSESSOR'S DEPARTMENT-  
TO PAY J. T. SIMMONS, PUBLISHER OF  
AUTOMOBILE LICENSE DIRECTORY FOR  
1948 RECORD OF CARS AND TRUCKS  
REGISTERED IN BEXAR COUNTY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$795.00, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Tax Assessor's Department- to pay J. T. Simmons, Publisher of Automobile License Directory for 1948 Record of Cars and Trucks registered in Bexar County up to and including June 1st, 1948. Typed on 3" x 5" cards giving complete information, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of August 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher  
City Clerk.

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AN ORDINANCE 7668

MAKING A CONTRACT FOR 1½ TON STAKE  
TRUCK WITH RICHARD JACQUEZ.

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 1½ Ton Stake Truck, at the rate of \$9.00 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the Truck in good condition.
4. The Contractor will use the Truck for Miscellaneous hauling to various Parks, at the time and place directed by the Superintendent of Parks & Plazas Department, of the City of San Antonio, and will accomplish this work in a workmanship manner.
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 or parold 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 ordinance, before the City is bound.

8. PASSED AND APPROVED this 3rd day of August, 1948, A.D.

ATTEST:

C. Ray Davis

J. Frank Gallagher  
City Clerk.

M A Y O R, Pro-Tem.

## AN ORDINANCE 7669

MAKING A CONTRACT WITH JOHN R. LOPEZ,  
3209 NORTH ST. MARY'S ST., FOR 1½  
DUMP TRUCK.

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 1½ Ton Dump Truck, at the rate of \$9.00 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the Truck in good condition.
4. The Contractor will use the Truck for Miscellaneous Hauling to Various Parks, at the time and place directed by the Superintendent of Parks and Plazas Department, of the City of San Antonio, and will accomplish this work in a workmanship manner.
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 or parold 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 ordinance, before the City is bound.
8. PASSED AND APPROVED THIS 3rd day of August, 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher

City Clerk.

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## AN ORDINANCE 7670

TO USE THE CITY SANITARY SEWERS BY  
CONNECTION OUTSIDE OF THE CITY  
LIMITS, ON THE PETITION OF  
EDWARD M. BAKER.

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

1. That the petition of Edward M. Baker, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 124 Canterbury Hill, Lot 10, Block(18) 57.42 Terrell Hills, and no other person shall be permitted to use the said City Sanitary Sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City Sewer System or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement 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 3rd day of August 1948, A.D.

C. Ray Davis

ATTEST:

M A Y O R, Pro-Tem.

J. Frank Gallagher  
City Clerk.

The forgoing permit and the conditions are accepted.

Ruth C. Baker

Edward M. Baker

A RESOLUTION

ORDERING STREET IMPROVEMENTS ON THE  
FOLLOWING HIGHWAY:- MCCULLOUGH AVENUE  
(FORMERLY TRENTON AVENUE)

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

1. That a public necessity exists for the improvement of each street and public place in said City named hereunder, and that it be and is hereby ordered that the same be improved in the manner hereinafter, stated, and that special assessments and special taxes shall be made and levied as provided by law and ordinance on account of the cost of such improvements on each such streets or public places, to-wit:

1-A. McCullough Avenue (formerly Trenton Avenue) as extended, from East Cypress Street to North St. Mary's Street.

2. Each such street or public place or part thereof above mentioned shall be brought to such grade and line as may be required; and, where satisfactory stone or concrete curbing true to line and grade is not found, concrete curbing shall be constructed, or stone surbing, if any, reset, all as may be determined and directed by the Engineer of the City; and except as may be otherwise specified, such street or public place shall be paved with one of the following types of pavement:

2-A. Concrete curb with flexible compressed stone base and cold mixed limestone asphalt surface;

2-B. Concrete pavement with monolithic curb.

3. Said improvements shall include such appurtenances necessary for the proper construction thereof as may be included in the specifications.

4. That the cost of the said improvements shall be discharged as follows:-

4-A. The owners of any street railway or steam railway occupying the area to be improved shall pay the cost of said improvements thereof, and the same shall be assessed against them and their property in accordance with law and the "Improvement Ordinance" of this City.

4-B. The whole cost of constructing curbs and an amount not exceeding three-fourths of the whole cost of said remaining improvements shall be paid by the owners of property abutting thereon and assessed against them and their property as provided for in "Improvement Ordinance", but no such assessment shall be made against any owner nor his property in excess of benefits thereto in enhanced value thereof from said improvements, nor until after legal notice and hearing to such property owners.

4-C. The remainder of the cost of the said improvements shall be paid by the City as provided in the specifications, either out of current funds or bond funds.

5. That for the proportion of the said cost which is to be paid by the owners of railways and street railways and of abutting property, the contractor to whom the work may be let, shall look only to the said owners and their property and to the assessments which shall be made against them by the City; and the City shall not be liable in any manner for such portion of the cost.

6. That the City Engineer is directed to prepare and file with the Commission specifications for the said work together with plans and profiles necessary to fully explain the same and the proposals to be made by bidders. Said specifications shall include all the different materials and methods prescribed for said improvements herein.

7. That said improvements and all procedure, bids, contracts and construction and maintenance bonds in connection therewith and payment for said work shall be made under and governed by the provisions of an ordinance of the City Commission of the City of San Antonio known as the "Improvement Ordinance", adopted the 8th day of March, A.D. 1920, and as amended.

8. 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 resolution take immediate effect upon its passage; therefore, upon the passage of this resolution by vote of four-fifths of the Commissioners and signature of the Mayor it shall be effective, as made and provided by the Charter of the City of San Antonio.

9. PASSED AND APPROVED this 3rd day of August, A.D. 1948.

ATTEST: C. Ray Davis  
 J. Frank Gallagher M A Y O R, Pro-Tem.  
 City Clerk.

\* \* \*  
 AN ORDINANCE 7671

APPRO. NO. 281

APPROPRIATING \$311,253.75 OUT OF THE VARIOUS SINKING FUNDS TO PAY THE NATIONAL BANK OF COMMERCE SEPT. 1, 1948, BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$311,253.75 be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing Sept. 1, 1948.

	<u>BONDS</u>	<u>INT. COUPONS</u>
<u>1913 Bond Issue</u>		
Street Paving	\$ 37,000.00	\$ 5,625.00
Sanitary Sewers	20,000.00	3,000.00
Sidewalk and Curbing	500.00	100.00
Police & Fire Stations	4,000.00	675.00
Street Opening & Widening	9,000.00	1,425.00
Bridges	2,000.00	375.00
Storm Sewers & Drains	7,000.00	1,125.00
Hospital	3,000.00	475.00
Incinerators	1,000.00	200.00
	<u>\$ 83,500.00</u>	<u>\$13,000.00</u>
<u>1919 Bond Issue</u>		
St. Paving, St. Sw. & Drains	\$ 22,000.00	\$ 6,750.00
San. Sewers, Mains & Lat.	13,000.00	3,750.00
Sidewalk & Curbing	1,000.00	375.00
Fire & Police Bldgs.	3,000.00	1,125.00
St. Opening & Widening	24,000.00	7,125.00
Bridges	5,000.00	1,500.00
Incinerators	3,000.00	750.00
Auditorium Building	12,000.00	3,750.00
Park Improvements	5,000.00	1,500.00
River Improvements	5,000.00	1,500.00
Market House Annex	5,000.00	1,500.00
	<u>\$ 98,000.00</u>	<u>\$29,625.00</u>
<u>1947 Bond Issue</u>		
San Sew. Plant & System Bonds A-47	\$-----	\$85,875.00
Bexar County Water Control and Improvement District No. 2	\$-----	\$ 1,253.75

PASSED AND APPROVED on the 5th day of August, 1948.

Alfred Callaghan  
 M A Y O R.

Attest;  
 J. Frank Gallagher  
 City Clerk.

\* \* \*  
 AN ORDINANCE 7672

APPRO. NO. 282

APPROPRIATING \$175.63 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- ZOO DEPARTMENT- TO PAY L. F. GRUBE, FOR JOHNSON GRASS HAY FOR FEEDING ANIMALS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$175.63 be and the same is hereby appropriated out of the 1948 General Fund,- Proceeds of Notes- Zoo Department- to pay L. F. Grube for Johnson Grass Hay for feeding animals, as per

approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948.

ATTEST: Alfred Callaghan  
M A Y O R.  
J. Frank Gallagher  
City Clerk.

\* \* \*

AN ORDINANCE 7673

APPRO. NO. 283

APPROPRIATING \$103.45 OUT OF THE 1948  
GENERAL FUND- PROCEEDS OF NOTES- STREET  
MAINTENANCE - TO PAY C. L. WORTHY FOR  
2069 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$103.45, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Street Maintenance- to pay C. L. Worthy, his first and final estimate for 2069 cubic yards of gravel at 0.05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio by Ordinance No. 6122, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of August, 1948.

ATTEST: Alfred Callaghan  
M A Y O R.  
J. Frank Gallagher  
City Clerk.

\* \* \*

AN ORDINANCE 7674

APPRO. NO. 284

APPROPRIATING \$586.50 OUT OF THE 1948  
GENERAL FUND - PROCEEDS OF NOTES -  
STREET MAINTENANCE - TO PAY ROLAND  
SCHMIDT FOR GRAVEL AND LOADING IN  
ACCORDANCE WITH CONTRACT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$586.50, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Street Maintenance to pay Roland Schmidt for 2346 Cubic Yards of gravel at 25¢ per cubic yard (gravel 08¢ per cu. yd. and loading 17¢ per cu. yd. ) in accordance with proposal accepted by the city of San Antonio, and approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of August, 1948.

ATTEST: Alfred Callaghan  
M A Y O R.  
J. Frank Gallagher  
City Clerk.

\* \* \*

AN ORDINANCE 7675

APPRO. NO. 285

APPROPRIATING \$1,321.50 TO PAY KELLY  
CONSTRUCTION COMPANY, FOR FURNISHING  
EQUIPMENT, WITH OPERATORS, FOR WORK  
DONE ON W. RIDGEWOOD AND W. NORWOOD  
COURT.

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

1. That the sum of \$1,321.50, be and the same is hereby, appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on W. Ridgewood, in the amount of \$640.00, and on W. Norwood Court, in the amount of \$681.50, in accordance with proposal on file in the office of the City Clerk dated May 5, 1948, and as per approved Estimates on file in the City Auditor's Office.

2. PASSED AND APPROVED this 5th day of August A. D. 1948.

ATTEST: Alfred Callaghan  
M A Y O R.  
J. Frank Gallagher  
City Clerk .

\* \* \*

## AN ORDINANCE 7676

APPRO. NO. 286

APPROPRIATING \$335.50 OUT OF THE 1948 GENERAL FUND- STREET MAINTENANCE - TO PAY E. E. HOOD & SON, FOR 1342 CUBIC YARDS OF GRAVEL, IN ACCORDANCE WITH PROPOSAL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$335.50 be and the same is hereby appropriated out of the 1948 GENERAL FUND- Proceeds of Notes- Street Maintenance, to pay E. E. Hood & Son, for 1342 cubic yards of gravel at 0.25¢ per cubic yard, in accordance with proposal accepted by the city of San Antonio, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of August, 1948.

Alfred Callaghan

ATTEST:

M A Y O R.

J. Frank Gallagher

City Clerk.

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AN ORDINANCE 7677

APPRO. NO. 287

APPROPRIATING \$53.02 OUT OF THE STREET AND BRIDGE C-45 FUND TO PAY M. L. DIVER, CONSULTING ENGINEER, WHICH IS AMOUNT NECESSARY IN ADDITION TO APPROPRIATION NO. 1059, FOR PROFESSIONAL SERVICES IN CONNECTION WITH CONSTRUCTION OF GUADALUPE STREET BRIDGE ACROSS APACHE CREEK.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$53.02, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay M. L. Diver, Consulting Engineer, which is amount necessary in addition to Appropriation No. 1059, dated March 4, 1948, to pay for work done in accordance with Contract for professional services in connection with construction of Guadalupe Street Bridge across Apache Creek, as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948.

alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk.

\* \* \*

AN ORDINANCE 7678

APPRO. NO. 288.

APPROPRIATING \$174.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRANK P. MCELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK AND ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$174.00, be and the same is hereby appropriated out of the Street and Bridge C-45, Fund, to pay Frank P. McElwrath, Jr., for furnishing motor grader, water truck and roller, with Operators, for work done on various streets, in accordance with proposal on file in the office of the City Clerk, dated May 18, 1948, and as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948, A.D.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk.

\* \* \*

AN ORDINANCE 7679

APPRO. NO. 289

APPROPRIATING \$50,500.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO BY FRED EWERT, FOR RIGHT-OF-WAY.

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

1. That \$50,000.00 be and the same is appropriated hereby out of the Streets and Bridges C-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed to the City of San Antonio by Fred Ewert, for right-of-way, being Lots 6 and 8,

New City Block 323 and part of Lot F, New City Block 323, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of August, A. D. 1948.

ATTEST:

J. Frank Gallagher  
City Clerk.

Alfred Callaghan

M A Y O R

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AN ORDINANCE 7680

APPRO. NO. 290

APPROPRIATING \$11,093.36 OUT OF THE  
ADVERTISING FUND - TO PAY PITLUK  
ADVERTISING COMPANY FOR ADVERTISING.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$11,093.36, be and the same is hereby appropriated out of Advertising Fund- to pay Pitluk Advertising Company for Advertising, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948, A.D.

ATTEST:

J. Frank Gallagher  
City Clerk.

Alfred Callaghan

M A Y O R

AN ORDINANCE 7681

APPRO. NO. 291

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT, WITH,  
ROYAL TYPEWRITER COMPANY, INC., 312-314  
NORTH PRESA STREET, SAN ANTONIO, TEXAS,  
PROPOSAL DATED 7-20-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Royal Typewriter Company, Inc., 312-314 North Presa St., San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$368.49 from the 1948 General Fund, Health 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 proposal of Royal Typewriter Company, Inc. to furnish the City of San Antonio, Health Department, with two Royal, Model KMM-11 Elite typewriters at \$121.13 each; and one Royal, Model KMM-12-Elite Typewriter at a price of \$126.23 and appropriating the total sum of \$368.49 out of the 1948 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 5th day of August, 1948, A.D.

ATTEST:

J. Frank Gallagher  
City clerk.

Alfred Callaghan

M A Y O R

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AN ORDINANCE 7682

APPRO. NO. 292

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
L. C. SMITH & CARONA TYPEWRITERS, INC.,  
213 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL  
DATED 7-28-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal. and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio with L. C. Smith & Carona Typewriters, Inc., San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$309.41 from the 1948 General Fund, Health 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 between the contracting parties relating to the subject matter of this contract, are superseded expressly 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 proposal of L. C. Smith & Carona Typewriters, Inc., to furnish the City of San Antonio, Health Department, with three Smith-Carona Super-speed, Standard Elite, 11-inch typewriters at \$119.47 each, total price \$358.41; less trade-in allowance of \$24.50, on Underwood #1680976-5 and Underwood #1844600-5; and appropriating the sum of \$309.41 out of the 1948 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 5th day of August, 1948, A. D.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk.

M A Y O R

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AN ORDINANCE 7683

APPRO. NO. 293

APPROPRIATING \$128.37, OUT OF THE 1948  
GENERAL FUND, TO PAY BACK TAX ATTORNEY  
PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$128.37, be and the same is hereby appropriated out of the 1948 General Fund to pay Back Tax Attorney Payroll for period July 16 thru July 27, 1948, in the amount of - \$128.37

PASSED AND APPROVED on the 5th day of August, 1948, A.D.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk.

M A Y O R

\* \* \*

AN ORDINANCE 7684

APPRO. NO. 294

APPROPRIATING \$4.50 OUT OF THE 1948 GENERAL  
FUND-PROCEEDS OF NOTES- CORPORATION COURT-  
TO REIMBURSE MRS. NELLIE EDWARDS, FOR FINE  
PAID IN ERROR- CORPORATION COURT CASE  
NO. 26997.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$4.50, be and the same is hereby appropriated out of the 1948 General FUND- PROCEEDS OF NOTES- Corporation Court, to reimburse Mrs. Nellie Edwards for fine paid in error- Corporation Court Case No. 26997 on August 2, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948, A.D.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk.

M A Y O R

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AN ORDINANCE 7685

APPRO. NO. 295

APPROPRIATING \$9.18 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT- TO PAY R. N. WHITE CO., FOR CORNELIA A. GOFORTH \$3000.00 BOND.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$9.18, be and the same is hereby appropriated out of the 1948 General Fund- PROCEEDS OF NOTES- Corporation Court- To pay R. N. White Company, for Cornelia A. Goforth \$3000.00 Bond, . as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of August, 1948, A. D.

ATTEST: Alfred Callaghan  
J. Frank Gallagher M A Y O R  
City Clerk.

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AN ORDINANCE 7686

APPRO. NO. 296

APPROPRIATING \$15,431.93 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF JULY, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$15,431.93, be and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT. payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States- withheld taxes, being amount deducted from payrolls for the month of July, 1948.

PASSED AND APPROVED on the 5th day of August, 1948, A. D.

ATTEST: Alfred Callaghan  
J. Frank Gallagher M A Y O R  
City Clerk.

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AN ORDINANCE 7687

APPRO. NO. 297

APPROPRIATING \$350.00 OUT OF THE 1948 GENERAL FUND - PROCEEDS OF NOTES - Health Department, - to pay for Professional services rendered during the month of July, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$350.00, be and the same is hereby appropriated out of 1948 General Fund- Proceeds of Notes- Health Department - payable to the Doctors as shown below for professional services rendered during the month of July, 1948, at the Robert B. Green Hospital T. V. Clinic.

Dr. J. M. Donaldson, Jr;.....\$270.00  
Dr. B. E. Galloway..... 80.00  
\$350.00

PASSED AND APPROVED on the 5th day of August, 1948, A. D.

ATTEST: Alfred Callaghan  
J. Frank Gallagher M A Y O R  
City Clerk.

\* \* \*

AN ORDINANCE 7688

APPRO. NO. 298

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH, SAN ANTONIO MACHINE&SUPPLY COMPANY, P.O.BOX 660, SAN ANTONIO, TEX. TO FURNISH THE CITY OF SAN ANTONIO, MUNICIPAL AIRPORT DEPARTMENT, WITH: ONE HORIZONTAL CENTRIFUGAL PUMP AND ELECTRIC MOTOR COMPLETE WITH ATTACHMENTS AS PER PROPOSAL, COMPLETELY INSTALLED:

AND APPROPRIATING THE TOTAL SUM OF \$976.00 OUT OF THE 1948 GENERAL FUND, MUNICIPAL AIRPORT DEPARTMENT, IN PAYMENT OF SAME.

