

APPRO. NO. 1314

AN ORDINANCE 13,990

APPROPRIATING \$17,009.75 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$17,009.75 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

PUBLIC AFFAIRS IN GENERAL	\$ 2,282.25
Department of Taxation	187.88
Department of Sanitation, Parks & Public Property	6,561.15
Department of Streets & Public Improvements	3,280.83
Department of Fire & Police	2,427.07
Storerroom	2,227.07
Municipal Defense Council	43.50
	<u>\$ 17,009.75</u>

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1315

AN ORDINANCE 13,991

APPROPRIATING \$35.30 OUT OF THE UNITED STATES GOVERNMENT TAX ACCOUNT PAYABLE TO THE COLLECTOR OF INTERNAL REVENUE FOR ADJUSTMENT IN WITHHOLDING TAXES FOR THE YEAR 1950.

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

the sum of \$35.30 be, and the same is hereby appropriated out of the United States Government Tax Account payable to the Collector of Internal Revenue for adjustment in withholding taxes for the year 1950.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1316

AN ORDINANCE 13,992

APPROPRIATING \$586.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES AUDIT IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF ESTIMATE NO. 10 ON AUDIT FOR THE 1949 FISCAL YEAR.

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

the sum of \$486.50 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Audit, in payment to Howard & Pope, Accountants, of Estimate No. 10 for the 1949 Fiscal Year as per contract between the City of San Antonio and Howard & Pope, dated August 24, 1950, as per itemized statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of February 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1317

AN ORDINANCE 13,993

ACCEPTING PROPOSAL CREATING CONTRACT AND MAKING APPROPRIATION FOR EQUIPMENT WITH GILLESPIE MOTOR COMPANY, 321 BROADWAY, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Gillespie Motor Company, 321 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$800.40 from the 1950 General Fund Garbage and Sanitation Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Gillespie Motor Co., to furnish the City of San Antonio Department of Garbage and Sanitation with two Ford motors in the amount of \$800.40 and appropriating said amount for payment of same out of 1950 General Fund - Garbage and Sanitation.

PASSED AND APPROVED this 2nd day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1318

AN ORDINANCE 13,994

APPROPRIATING \$322.31 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO THE SOUTHERN COMPANY FOR VARIOUS SUPPLIES.

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

the sum of \$322.31 be, and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund payable to the Southern Company for various supplies, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1319

AN ORDINANCE 13,995

APPROPRIATING \$5,100.00 OUT OF THE STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ARMANDO G. RAMON TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Five Thousand One Hundred and no/100 (\$5,100.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Armando G. Ramon to the City of San Antonio, for right of way for the Urban Expressway (Interregional Highway), being Lot A-Thirteen (A-13) New City Block One Hundred Thirteen (113), in accordance with field notes in deed, situated within the corporate limits of the city of san antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1320

AN ORDINANCE 13,996

APPROPRIATING \$2,850.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MAURICIO RAMON, ET UX TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Two Thousand Eight Hundred Fifty and no/100 (\$2,850.00) Dollars be and the same appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund, to Security Title & Trust Company in payment for land to be conveyed by Mauricio Ramon and wife, Luisa G. de Ramon to the City of San Antonio, for right of way for the Urban Expressway (Interregional Highway), being Lot A-nineteen (A-190 sometimes known as part of Lot A-Thirteen (A-13), sometimes known as part of Lot A-Thirteen (A-13) New City Block One Hundred Thirteen (113) as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd., day of February, 1951.

Attest;
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1321

AN ORDINANCE 13,997

APPROPRIATING \$5,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY CAROLINA S. GARZA, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Five Thousand Five Hundred and no/100 (\$5,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Commercial Abstract & Title Company in payment for land to be conveyed by Carolina S. Garza, a widow, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway) being a portion of Lot Twenty-one (21), New City Block One Hundred Twelve (112) as described by field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd., day of February, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1322

AN ORDINANCE 13,998

APPROPRIATING \$8,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY CRUZ VALENCIA, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Eight Thousand and no/100 (\$8,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company in payment for land to be conveyed by Cruz Valencia and wife, Dolores Palacios Valencia, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway) being Lot One (1), New City Block One Hundred Thirteen (113), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of Febuary, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1323

AN ORDINANCE 13,999

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH SAN ANTONIO MACHINE AND SUPPLY COMPANY, 325 N. CENTER ST., SAN ANTONIO, TEXAS.

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

1 That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Co., 325 N. Center St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$235.33 from the 1950 General Fund Sewer Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with San Antonio Machine and Supply Company to furnish the City of San Antonio Department of Sewer Maintenance with one lot of steel for use on construction of Junction Box for N. New Braunfels Avenue in the amount of \$234.33 and appropriating said amount for payment of same out of 1950 General Fund-Sewer Maintenance.

PASSED AND APPROVED this 2nd day of February, A. D 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1324

AN ORDINANCE 14,000

APPROPRIATING \$1,750.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ERNESTO DE LEON, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Seventeen Hundred and Fifty and no/100 (\$1,750.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds A049 Fund to Security Title & Trust Company, in payment for land to be conveyed by Ernesto de Leon and wife, Julia A de Leon, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being a portion of Lot A-nine (A0()) New City Block Seven Hundred eighty-four (784) as described by field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1325

AN ORDINANCE 14,001

APPROPRIATING \$16,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY SAM GRANATA, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

That sixteen Thousand Five Hundred(\$16,500.00) Dollars be and the same is appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by Sam Granata and wife, Michelina Granata, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot A-8, New City Block Three Hundred Twenty-two (322) as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd., day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1326

AN ORDINANCE 14,002

APPROPRIATING \$100.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY G. C. CRANDALL, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

One Hundred and no/100 (\$100.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by G. C. Crandall and wife, Hattie Belle Crandall, to the City of San Antonio for right of way for Urban Expressway ((nterregional Highway) being part of Lot B-Four (B-4) New City Block Seven Hundred Eighty-one (781) in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1327

AN ORDINANCE 14,003

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH SAN ANTONIO MACHINE AND SUPPLY CO., 325 N. CENTER 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 San Antonio Machine & Supply Co., 325 N. Center St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$143.68 from the 1950 General Fund Sewer Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Sectin 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with San Antonio Machine and Supply Company to furnish the City of San Antonio Department of Sewer Maintenance

Feb. 2, 1951

with one lot of steel to be used for construction of two storm sewer inlets on New Braunfels Avenue in the amount of \$143.68 and appropriating said amount for payment of same out of 1950 General Fund, Sewer Maintenance.

PASSED AND APPROVED this 2nd day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1328

AN ORDINANCE 14,004

REPEALING \$2,286.61 BEING THE UNUSED PORTION OF APPROPRIATION NO. 308, DATED AUGUST 10, 1950, FOR \$88,763.30 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

the sum of \$2,286.61, being the unused portion of Appropriation No. 308, dated the 10th day of August, 1950 for \$88,763.30, payable to Trueheart & Caldwell, in connection with construction of the Northwest Interceptor Sewers, out of the Sanitary Sewer Plant & System A-47 Fund, be and the same is hereby repealed.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1329

AN ORDINANCE 14,004-A

ACCEPTING EASEMENT FROM LLOYD C. DENTON FOR DRAIN ACROSS LOT NO. 6-A, IN NCB 8406; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND IN PAYMENT THEREFOR.

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

1. The easement of Lloyd C. Denton, dated the 25th day of January, A. D. 1951, for public drain and purposes incidental thereto, across Lot No. 6-A in New City Block 8406 situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, in payment for this easement.

PASSED AND APPROVED on the 2nd day of February 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1330

AN ORDINANCE 14,005

APPROPRIATING \$36.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCK FOR USE AT SANITARY SEWER LINE ON GULF STREET.

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

the sum of \$36.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay J. A. Long, for rental of dump truck for use at Sanitary Sewer Line on Gulf Street, in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd, day of February, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

Feb. 2, 1951

APPRO. NO. 1331

AN ORDINANCE 14,006

APPROPRIATING \$1,250.98 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY JOHN M. AARON, ELMO DANIELS, J. A. LONG, ANTONIO O. NORIEGA AND RAYMOND R. RENZ, IN ACCORDANCE WITH CONTRACT.