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 San Antonio Machine & Supply Company, P. O. Box #660, San Antonio, Texas.

2. An appropriation is made hereby in the amount of \$976.00 from the 1948 General Fund, Municipal Airport Department Fund to pay the debt created by the 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 proposal of San Antonio Machine & Supply Company, to furnish the City of San Antonio, Municipal Airport Department, with one Horizontal Centrifugal Pump and Electric Motor and attachments as per proposal, same to be completely installed, at a price of \$976.00; and appropriating the total sum of \$976.00 out of the 1948 General Fund, Municipal Airport Department in payment of same.

PASSED AND APPROVED this 5th day Of August, 1948, A.D.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk.

M A Y O R

\* \* \*

AN ORDINANCE 7689

AN ORDINANCE GRANTING THE PETITIONS OF THE SALVATION ARMY, FOR EX-EMPTION FROM CITY TAXES ON CERTAIN PROPERTY IN NEW CITY BLOCK 1705 AND NEW CITY BLOCK 6480, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 18, New City Block 1705, at 115 East Woodlawn Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as a place for exclusive use as dwelling of a religious society and not subject to taxation. and the petition of the Salvation Army, dated the 15th day of June, 1945, attached hereto and made a part hereof, for exemption City taxes upon said property for the fiscal year 1943 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted, namely, exclusive use as dwelling of a religious society.

2. That the property known as Lot 46 and East 1/2 of Lot 47 and West 1/2 of Lot 45, New City Clock 6480, at 1319 West Woodlawn Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character, used exclusively as a dwelling of ministry of a religious society, and the petition of The Salvation Army, dated June 21st, 1946, attached hereto, and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1946 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1946, beginning June 1, 1946, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted, namely, exclusively as dwelling of ministry of a religious society.

3. PASSED AND APPROVED this 5th day of August A. D. 1948.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk.

M A Y O R

\* \* \*

## AN ORDINANCE 7690

AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PROJECT OF AN URBAN EXTENSION OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AS PREPARED SUBSEQUENT TO AND IN ACCORDANCE WITH AN AGREEMENT BY AND BETWEEN THE CITY OF SAN ANTONIO AND THE STATE OF TEXAS, EXECUTED BY EACH ON THE 4TH AND 5TH OF FEBRUARY, 1948, RESPECTIVELY; AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

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

1. That the Plans for the Section from a point north of Comal Street to a point south of Marshall Street of the approved Project for the Urban Extension of the National System of Interstate Highways within the City of San Antonio, designated UI-1083 (5) Contract 1, said plans having been prepared by the State subsequent to and in accordance with an Agreement by and between the City and the State executed by each on the 4th and 5th of February, 1947, respectively, and attached hereto and marked "Exhibit A" and made part hereof and of said Agreement in all respects as therein provided, be and are hereby APPROVED: and the Mayor is hereby authorized to affix his signature to the said PLANS in the space therein provided to attest this approval.

2. That there being an emergency and imperative need for the work herein provided to be begun and carried out promptly and with expedition, the reading of the Ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED THIS 5th day of August, 1948, A. D.

Alfred Callaghan

ATTEST;

MAYOR

J. Frank Gallagher

City Clerk.

\* \* \*

STATE OF TEXAS

COUNTY OF BEXAR

I, J. Frank Gallagher, the duly appointed, qualified and acting City Clerk of the City of San Antonio, Texas, hereby certify that the foregoing constitute a true and correct copy of an Ordinance duly passed by the City Council at a meeting held on August 5, 1948, A.D. at 10 O'clock A.M.

To certify which, witness my hand and official seal of the City of San Antonio, Texas, this the 5th day of August,

J. Frank Gallagher  
City Clerk of the City of

San Antonio, Texas.

\* \* \*

## AN ORDINANCE 7691

APPRO. NO. 299

REPEALING "AN ORDINANCE APPROPRIATING \$50,500.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO BY FRED EWERT, FOR RIGHT-OF-WAY", AND AMENDMENT THEREOF.

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

1. That an ordinance entitled "AN ORDINANCE APPROPRIATING \$50,500.00 to STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO BY FRED EWERT, FOR RIGHT-OF-WAY, Appropriation No. 247, Ordinance No. 7624, passed and approved on the 29th day of July, 1948, and amendment thereof, being Appropriation No. 270, Ordinance No. 7657, passed and approved on the 3rd day of August, 1948, be and the same are repealed hereby, and the amount appropriated in each of the appropriations shall be credited back to the Streets and Bridges C-45 Fund.

PASSED AND APPROVED This 5th day of August, A. D. 1948.

Alfred Callaghan

ATTEST: :

MAYOR

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 7692

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF CITY LIMITS, ON THE PETITION OF C. C. MAWK.

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

1. That the petition of C. C. MAWK, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City Sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover ~~only~~ the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 212-Ivy Lane STREET, LOT 4 BLOCK (11) Co.B.4054, Terrell Hills and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City Sewer System or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement 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 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 5th DAY OF AUGUST A.D. 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

The forgoing permit and the conditons are accepted.

/s/

C. C. Mawk

Petitioner and Licensee

\* \* \*

## AN ORDINANCE 7693

MAKING A DEED OF EXCHANGE BETWEEN THE CITY OF SAN ANTONIO AND L. W. CULVER STORAGE AND TRANSFER COMPANY, A CO-PARTNERSHIP.

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

1. That this ordinance makes and manifests deed of the City of San Antonio to L. W. Culver Storage and Transfer Company, a co-partnership, and the acceptance of deed of L. W. Culver Storage and Transfer Company, for and in consideration of the execution of this instrument and of the exchange of land.
2. That Rolland C. Smith and wife, Lulene Smith, Conrad C. Smith and wife, Elna A Smith, Lillian Royster, a widow, all of Bexar County, Texas, and Nora Eakins, joined herein by her husband, Allen G. Eakins, both of Dallas County, Texas, comprising a co-partnership of E. W. Culver Storage and Transfer Company, for and in consideration of \$12750.00 cash and the conveyance of real estate in Lot A-7, New City Block A-17 conveyed to the City of San Antonio, have granted, sold and conveyed, and by these presents do grant, sell and convey unto the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, all that certain land lying, situated and being within the corporate limits of the City of San Antonio, in the County of Bexar and State of Texas, as follows:

3. All that part of Lot A-6 being a part of the same property conveyed by Thomas Liberto and wife, Irene Liberto to L. W. Culver Storage and Transfer Company, by deed dated April 22, 1946, recorded in Volume 2237, page 547, Deed Records of Bexar County, Texas, described by metes and bounds as follows; Beginning at a point on the East Side of Probandt Street at the Southwest corner of that certain property so conveyed by Thomas Liberto to L. W. Culver Storage and Transfer Company, as above; thence with and along the South Line of said property South 84° 40' 25" East a distance of 52 feet; thence in a Northeasterly direction over and across said property so conveyed by Thomas Liberto and wife, Irene Liberto to said L. W. Culver Storage and Transfer Company to a point in the North Line of said property distance 53 feet from the East line of Probandt Street; thence along said North line of said property so conveyed North 85° 29' 56" to a point in the East line of Probandt Street; thence South along the East line of Probandt Street a distance of 202.15 feet, more or less, to the place of beginning.

4. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said City of San Antonio, a municipal corporation, its successors and assigns, forever; and we do hereby bind ourselves, our heirs and assigns, to warrant and forever defend the title to said property unto the said grantee above named its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

5. The Culver Storage and Transfer Company has paid the City of San Antonio \$4250.00 in satisfaction of the benefits received by the remaining property of the L. W. Culver and Storage Company, receipt of which is acknowledged hereby.

6. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas and State of Texas, for and in consideration of the conveyance of the property hereinabove described, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Rolland C. Smith, Conrad C. Smith, Lillian Royster, a widow, Nora Eakins, wife of Allen G. Eakins, comprising a co-partnership of L. W. Culver Storage and Transfer Company, of the County of Bexar and State of Texas, all that certain portion of New City Block A-17 and a part of Lot A-7 thereof, and a part of the property conveyed by Daniel F. Davila and wife, Concepcion B. Davala, to the City of San Antonio, by deed dated July 22, 1948, as follows:

7. Beginning at a point on the Corti line of said Lot A-7, South 84° 40' 25" East 52 feet from the East line of Probandt Street; thence South 84° 40' 25" East and with the North line of said property so conveyed by Davila to City of San Antonio 207.32 feet to its Northeast corner; thence in a Southeasterly direction and with the East Line of said Lot A-7 so conveyed by Davila to City of San Antonio 30.3 feet, which said point is 15 feet Northeast from the North line of Gugert Street; thence in a Westerly direction and distant 15 feet North of the North line of Gugert Street 215.9 feet to a point, which is East 51 feet from the East line of Probandt Street; thence in a Northeasterly direction to a point in the North line of the property so conveyed by Davila to City of San Antonio, which point is 52 feet East of the East line of Probandt Street, the place of beginning.

8. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said Rolland C. Smith, Conrad C. Smith, Lillian Royster, a widow, Nora Eakins, wife of Allen G. Eakins, comprising a co-partnership of L. W. Culver Storage and Transfer Company, their heirs and assigns, forever, so that neither the city of San Antonio nor its successors nor assigns nor any person claiming under it, shall at any time hereafter have, claim or demand any rights or title in and to the aforesaid realty, nor any part thereof.

9. The parties hereto release any lien which might result from the exchange of real estate.

10. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, Alfred Callaghan, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, attested by its City Clerk; and Rolland C. Smith and wife, Lulene Smith; Conrad C. Smith and wife Elna A. Smith; Lillian Royster, a widow, and Nora Eakins, joined herein by her husband, Allen G. Eakins, comprising a co-partnership of L. W. Culver Storage and Transfer Company, do sign, execute and deliver this instrument.

11. The foregoing instrument in writing constitutes the entire consideration for the conveyance of said property, there being no other written nor parole agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing, and adopted by ordinance.

12. PASSED, APPROVED AND SIGNED this 5th day of August, A. D. 1948.

City of San Antonio

by Alfred Callaghan

M A Y O R

ATTEST:

J FRANK GALLAGHER

City Clerk.

APPROVED AS TO FORM

Cobbs, Jr.  
City Attorney

Rolland C. Smith  
Rolland C. Smith

Lulene Smith  
Lulene Smith

Conrad C. Smith  
Conrad C. Smith

Elna A. Smith  
Elna A. Smith

Mrs. Lillian C. Royster  
Lillian C. Royster

Nora Eakins  
Nora Eakins

Allen G. Eakins  
Allen G. Eakins

Comprising a co-partnership of L. W.  
Culver Storage and Transfer Company

STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned authority, on this day personally appeared Alfred Callaghan, Mayor of the City of San Antonio, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said City of San Antonio, Texas, a municipal corporation, and that he executed the same as the act of such municipal corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN under my hand and seal of office, on this the 5th day of August, A.D. 1948.

E. J. Allison  
Notary Public, Bexar County, Texas.

STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned authority, on this day personally appeared ROLLAND C. SMITH and LULENE SMITH, his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledge to me that they each executed the same for the purposes and consideration therein expressed, and the said Lulene Smith, wife of the said Rolland C. Smith, having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said Lulene Smith, acknowledged such instrument to be her act and deed, and declared that she had willingly signed the same for the purposes and consideration therein expressed, and that she did not wish to retract it.

GIVEN under my hand and seal of office, this 2nd day of August, A.D. 1948.

R. A. Marbach  
Notary Public, Bexar County, Texas.

THE STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned authority, on this day personally appeared CONRAD C. SMITH and Elna A. Smith, his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledge to me that they each executed the same for the purposes and consideration therein expressed, and the said Elna A. Smith, wife, of the said Conrad C. Smith, having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said Elna A. Smith, acknowledged such instrument to be her act and deed, and declared that she had willingly signed the same for purposes and consideration therein expressed, and that she did not wish to retract it.

GIVEN under my hand and seal of office, this 2nd day of August A. D. 1948.

R. A. MARBACH  
Notary Public, Bexar County, Texas.

THE STATE OF TEXAS

COUNTY OF BEXAR.

BEFORE ME, the undersigned authority, on this day personally appeared LYNN ROYSTER, A widow, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

GIVEN under my hand and seal of office, this 2nd day of August, A.D. 1948.

R. A. MARBACH  
Notary Public, Bexar County, Texas.

STATE OF TEXAS

COUNTY OF BEXAR.

BEFORE ME, the undersigned authority, on this day personally appeared ALLAN G. EAKINS and Nora Eakins, his wife, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said Nora Eakins, wife of the said Allen G. Eakins, having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said Nora Eakins, acknowledged such instrument to be her act and deed, and declared that she had willingly signed the same for the purposes and consideration therein expressed, and that she did not wish to retract it.

GIVEN under my hand and seal of office, this 2nd day of August, A. D. 1948.

R. A. MARBACH  
Notary Public, Bexar County, Texas.

\* \* \*

AN ORDINANCE 7694

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHTS, 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 BUILDING, 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 DEFINING THE POWERS THEREOF: TO RE-ZONE, PROPOSITION G. WEST ELSMERE, FULTON, WEST GRAMERCY AND CAPITOL AVENUES. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE (OWNER) OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 3 August, 1948

\* \* \*

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. "To re-zone West Elsmere, Fulton, West Gramercy and Capitol Avenues, as "J" COMMERCIAL DISTRICT, AS FOLLOWS:

- |                 |                     |
|-----------------|---------------------|
| Lots 46 thru 60 | New City Block 1775 |
| Lots 9 thru 16  | New City Block 3247 |
| Lots 25 thru 31 | New City Block 3247 |
| Lots 9 thru 15  | New City Block 3248 |
| Lots 24 thru 30 | New City Block 3248 |
| Lots 7 thru 15  | New City Block 3249 |
| Lots 2 thru 5   | New City Block 1784 |
| All of          | New City Block 1783 |
| All of          | New City Block 1776 |
| Lots 1 and 2    | New City Block 3114 |

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

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

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

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

7. PASSED AND APPROVED this 3rd day of August A. D. 1948.

ALFRED CALLAGHAN

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. NO. 300

AN ORDINANCE 7695

APPROPRIATING \$261.52 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, OF SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON AUGUST 1st BONDS AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio that, the sum of \$261.52, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes, Exchange Department to pay the National Bank of Commerce of San Antonio, Texas, to pay Exchange on \$197,847.50 Bond and Interest Coupon Maturities.

PASSED AND APPROVED on the 12th day of August, 1948

Alfred Callaghan,

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 301

AN ORDINANCE 7696

TRANSFERRING \$19,000.00 FROM THE 1947 GENERAL FUND- TAXES, LICENSE, FINES, etc ACCOUNT, TO THE 1948 GENERAL FUND- TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,000.00 be and the same is hereby ordered transferred from the 1947 General Fund- Taxes Licenses, Fines, Etc. Account to the 1948 General Fund- Taxes, Licenses, Fines, Etc. Account

TRANSFER FROM

1947 General Fund-Taxes, License, Fines, etc. Account . . . . . \$19,000.00

TRANSFER FROM

1948 General Fund- Taxes, Licenses, Fines, etc. Account . . . . . \$19,000.00

PASSED AND APPROVED on the 12th day of August, 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher  
City Clerk.

APPRO. NO. 302 / AN ORDINANCE 7697

APPROPRIATING \$145,906.86<sup>6</sup> OUT OF THE 1948 GENERAL FUND  
TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$145,906.86, be and the same is hereby appropriated out of the 1948 General FUND to pay regular semi-monthly payrolls for the period ending August 15, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL . . . . .	\$24,109.46
TAXATION DEPT. . . . .	6,115.00
PARK, SANITATION & PUBLIC PROPERTY . . . . .	18,599.78
STREETS & PUBLIC IMPROVEMENTS . . . . .	12,780.56
FIRE & POLICE DEPTS . . . . .	<u>84,302.06</u>
TOTAL . . . . .	\$145,906.86

PASSED AND APPROVED on the 12th day of August 1948

Alfred Callaghan  
M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO 303 AN ORDINANCE 7698

APPROPRIATING \$25,011.58 (\$25,000.00 out of the 1948 GENERAL FUND -TAXES, LICENSES, FINES, ETC. Account and \$11.58 OUT OF THE 1948 GENERAL FUND -PROCEEDS OF NOTES- INTEREST DEPARTMENT) to pay ONE (1) NOTE NO. 22.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00 be and the same is hereby appropriated out of the 1948 General Fund- Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay one(1) Note, No 22 of the 1948 General Fund Series, maturing on or before May 31, 1949. and that the sum of \$11.58, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Interest Department to pay interest on 1948 General Fund Note, No.22 maturing on or before May 31, 1949.

PASSED And APPROVED on the 12th day of August 1948.

Alfred Callaghan  
M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 304 AN ORDINANCE 7699

APPROPRIATING \$76.00 OUT OF THE 1948 GENERAL FUND- Proceeds OF NOTES RIVERSIDE GOLF COURSE-TO PAY GILLESPIE MOTOR COMPANY FOR INCREASE IN PRICE OF ONE FORD PICKUP TRUCK.

BE IT ORDAINED by the Commissioner of the City of San Antonio, that, the sum of \$76.00, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Riverside Golf Course, to pay Gillespie Motor Company, for Increase in price of One Ford Pick -up truck, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August 1948

Alfred Callaghan  
M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk

\* \* \*

APPRO. 305

AN ORDINANCE 7700

APPROPRIATING \$79.11 out of THE 1948 GENERAL FUND-PROCEEDS OF NOTES-RECREATION DEPARTMENT -TO PAY SAWTELLE, MCALLISTER AND CARY FOR INSURANCE ON U. S. O. BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79.11 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Recreation Department- to pay Sawtelle, McAllister and Cary for Insurance Premium on U.S.O. Building in South San Antonio, as per approved statement on file in the City Auditor's Office.