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

the sum of \$1,250.98, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes, Street Maintenance, to pay John M. Aaron, Elmo Daniels, J. A. Long Antonio O Noriega and Raymond R Renz, in accordance with contracts on file in the office of the City Clerk, and as per approved engineer's estimates on file in the City Auditor's office:

JOHN M. AARON, 308 Mebane Street (Rental Dump Truck)	\$ 126.00
Elmo Daniels, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	815.98
J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)	39.00
ANTONIO O. NORIEGA, 3002 So. Laredo Street (Rental Dump Truck)	162.00
RAYMOND R. RENZ, 1323 Avant Street (Rental Dump Truck)	108.00
	<u>\$1,250.98</u>

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1332

AN ORDINANCE 14,007

APPROPRIATING \$70.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES BUILDING INSPECTION PAYABLE TO VARIOUS MEMBERS OF THE ZONING BOARD FOR SERVICES RENDERED DURING THE MONTH OF JANUARY 1951.

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

the sum of \$70.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Building Inspection payable as follows for services rendered during the month of January, 1951.

J. J. Biasioli, Sr.	\$ 15.00
Henry A. Guerra	15.00
Henry Steinbomer	10.00
J. L. Tiner	15.00
Carl C. Wurzbach	15.00
	<u>\$ 70.00</u>

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

February 2, 1951

APPRO. NO. 1333

AN ORDINANCE 14,008

APPROPRIATING \$16,046.95 OUT OF POLICE & FIREMEN'S
PENSION FUND TO PAY PAYROLL.

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

the sum of \$16,046.95 be and the same is hereby appropriated out of the Police & Firemen's Pension Fund to pay regular monthly Pension Payroll for period ending January 31, 1951, in the amount of \$16,046.95

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1334

AN ORDINANCE 14,009

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES FIRE DEPARTMENT PAYABLE
TO A. G. CAMPA FOR SERVICES RENDERED FOR THE
MONTH OF JANUARY, 1951.

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Fire Department, payable to A. G. Campa for services rendered as Secretary, Firemen, Policemen & Fire Alarm Operators' Pension Fund for the month of January 1951.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 14,010

APPROPRIATING \$342.22 OUT OF THE ADVERTISING
FUND, PAYABLE TO THE CHAMBER OF COMMERCE, FOR
REIMBURSEMENT FOR EXPENSES INCURRED BY THE
CHAMBER OF COMMERCE IN CONNECTION WITH THE
ADVERTISING COMMISSION DURING THE MONTH OF
DECEMBER, 1950.

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

the sum of \$342.22 be, and the same is hereby appropriated out of the Advertising Fund, payable to the Chamber of Commerce, for expenses incurred by the Chamber of Commerce in connection with the Municipal Advertising Commission during the month of December, 1950, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1336

AN ORDINANCE 14,011

APPROPRIATING \$9,000.00 OUT OF STATE OR STATE
AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE
& TRUST COMPANY, IN PAYMENT FOR LAND TO BE CON-
VEYED BY MARIA J. DE GONZALEZ, A WIDOW, ET AL
THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN
EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

nine thousand and no/100 (\$9,000.00) dollars be and the same is appropriated hereby out of State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Maria J. de Gonzalez, a widow, individually, and as guardian of the estate of Mary J. Sephine Gonzalez, a minor, to the City of San Antonio for right-of-way for the Urban Expressway (Interregional Highway) being the North Ninety-five (95) feet of Lot five (5) New City Block One Hundred Thirteen (113), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2 February, 1951

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M a y o r

February 2, 1951

APPRO. NO. 1337

AN ORDINANCE 14,012

ALLOCATING \$75,000.00 OUT OF THE AIRPORT
ADMINISTRATION BUILDING BONDS B-45 FUNDS
TO BE APPLIED AS THE SHARE OF THE CITY OF
SAN ANTONIO IN FEDERAL AID PROJECT #9-41-080-004

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

1. That \$75,000.00 out of the Airport Administration Building Bonds B-45 Funds is allocated as the share of the City of San Antonio the Sponsor of Federal Aid Project #9-41-080-04, for construction of access roads and parking areas, drainage, street lighting, fencing, and other miscellaneous improvement at the San Antonio Municipal Airport.

2. THAT THE City Auditor is directed to place the sum of \$75,000.00 in the account designated as "Federal Aid Airport Project" and which sum constitutes the Sponsor's share of Federal Aid Project #9-41-080-004.

PASSED AND APPROVED on the 2nd Day of February, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 14,013

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER CO.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 216 Tuttle Street, Lot 9, Block 3, CB 5526, Terrell Hills Addition and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 2nd day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

FEBRUARY 2, 1951

AN ORDINANCE 14,014

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER CO.

Same as Ordinance #14,013, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 123 Tuttle Street, Lot 13, Block 2, CB 5806, Terrell Hills Addition and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

- AN ORDINANCE 14,015

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MRS. MARIAN O. TAYLOR, FEME SOLE.

Same as Ordinance #14,013, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 530 Everest Street Lot I, laying in County Block 5655, C.B.s 33 & 31, V. 980, page 179, 180 and no other persons shall be permitted to use the said City sanitary sewers through the connection hereby made.

- AN ORDINANCE 14,016

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF L. L. DENTON, JR.;

Same as Ordinance #14,013, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1065 Wiltshire St., Lot 9 and 10 and 8, County Block 5877, Terrell Hills Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,017

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF H.O. BARROWS AND HELEN BARROWS.

Same as ordinance #14,013, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 663 W. Lawndale Street, Lot #31 and Part of Lot #33, County Block 5655, Olmos Park Height and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,018

AUTHORIZING THE MAYOR TO APPROVE THE PROVIDING FOR THE
CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PRO-
JECT 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 ACCORD-
ANCE WITH AN AGREEMENT BY AND BETWEEN THE CITY OF SAN
ANTONIO AND THE STATE OF TEXAS, EXECUTED BY EACH ON THE
4th AND 5TH OF FEBRUARY, 1947, RESPECTIVELY.

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

1. That the plans for constructing grading, structures, and pavement on the U.S. Highway 81 Expressway between Powell Street and Nogalitos Street, a part of the approved project for the Urban Extension of the National System of Interstate Highways within the City of San Antonio, designated as UI-1083 (12), C 17-10-4, having been prepared by the State subsequent to and in accordance with an Agreement by and between the City and State executed by each on the 4th and 5th of February, 1947, respectively, and attached hereto and marked "Exhibit A" and made a part hereof and of said agreement in all respects as therein provided be and are hereby APPROVED; and the Mayor is hereby authorized to affix his signature to the said plans in the space therein provided to attest this approval.

PASSED AND APPROVED this 2nd day of February A. D. 1951

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 14,019

AUTHORIZING FRANK ROBERTSON AND G. W. DELAVAN TO CONSTRUCT A STREET AND CURBS AND TO INSTALL, UNDER GROUND, GAS, SEWER AND WATER LINES ON THE PROPERTY BELONGING TO THE CITY OF SAN ANTONIO LYING ADJACENT TO AND IMMEDIATELY BELOW THE 728 FOOT CONTOUR LINE FROM A POINT ON THE EAST SIDE OF McCULLOUGH AVENUE AND RUNNING EAST ALONG SAID 728 FOOT CONTOUR LINE TO JONES MALTSBERGER ROAD, AND PROVIDING FOR THE WIDTH OF SAID STREET, PLANS AND SPECIFICATIONS THEREFOR, AND INSPECTION BY THE CITY ENGINEER.

WHEREAS, Frank Robertson and G. W. Delavan have heretofore filed a petition with the City Council of the City of San Antonio, requesting permission to construct a street and curbs and to install, under ground, gas, sewer and water lines on property belonging to the City of San Antonio lying adjacent to, along and immediately below the 728 foot contour line, from a point beginning on the East side of McCullough Avenue at the 728 Foot contour line to the Jones Maltsberger Road, the line of said street and curbs being shown on a plat attached hereto and made a part hereof; and,

WHEREAS, Said application has been thoroughly investigated by the appropriated departments of said City, and it is believed that such road will be of benefit to the public, and no reason is found to exist why such petition should not be granted on the terms herein stated:

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

1. That Frank Robertson and G. W. Delavan, and their heirs and assigns, be, and they are hereby, authorized to construct a street and curbs, in accordance with specifications of the City of San Antonio as hereinafter set out, and to install, under ground, gas, sewer and water lines, in compliance with the ordinances of said City, at their own cost and expense on property belonging to the City of San Antonio lying adjacent to and immediately below said 728 foot contour line, beginning at a point on the east side of McCullough Avenue at its intersection with the 728 foot contour line, and continuing East along said 728 foot contour line to the Jones Maltsberger Road.