PASSED & APPROVED on the 12th day of August 1948

ALFRED CALLAGHAN

M A Y O R

ATTEST:

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO 306

AN ORDINANCE 7701

REPEALING AN ORDINANCE ENTITLED: "APPROPRIATING \$346.50 out OF THE STREET AND BRIDGE C-45 FUND TO PAY FOR HAULING GRAVEL"

BE IT ORDAINED BY THE COMMISSIONERS of the City of San Antonio:-

- 1. That Ordinance No 7659, Appropriation No. 272, entitled "Appropriating \$346.50 out of the Street and Bridge C-45 Fund to pay for hauling gravel", passed and approved August 3, 1948, be and the same is repealed hereby.

- 2. PASSED AND APPROVED this 12 day of August, A. D. 1948.

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher,

City Clerk.

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APPRO. No. 307

AN ORDINANCE 7702

APPROPRIATING \$346.50 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES- STREET MAINTENANCE-TO PAY FOR HAULING GRAVEL.

BE IT ORDAINED: by the Commissioners of the City of San Antonio, that, the sum of \$346.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds if Notes, Street Maintenance, to pay for hauling gravel in accordance with contract on file in the office of the City Clerk, dated February 19,1948, and according to approved Engineer's Estimate on file in the City Auditor's office.

ANTONIO CARMONA	
427 Hawhorne Street . . . . .	\$173.25

SILVESTRE TORRES	
3206 Nogalitos Street . . . . .	\$173.25
	<u>\$346.50</u>

PASSED AND APPROVED on the 12th day of August 1948.

ALFRED CALLAGHAN

MAYOR

ATTEST

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO. 308

AN ORDINANCE 7703

APPROPRIATING \$276.50 OUT OF THE STREET AND BRIDGE  
C-45 FUND, TO PAY A. M. MCNEEL, FOR FURNISHING MOTOR  
GRADER, WITH OPERATOR, FOR WORK DONE ON KAMPMAN BLVD.  
FROM BABCOCK ROAD SOUTH TO ALTER STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$276.50 be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for furnishing Motor Grader, with Operator, for work done on Kampman Boulevard, from Babcock Road, South, to Alter Street, in accordance with proposal on file in the office of the City Clerk, dated June 18, 1948, and as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August 1948.

ALFRED CALLAGHAN

M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO. NO 309

AN ORDINANCE 7704

APPROPRIATING \$1550.00 TO PAY FRITH & GRAY, FOR FURN-  
ISHING CATERPILLAR TRACTOR & BULLDOZER, WITH OPERATOR,  
FOR WORK DONE ON WEST FRENCH AND WEST ASHBY PLACE.

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That the sum of \$1550.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith and Gray, for furnishing Caterpillar Tractor and Bulldozer, with Operator, for work done on West French and West Ashby Place, in accordance with proposal on file in the office of the City Clerk dated May 25, 1948, and as per approved Engineer's Estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 12th day of August 1948 A. D.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk

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APPRO. NO. 310

AN ORDINANCE 7705

APPROPRIATING \$1304.00 TO PAY KELLY CONSTRUCTION COMPANY,  
FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON  
MARDELL BLVD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1304.00 be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company for furnishing equipment, with operator, for work done on Mardell Boulevard, in accordance with proposal on file in the office of the City Clerk dated May 5, 1948, and as per approved Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August, 1948

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher,  
City Clerk.

MAKING CONTRACT WITH BEAVERS AND LODAL FOR PROFESSIONAL SERVICES IN CONNECTION WITH CERTAIN CONSTRUCTION FOR THE SANITARY SEWERAGE SYSTEM, ITEM 20, EXTENSION OF THE EAST MAIN: AND APPROPRIATING \$8,250.00.

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and Beavers and Lodal, a corporation, the Engineer, in words and figures as follows, WITNESSETH:
2. That the parties to these presents, each in consideration of the agreements made herein, do covenant mutually hereby as follows, to-wit:
3. The Engineer will make all plans and specifications for certain proposed improvements to the sewerage system of the City, together with all necessary connections to the existing system; identified as Item 20, being Extension of the East Main from St. Hewdig Road north to the vicinity of Old Austin Road south of Dodd Field. The cost of the work shall not exceed \$150,000.00. The Engineer will lay out all construction work for the contractor, furnish lines and grades, supervise and control all construction work, prepared monthly estimates for the contractor, and in general do everything necessary to the complete engineering of the work, except such items as hereinafter specified. Engineer shall prepare preliminary estimates of the cost of the work, but such estimates are not guaranteed, and shall prepare preliminary information concerning the proposed improvements, to enable the City to decide upon the type, character and capacity of the work to be done.
4. Any element that may have been omitted in the description of the services of the Engineer, but which is fairly implied or usually performed, shall be deemed to be included in this contract and shall be done by the Engineer and if the same had been specifically stated, but without any additional charge to the City, except that the Engineer's services for the basic fees hereinafter stated do not include property, boundary, or right-of-way surveys; inspection of construction; shop, mill, field or laboratory inspection of materials; or cost of test borings or other subsurface explorations. These services, if required, shall be furnished by the City under supervision of the Engineer, or may be provided by the Engineer at actual cost.
5. The Engineer shall deliver to the City Engineer one complete set of reproducible prints of the plans, maps and drawings of the work described herein, exactly as the work is laid out and built; and three copies of such plans, specifications, maps and drawings, and in addition thereto such copies of other data pertaining to the work which the City may require for its use and record.
6. The Engineer shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; and in addition to personal required for laying out the work and giving lines and grades, shall supply one resident engineer for supervision of construction and completion of the public work designed by the Engineer. Additional supervisors or inspectors, if required, shall be furnished and paid by the City, and work under direction of the Engineer. If at any time the City shall notify the Engineer that any person employed by the Engineer is, in the opinion of the City incompetent, unskillful, disobedient or disrespectful toward any of its officers or employees, then the Engineer shall forthwith relieve such person from such job: it being understood between the City and the Engineer that such communications are confidential and privilege as between the parties hereto, for the benefit of both.
7. Upon the receipt of bids by the City for the construction, the Engineer shall make the City a full report and comparison upon all bids received and the recommendation of the Engineer of the best bid. The Engineer shall prepare the City standard form of advertisement for bids and the supporting data therefor as required by law for public works, the City standard form for general contract, keep the accounts of the work, issue the estimates for payment as the work progresses, and conduct the administration of the job.
8. The City will supply all available data, plans and information in regard to the existing installation insofar as the work under this contract may require, but such information and material shall not be removed from the custody of the officers of the City.
9. The City will pay the Engineer a basic fee of 5.5 per cent of the cost of the work as it is completed and accepted by the City, at the office of the City Auditor in San Antonio, Bexar County, Texas. Payments on account of the basic fee shall be as follows: (a) Upon the completion of the detailed plans and specifications and the acceptance thereof by the City, 3.25 per cent of the estimated cost of the work shall be paid to the Engineer, whether or not the work be constructed. Such payments shall be made from time to time as plans and specifications are completed and accepted by the City for various sections or parts of the work or for items of equipment which will be purchased separately, on estimates approved by the Commissioner of Streets; (b) when the construction contract is let, 2.25 per cent shall be paid on the remainder of the basic fee, in proportion to the completed work, on the basis of estimates paid to the contractor.
10. The "cost of the work" as herein specified shall mean the aggregate of the contract prices on contracts let by the City for the construction of the facilities designed by the Engineer. If the City elects to do work designed by the Engineer on force account, the expense of labor and material supplied by the City shall be part of the cost. If the City performs the work or any part thereof, with its own force without awarding a contract, the City will make available to the Engineer a detailed statement of the cost of the work by the City, for 2.25 per cent of the basic fee. No deduction shall be made from the Engineer's fee on account of penalty, liquidated damages or other money withheld from the contractor.
11. If the execution of any work specified, be abandoned by the City, the Engineer shall be paid only in the proportion that the completed work bears to the abandoned work.

12. Should a dispute arise between the Engineer and the City or contractors, as to the specifications, plans and instructions given thereunder, or as to the execution of the work, or any part thereof, the decision of the Commissioner of Streets and Public Improvements of the City of San Antonio shall be final and conclusive; and any inconsistency or ambiguity, or the interpretation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. The Engineer will prepare such contracts and ordinances as are necessary in connection with the State Health Department, the U.S. Public Health Service of the Federal Government and other such agencies.

14. The Engineer will further carry on all negotiations with such above-mentioned agencies, cooperating with them in preparing information and data for the final securing of bids. Engineer will likewise, at his own expense, conduct negotiations in Washington, D.C. and Austin, Texas, in order that the City will obtain the fullest benefit in money, plans and construction.

15. This instrument, in writing, constitutes the entire contract between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the parties that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

16. That \$8,250.00 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

17. PASSED AND APPROVED this 12th day of August, 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,

City Clerk

18. EXECUTED AND ACCEPTED as the contract between the City of San Antonio, and Beavers and Lodal, Engineer, for engineering services in connection with certain construction for the Sanitary Sewerage System, Item No. 20, Extension of the East Main, this 9th day of August A. D. 1948

BEAVERS AND LODAL

By O. T. Lodal.

OPPRO. NO.312

AN ORDINANCE 7707

APPROPRIATING \$1305.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$1,305.00 be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND to pay regular semi-monthly payroll for period ending August 15, 1948, in the amount of -----\$1,305.00

PASSED AND APPROVED on the 12th day of August 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,

City Clerk.

APPRO. NO 313

AN ORDINANCE 7708

APPROPRIATING \$1,585.00 out OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAY ROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$1,585.00 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND TO pay regular semi-monthly payroll for period ending August 15, 1948, in the amount of \$1,585.00

PASSED AND APPROVED on the 12th day of August, 1948

ATTEST

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan

M A Y O R

APPRO. NO 314

AN ORDINANCE 7709

APPROPRIATING \$699.93 OUT OF THE STREET AND BRIDGE C-45 FUND TO PAY FRANK T. DROUGHT FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS & RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY & MCCULLOUGH-TRENTON AVENUE EXTENSION

BE IT ORDIANED by the Commissioners of the City of San Antonio, that the sum of \$699.93, be and the same is hereby appropriated out of the STREET AND BRIDGE C-er FUND, TO pay Frank T. Drought for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as authorized by action of the City Council, and as per approved Engineer's Estimate in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August 1948

ATTEST:

Alfred Callaghan

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

APPRO. NO 315

AN ORDINANCE 7710

APPROPRIATING \$39.88 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-STINSON FIELD-TO REIMBURSE WALTER A MAESSEN, FOR EXPENSES INCURRED ON TRIP TO BROWNSVILLE AND RETURN ON JULY 15, 1948, ON OFFICIAL AIRPORT BUSINESS.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that the sum of \$39.88, be and the same is hereby appropriated out of the 1948 GENERAL FUND-PROCEEDS OF NOTES-Stinson Field- to reimburse Walter A. Maessen, Manager of Stinson Field, for expenses incurred on trip to Brownsville, and return on July 15, 1948, on official Airport business, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 316

AN ORDINANCE 7711

AUTHORIZING ADDITIONAL WORK AT THE FEEDER LINES TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$8917.25

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

1. Additional work on the Feeder Lines Terminal Building, under the provisions of the contracts in existence on this subject, is authorized hereby.

2. \$8917.25 is appropriated from B-45 Administration Building Fund to pay for this work in the amounts specified herein to the contractors as follows:

Cunningham Construction Co., General Contractor . . . . .	\$5503.00
Jud Plumbing & Heating Co. Heating Contractor . . . . .	2139.50
Krause Electric Co. Electrical Contractor . . . . .	610.00
Ebert Air Conditioning Co., Contractor . . . . .	160.00
Ralph Cameron, Architectual Services (6%) . . . . .	504.75

3. The contract between the City of San Antonio and the Cunningham Construction Company is amended hereby to extend the term thereof 30 days for the completion of the job.

4. PASSED AND APPROVED this 12th day of August, A. D. 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 317

AN ORDINANCE 7712

APPROPRIATING \$252.55 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES VARIOUS DEPARTMENTS-TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS

BE IT ORDINANCED by the Commissioners of the City of San Antonio, that the sum of \$252.55, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments - to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Orders on file in the City Auditor's Office.

Health Department . . . . .	\$ 99.00
Corporation Court . . . . .	\$150.30
Mayor's Department . . . . .	<u>3.25</u>
	\$252.55

PASSED AND APPROVED on the 12th of August 1948

A l f r e d C A L L A G H A N

MAYOR

ATTEST  
J. Frank Gallagher,  
City Clerk

\* \* \*

APPRO. NO. 318

AN ORDINANCE 7713

APPROPRIATING \$224.52 OUT OF THE AIRPORT ADMINISTRATION B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR SERVICES IN CONNECTION WITH SUPERVISION FOR FEEDER LINES TERMINAL BUILDING AT MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$224.52, be and the same is hereby appropriated out of the Airport Administration B-45, Fund, to pay Ralph H. Cameron, Architect, for services in connection with supervision for Feeder Lines Terminal Building at Municipal Airport.

PASSED AND APPROVED on the 12th of August, 1948

ATTEST  
J. Frank Gallagher,  
City Clerk.

Alfred Callaghan  
M A Y O R

\* \* \*

APPRO. NO. 319

AN ORDINANCE 7714

APPROPRIATING \$10.00 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES-CORPORATION COURT- to REIMBURSE RAYMOND TURNER AMOUNT PUT UP BY HIM FOR CASH BOND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Corporation Court- to reimburse Raymond Turner amount put up by him for Cash Bond (and which was not returned to him at the time his case was dismissed) in Case Number 53682 October 25th, 1948, as per approved letter on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of August 1948

Alfred Callaghan  
M A Y O R

Attest:  
J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 320

AN ORDINANCE 7715

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND TO PAY REGULAR SEMI-MONTHLY SECRETARIL PAYROLL.

BE IT ORDINANED by the Commissioners of the City of San Antonio, that, the sum of \$87.50 be and the same is hereby appropriated out of the Advertising Fund to pay regular semi-monthly Secretarial payroll for period ending August 15,1948, in the amount of . . . \$87.50

PASSED AND APPROVED on the 12th day of August, 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 321

AN ORDINANCE 7716

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMINISTRATION BLDG., B-45 FUND TO PAY REGULAR SEMI-MONTHLY AIRPORT ENGINEER'S PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the Airport Admin. Bldg. B-45 Fund to pay regular semi-monthly Airport Engineer's payroll for period ending August 15,1948, in the amount of . . . \$175.00

PASSED AND APPROVED on the 12th day of August 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

COMM. Knight:

AN ORDINANCE 7717

ACCEPTTING PROPOSAL OF V. L. POTTER TO FURNISH ONE TD-9 FRONT END LOADER, WITH OPERATOR, FOR WORK ON VARIOUS STREETS.

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

1. That the proposal of V. L. Potter, 625 West Summit Avenue, San Antonio, Texas dated August 9, 1948, to furnish one TD-9 Front End Loader, with Operator, for work on various streets, attached hereto and made a part hereof, be and the same is accepted hereby.

2. That payments to the Contractor shall be made on Estimates approved by the City Engineer.

3. PASSED AND Approved this 12th day of August A. D. 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,  
City Clerk.

\* \* \*

COMM. SOUTH

AN ORDINANCE 7718

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICT IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES: PER CENT OF LOT THAT MAY BE OCCUPIED: THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES: DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF 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 DEFINING THE POWERS THEREOF; TO RE-ZONE: A PROPOSITION A, PORTION OF EAST WOODLAWN AVENUE: PROPOSITION B, A PORTION OF WEST LYNWOOD AVENUE BETWEEN MARTINEZ CREEK AND THE SAAP R.R: PROPOSITION C, A PORTION OF 24th STREET BETWEEN COMMERCE STREET AND CULEBRA ROAD: PROPOSITION D, 100 BLOCK OF RUBY STREET: PROPOSITION E, A PORTION OF HILDEBRAND AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 12 August, 1948.

\* \* \*

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 a portion of East Woodlawn Avenue, as "F" LOCAL RETAIL DISTRICT, AS follows  
Lot 2 New City Block 1713

3. PROPOSITION B:  
"To re-zone a portion of West Lynwood Avenue, between Martinez Creek and the SAAP RR, as "J" COMMERCIAL DISTRICT, As follows: Lots 46, thru 61, New City Block 1774: Lots 16 thru 30, New City Block 1775

4. PROPOSITION C:  
THE recommendation of the Zone Commissioner to re-zone a portion of 24th Street between West Commerce Street and Culebra Road, as "F" LOCAL RETAIL DISTRICT, for a depth of 100 feet East and West of 24th Street from West Commerce Street to Culebra Road, was rejected, and the zoning of said area will remain as "B" RESIDENTIAL as presently zoned.

5. PROPOSITION D:  
To re-zone the 100 block of Ruby Street; the recommendation of the Zoning Commission that the present zoning of said district remain as "D" APARTMENT DISTRICT, was adopted by the Commissioners, and said zoning will remain as "D" APARTMENT DISTRICT, as presently zoned.

6. PROPOSITION E:  
"To re-zone a portion of Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:  
Lots 7, 8 and 9 New City Block 2773  
Lots 6, New City Block 2773 to remain as "B" RESIDENTIAL DISTRICT".

7. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued as set forth herein.

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

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

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

11. PASSED AND APPROVED this 12th day of August A. D. 1948

Alfred Callaghan

M A Y O R

ATTEST;

J. Frank Gallagher

City Clerk.

\* \* \*

MAYOR CALLAGHAN

AN ORDINANCE 7719

ADOPTING AND APPROVING THE EXECUTION OF THE SPONSOR'S ASSURANCE AGREEMENT TO BE SUBMITTED TO THE ADMINISTRATOR OF CIVIL AERONAUTICS, UNITED STATES DEPARTMENT OF COMMERCE, TO OBTAIN FEDERAL AID IN THE DEVELOPMENT OF THE SAN ANTONIO MUNICIPAL AIRPORT.

\* \* \*

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

1. That the City of San Antonio shall enter into a Sponsor's Assurance Agreement for the purpose of obtaining Federal Aid in the development of the San Antonio Municipal Airport and such Agreement is attached hereto and made a part hereof.

2. That the Mayor, Alfred Callaghan, is hereby authorized and directed to execute said Sponsor's Assurance Agreement in eight copies on behalf of the City of San Antonio, Texas, and the City Clerk is hereby authorized and directed to impress the official seal of the City of San Antonio, Texas, and to attest said execution.

3. That this ordinance and this Sponsor's Assurance Agreement shall be in lieu of the Sponsor's Assurance Agreements executed under the authority of a Resolution passed and approved on the 16th day of October, A. D. 1947 and ordinance passed and approved on the 29th day of June A. D. 1948.