2. That the right of way of said street aforesaid shall be 50 feet in width, and the paved portion thereof shall be located on the lower 36 feet of said 50 foot street, and said paved portion thereof and the curbs thereto, as aforesaid, shall be constructed in accordance with the City's specifications as follows: Curbs along the upper side of said street shall be 18 inches in depth, with an 8-inch base and 6 inches at the top, with a 7 inch curb exposure; on the lower side of said street, said curbs shall be 12 inches in depth, with an 8 inch base and 7 inches at the top, with a 1 inch curb exposure, except at points designated by the City Engineer; the curbs on the lower side shall be flush with the top of the pavement. The paved portion of said street shall be 36 feet wide between the inside faces of the curbs, and the street shall have an 8 inch compacted base with a 1 inch asphalt topping. The remainder of the right of way of said 50 foot street, which lies between the upper curb line of the paved portion of said street and the 728 foot countour line, shall be available for and used for the construction and installation of sewer, water and gas lines, and sidewalks if needed or necessary.

3. That the said Frank Robertson and G. W. Delavan, and their heirs and assigns, shall, before the construction of said street and curbs as aforesaid, submit plans and specifications thereof to the City Engineer of the City of San Antonio, in accordance with the above provisions, and said Engineer shall have the right to inspect the construction of said street and curbs in order to see that they are constructed in compliance with the above specifications.

4. That, after the construction of said street and curbs, the City of San Antonio agrees to and will assume full maintenance thereof.

5. PASSED AND APPROVED this 2nd day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 14,020

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, SAID TERRITORY BEING A TRACT OF LAND CONSISTING OF 17.41 ACRES LOCATED EAST OF PLEASANTON ROAD AND SOUTH OF AMBER ST., OUT OF HERBST 300 ACRE TRACT OUT OF M. LEAL SURVEY NO. 20, C.B. 4287 OWNED BY THE HARLANDALE INDEPENDENT SCHOOL DISTRICT, SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, said area being a tract of land consisting of 17.41 acres located east of Pleasanton Road and south of Amber St., out of Herbst 300 acre tract out of M. Leal Survey No. 20 C.B. 4287, owned by the Harlandale Independent School District, in Bexar County, Texas, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described hereby within the corporate limits of the City of San Antonio, which annexed territory is described and included as follows, to-wit:

2 BEGINNING at a point in the present city limits line where it intersects the north line of Amber St., a distance of 150 feet in an easterly direction from the east line of

February 2, 1951

Pleasanton Road for the northwest corner of the tract herein described; Thence in an easterly direction with the north line of Amber St., 450.0 feet to a point, said point being the beginning of a curve to the right; Thence with a curve to the right at an angle of 44° 12' with a radius of 506.46 feet a distance of 390.72 feet to a point for the northeast corner of the tract herein described; Thence continuing with a curve to the right at an angle of 45° 48' with a radius of 320.0 feet a distance of 255.81 feet to a point on the east line of Gladnell Avenue; Thence in a southerly direction with the east line of Gladnell Avenue 600.0 feet to a point on the south line of Formosa Blvd., for the southeast corner of the tract herein described; Thence in a westerly direction with the south line of Formosa Blvd., 570.19' to a point, said point being the beginning of a curve to the right; Thence continuing along the south line of Formosa Blvd., with a curve to the right at an angle of 60° with a radius 160.0 feet a distance of 167.55 feet to a point, said point being the beginning of a curve to the left; Thence continuing along the south line of Formosa Blvd., with a curve to the left at an angle of 60° with a radius of 100.0 feet a distance of 104.72 feet to a point; Thence continuing along the south line of Formosa Blvd., 91.5 feet to a point on the present city limits line for the southwest corner of the tract herein described; Thence in a northerly direction with the present city limits line, 820.0 feet to the place of BEGINNING. Containing in all 17.41 acres.

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

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

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

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

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

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

9. PASSED AND APPROVED this 2nd day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

— — —
AN ORDINANCE 14,021

ACCEPTING PROPOSAL OF M. E. ALLISON & CO., INC.,
TO ASSIST IN THE ISSUE AND SALE OF CITY OF SAN
ANTONIO SEWER REVENUE BONDS; AND AUTHORIZING THE
MAYOR TO EXECUTE CONTRACT THEREFOR.