4. PASSED AND APPROVED this 12th day of August, A. D. 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher,

City Clerk

\* \* \*

AN ORDINANCE 7720

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND  
W. R. STOKES, AN INDIVIDUAL

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and W. R. Stokes, an Individual, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from Lessor, for and in consideration herein set out, for the term beginning on the 7th day of August 1948, and ending on the 6th day of August 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:-

3. Building 622, Said structure is located on Stinson Field Municipal Airport, San Antonio, Texas, and is to be used for sales, repacking and service of parachutes.

4. The amount of the rent for this property is \$36.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Texas Bexar County, Texas, at the rate of \$36.00 each month for the term hereof, and in addition to the charges specified herein.

5. Lessor reserves the right upon 90 days written notice to declare cancelled any provision of this contract that may interfere with any permanent construction necessitated for the expansion of the Airport.

6. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

7. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

11. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

12. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

12. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

14. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

15. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

16. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture tools and other personal property which are or may be upon the demised premises, which lien shall be cumulative of the statutory lien.

17. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

18. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

19. Lessee covenants and agree that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of sum specified hereinabove.

20. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

21. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

22. In testimony whereof, the parties have hereunto set their hands in duplicate.

23. PASSED AND APPROVED this 12th day of August A. D. 1948.

Alfred Callaghan

MAYOR

Attest:

J. Frank Gallagher.

24. APPROVED AND ACCEPTED THIS 12th day of August A. D. 1948

W. R. Stokes  
W. R. Stokes, Lessee

EXHIBIT "A"

Property in Building 622:

1. Unit Heater, Gas, Reznor, 75M BTU Complete with Thermostat
1. Circulator, Gas, 50M BTU
1. Switch, 60Amp. Square D.
1. Fuse Panel, 6 Circuit
6. Light Receptacles, 6 W.P.
2. Fire Extinguishers, Water 4 Gal.
1. Fire Extinguisher, CO2, Model 15AK, CD Fog.

EXHIBIT "B"

No Exceptions.

\* \* \*

AN ORDINANCE 7721

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO  
AND FINCK CIGAR COMPANY

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Finck Cigar Company, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on August 10, 1949 and ending on August 9, 1949 the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to wit:-

3. Warehouse building #513 located on Stinson Field, San Antonio, Texas and to be used for storage of supplies.

4. The amount of the rent for this property is \$175.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$175.00 each month for the term hereof, and in addition to the charges specified herein.

5. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

6. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

7. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

8. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

9. The Lessee acknowledge that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

10. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agree at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

11. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

12. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

13. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police Departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

14. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

15. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

16. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claims results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

17. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised hereinafter the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

18. To secure the payments of rentals herein, Lessee grants unto Lessor a contract on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

19. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

20. In testimony whereof, the parties have hereunto set their hands in duplicate.

21. PASSED AND APPROVED this 12th day of August , A. D. 1948

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher

City Clerk.

22. APPROVED And ACCEPTED THIS 5TH DAY OF AUGUST A. D. 1948

Ed Finck , Pres.  
(Authorized Agent  
Finck Cigar Company

EXHIBIT "A"

INSTALLED PROPERTY

Building 513

1 Sink	4 Light Fixtures, Glass
1 Comode	21 Light Fixtures, 14" Shade
2 Fluorescent Fixtures, 4 Tube 48"	

1 Fuse Panel, 8 Circuit	1 Blower, 16"
1 Fuse Panel, 6 Circuit	1 Fuse Box 60 Amp, Sq. D.
1 Thermostate MH	2 Fuse Boxes 30 Amp Sq. D.
2 Furnaces, Gas, 280 M BTU Payne	

## EXHIBIT "B"

No Exceptions.

\* \* \*

## AN ORDINANCE 7722

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND ERNEST  
W. PILKENTON, DOING BUSINESS AS ALAMO FLYERS.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Ernest W. Pilkenton, doing business as Alamo Flyers, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for term beginning on August 1, 1948, and ending on July 31, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:-

3. Office in the Northeast corner, ground floor of Building 600, 2,824 square feet in West end of Building 647. Said structures located on Stinson Field, San Antonio, Texas. and are to be used for the operation of a flying school and services connected therewith.

4. The amount of the rent for this property is \$130.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$130.00 each month for the term hereof, and in addition to the charges specified herein.

5. The Lessee is authorized to sell aviation gasoline and petroleum products on Stinson Field Airport and will pay the Lessor 1 cent per gallon sold or used by him on the premises, payable on or before the 10th of each month following the sale, during the term of this lease.

6. Lessee will pay the Lessor 2½ per cent of the gross revenue derived from the sales of all charter trips both ways from the Airport monthly. This payment will be made on or before the 10th of each month subsequent to the month in which sales were made, during the term of this lease.

7. Lessor shall have the right at all reasonable times to inspect the books, records and receipts of the Lessee, covering items sold where the Lessor receives a percentage therefrom and the Lessee shall maintain a standard system of bookkeeping to facilitate this inspection.

8. The Lessee will pay the Lessor the following fees for aircraft used for training purposes, payable on or before the 10th of the month prior to operation to-wit: 1st Airplane operated, \$35.00 per month; 2nd Airplane operated, \$35.00 per month; 3rd Airplane operated, \$25.00 per month; 4th Airplane operated, \$20.00 per month, 5th Airplane operated, \$15.00; 6th and each thereafter, \$10.00 per month.

9. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

10. Lessee agree that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees, In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

11. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

12. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

13. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

14. The Lessee acknowledges that he has examined the premises appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

15. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

16. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

17. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

18. The Lessee shall promptly execute and fulfill all the ordinances of the City of San Antonio corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

19. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, its, agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, improvements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

20. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or well or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

21. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

22. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

23. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

24. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

25. In testimony whereof, the parties have hereunto set their hands in duplicate.

26. PASSED AND APPROVED this 12 day of August A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

27. APPROVED AND ACCEPTED this 12th day of August, 1948

Ernest W. Pilkenton  
Lessee

EXHIBIT "A"

Property in Building 600:

2 Fluorescent Fixtures, 4 Tube, 48"

1 Circulator, Gas, 30M BTU

Property in Building 647

8 Fluorescent Fixtures, 4 Tube, 48"

1 Circulator, Gas 50M BTU

1 Circulator, Gas, 30M BTU

2 Fire Extinguishers, Water 2½ Gal

1 Steel Desk

Property in Building 608:

10 Fluorescent Fixtures, 2 Tube, 48"	1 Fuse Panel, 10 Circuit
1 Circulator, Gas, 60M BTU	1 Fuse Panel, 12 Circuit
1 Fuse Box, 30 Amp. Colt.	1 Fuse Panel, 6 Circuit
1 Janitor's Sink	1 Switch Box, 200 Amp.
1 Fire Extinguisher, Water 4½ Gal.	1 Commode
4 Fire Extinguisher, CTC,	1 Wash Basin
1 Fire Extinguisher, CO2	1 Floodlight, 100 Watt
1 Fuse Box, 30 Amp. Square D.	

EXHIBIT "B"

No Exceptions.

\* \* \*

## AN ORDINANCE 7723

TO ALLOW MAGNOLIA PETROLEUM COMPANY TO MOVE  
EQUIPMENT IN BUILDING 542 STINSON FIELD.

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

1. That Magnolia Petroleum Cpmpany is allowed to move its equipment from Building 542 at Stinson Field. The Magnolia Petroleum Company will restore the land from which this property is removed to the condition in which it existed before the removal of the property.

2. The War Assets Administration is advised that the City of San Antonio does not want this property and the War Assessts Administration is relieved of any provisions for the restoration of the property if the property is disturbed by the removal by the Magnolia Petroleum Company.

3. The property in question is the pumping equipment and other gasoline service facilities listed in the loan agreement.

4. PASSED AND APPROVED this 12th day of August, A. D. 1948

ATTEST;

J. Frank Gallagher,  
City Clerk

Alfred Callaghan

M A Y O R

\* \* \*

APPRO. NO. 322

AN ORDINANCE 7724

APPROPRIATING \$75,053.40 (\$75,000.00 OUT OF THE 1948 GENERAL FUND-TAXES, LICENSES, FINES, etc. ACCOUNT AND \$53.40 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT) TO PAY THREE (3) NOTES, NOS.23, 24 and 25.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$75,000.00 be and the same is hereby appropriated out of the 1948 General Fund- Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Three (3) Notes, Nos. 23, 24, and 25 of the 1948 General Fund Series, maturing on or before May 31,1949, and that the sum of \$53.40 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes, Interest Department- to pay interest on the 1948 General Fund Notes, Nos, 23, 24, and 25 inclusive, maturing on or before May 31,1949.

PASSED AND APPROVED THIS 19th DAY OF AUGUST , A. D. 1948

ATTEST:

Alfred Callaghan,

J. Frank Gallagher,  
City Clerk.

M A Y O R

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APPRO. NO. 323

AN ORDINANCE 7725

APPROPRIATING \$36,852.02 OUT OF THE 1948 GENERAL FUND TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$36,852.02 be and the same is hereby appropriated out of the 1948 General Fund to pay per diem pay-rolls for the period ending August 15, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL	- - - - -	\$1,496.75
TAXATION DEPARTMENT	- - - - -	916.50
PARKS, SANITATION & PUBLIC PROPERTY	- - - - -	25,644.73
STREETS & PUBLIC IMPROVEMENTS	- - - - -	8,612.40
FIRE & POLICE DEPARTMENTS	- - - - -	181.64
		<u>\$36,852.02</u>

PASSED AND APPROVED on the 19th DAY OF August .A. D. 1948

ATTEST:

Alfred Callaghan

J. Frank Gallagher,  
City Clerk

M A Y O R

\* \* \*

APPRO. NO.324

AN ORDINANCE 7726

TRANSFERRING \$19,600.00 (\$6,300.00 FROM THE BACK TAX GENERAL FUND, \$3,500.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSES, FINES, ETC, ACCOUNT \$9,800.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES etc. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$19,600.00 be and the same is hereby ordered transferred (\$6,300.00 from the Back Tax General Fund, \$3,500.00 from the-1946 General Fund-Taxes, Licenses, Fines, etc. Account and \$9,800.00 from the 1947 General Fund-Taxes, Licenses, Fines, etc. Account) to the 1948 General Fund Taxes, Licenses, Fines etc. Account

TRANSFER TO:

1948 General Fund -Taxes, Licenses, Fines etc. Account ..... \$19,600.00

TRANSFER FROM:

Back Tax General Fund . . . . .	\$6,300.00
1946 General Fund-Taxes, Licenses, Fines, Etc. Account. . . . .	3,500.00
1947 General Fund-Taxes, Licenses, Fines, etc. Account. . . . .	9,800.00
	<u>19,600.00</u>

PASSED AND APPROVED on the 19th, day of August 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 325

AN ORDINANCE 7727

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH BURROUGHS ADDING MACHINE. PROPOSAL DATED AUGUST 9, 1948.

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 Burroughs Adding Machine Company 300 N Main Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1909.90 from the 1948 General Fund, Assessor's 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 proposal of the Burroughs Adding Machine Company to furnish the City of San Antonio, Texas, Assessor's Department, with three (3) Burroughs Style 10-10-312 Combination Adding and Cash Receipting Machines at a price of \$753.30 each, Total price \$2259.90: less trade in Allowance of \$175.00 each on Burroughs Billing Machines Model 72-06-00 Serial A137207 and Model 72-06-00 Serial A-241371, and appropriating the sum of \$1909.90 out of the 1948 General Fund, Assessor's Department, in payment of same.

PASSED AND APPROVED this day of 19th day of August A. D, 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 326

AN ORDINANCE 7728

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH THE UNDERWOOD TO FURNISH THE CITY OF SAN ANTONIO, ASSESSOR'S DEPT. WITH (2) UNDERWOOD SUNSTRAND COMPOSITE TAX BILLER MACHINES. PROPOSAL DATED AUGUST 12, 1948

7. +

BE IT ORDAINED by the Commissioners of the City of San Antonio,

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with THE UNDERWOOD CORPORATION, 226 Broadway San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$5804.50 from the 1948 General Fund, Assessor's 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 proposal of the UNDERWOOD CORPORATION to furnish the City of San Antonio, Assessor's Department, with two (2) Underwood Sunstrand Composite Tax Biller Machines, Class D, Stock #D 284021-24FF, Complete with square Tubular Stands, at a price of \$2902.25 each, total price \$5804.50 and appropriating the sum of \$5804.50 out of the 1948 General Fund, Assessor's Department, in payment of same.

PASSED AND APPROVED this 19th day of August, A. D. 1948

Alfred Callaghan,

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO 327

AN ORDINANCE 7729

APPROPRIATING \$18,058.33 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENT- TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF JULY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$18,058.33 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments - to pay City Public Service Board, for Gas and Electricity, for the month of July, 1948, as per approved statements in the City Auditor's Office.

Dept. of Public Affairs in General . . . . .	\$1,558.60
Dept. of Sanitation, Parks, and Public Prop. . . . .	5,839.30
Dept. of Streets & Public Improvement . . . . .	793.96
Dept. of Fire and Police . . . . .	<u>9,866.47</u>
	18,058.33

PASSED AND APPROVED on the 19th day of August 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk

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APPRO. NO. 328

AN ORDINANCE 7730

APPROPRIATING \$508.00 TO KELLY CONSTRUCTION COMPANY FOR ADDITIONAL WORK AT BRACKENRIDGE GOLF COURSE.

BE IT ORDIANED by the Commissioners of the City of San Antonio;

1. That \$508.00 is appropriated out of the 1948 General Fund - Brackenridge Gold Course, to pay Kelly Construction Company for additional work on the parking area around Brackenridge Golf Course Club House, according to estimate approved.

2. This appropriation is supplemental to the contract executed between the City of San Antonio and the Kelly Construction Company created by an ordinance passed and approved on the 14th day of June, A.D. 1948.

3. PASSED AND APPROVED this 19th day of August, A. D. 1948

Alfred Callaghan,

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk.

\* \* \*

APPRO. NO. 329

AN ORDINANCE 7731

APPROPRIATING \$1,392.54 OUT OF THE 1948 GENERAL PROCEEDS OF NOTES-VARIOUS DEPARTMENTS -TO PAY THE COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF JULY, 1948.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$1,392.54 be and the same is hereby appropriated out of the 1948 General Fund-Proceeds of Notes, Var-Departments payable to the Collector of Internal Revenue, being Tax on Admission from July 1, 1948 to July 31, 1948, as per statement on file in the City Auditor's Office as follows:

GOVERNOR'S PALACE . . . . .	.\$53.48
WITTE MUSEUM . . . . .	72.22
SWIMMING POOLS . . . . .	1,266.84
	<u>\$1,392.54</u>

PASSED AND APPROVED on the 19th day of August 1948

ATTEST:

Alfred Callaghan

J. Frank Gallagher,  
City Clerk.

M A Y O R

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APPRO. NO. 330

AN ORDINANCE 7732

APPROPRIATING \$647.00 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$647.00 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments to pay for Independent Hire of Teams and Trucks for period of August 1st to August 15th inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments:

Parks and Plazas . . . . .	.\$184.50
Garbage and Sanitation . . . . .	378.00
Rivers and Ditches . . . . .	<u>84.50</u>
	\$647.00

PASSED AND APPROVED on the 19th day of August, 1948

ATTEST:

Alfred Callaghan,

J. Frank Gallagher,  
City Clerk.

M A Y O R

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APPRO. NO. 331

AN ORDINANCE 7733

APPROPRIATING \$1,344.02 out OF THE STREET & BRIDGE C-45 FUND TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioner of the City of San Antonio, that, the sum of \$1,344.02 be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND to pay per diem payroll, for the period ending August 15, 1948, in the amount of \$1,344.02.

PASSED AND APPROVED on the 19th day of August 1948.

ATTEST:

Alfred Callaghan,

J. Frank Gallagher,  
City Clerk.

M A Y O R

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APPRO. NO. 332

AN ORDINANCE 7734

APPROPRIATING \$12,476.69 TO PAY BEAVERS AND LODAL, CONSULTING ENGINEERS, COVERING ENGINEERING SERVICES RENDERED FOR STREET IMPROVEMENTS.

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

1. That the sum of \$12,476.69, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Beavers and Lodal, Consulting Engineers, for Engineering services rendered in connection with Street Improvements, Class "A" Work, under Paragraph 4, in accordance with Contract on file in the office of the City Clerk dated June 15, 1948 and as per approved Engineer's Estimate on file in the City Auditor's Office.

2. PASSED AND APPROVED this 19th day of August A.D. 1948

Alfred Callaghan,

ATTEST:

MAYOR

J. FRANK GALLAGHER,  
CITY CLERK.

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APPRO. NO. 333

AN ORDINANCE 7735

APPROPRIATING \$319.50 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$319.50 be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay for hauling gravel for Approach on the New Guadalupe Street-Apache Creek Bridge, in accordance with Contract on file in the office of the City Clerk, dated February 19, 1948 and according to approval Engineer's Estimate on file in the City Auditor's Office.

ANTONIO CARMONA	
3206 Nogalitos Street . . . . .	\$173.25
SILVESTRE TORRES	
427 Hawthorne Street . . . . .	\$ 146.25
	<u>\$319.50</u>

PASSED AND APPROVED on the 19th day of August , 1948

Alfred Callaghan

ATTEST

MAYOR

J Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 334

AN ORDINANCE 7736

APPROPRIATING \$1079.42 TO PAY FRAN T. DROUGHT, FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS AND RIGHT-OF-WAYS MAPS FOR SOUTH SIDE ARTERY AND MCCULLOUGH -TRENTON AVENUE EXTENSION.

BE IT ORDAINED by the Commissioner of the City of San Antonio,

1. That the sum of \$1079.42, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank T. Drought for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as Authorized by action of the City Council, and as per approved Engineer's Estimate in the City Auditor's Office.

2. PASSED AND APPROVED this 19th day of August, A. D. 1948.

ATTEST:

Alfred Callaghan  
MAYOR

J. Frank Gallagher, City Clerk.

APPRO. NO. 335

AN ORDINANCE 7737

APPROPRIATING \$1687.75 TO PAY FRANK P. MCEIWRATH JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK AND ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

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

1. That the sum of \$1687.75, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 Fund, to pay Frank P, McElwrath, Jr. for furnishing Motor Grader, Water Truck and Roller, with Operator, for work done on West French Place, West Ashby Place, Hickory, Emory, Epworth and Germania Strees, (new work), in accordance with proposal on ffile in the office of the City Clerk dated May 18,1948, and as per approved Engineer's Estimate on file in the City Auditor's Office.