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

1. That the proposal of M. E. Allison & Co., Inc., of San Antonio, Texas, dated January 12, 1951, to assist in the issue and sale of City of San Antonio Sewer Revenue Bonds, for the purpose of restoring and increasing the facility of the City sewer disposal plant and other parts of said system by rehabilitation of said plant and system, for a fee equal to 1 1/2% of the principal amount of Revenue Bonds to be authorized and issued, be and the same is accepted hereby.

2. That the Mayor of the City of San Antonio is authorized and directed hereby to enter into a contract with said M. E. Allison & Co., Inc., to put into effect the provisions contained in said proposal hereby accepted.

3. PASSED AND APPROVED this 2nd day of February, A. D. 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1338

AN ORDINANCE 14,022

APPROPRIATING \$52,873.26 OUT OF 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS.

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

the sum of \$52,873.26 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds fo Notes Account to pay per diem payrolls for period ending January 31, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 1,261.10
TAXATION DEPARTMENT	84.00
PARKS, SANITATION & PUBLIC PROPERTY	32,982.63
STREETS & PUBLIC IMPROVEMENTS	18,193.81
POLICE DEPARTMENT	<u>351.72</u>
	\$ 52,873.26

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 1339

AN ORDINANCE 14,023

APPROPRIATING \$196.42 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER INTEREST ON SEVEN (7) NOTES FOR THE MONTH OF JANUARY 1951.

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

the sum of \$196.42 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the National Bank of Commerce to cover interest on seven (7) notes for the month of January, 1951, as per approved statement on file in the City Auditor's office, as follows:

Notes No. 2-6 Inc.	\$ 172.00
Notes No. 7-8 Inc.	<u>24.42</u>
	\$ 196.42

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 1340

AN ORDINANCE 14,024

APPROPRIATING \$1,844.40 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES INTEREST DEPARTMENT TO PAY INTEREST ON 1950 GENERAL FUND SERIES OF NOTES PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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

the sum of \$1,844.40 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Interest department, on 1950 General Fund Series of Notes, payable to the National Bank of Commerce, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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February 5, 1951

APPRO. NO. 1341

AN ORDINANCE 14,025

APPROPRIATING \$90.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES CIVIL SERVICE DEPARTMENT TO PAY MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES RENDERED DURING THE MONTH OF JANUARY, 1951.

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

the sum of \$90.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Civil Service Department to pay members of the Civil Service Commission for services rendered during the month of January, 1951, as follows:

C. E. Smeltz	\$ 30.00
Joe Olivares	30.00
W. F. Nowlin	30.00
	<u>30.00</u>
	\$ 90.00

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1342

AN ORDINANCE 14,026

APPROPRIATING \$336.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$36.00 be and the same is appropriated hereby out of the 1950 General Fund. Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

JESSE BEJAR	351 Cortez	\$ 105.00	Man & Truck
MARCIAL HUERTA	Worked 1/16-20-22-23-27-29-30 1242 Brighton	105.00	" "
JOE J. RODRIGUEZ	212 N.W. 2rth St.	126.00	" "
		<u>\$ 336.00</u>	

PASSED AND APPROVED on the 5th day of February, 1951

ATTEST"
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1343

AN ORDINANCE 14,027

APPROPRIATING \$237.50 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$237.50 Be and the same is appropriated hereby out of the 1950 General Fund, Parks and Plazas Department to pay for trucks hired in Parks & Plazas Department in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

RICHARD JACQUEZ	247 Eldridge	\$114.00	Man & Truck
JOHN R. LOPEZ	2209 N. St. Mary's St.	123.50	" "
	TOTAL	<u>\$ 237.50</u>	

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

February 5, 1951

APPRO. NO. 1344

AN ORDINANCE 14,028

APPROPRIATING \$10.00 OUT OF THE CAMP CUSHING
HOMES SECURITY FUND PAYABLE TO MR. EARL M. DURHAM
AS REIMBURSEMENT OF SECURITY DEPOSIT ON RECEIPT NO. 03434