2. PASSED AND APPROVED this 19th day of August, A. D. 1948.

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher,  
City Clerk

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APPRO. NO. 336

AN ORDINANCE 7738

APPROPRIATING \$2,712.50 TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,712.50 be and the same is hereby appropriated to pay John E. Zeller, five per cent fee on \$53,750.00 being amount paid by the City of San Antonio, for land and improvements acquired for the Urban Expressway in accordance with contract and ordinance passed and approved on Feb,14th 1947, and approved statements on file in the City Auditor's Office out the following Funds.

Interregional Highway A-45 Fund . . . . .	\$187.70
Street & Bridge C-45 Fund . . . . .	\$2,525.00
	<u>\$2,712.50</u>

PASSED AND APPROVED on the 19th day of August 1948

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher,  
City Clerk

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APPRO. NO. 337

AN ORDINANCE 7739

APPROPRIATING \$282.50 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City San Antonio, that, the sum of \$282.50 be and the same is hereby appropriated out of the SANITARY PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending August 15, 1948, in the amount of - - -\$282.50

PASSED AND APPROVED on the 19th day of August 1948

Alfred Callaghan

M A Y O R

ATTEST

J. Frank Gallagher,  
City Clerk

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APPRO. NO. 338

AN ORDINANCE 7740

APPROPRIATING \$128.30 OUT OF THE PARK REVENUE BOND -1945 FUND to pay CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF July 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$128.30 be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund- to pay City Public Service Board for Gas and Electricity for the month of July 1948, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of August, 1948.

ATTEST  
J Frank Gallagher,  
City Clerk.

Alfred Callaghan,  
M A Y O R

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APPRO. NO. 339

AN ORDINANCE 7741

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH ALAMO IRON WORKS, MONTANA AT HOFGEN ST. SAN ANTONIO, TEXAS, PROPOSAL DATED AUGUST 12, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio,

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Alamo Iron Works, Montana St and Hoefgen St. San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$805.00 from the 1948 General Fund, Municipal Airport Dept. Fund to pay the debt created by this Ordinance; and the issue of A Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinances.

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 proposal to furnish the City of San Antonio, Municipal Airport Department with one Pressure Water System complete, as per proposal at a price of \$805.00: and appropriating the sum of \$805.00 out of the 1948 General Fund, Municipal Airport Department in payment of same.

PASSED AND APPROVED this 19th day of August, 1948 A. D.

ATTEST  
J.Frank Gallagher,  
City Clerk

Alfred Callaghan  
M A Y O R

\* \* \*

APPRO. NO. 340

AN ORDINANCE 7742

APPROPRIATING \$934.50 OUT OF THE PARK REVENUE BOND-1945 FUND TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$934.50 be and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay payroll for the Willow Springs Golf Course for the period ending August 15, 1948, in the amount of - - - - - \$934.50

PASSED AND APPROVED on the 19th day of August, 1948

ATTEST  
J. Frank Gallagher,  
City Clerk

Alfred Callaghan  
M A Y O R

\* \* \*

APPRO. NO. 341

AN ORDINANCE 7743

APPROPRIATING \$57.55 out of TH 1948 GENERAL FUND- PROCEEDS OF NOTES-CONTINGENCY ITEMS-TO PAY FOR MATERIAL AND LABOR USED IN INSTALLING WATER COOLING SYSTEM IN THE BASEMENT OF THE CITY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$57.55, be and the same is herby appropriated out of the 1948 General Fund- Proceeds of Notes- Contingency Items- to pay the firms listed below- for material and labor used in install- ing water cooling system in the basement of the City Hall, as per approved Purchase Orders on file in the office ofthe City Auditor:

Specia Plumbing & Hardware Co . . . . .	\$23.80
Nathan Alterman Electric Co . . . . .	33.75
	<u>\$57.55</u>

PASSED AND APPROVED on the 19th day of August 1948

Alfred Callaghan  
M A Y O R

ATTEST  
J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 342

AN ORDINANCE 7744

APPROPRIATING \$30.00 OUT OF THE 1948 GENERAL FUND PROCEEDS OF NOTES CIVIL SERVICE BOARD TO PAY THE MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.00 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Civil Service Board- to pay the members of the Civil Service Board, aslisted below, for serving on Board Meetings:

Joe Olivares . . . . .	
2201 Saunders Avenue (1 day . . . . .	\$10.00
C. E. Smeltz . . . . .	
c/o Elks Club . . . . . (1 day . . . . .	\$10.00
James Tafolla . . . . .	
Aztec Theater Bldg. . (1 day . . . . .	\$10.00
	<u>\$30.00</u>

PASSED AND APPROVED on the19th day of August 1948.

Alfred Callaghan  
M A Y O R

ATTEST  
J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 343

AN ORDINANCE 7745

APPROPRIATING \$410.63 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES-VARIOUS DEPARTMENTS-TO PAY THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF JULY,1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$410.63, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments-to pay Aetna Life Insurance Company, the City's share of Group Insur- ance for the month of July, 1948, covering various employees in the followinging departments.

Comm. Police and Fire . . . . .	\$5.80
Police Department . . . . .	273.15
Fire Department . . . . .	129.41
Fire Alarm . . . . .	2.27
	<u>\$ 410.63</u>

PASSED AND APPROVED on the 19th day of August 1948

Alfred Callaghan

ATTEST

M A Y O R

J. Frank Gallagher,

City Clerk

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COMMISSIONER HEIN

AN ORDINANCE 7746

MAKING A DEED FROM THE CITY OF SAN ANTONIO TO SAM JACOBS.

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

1. That this ordinance makes and manifests a deed from the City of San Antonio to Sam Jacobs, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in Bexar County, Texas, acting herein by and through Alfred Callaghan, its Mayor, who thereunto duly authorized by virtue hereof, for and in consideration of the sum of \$1,325.00 cash to it in hand paid, the receipt of which is hereby acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey, unto Sam Jacobs, of the County of Bexar and State of Texas, all that certain tract of land, within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows, to wit:

3. Lots, 20,21 and 22, New City Block 1372.

4. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Sam Jacobs, his heirs and assigns forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments.

5. In testimony whereof, the said City of San Antonio has caused these presents to be executed by its Mayor, attested by the City Clerk, and its corporate seal to be affixed, this 19th day of August A. D. 1948.

6. PASSED, APPROVED AND EXECUTED this 19th day of August, A. D. 1948.

CITY OF SAN ANTONIO

ATTEST

J. Frank Gallagher,

City Clerk.

By Alfred Callaghan  
M A Y O R

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COMMISSIONER KNIGHT

AN ORDINANCE 7747

MAKING CONTRACT BETWEEN TEXAS EXPLORATION SURVEYS, INC. AND CITY OF SAN ANTONIO, FOR ENGINEER FIELD PARTIES.

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

1. That this ordinance, together with the attached document which is made a part hereof for all intents and purposes purposes, makes and manifests the contract between the City of San Antonio and Texas Exploration Surveys, Inc. 1509 Transit Tower San Antonio, for furnishing field parties as described therein, and the Mayor is authorized to hereby sign this document.

2. PASSED AND APPROVED this 19th day of August A. D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

3. ACCEPTED this 16th day of August, A. D. 1948

TEXAS EXPLORATION SURVEYS, INC.

BY O. T. LODAL  
VICE PRESIDENT

\* \* \*

## AN ORDINANCE 7748

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH E. E. HOOD & SONS, FOR FURNISHING CATERPILLAR TRACTOR, WITH OPERATOR, FOR WORK ON VARIOUS STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio:-

1. That this Ordinance makes and manifests the acceptance of the attached bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with E. E. Hood & Son, 511 Barrett Avenue, San Antonio, Texas. dated August 18, 1948, for furnishing Caterpillar Tractor, with Operator, for work on various streets in the City of San Antonio, Texas.

2. That payments to the Contractor shall be made on estimate approved by the City of Engineer.

3. PASSED AND APPROVED this 19th day of August A. D. 1948

Alfred Callaghan

ATTEST

M A Y O R

J. Frank Gallagher,  
City Clerk.

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## AN ORDINANCE 7749

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH ACME GRAVEL COMPANY. P. O. Box 2020, San Antonio Texas. PROPOSAL DATED August 10, 1948.

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 Acme Gravel Company, P. O. Box 2020, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of XXXXXXXX from the 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 PROPOSAL OF THE ACME GRAVEL COMPANY, TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT, WITH THE REQUIREMENTS OF (GRAVEL) TOPPING MATERIAL AT A PRICE OF \$2.10 per TON ON #1 & #2 AFFREGATE, DELIVERED AT ANY DESIGNATED R.R. SPUR: AND AT A PRICE OF \$2.35 PER CU.YD. LOADED ON TRUCKS AT PLANT LOCATION.

A PASSED AND APPROVED this 19th day of August A. D. 1948

ATTEST

Alfred Callaghan,

J. Frank Gallagher,  
City Clerk

M A Y O R

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## An ORDINANCE 7750

ACCEPTING THE PROPOSAL OF A. M. MCNEEL TO FURNISH MOTOR GRADERS, SHOVELS, BULLDOZERS AND OTHER EQUIPMENT LISTED THEREIN WITH OPERATORS, FOR WORK ON VARIOUS STREETS IN THE CITY OF SAN ANTONIO, TEXAS.

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

1. That the proposal of A. M. McNeel, 315 Rivas Street, San Antonio, Texas dated August 14, 1948, to furnish Motor Graders, Shovels, Bulldozer and other equipment listed therein, with Operators, for work on various streets in the City of San Antonio Texas, attached hereto and made a part hereof, be and the same is accepted hereby.

2. That payments to the Contractor shall be made on Estimate approved by the City Engineer.

3. That contract created by Ordinance 7392, dated the 17th day of June, 1948, for furnishing Motor Graders, Shovels, Bulldozer and Air Compressor, with Operators, for work on various streets, in the City of San Antonio, Texas, is terminated hereby.

4. PASSED AND APPROVED this 19th day of August, A. D. 1948.

ATTEST:

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan,

M A Y O R

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AN ORDINANCE 7751

TO USE THE CITY SANITARY SEWERS BY A  
CONNECTION OUTSIDE OF CITY LIMITS.

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

1. That the petition of Mr & Mrs J. G. Street for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 520 Garrity Road Lot W.104.17 Lot 12 Co. Block 5588, TERRELL HILLS and no other person shall be permitted to use the said City Sanitary Sewers through the connection hereby made.

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

6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City Sewer System or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgement 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 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 19th day of AUGUST A. D. 1948.

ATTEST:

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

J. G. Street

Mrs J. G. Street  
Petitioner and Licensee

(This must be signed by both husband and wife and all other persons having an interest in the real estate.)

MAYOR CALLAGHAN

## AN ORDINANCE 7752

ACCEPTING PROPOSAL ,CREATING CONTRACT FOR  
SUPPLIES WITH BLUE & BLUE TO FURNISH THE  
CITY OF SAN ANTONIO, CITY CLERK'S DEPARTMENT  
WITH THE PRINTING AND BINDING OF A TOTAL OF  
750 CHARTER BOOKS, AS PER PROPOSAL.

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
2. An Appropriation is made hereby in the amount of from the 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 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 contacting 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 officers 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.

ACCEPTING THE ATTACHED PROPOSAL OF BLUE & BLUE, PRINTERS, TO FURNISH THE CITY OF SAN ANTONIO, CITY CLERK'S DEPARTMENT, WITH THE PRINTING AND BINDING OF A TOTAL OF 750 CITY CHARTER BOOKS, AS PER PROPOSAL.

PASSED AND APPROVED THIS 19th DAY OF AUGUST, A. D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

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COMMISSIONER

APPRO. NO. 344

AN ORDINANCE 7753

APPROPRIATING \$68,173.42 OUT OF THE 1948  
GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPART-  
MENTS- 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 \$68,173.42  
be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes-  
Various Departments for materials , equipmentsupplies and miscellaneous expenditures,  
payable to the person, persons, or firms as shown below, as per approved purchase orders  
on file in the City Auditor's Office, out of the following departments:

Public Affairs in General . . . . .	\$ 7,136.51
Department of Taxation . . . . .	2,349.51
Sanitation, Parks & Public Property . . . . .	24,394.68
Streets & Public Improvements . . . . .	16,360.36
Fire & Police . . . . .	7,846.69
Storeroom . . . . .	10,085.67
	<u>\$68,173.42</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST:

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan  
M A Y O R

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APPRO. NO. 345

AN ORDINANCE 7754

APPROPRIATING \$3,551.57 OUT OF THE STREET AND  
BRIDGE C-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 \$3,551.57  
be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to pay  
various merchants, as listed below, 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.

Commercial Abstract Co. . . . .	\$ 33.50
Fred Huntress, County Clerk . . . . .	2.05
Kelly Construction Company . . . . .	2,263.22
McDonough Brothers, Ind . . . . .	1,252.80
	<u>\$3,551.57</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST:

J. Frank Gallagher,  
City Clerk

Alfred Callaghan  
M A Y O R

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APPRO. NO. 346

AN ORDINANCE 7755

APPROPRIATING \$2,906.18 OUT OF THE SANITARY  
PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MER-  
CHANTS FOR SUPPLIES AND MISCELLANEOUS MATER-  
IALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$2,906.18,  
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 shown below:

ALLING BLUE PRINT CO. . . . .	\$ 79.79
GRAYBAR ELECTRIC CO. . . . .	54.39
SECURITY TITLE & TRUST COMPANY . . . . .	2,772.00
	<u>\$ 2,906.18</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST:

Alfred Callaghan  
M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 347 AN ORDINANCE 7756

APPROPRIATING \$5,216.40 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY MCDONOUGH BROTHERS, INCORPORATED FOR 3,864 yards OF FLEXIBLE BASE MATERIAL.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$5,216.40, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund to pay McDonough Brothers, Incorporated, for 3,864 yards of flexible base material, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of August 1948

ATTEST:

Alfred Callaghan  
M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO. NO. 348 AN ORDINANCE 7757

ACCEPTING PROPOSAL OF HOWARD STICH, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS LISTED THEREIN: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$36,321.53

BE IT ORDAINED BY the Commissioners of the City of San Antonio:-

1. That the proposal of Howard Stich, of 823 Topeka Street, San Antonio, Texas dated August 18, 1948, attached hereto and made a part hereof, for construction of Sanitary Sewer Mains on various streets, listed therein, according to plans and specifications of the City Engineer, for a total cost of \$36,321.53, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.
3. That all other bids are rejected hereby.
4. That \$36,321.53 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Howard Stich, for this work, to be paid on estimates approved by the City Engineer.
5. PASSED AND APPROVED this 24th day of August, A. D. 1948

ATTEST:

Alfred Callaghan  
M A Y O R

J. Frank Gallagher,  
City Clerk.

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APPRO NO. 349 AN ORDINANCE 7758

APPROPRIATING \$160.00 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT to pay FOR PROFESSIONAL SERVICES IN DIARRHEA CLINIC.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$160.00 be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes-

Health Department- to pay for professional services as listed below, in Diarrhea Clinic, as per approved statements on file in the City Auditor's Office.

E. J. ARENDT. M. D. . . . .	\$120.00
BLANCHE L. PINN R. N. . . . .	40.00
	<u>\$160.00</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST: Alfred Callaghan,  
MAYOR

J. Frank Gallagher,  
City Clerk.

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APPRO. NO 350 AN ORDINANCE 7759

APPROPRIATING \$202.17, OUT OF THE 1946 GENERAL FUND-PROCEEDS OF NOTES-STINSON FIELD, TO PAY STOWELL PAINT SUPPLY CO. LTD. FOR TRAFFIC PAINT AND DUCO THINNER.

BE IT ORDAINED B y the Commissioners of the City of San Antonio, that, the sum of \$202.17, and the same is hereby appropriated out of the 1946 General Fund- Proceeds of Notes, Stinson Field, to pay Stowell Paint Supply Co. Ltd. for Traffic Paint and Duco Thinner for Street Marking, as per approved Purchase Orders on file in the City Auditor's Office.

(TO BE PAID OUT OF APPROPRIATION NO. 1111, ORDINANCE NO. 5207, DATED MAY 29, 1947)

PASSED AND APPROVED on the 24th day of August 1948

ATTEST: Alfred Callaghan  
MAYOR

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 351 AN ORDINANCE 7760

APPROPRIATING \$40.60 TO BE PAID TO THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF JULY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40.60 be and the same is hereby appropriated to be paid to the Southwestern Bell Telephone Company for telephone services for the month of July, 1948 out of the Funds listed below, and as per approved Purchase Orders on file in the City Auditor's office.

ADVERTISING FUND . . . . .	\$17.00
PARK REVENUE BOND- 1945 FUND . . . . .	23.60
	<u>\$40.60</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST Alfred Callaghan  
MAYOR

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 352 AN ORDINANCE 7761

APPROPRIATING \$79.35 OUT OF THE COMMERCE BUILDING 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 \$79.35, be and the same is hereby appropriated out of the Commerce Building 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 shown, below:

MARTIN LINEN SUPPLY COMPANY . . . . .	\$7.16
OTIS ELEVATOR CO. . . . .	66.00
PITTSBURG PLATE GLASS CO . . . . .	6.19
	<u>\$ 79.35</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST;  
J. Frank Gallagher,  
City Clerk.

Alfred Callaghan  
M A Y O R

\* \* \*

APPRO. NO. 353

AN ORDINANCE 7762

APPROPRIATING \$42.40 OUT OF THE FIRE STATION U-45 FUND TO PAY COMMERCIAL RECORDER FOR ADVERTISING FOR BIDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$42.40, be and the same is hereby appropriated out of the Fire Station U-45 Fund, to pay Commercial Recorder, for advertising of bids for the construction of three Fire Stations, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST  
J. Frank Gallagher,  
City Clerk.

Alfred Callaghan  
M A Y O R

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APPRO. NO 354

AN ORDINANCE 7763

APPROPRIATING \$612.44 OUT OF THE PARK REVENUE BOND 1945 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 \$612.44 be and the same is hereby appropriated out of the Park Revenue Bond, 1945 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.

Economy Feed & Seet Store . . . . .	\$15.00
Magnolia Petroleum Co . . . . .	9.35
Golden West Oil Co . . . . .	176.86
C. F. Benz Tool & Machine Shop . . . . .	10.00
Ross Paper Company . . . . .	111.02
S. A. Machine and Supply Co, . . . . .	49.95
Travis Insurance Agency . . . . .	240.16
	<u>\$612.44</u>

PASSED AND APPROVED on the 24th day of August, 1948

ATTEST  
J. Frank Gallagher,  
City Clerk.

Alfred Callaghan  
M A Y O R

\* \* \*

APPRO. NO 355

AN ORDINANCE 7764

APPROPRIATING \$12.05 TO PAY HART MCCORMICK, CLERK OF THE DISTRICT COURTS OF BEXAR COUNTY, TEXAS, COSTS IN CAUSE NO 42,818, STYLED CITY OF SAN ANTONIO, ET AL, VS CLETUS H. BAIRD, ET. AL.

BE IT ORDAINED by the Commissioners of the City of San Antonio;

1. That \$12.05 be and the same is appropriated hereby out of the 1948 General Fund- Judgments and Suits, to pay Hart McCormick, Clerk, of the District Courts of Bexar County, Texas. costs in Cause No. F-42,818, styled City of San Antonio, et al vs Cletus H Baird, et al., as per itemized statement on file in the office of the City Auditor's.

2. PASSED AND APPROVED this 24th day of August, A. D. 1948.

ATTEST

Alfred Callaghan

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

COMMISSIONER DAVIS

AN ORDINANCE 7765

GRANTING THE PETITION OF SISTERS-SERVANTS OF THE HOLY GHOST AND MARY IMMACULATE, FOR EXEMPTION FROM CITY TAXES ON CERTAIN PROPERTY IN NEW CITY BLOCK 542, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots J and L, part of Lots H, I and K in Block 33, New City Block 542, at the northwest corner of Nolan and Live Oak Street, in the City of San Antonio, Bexar County, Texas as set forth in the petition of Sisters-Servants of the Holy Ghost and Mary Immaculate, dated the 28th day of May, 1947, attached hereto and made a part hereof, be and is hereby declared to be of an exempt character as a school and not subject to taxation: and the said petition for exemption from City taxes upon said property for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal years 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purpose for which exempted, namely, exclusive use as a school.

2. PASSED AND APPROVED this 24th day of August, A. D. 1948

ATTEST

Alfred Callaghan

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

COMMISSIONER KNIGHT

AN ORDINANCE 7766

ACCEPTING PROPOSAL CREATING CONTRACT FOR MATERIALS WITH MISSION CONCRETE PIPE CO. TO FURNISH CITY OF SAN ANTONIO, SANITARY SEWER PLANT & SYSTEM DEPT. WITH THE REQUIREMENTS OF PRECAST, REINFORCED CONCRETE MANHOLES AS PER PROPOSAL, FOR PERIOD BEGINNING ON DATE OF ACCEPTANCE AND TERMINATING MAY 31st, 1949

BE IT ORDINATED 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 MISSION CONCRETE PIPE COMPANY, 1519 Hoefgen Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of XXXX from the XXXXXXXX See Section 5 below 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 proposal of Mission Concrete Pipe Company to furnish the City of San Antonio, Sanitary Sewer Plant and System Department with precast, reinforced concrete manholes, at a price of \$7.50 per foot, City to unload at jobsite, and \$8.50 per foot, bidder to unload at jobsite, for a period beginning on date of acceptance and terminating May 31, 1949

PASSED AND APPROVED THIS 24th day of August, 1948 A. D.

ATTEST

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan

M A Y O R

\* \* \*

AN ORDINANCE 7767

DIRECTING THE CITY ATTORNEY TO CONDEMN PROPERTY  
OF VINCENT FALBO, ET AL FOR PUBLIC PURPOSES.

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

1. That public necessity requires the City of San Antonio to appropriate private property for the use of the City for San street, avenue or boulevard and other public purposes authorized by law incidental to such use, to improve traffic conditions and abate traffic hazards at the place herein described within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. The property sought to be appropriated is part of Lots G and 3, in New City Block 323 described by metes and bounds as follows:

3. Beginning at the intersection of the South Line of Morales Street, and the West line of San Saba Street; thence in a westerly direction along the South Line of San Saba Street 168.6 feet to a point, which is the northwest corner of Lot 7; thence in a southerly direction along the west line of Lot 7, and Lot F, 122.7 feet to a point, which is the northwest corner of Lot G. and is the northwest corner of this tract; thence in an easterly direction along the north line of Lot G, 98.6 feet to a point, which is the northeast corner of this tract; thence in a southerly direction across Lot G and Lot 3 parallel to the west line of Lot G, 52.1 feet to a point, which is 70.0 feet west of the West line of San Saba Street, and 3.5 feet south of the south line of Lot G, said point being the southeast corner of this tract; thence in a westerly direction parallel to the south line of Lot G. 55.2 feet in a northerly direction parallel to the west line of Lot G, 1.0 feet to a point, in a westerly direction parallel to the south line of Lot G. 43.4 feet to a point, which is on the west line of Lot 3, and is the southwest corner of this tract; thence in a northerly direction along the West Line of Lot 3, and Lot G, 51.1 feet to a point, which is the northwest corner of this tract.

4. Said property is owned or claimed by Vincent Falbo and wife, Theresa Falbo and Anthony Falbo, a single man, and the residence of the owners is Bexar County, Texas. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes.

5. Said property shall be appropriated for the use of the City of San Antonio for the purposes hereinabove expressed. The City Attorney is directed to file the necessary proceedings for the condemnation thereof, as is provided by the Charter of the City of San Antonio and the Statutes of the State of Texas.

6. PASSED AND APPROVED this 24th day of August, A. D. 1948

ATTEST:

J. Frank Gallagher  
City Clerk.

Alfred Callaghan

M A Y O R

\* \* \*

AN ORDINANCE 7768

An ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF CITY LIMITS, REQUESTED  
BY MR & MRS DAVID BENNETT.

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

1. That the petition of Mr & Mrs. David B. Bennett for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

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

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

4. That this permit is intended to cover only the sewerage from the property of Licensee, as same is now situated on said premises at Number 1738 Basse Rd. STREET, Lot 1 and 2 Block #909, Los Angeles Hights 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 judgement shall be conclusive.

7. That the consideration of the permit hereby granted and 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 conditions 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 24 DAY OF August A. D. 1948.

ATTEST

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan

M A Y O R

The foregoing, permit and the conditions are accepted.

Mrs David B. Bennett

Mr. David B. Bennett  
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate)

MAYOR CALLAGHAN

CERTIFIED COPY

RESOLUTION OF BOARD OF TRUSTEES  
OF THE SAN ANTONIO ELECTRIC AND  
GAS SYSTEM

BE IT RESOLVED by the Board of Trustees of the San Antonio Electric and Gas System in meeting duly assembled that the Board recommends compliance with the requirement made by Harris Trust and Savings Bank that a Supplemental Indenture be executed by the City of San Antonio to Harris Trust and Savings Bank and Harold Eckhart, as Trustees, supplementing the Indenture dated August 1, 1942, securing the City of San Antonio Electric and Gas Revenue Bonds, said Supplemental Indenture to be in substantially form prepared by Attorneys for the Board.

The undersigned, Ralph H. Gardner, Secretary of the Board of Trustees of San Antonio Electric and Gas System, does hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by said Board of Trustees at a meeting of said Board held on August 20, 1948.

Signed this 23rd day of August, 1948

Ralph H. Gardner,  
Secretary

CERTIFICATE

The undersigned, Ralph H. Gardner, Secretary of the Board of Trustees of the San Antonio Electric and Gas System, does hereby certify that the real estate described in the form of Supplemental Indenture dated August 1, 1948, prepared by Attorneys for the Board of Trustees, contains a true description of all of the real property acquired as a part of the San Antonio Electric and Gas System from August 1, 1942, to August 1, 1948.

Signed this 23rd day of August, 1948

Ralph H. Gardner  
Secretary

## AN ORDINANCE 7769

ENTERING INTO AND AUTHORIZING THE EXECUTION AND DELIVERY OF A SUPPLEMENTAL INDENTURE BETWEEN THE CITY OF SAN ANTONIO AND HARRIS TRUST AND SAVINGS BANK AND HAROLD ECKHART AS TRUSTEES.

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

Section 1. That the City of San Antonio does hereby enter into a Supplemental Indenture to be dated August 1, 1948, for the further securing of the City's "Electric and Gas Revenue Bonds", said Supplemental Indenture to be between the City, as Party of First Part, and Harris Trust and Savings Bank and Harold Eckhart, as Trustees, Parties of the Second Part, and to be in words and figures as follows, to-wit:

SUPPLEMENTAL INDENTURE

THIS SUPPLEMENTAL INDENTURE, dated the first day of August, 1948, by and between the City of San Antonio, a municipal corporation of the State of Texas, situated in Bexar County, Texas (hereinafter called the "City"), Party of the First Part, and Harris Trust and Savings Bank, an Illinois corporation having its principal office in the City of Chicago, Illinois (hereinafter called the "Trustee") and Harold Eckhart, of the City of Evanston, Illinois (hereinafter called "Individual Trustee") Parties of the Second Part (said Trustee and said Individual Trustee are hereinafter referred to as the "Trustees")

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

WHEREAS, the City entered into that certain Trust Indenture dated August 1, 1942, between the City and the said Harris Trust and Savings Bank and the said Harold Eckhart, as Trustees, to secure and provide for the payment of "Electric and Gas Revenue Bonds" of the City dated August 1, 1942, in the principal amount of Thirty-five Million (\$35,000,000.00) dollars, which said Trust Indenture is of record in Volume 1946, Page 1 to 73, inclusive, of the Deed of Trust Records of Bexar County, Texas, to which reference is here made; and,

WHEREAS, SECTION 3 of Article II of said Trust Indenture provides that:

"At any and all times the City will duly execute, acknowledge and deliver, or will cause to be done, executed and delivered, all and every such further acts, deeds, conveyances, mortgages, transfers and assurances in law as the Trustee shall reasonably require for the better conveying, transferring, mortgaging and pledging and confirming unto the Trustee, all and singular the hereditaments, premises, estates and property hereby conveyed, transferred, mortgaged, pledged or assigned, or intended so to be."

and,

WHEREAS, the Trustee has requested and required the execution and delivery of this Supplemental Indenture in order to better identify and to make certain that the real property and improvements thereon acquired by the City as a part of its electric and gas system since the execution of said Trust Indenture dated August 1, 1942, is made subject to the lien and operation of said Trust Indenture; and,

WHEREAS, the property hereinafter described constitutes all of the real property acquired by the City since August 1, 1942, and retained as a part of its electric and gas system; and,

WHEREAS, the execution and delivery of this Supplemental Indenture has been duly authorized by ordinance duly adopted by the Board of Commissioners of the City of San Antonio, and all acts and things required to be done precedent to the execution and delivery of this Supplemental Indenture have been done and performed:

NOW, THEREFORE, in consideration of the premises and in order to comply with the requirement of the Trustee made under the above mentioned provision of said original Trust Indenture, the City has executed and delivered this Supplemental Indenture and has GRANTED, BARGAINED, SOLD, CONVEYED, ASSIGNED, TRANSFERRED, WARRANTED, MORTGAGED AND PLEDGED, and by these presents does GRANT, BARGAIN, CONVEY, ASSIGN, TRANSFER, WARRANT, MORTGAGE AND PLEDGE unto the Trustee, and their successors in trust forever, under and subject to the terms, provisions and conditions of said original Indenture dated August 1, 1942, the following property.

LEON CREEK POWER PLANT

All of those certain tracts or parcels of land in Bexar County, Texas, described as follows, to wit:

(a) Tract No. 9 out of a Subdivision of 227.51 acres of land out of Old City Lots 16 and 17, Range 3, District 6, and Old City Lots 15 and 16, Range 4, District 6, more fully described as follows:

Beginning at a point in the South line of Virginia Avenue, at the intersection of the Easterly line of Quintana Road;  
Then S 83° 45' East along the South line of Virginia Avenue 355.38 feet to the N.W. corner of Tract No. 8 of said subdivision;  
Thence South 6° 46' West along the West line of Tract No. 8, 1366.54 feet to a point, the Northeast corner of Tract No. 10, as conveyed to the grantee by deed dated June 23, 1947, executed by Severien Persyn and wife Mathilda Persyn:

Thence North  $83^{\circ} 48'$  West along the North line of said Tract No. 10 and the South Line of Tract No. 9, 1229.86 feet to a point in the East line of the Quintana Road:

Thence North  $39^{\circ} 14'$  East along said line of Quintana Road 1630.37 feet to the place of beginning, containing 25 acres of land, being the property conveyed to City of San Antonio by Marie(Mary) Verstuyft by deed recorded in the Deed Records of Bexar County in Volume 2427, Page 265-266.

(b) Tract No. 10 of a resubdivision of 277.51 acres of land out of Old City Lots 16 and 17, Range 3, District 6, and old City Lots 15, and 16, Range 4, District 6, described as follows:

Beginning at the Southeast intersection of Virginia Avenue and Quintana Road:

Thence S.  $39^{\circ} 14'$  W. along the Southeast line of Quintana Road, 1630.37 feet to the Northwest corner of Tract No. 10, and place of beginning:

Thence S.  $83^{\circ} 48'$  E. 1229.86 feet to Northeast corner;

Thence S.  $6^{\circ} 46'$  W. 740.54 feet to the Southeast corner of this tract:

Thence N.  $83^{\circ} 48'$  W. 1704.04 feet to the Southwest corner of this tract.

Thence N.  $39^{\circ} 14'$  E. along Southeast line of Quintana Road, 883.28 feet to the place of beginning;

Containing 25 acres, being the property conveyed to City of San Antonio by Severien Persyn and wife, Mathilda Persyn, by deed recorded in Deed Records of Bexar County, in Volume 2397, pages 255 and 256.

#### MISSION ROAD 138 KV SUBSTATION

The following described property situated within the incorporated limits of the City of San Antonio, Bexar County, Texas:

(a) A portion of land out of the N.W. corner of a tract of land conveyed by A. Kronkosky to the State Reserve Realty Company by deed dated the 10th day of May, 1934, and appearing of record in Vol. 1427, Page 627, of the Deed Records of Bexar County, Texas.

The said tract of land lying between Roosevelt Avenue and the Mission Road and 156.0' more or less South of the South line of Fairplay Avenue. Beginning at a 1" pipe located at the Northwest corner of the said tract: Thence along the North line of the said tract South  $78^{\circ} 21'$  E. a distance of 225.0' to a stake:  
a  
Thence at  $90^{\circ}$  to the North line and South  $11^{\circ} 39'$  W. /distance of 227.21' a stake set for the S.E. corner:  
Thence at  $90^{\circ}$  and North  $78^{\circ} 21'$  W. a distance of 222.4 to a stake;  
Thence North  $49^{\circ} 44'$  W. 59.7' to a stake on the East line of the Mission Road;  
Thence along the East line of Mission Road North  $25^{\circ} 43'$  E. a distance of 204.9' to the place of beginning; being the property conveyed to City of San Antonio by the State Reserve Realty Company by deed recorded in Deed Records of Bexar County, in Volume 2268, pages 286-288.

(b) That certain stip and parcel of land in San Antonio, Bexar County Texas being a part of Lot Six (6), New City Block 3057 of the Roberts Subdivision, according to a map thereof recorded in Vol. 368, at Page 175 of the Deed and plat Records of Bexar County, Texas, described as follows:

Beginning at a point on the West line of Roosevelt Avenue at the Northwest corner of a four(4) foot strip of land as described in a deed from Mr. Wm. Bucholtz to the San Antonio Public Service Company, dated July 31, 1939, recorded in Vol. 1711, at pages 166-7 of the Deed Records of Bexar County, Texas.

Thence West with the North line of said 4 foot strip to the West line of said Lot 6:

Thence in a Northerly direction with the said West line of said Lot 6, a distance of four(4) feet to a point:

Thence East along a line parallel to the South line of said Lot 6, a distance of Eight (8) feet removed therefrom to the East line of said Lot 6.

Thence along said East line of said Lot 6 to the place of beginning; being the property conveyed to City of San Antonio by Ben Wagner by deed recorded in Deed Records of Bexar County in Volume 2235, pages 280-281.

#### PACKINGHOUSE SUBSTATION

Lots 158, 159, and 160 in New City Block 6183, in the Southolme Addition, a subdivision of Old City Lot 1, Range 1, District 7, in the City of San Antonio, Bexar County, Texas, as shown on the plat recorded in Volume 368, page 79, of the Plat Records of Bexar County Texas; being the same property conveyed to City of San Antonio by Mrs Kate McCarthy by deed recorded in Deed Records of Bexar County, Volume 2117, page 334.

#### CULEBRA ROAD SUBSTATION

Lots, 3, 4, 23 and 24 in New City Block 2086 in the City of San Antonio Bexar County, Texas said lots having a frontage of 67.2 feet on Culebra Avenue and a like frontage on McLeod Street running through the entire Block; being the same property conveyed to City of San Antonio, by J. C. Rice by deed recorded in Deed Records of Bexar County, in Volume 2181, pages 14-15.

#### S. P. YARDS SUBSTATION

(a) Lot 2, New City Block 6628, Eastland Heights Subdivision within the corporate limits of the City of San Antonio, Bexar County, Texas; being the property conveyed to City of San Antonio by Walter A Schneider and wife, Frieda Schneider, by deed recorded in the Deed Records of Bexar County, in Volume 2383, pages 337-338.

(b) Lot 1, New City Block 6628, Eastland Heights Subdivision within the corporate limits of the City of San Antonio, Bexar County, Texas; being the property conveyed to City of San Antonio by Elroy D. McBride and wife, Jimmie Wilma McBride by deed recorded in Deed Records of Bexar County, Texas in volume 2373, pages 477-478.

NORTH ST. MARYS' STREET SUBSTATION

(a) West half (1/2) of Lot A-4, New City Block 1718, in the City of San Antonio, Bexar County, Texas being the same property conveyed to Virginia Rodriguez, who is one and the same person as Virginia Rodriguez Hernandez, by Deed of Records of Bexar County, Texas, being the property conveyed to City of San Antonio by Virginia Rodriguez Hernandez and husband Simon G. Hernandez, by deed recorded in the Deed Records of Bexar County, in Volume 2495 pages 206-207.

(b) The East one-half (E $\frac{1}{2}$ ) of Lot A-Four (A-4), New City Block 1718, according to the Map of the Assessor of The City of San Antonio, in the City of San Antonio, Bexar County, Texas situated on the South Side of East Russell Place, having a frontage of 55.6 feet and a depth of 130.55 feet, and being the same property conveyed to I. Barenblat by deed recorded in Volume 2318, page 158, Deed Records of Bexar County, Texas; being the property conveyed to City of San Antonio by I. Barenblat by deed recorded in Deed Records of Bexar County, in Volume 2517, pages 464-465.

SAN LUIS STREET SUBSTATION

Lot Eleven (11) Block Seventeen (17), New City Block 8163, Lady of the Lake Addition No. 1 to the City of San Antonio, Bexar County, Texas, according to plat of record in Volume 105, page 349, of the Plat Records of Bexar County Texas, and being the same property conveyed to Magdalena Cruz Aguilar, by deed dated April 3, 1940, of record in Volume 1747, at page 507, of the Deed Records of Bexar County, Texas, and being the property conveyed to City of San Antonio by Magdalena Cruz Aguilar and husband, Dario Aguilar by deed recorded in Deed Records of Bexar County, in Volume 2499, pages 30-31.

WEST SIDE SUBSTATION

(a) Lots Three (3), Four (4) and Five (5) Block Seven (7) New City Block Eight Eight Six Three (8863) and lots Five (5), Six (6), Sixty-three (63) and Sixty-four (64), Block Eight (8), New City Block Eight Eight Six Four (8864) Villa Del Norte Addition, in Bexar County, Texas; being the property conveyed to City of San Antonio by deed recorded in Deed Records of Bexar County, in Volume 2517, page 175, 176.

(b) Lots Three (3), Four (4), Nine (9), Ten (10), Sixty-two (62), Sixty-seven (67) and Sixty-eight (68), Block Eight (8), New City Block Eight Eight Sixty Four (8864), Villa Del Norte Addition, in Bexar County, Texas; being the property conveyed to City of San Antonio by C. W. Fenstermaker by deed recorded in Deed Records of Bexar County, in Volume 2517, pages 152 and 153.

(c) Lots one (1), Two (2), Seven (7), Eight (8), Fifty-nine (59), Sixty (60), Sixty-five (65) and Sixty Six (66), Block Eight (8), New City Block Eighty-eight Sixty -four (8864), Villa Del Norte Addition; being the property conveyed to City of San Antonio by L. W. Fenstermaker by deed recorded in Deed Records of Bexar County, in Volume 2517, pages 174-175

(d) All of Lots one (1) and Two (2), Block Seven (7), New City Block Seventy-four Ninety-Three (7493), in the City of San Antonio, Bexar County, Texas, according to a plat of record in Volume 1625, at pages 195, of the Map and Plat Records of Bexar County, Texas. being the property conveyed to City of San Antonio by C. W. Fenstermaker by Deed recorded in Deed Records of Bexar County in Volume 2569, on pages 45-46.

LOS ANGELES HEIGHTS SUBSTATION

Lot three (3), Block Three (3), New City Block, Sixty-one Hundred Seventy-four (6174) Angeles Terrace Addition, in the City of San Antonio Bexar County, Texas; described in deed H. E. Butt Grocery Company to City of San Antonio, dated August 11, 1945, filed for record, October 3, 1945, being the property conveyed to City of San Antonio, by H. E. Butt Grocery Company by deed recorded in Deed Records of Bexar County, in Volume 2163 page 278.

AVONDALE GAS REGULATOR STATION

The South Sixty feet of Lot 17 in Block 4, Montcalm Subdivision, out of the Southern portion of Thomas Thatcher Survey No. 24 in Section 2, according to plat recorded in Vol. 642, page 143, of the Deed and Plat Records of Bexar County, Texas, the tract of land herein conveyed fronting 125.91 feet on Avondale Avenue and 60 feet on Woodruff Street, being the property conveyed to City of San Antonio by B. P. Lindsay and wife, Mary Lindsay, by deed recorded in Deed Records of Bexar County, in Volume 2530 pages 510-511.

S. A. A. C. GAS REGULATOR STATION

All of the following described tracts or parcels of land situated in the County of Bexar, State of Texas, to-wit:

Eighty-five by fifty feet of land out of Tract 12 of Francisco Rivas Grant No. 1 and the F. F. Morales Survey No. 71, described in deed dated July 2, 1942, executed by E. L. Cook to United Gas Pipe Line Company, recorded in Volume 1907, Page 194, Deed Records of Bexar County, Texas; being the property conveyed to City of San Antonio by the United Gas Pipe Line Company by deed recorded in Deed Records of Bexar County, in Volume 2359, pages 535-541.

CEMENTVILLE GAS REGULATOR STATION

All that certain triangular shaped tract or parcel of land containing approximately 0.62 of an acre situated in Bexar County, Texas West of and near the cement plant of the San Antonio Portland Cement Company described in deed dated July 13, 1929, executed by San Antonio Portland Cement Company to Latex Gas Company, recorded Volume 1260, pages 183-5, Deed Records of Bexar County, Texas, being the property conveyed to City of San Antonio by the United Gas Pipe Line Company by deed recorded in Deed Records of Bexar County, in Volume 2359, pages 535-541.

MILAM COUNTY COAL LANDS.

All of those certain tracts or parcels of land in Milam County, State of Texas, described as follows, to-wit:

A part of the James Stephens League, Patent 437, Vol. 1 Abstract No. 322, and more fully described as follows:

Beginning at a point at the intersection of the South and West fence lines of the tract conveyed by E. Snodgrass to E. B. Phillips, which point is South  $20^{\circ} 13'$  East 43 Ft. from a concrete monument set on the West line of this tract and at the West end of a base line established for this survey:

The said point is also approximately North  $20^{\circ} 13'$  West 20 ft. from the Southwest corner of the James Stephens league:

Thence North  $69^{\circ} 13' 48''$  East, 2750, ft. to a stake;

Thence North  $20^{\circ} 13' 16''$  Ft. to a stake which is on a base line and 2750 ft. from the West fence line of the tract conveyed by E. Snodgrass to E. B. Phillips;

Thence N.  $69^{\circ} 47' E.$  1475.5 along the base line to a concrete monument set on the base line and at the S.W. corner of the T. E. Crump half acre reservation.

Thence N.  $20^{\circ} 13' W.$  105.6 Ft to the Northwest corner of the half-acre reservation;

Thence N.  $69^{\circ} 47' E.$  211.5 ft. to the Northeast corner of the half-acre reservation;

Thence S.  $20^{\circ} 13' E.$  105.6 to a stake at the S. E. corner of the half-acre reservation and on the base line;

Thence N.  $69^{\circ} 47' E.$  928.1' through a concrete monument set on the East line of the Crump tract, the Southwest corner of the Carlisle tract and Northwest corner of the Keen tract, continuing further through a concrete monument at 2665 feet set on the Southeast corner of the Carlisle tract, the Southwest corner of the J. P. Luckey tract and on the North line of the Keen tract; continuing further through concrete monuments set at 3301.25, 4239.8 ft. 5200. ft and at 6484 ft to a concrete monument at a total distance of 7728.2 for the Southeast corner of this tract, the Southeast corner of the tract conveyed by J. P. Luckey to E. B. Phillips;

Thence N.  $20^{\circ} 7' 34''$  West 4564.3 to a stake which stake is at the Northeast corner of the tract conveyed by J. P. Luckey to E. B. Phillips and on the West line of the Camp tract;

Thence South  $68^{\circ} 14' 30''$ , 767.8' to another corner of the said J. P. Luckey tract;

Thence North  $20^{\circ} 15'$ , 1930.9 feet passing through another Northeast corner of the said J. P. Luckey tract and the Southeast corner of the  $59\frac{1}{2}$  acre tract conveyed by W. C. Carlisle to E. B. Phillips, to the Northeast corner of the said W. C. Carlisle tract;

Thence South  $69^{\circ} 23'$  West 2621. 6 ft. to the Northwest corner of the said W. C. Carlisle  $59\frac{1}{2}$  acre tract;

Thence South  $21^{\circ} 25'$  East 878.5 ft. to the Southwest corner of the said W. C. Carlisle tract;

Thence North  $69^{\circ} 33'$  East 942.2 ft. to another corner of the said W. C. Carlisle tract;

Thence South  $20^{\circ} 34' 20''$  East 1283.6 ft. passing the Northwest corner of the J. P. Luckey tract to a corner of the J. P. Luckey tract and the Southeast corner of the J. W. Crump tract;

Thence South  $69^{\circ} 42'$  West 3666.2 passing through the Northwest corner of the W. P. Carlisle 100 acre tract and the Northeast corner of another W. P. Carlisle tract to the East fence line of the Rockdale and Gardner Road and the Northeast corner of the W. P. Carlisle tract.

Thence following the East fence line on the Rockdale and Gardner Road as follows; South  $20^{\circ} 41' 30''$  West 1024.7 ft. thence South  $28^{\circ} 39' 24''$  West 865.8 ft. thence South  $31^{\circ} 36' 23''$  West 659.8 ft. thence South  $3^{\circ} 15'$  West 100.8 ft. to a stake on the East fence line of the Rockdale and Gardner Road and on the North line of the J. E. Crump 100 acre tract conveyed by J. E. Crump to E. B. Phillips:

Thence South  $69^{\circ} 47'$  West 538.6 feet to a stake at the Northwest corner of the said J. E. Crump 100 acre tract and on the East line of E. Snodgrass tract;

Thence North  $20^{\circ} 39'$  West 1105.2 feet to a stake at the Northeast corner of the E. Snodgrass tract;

Thence South  $69^{\circ} 01' 34''$  West 3686.9 to a stake at the Northwest cor-

ner of the E. Snodgrass tract;

Thence South 20° 44' East 3547.5 feet to the place of beginning, containing Eleven Hundred Seventy-nine and eight tenths. (1179.8) acres of land; being the property conveyed to City of San Antonio by American Coal Company by deed recorded in Deed Records of Milam County, in Volume 246, page 317;

together with all and singular the improvements located upon the foregoing real estate and the tenements, hereditaments and appurtenances belonging or in any way appertaining to the aforesaid properties, or any part thereof, and with the reversion or reversions, remainder or remainders, rents, income and profits of all such properties and all of the estate, right, title, interest and claim whatsoever at law, as well as in equity, which the City has acquired in and to the aforesaid properties and every part thereof.

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

IN TRUST NEVERTHELESS, subject to and under the provisions and conditions of the said Trust Indenture dated August 1, 1942, to which this instrument is a supplement, for the equal and proportionate benefit, security and protection of all of the holders of the bonds and interest coupons issued under and secured by said original Trust Indenture, without preference, priority or distinction as to lien or otherwise of any bond over any other bond of the series secured thereby by reason of priority in the issuance or negotiation thereof or by reason of the date or dates of maturity thereof, or for any other reason whatsoever, so that each and all of said bonds shall have the same rights, lien and privileges under this Supplemental Indenture; PROVIDED, HOWEVER, and these presents are upon the express condition, that if the City, its successors and assigns, shall well and truly pay or cause to be paid unto the holders of said bonds the principal and interest due thereon at the time and in the manner stipulated in said original Trust Indenture, and shall well and truly keep, perform and observe all the covenants and conditions in said bonds and in said original Trust Indenture expressed to be kept, performed and observed by the City, and shall pay to the Trustees all sums of money due to them in accordance with the terms and provisions thereof, then this Supplemental Indenture and the rights and estate hereby granted shall cease, determine and be void, and the Trustees in such case on demand of the City, upon payment by the City to the Trustee of their reasonable fees, costs and expenses, shall execute and deliver to the City such deeds as shall be requisite to discharge the lien hereof and to reconvey or re-vest in the City the properties hereby conveyed or intended to be conveyed; OTHERWISE, This Supplemental Indenture is to be and shall remain in full force and effect.

IN WITNESS WHEREOF, the City of San Antonio, Texas acting through and being duly authorized hereunto by its governing body, the Board of Commissioners of the City of San Antonio, has caused this Supplemental Indenture in four counterparts to be signed in its name by Alfred Callaghan, its Mayor, and its corporate seal to be hereunto affixed, and to be attested by J. Frank Gallagher, its City Clerk, and said Harris Trust and Savings Bank, to evidence its acceptance of the trusts hereby created, has caused its corporate name and seal to be hereunto affixed, and this Supplemental Indenture to be signed by \_\_\_\_\_ its Vice President, and to be countersigned and under said seal to be attached by \_\_\_\_\_, its Assistant Secretary, and said Harold Eckhart to evidence his acceptance of the trust hereby created and confirmed and in him reposed, has hereunto subscribed his name, all as of the day and year first above written.

CITY OF SAN ANTONIO, TEXAS

BY Alfred Callaghan  
Mayor

ATTEST  
J. Frank Gallagher  
City Clerk

Witnesses as to the City of San Antonio;

H. C. Kramme

R. F. Weiss

HARRIS TRUST AND SAVINGS BANK

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

ATTEST:

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

\_\_\_\_\_  
(Harold Eckhart)

Witnesses as to Harris Trust and Savings Bank and Harold Eckhart

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

STATE OF TEXAS    ↓  
 COUNTY OF BEXAR   ↓

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

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_ 1948.

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

STATE OF ILLINOIS   ↓  
 COUNTY OF COOK     ↓

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

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_, 1948.

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

STATE OF ILLINOIS   ↓  
 COUNTY OF COOK     ↓

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

Given under my hand and seal of office, this \_\_\_\_\_ day of \_\_\_\_\_ 1948.

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

SECTION 2. That the Mayor is hereby authorized and empowered to execute said Supplemental Indenture in four counterparts for and in name of the City of San Antonio, and the City Clerk of the City is hereby authorized and empowered to attest the same under the corporate seal of the City, and upon such execution the four counterparts of the same shall be delivered to the Trustees named therein for their acceptance and execution.

ADOPTED AND APPROVED, this 24th day of August, 1948.

Attest

J. Frank Gallagher,  
 City Clerk.

Alfred Callaghan  
 Mayor

MAYOR CALLAGHAN

A RESOLUTION

GRANTING PERMIT TO BLANCHE MORGAN TO OPERATE THE MORGAN NURSING HOME.

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

1. That Blance M<sub>o</sub>rgan is granted a permit, under Ordinance 146 passed and approved the 22nd of September, 1919, and subject to the limitations therein specified, to operate an institution for the care of treatment of sick or diseased persons, in the name of theMorgan Nursing Home owned by Blanche Morgan andlocated at 1639 West Mistletoe Avenue, in the City of San Antonio, Bexar Co. Texas.

2. A certifiedcopy of this Resolutionshall be issued by the City Clerk under the seal of the City of San Antonio, Bexar County, Texas.

3. PASSED AND APPROVED this 24th day of August, A. D. 1948

Alfred Callaghan

Attest:

Mayor

J. Frank Gallagher

City Clerk

\* \* \*

A RESOLUTION

GRANTING PERMIT TO SELMA HEGER TO OPERATE THE EVERGREEN NURSING HOME.

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

1. That Selma Heger is granted a permit, under Ordinance 146, passed and approved the 22nd of September 1919, and subject to the limitations therein specified, to operate an institution for the care and treatment of sick or diseased persons, in the name of the Evergreen Nursing Home owned by Selma Heger and located at 110 West Evergreen Street, inthe City of San Antonio, Bexar County, Texas.

2. A certified copy of this Resolution shall be issued by the City Clerk under the seal of the City of San Antonio, Bexar county, Texas.

3. PASSED AND APPROVED this 24th day of August, 1948 A. D.

Alfred Callaghan

Attest

Mayor

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO. 356

AN ORDINANCE 7770

TRANSFERRING \$25,000.00 FROM THE 1948 GENERAL FUND-PARKING METER ACCOUNT (No. 1) TO THE POLICE AND FIREMEN'S PENSION FUND.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$25,000.00 be and the same is hereby ordered transferred from the Parking Meter Account (No 1) to the Police and Firemen's Pension Fund.

TRANSFER FROM:

1948 GENERAL FUND-PARKING METER ACCOUNT (No.1) . . . \$25,000.00

TRANSFER TO:

POLICE AND FIREMEN'S PENSION FUND . . . . . \$25,000.00

PASSED AND APPROVED ON THE 26th DAY OF AUGUST, 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO. 357

AN ORDINANCE 7771

APPROPRIATING \$145,086.65 OUT OF THE 1948 GENERAL FUND TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$145,086.65 be and the same is hereby appropriated out of the 1948 GENERAL FUND to pay regular semi-monthly payrolls for the period ending August 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL . . . . .	\$24,287.23
TAXATION DEPARTMENT . . . . .	6,115.00
PARKS, SANITATION & PUBLIC PROPERTY . . . . .	18,186.86
STREETS & PUBLIC IMPROVEMENTS . . . . .	12,348.13
FIRE & POLICE DEPARTMENTS . . . . .	<u>84,149.43</u>
TOTAL . . . . .	145,086.65

PASSED AND APPROVED on the 26th day of August, 1948

Alfred Callaghan

ATTEST

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

APPRO. NO. 358

AN ORDINANCE 7772

APPROPRIATING \$75,072.12 (\$75,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT AND \$72.12 OUT OF THE 1948 GENERAL FUND PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY THREE (3) NOTES, NOS. 26, 27 and 28.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$75,000.00, be and the same is hereby appropriated out of the 1948 General Fund - Taxes, Licenses, Fines, etc. Account payable to the National Bank of Commerce San Antonio, Texas, to pay Three (3) Notes, Nos. 26, 27, and 28 of the 1948 General Fund Series, maturing on or before May 31, 1949; and that the sum of \$72.12, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Interest Department to pay interest on the 1948 General Fund, Notes, Nos. 26, 27 and 28, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 26th day of August, 1948

Alfred Callaghan

ATTEST

J. Frank Gallagher  
City Clerk.

M A Y O R

\* \* \*

APPRO. NO. 359

AN ORDINANCE 7773

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH J. DON RIGG, PROPOSAL DATED 8-17-48, APPROPRIATION IN THE AMOUNT OF \$950.00

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 make and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with J. Don Rigg, 112 Mahncke Court, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$950.00 from the 1948 General Fund, Garbage and Sanitation 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 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 attached proposal of J. Don Rigg, to furnish the City of San Antonio, Garbage & Sanitation Department, with one used Motor Pick -up Street Sweeper, Elign Model 10, DXB-3, Motor No. 730874, Serial No. 2112, and appropriating the sum of \$950.00 out of the 1948 General Fund, Garbage & Sanitation Department, in payment of same.

PASSED AND APPROVED this 26th day of August, A.D. 1948

Alfred Callaghan

ATTEST:

J. Frank Gallagher,  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 360

AN ORDINANCE 7774

MAKING A CONTRACT WITH WALLACE And TIERNAN  
FOR REPAIRS OF CHLORINATORS And APPROPRIATING  
\$4,000.00.

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

1. That this Ordinance makes and manifests contract between the City of San Antonio and Wallace and Tiernan, for repairs and the over-haul of two chlorinators and the sale and delivery of one new chlorinator in accordance with the proposal attached hereto and made a part hereof.

2. Upon the delivery of the new chlorinator and the completion of the repairs to the old chlorinator to the satisfaction of E. J. M. Berg, superintendent of the Sewage Treatment Plant, the City Auditor will issue Warrants in payment therefor on estimate approved by Henry F. Hein, Commissioner of Sanitation, Parks and Public Property.

3. \$4,000.00 is Appropriated out of 1948 General Fund -Sewage Plant, to pay for the services rendered and for the necessary incidental charges.

4. PASSED AND APPROVED THIS 26th day of August, A.D. 1948

Alfred Callaghan

ATTEST:

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

APPRO. NO. 361

AN ORDINANCE 7775

APPROPRIATING \$237.50 TO RAY V. L. POTTER,  
FOR FURNISHING FRONT END LOADER, WITH OPERATOR,  
FOR WORK ON VARIOUS STREETS.

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

1. That the sum of \$237.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay F. L. Potter, for furnishing Front End Loader, with Operator, for work done on the 900, 1000 and 1100 Blocks of Edison Drive, in accordance with proposal on file in the office of the City Clerk dated August 9, 1948 and as per approved Engineer's Estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 26th day of August A.D. 1948.

Alfred Callaghan

ATTEST:

J. Frank Gallagher,  
City Clerk.

M A Y O R

\* \* \*

APPRO. NO. 362

AN ORDINANCE 7776

APPROPRIATING \$752.50 TO PAY FRITH AND  
GRAY, FOR FURNISHING CATERPILLAR TRACTOR  
& BULLDOZER, WITH OPERATOR, FOR WORK DONE  
ON HICKORY STREET.

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

1. That the sum of \$752.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith and Gray, for furnishing Caterpillar Tractor and Bulldozer, with Operator, for work done on Hickory Street, in accordance with proposal on file in the office of the City Clerk dated May 25, 1948/as per approved Engineer's Estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 26th day of August , A. D. 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 363

AN ORDINANCE 7777

APPROPRIATING \$1,652.36 TO PAY FRANK T. DROUGHT, FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS AND RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY AND MCCULLOUGH-TRENTON AVENUE EXTENSION.

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

1. That the sum of \$1,652.36, be and the same is hereby appropriated out of the Street and Bridge C-45, Fund, to pay Frank T. Drought, for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough- Trenton Avenue Extension, as authorized by action of the City Council, and as approved Engineer's Estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED THIS 26th day of August, A. D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 364

AN ORDINANCE 7778

APPROPRIATING \$427.00 TO PAY E. E. HOOD & SON, TO PAY FOR 610 CU. YDS. GRAVEL.

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

1. That the sum of \$427.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son, for 610 Cubic Yards of Gravel (0.25¢ for gravel \$152.50 and 45¢ for hauling \$274.50) , in accordance with proposal accepted by the City of San Antonio, and as per approved Engineer's Estimate on file in the office of the City Auditor.

2. PASSED AND APPROVED this 26th day of August, A. D. 1948.

Alfred Callaghan,

ATTEST

M A Y O R

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 365

AN ORDINANCE 7779

APPROPRIATING \$1,668.75 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 \$1,668.75, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay regular semi-monthly payroll for period ending August 31, 1948 in the amount of . . . . . \$1,668.75

PASSED AND APPROVED on the 26th day of August A.D. 1948

Alfred Callaghan

ATTEST

M A Y O R

J. Frank Gallagher,  
City Clerk.

\* \* \*

APPRO. NO. 366

## AN ORDINANCE 7780

APPROPRIATING \$1,418.75 OUT OF THE STREET & BRIDGE  
C-45 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,418.75  
be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND TO PAY regular  
semi-monthly payroll for period ending August 31, 1948, in the amount of . . . \$1,418.75.

PASSED AND APPROVED on the 26th day of August A. D. 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO. 367

## AN ORDINANCE 7781

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

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  
refunds and repairs, as per City Engineer's letter August 25, 1948, as follows;:

Eddie Robinson	Refund	3.03
C. S. Bodine	Refund	3.56
D. N. Howard	Refund	25.00
City of San Antonio	Repairs	<u>18.41</u>
		50.00

PASSED AND APPROVED on the 26th day of August, 1948

Alfred Callaghan

ATTEST

M A Y O R

J. Frank Gallagher,

City Clerk

\* \* \*

APPRO. NO. 368

## AN ORDINANCE 7782

APPROPRIATING \$3,000.00 OUT OF THE 1948 GENERAL  
FUND-PARKING METER ACCOUNT -PAYABLE TO MAGEE-HALE  
PARK-O-METER CO. TO COVER INSTALLMENTS ON 1500  
PARKING METERS.

BE IT ORDAINED BY COMMISSIONERS OF THE CITY OF SAN ANTONIO, That the sum of \$3,000.00  
be and the same is hereby appropriated out of the 1948 General Fund- Parking Meter Account  
payable to the Magee Hale Park-O-Meter Company, Oklahoma City, \$1,000.00 to cover install-  
ment No. 19 on 500 Meters, as per contract ordinance of August 22nd 1946 and \$2,000.00 to  
cover installment No. 18 on 1000 meters, as per contract ordinance of January 18th, 1947.

PASSED AND APPROVED on the 26th day of August 1948.

Alfred Callaghan,

ATTEST

M A Y O R

J. Frank Gallagher,

City Clerk.

\* \* \*

APPRO. NO. 369

## AN ORDINANCE 7783

ACCEPTING THE ATTACHED PROPOSALS OF AMERICAN-LA-FRANCE-  
FOAMITE CORPORATION, ELMIRA, N. Y. TO FURNISH THE CITY  
OF SAN ANTONIO, FIRE DEPARTMENT, WITH ONE 100-Ft. AERIAL  
LADDER TRUCK AND ADDITIONAL EQUIPMENT AS LISTED IN THIS  
ACCEPTANCE, FOR THE TOTAL SUM OF \$33,272.93, AND APPRO-  
PRIATING THE SAID SUM OF \$33,272.93 OUT OF THE 1948 GEN-  
ERAL FUND, FIRE DEPARTMENT, IN PAYMENT OF SAME.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the attached proposals  
of American -LaFrance Foamite Corporation be, and the same are hereby accepted, to furnish

the City of San Antonio, Fire Department, with the following equipment:

One American -LaFrance Model 4-100-J.204-H.P. 100' Aerial Ladder Truck, to be built in Two Bank High Construction; equipped with one over Standard Siren; one Life Gun Assembly; one Universal Ladder Pipe with two-50 ft. lengths of 3" hose with 2½" Couplings and 2-way Siamese, at a cost of . . . . . \$34,312.50

Less the following deductions:

1 Extra Bank High Construction . . . . . \$300.00  
 Motorola Radio Receiver & Water Proof Box 160.00  
 Extra 95 Ft. Ladder 902.50  
 10 Ft. Folding Ladder 60.00  
 4 -16 Ft. Pompier Ladders 700.00

Sub total 2,122.50  
 \$ 32,190.00

Plus additional equipment from supplement Proposal, as follows:

1.-1250 Watt Cap. Portable Electric Generator Onan 1250 D/C 285.00  
 2 - 500 Watt Cap. Portable Flood Lights, Crouse-Hinds @ 51.12 ea. 102.24  
 1 - 250 Watt Cap. Portable Spot Light, Crouse-Hinds 36.00  
 1 - 100 Watt Cap. Electric Extension Light 25.00  
 1 - National Life -Saving Machine, quarter-fold, Cory-Patterson 9½' 323.44  
 1 - Claw tool, 4" 16.00  
 1 - Double female coupling, 2½" chrome-plated 9.25  
 1 - Burrell's Permissible All-PURPOSE Gas Mask (Protexall) 44.50  
 1 - Hose Clamp, 9½" maximum size (Warner) 30.00  
 1 - Cooper Hoss Jacket (2½") 60.00  
 1 - Siamese Connection 2-2½" into 1-2½" plain 18.00  
 1 - 5 gal. cap. Portable Foam Type Extinguisher, Foamite DC 36.00  
 1 - 2½ gal cap. Portable Foam Type Extinguisher, Foamex 18.00  
 2 - Cellar Nozzles (Bresnan) @ \$39.50 ea 79.00  
 Total cost of Aerial Truck and additional Equipment 1,082.93  
 33,272.93

And that the total sum of \$33,272.93 be, and the same is hereby appropriated out of the 1948 General Fund, Fire Department, in payment of same.

PASSED And APPROVED on the 26th day of August, 1948

ATTEST  
 J. Frank Gallagher,  
 City Clerk

Alfred Callaghan,  
 M A Y O R

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APPRO. NO. 370 AN ORDINANCE 7784

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH GUARANTEE ELECTRIC COMPANY, 133 Denver Blvd. San Antonio, Texas. 8-18-48 (Proposal Date, Appropriation \$6,654.30.

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 Proposal, the Charter and relevant Ordinance of the City of San Antonio, with Guarantee Electric Company, 133 Denver Blvd, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$6,654.30 from the 1948 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 officers 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 Proposal of Guarantee Electric Company to furnish the City of San Antonio, Police Department, with Traffic Signal Equipment as listed in proposal, and appropriating the total sum of \$6,654.30 out of the 1948 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 26th day of August, A. D. 1948

ATTEST.  
 J. Frank Gallagher,  
 City Clerk.

Alfred Callaghan  
 M A Y O R

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APPRO. NO. 371

AN ORDINANCE 7785

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH EAGLE SIGNAL CORPORATION, THE SUM OF \$1,955.64 be APPROPRIATED. PROPOSAL DATED 8-16-48.

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 Ordinance of the City of San Antonio with Eagle Signal Corporation, c/o Masterson Distributing Co. 1722 Transit Tower, San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$1,955.64 from the 1948 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. The 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 proposal of Eagle Signal Corporation to furnish the City of San Antonio, Police Department, with:

3- #ETS60B Semi-actuated, 2-phase electronic signal controllers @\$391.00	....	\$1,173.00
3- #MR9 Magnetic Detector, Amplifier Relay Units	.....	102.00
6- "MK" Non-compensated Magnetic Vehicle Detectors	.....	68.00
6- #EJ1 Pedestrian Push Buttons	.....	10.00
6- Pushbutton Signs "TO CROSS STREET PUSH BUTTON WAIT FOR GREEN LIGHT"	.....	1.44
		8.64

And appropriating the total sum of \$1,955.64 out of the 1948 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 26th day of August A. D. 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

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APPRO. NO. 372

AN ORDINANCE 7786

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN. BLDG. B-45 FUND TO PAY REGULAR SEMI-MONTHLY AIRPORT ENGINEER'S PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT; the sum of \$175.00 be and the same is hereby appropriated out of the Airport Admin. Bldg. B-45 Fund to pay regular Semi-Monthly Airport Engineer's payroll for period ending August 31, 1948, in the amount of . . . . . \$175.00

PASSED AND APPROVED on the 26th day of August 1948

Alfred Callaghan

ATTESTED

M A Y O R

J. Frank Gallagher

City Clerk.

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APPRO. NO. 373

AN ORDINANCE 7787

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND TO PAY REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$87.50 be and the same is hereby appropriated out of the ADVERTISING FUND to pay regular semi-monthly Secretarial payroll for period ending August 31, 1948, in the amount of ---\$87.50

PASSED And APPROVED on the 26th day of August , 1948

Alfred Callaghan,

ATTEST

M A Y O R

J. Frank Gallagher,

City Clerk

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APPRO. NO. 374

AN ORDINANCE 7788

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH FERGUSON DENTAL SUPPLY CO. FOR \$2098.35. PROPOSAL DATED 8-9-48.

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 make and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Ferguson Dental Supply Company, 203 Medical Arts Building, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2098.35 from 1948 General Fund, Health 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 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 attached proposal of Ferguson Dental Supply Company to furnish the City of San Antonio, Health Department, with: 1 Chair, Ritter, Motor type, Model B, 110/60, \$756.00; 1 Unit. Ritter tri-dent #3, 110/60, complete, \$788.85;(complete with . S.S. White #4 Doriot Handpiece); 1 Sterilizer, Castle #90, cabinet type, \$134.10; 1 Cabinet, American \$149, \$270.00; and 1 Compressor, Pelton A-61, complete with automatic shut off, \$149.40. and a appropriating the sum of \$2,098.35 out of the 1948 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 26th day of August M.D. 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

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COMMISSIONER KNIGHT

AN ORDINANCE 7789

MAKING A CONTRACT FOR A TRUCK WITH JOE M. GARCIA

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 three(3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to street 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 or 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 ordinance, before the City is bound.

8. PASSED AND APPROVED this 26th day of August, 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk.

9. ACCEPTED , JOE M. GARCIA, CONTRACTOR, 2014 Tampico Street.

## AN ORDINANCE 7790

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF CITY LIMITS, ON  
THE PETITION OF RAMSEY & GIANOTTI:-

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 131 Morningside Drive Lot 7-8 & 9 Block 21 Co. B. 5742 TERRELL HILLS and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the Office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of 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 26th day of August, A. D. 1948

ATTEST

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted. Alfred A. GianottiHomer L. Ramsey  
Petitioner and Licensee

(This must be signed by both the husband and wife and all other persons having an interest in the real estate.)

\* \* \*

COMMISSIONER SOUTH

AN ORDINANCE 7791.

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES: PER CENT OF LOT THAT MAY BE OCCUPIED: THE SIZE OF YARDS, COURTS AND OPEN SPACES: DENSITY OF POPULATION: LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES: DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDING, STRUCTURES ORLAND 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 DISTRICT, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICT AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF: TO ZONE: PROPOSITION B, PORTION OF ROLAND STREET: PROPOSITION C, PORTION OF BLANCO ROAD: PROPOSITION D. PORTION OF CARSON STREET. ANY PERSON WHO

VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACEDOR 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 24 August, 1948.

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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 of November, A.D. 1938, be and the same is hereby amended as follows:

2. PROPOSITION B:

"TO re-zone a portion of Roland Street, as "J" COMMERCIAL DISTRICT, as follows:

Lots 2, 3, 4, 5, 19                      New City Block 1569                      "

3. PROPOSITION C:

The recommendation of the Zoning Commission that property for a depth of 150 feet West of Blanco Road from 1/2 block north of Olmos Drive North City Limits, be re-zoned as "F" LOCAL RETAIL DISTRICT, was rejected, and the zoning of said property shall remain as now classified.

4. PROPOSITION D:

"To re-zone a portion of Carson Street to Moore Street, as "L" MANUFACTURING DISTRICT, AS Follows:

New City Block 1154, 1155, 1160, 1161, 1162, 1163, 1168, 1169, 1170, 1171, 1178, 1179, 1180, 1181, and 1188.

5. All ordinances and parts of ordinance in conflict herewith are repealed, and the classification of said areas shall be as provided herein.

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

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

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

9. PASSED AND APPROVED THIS 26th day of August A.D. 1948

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher,

City Clerk

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APPRO . NO. 375

AN ORDINANCE 7792

ACCEPTING THE BID OF ACME ROOFING CO. TO REPAIR ROOF OF CITY OWNED HOUSE ON WETMORE ROAD, AND APPROPRIATING \$359.00

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

1. That the bid of Acme Roofing Co. to repair roof of City owned house on Wetmore Road, attached hereto and made a part hereof for a total sum of \$359.00 be and the same is accepted hereby.

2. That the Mayor is authorized to execute contract with Acme Roofing Co. for this work, on the City standard Form Construction Contract.

3. \$359.00 is appropriated hereby out of the 1948 General Fund- San Antonio Airport Fund, in payment to Acme Roofing Co. for this repair work.

4. All other bids are rejected hereby.

5. PASSED AND APPROVED this 26th day of August, A. D. 1948

ATTEST

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan,

M A Y O R

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APPRO. NO. 376

AN ORDINANCE 7793

APPROPRIATING \$2,104.02 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENTS- TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF JULY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

the sum of \$2,104.02, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes-Variou Departments-payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of July, 1948, for the following Departments:

Public Affairs in General.....	\$ 481.93
Dept. of Taxation.....	89.30
Dept. of Sanitation, Parks & Public Prop.....	228.44
Dept. of Streets & Publ. Impr.....	108.93
Dept. of Fire & Police.....	1,195.42
	<u>\$ 2,104.02</u>

PASSED AND APPROVED on the 2nd day of September 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 377

AN ORDINANCE 7794

APPROPRIATING \$ 38,187.91 OUT OF THE 1948 GENERAL FUND TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

the sum of \$ 38,187.91 be and the same is hereby appropriated out of the 1948 General Fund to pay per diem payrolls for the period ending August 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 919.72
TAXATION DEPARTMENT.....	897.00
SANITATION, PARKS & PUBLIC PROPERTY.....	27,319.36
STREETS & PUBLIC IMPROVEMENTS.....	9,013.85
FIRE & POLICE DEPTS.....	37.98
TOTAL.....	<u>\$ 38,187.91</u>

APPRO. NO. 378

AN ORDINANCE 7795

APPROPRIATING \$784.00 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- VARIOUS DEPARTMENTS- TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

the sum of \$784.00, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes-Variou Departments- to pay for Independent Hire of Teams and Trucks for period of August 16th, 1948 to August 31st, 1948, as per approved Engineer's estimate on file in the City Auditor's Office.

PARKS & PLAZAS.....	\$ 234.00
GARBAGE & SANITATION.....	459.00
RIVERS & DITCHES.....	91.00
	<u>\$ 784.00</u>

PASSED AND APPROVED on the 2nd day of September 1948

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher  
City Clerk