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 Camp Cushing Homes Security Fund, payable to Mr. Earl M. Durham, as reimbursement of Security Deposit on Receipt No. 03434 on Apartment No. 51, Hattie Walk, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1345

AN ORDINANCE 14,029

APPROPRIATING \$1,076.90 out OF SANITARY SEWER
PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$1,076.90 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay per diem payroll for period ending January 31, 1951, in the amount of \$1,076.90

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1346

AN ORDINANCE 14,030

APPROPRIATING \$7,404.09 OUT OF STATE OR STATE-
AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER,
CITY RIGHT OF WAY NEGOTIATOR, THREE PERCENT FEE
ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN
EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Seven Thousand four hundred four and 09/100 (\$7,404.09) Dollars be and the same is appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund to pay John E. Zeller, City Right of Way Negotiator three (3) per cent on \$246,803.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period December 31, 1950 to February 1, 1951, in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1347

AN ORDINANCE 14,031

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE
AN EMERGENCY PURCHASE OF 10,000 MCBEE KEYSORT
DEATH CODING CARDS FROM THE MCBEE COMPANY AND
APPROPRIATING \$210.84 FOR PAYMENT OF SAME, IN-
CLUDING FREIGHT, OUT OF 1950 HEALTH DEPARTMENT
FUND.

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

1. The City Purchasing Agent is hereby authorized to make the emergency purchase of 10,000 McBee Keysort Death Coding Cards from the McBee Company, Athens, Ohio, with local offices in the Milam Building at a total cost of \$210.84, including freight, for the purpose of furnishing the Vital Statistic Section of the Health Department with a standardized death coding card in accordance with the International System for the coding of deaths from various causes to be used in Local, State and Federal statistical reports in the

February 5, 1951

interests of Public Health.

2. This emergency purchase is requested due to the following reasons:

- A. The McBee Keysort System has been in use in the Health Department since 1946. It does not seem feasible nor profitable to change the system at this time.
- B. The McBee Company has the copyrighted plates for the McBee Keysort Death Coding Card which is punched on the patented McBee Keypunch Machine in the Health Department.

3. The sum of \$210.84 is hereby appropriated out of 1950 General Fund, Health Department for payment of same

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1348

AN ORDINANCE 14,032

APPROPRIATING \$776.81 OUT OF PARK REVENUE BOND
1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS
GOLF COURSE.

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

the sum of \$776.81 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for Willow Springs Golf Course for period ending January 31, 1951, in the amount of, \$776.81

PASSED AND APPROVED on the 5th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1349

AN ORDINANCE 14,033

APPROPRIATING \$532.15 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES, VARIOUS DEPARTMENTS
TO PAY DAN J. QUILL, POSTMASTER, FOR POSTAGE
STAMPS AND POSTAL CARDS.

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

the amount of \$532.15, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Variou Departments to pay Dan J. Quill, Postmaster, for postage stamps and postal cards, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 204.09
Department of Taxation	30.06
Dept. of Sanitation, Parks & Public Property	41.00
Dept. of Streets and Public Improvements	105.00
Dept. of Fire & Police	105.00
City Employees Benefit Association	30.00
Municipal Defense Council	17.00
	<u>17.00</u>
	\$ 532.15

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

February 8, 1951

APPRO. NO. 1350

AN ORDINANCE 14,034

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 50,000 EACH "BB" ADDRESS- OLOY PLATES TOP MIDDLE BOTTOM AND APPROPRIATING \$662.50 FOR SAME INCLUDING FREIGHT FOR PAYMENT OF SAME, OUT OF 1950 GENERAL FUND ASSESSOR. PURCHASE FROM ADDRESSOGRAPH MULTIGRAPH CORP., 1200 BABBITT ROAD, CLEVELAND 17, OHIO

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

1. The City Purchasing Agent is hereby directed and authorized to make the emergency purchase of 150,000 Addressoloy P ates (50,000 top section; 50,000 middle section; 50,000 bottom section) at a rate of \$4.63 per thousand for top Section; \$4.63 per thousand for Middle Section; \$3.99 per thousand for Bottom Section; a total cost of \$662.50 F.O.B. San Antonio, for the purpose of printing detailed information of Tax Forms, purchased from Addressograph Multigraph Corp.

2. This emergency purchase is requested due to the following reason:

- A. The Addressograph Multigraph Corporation is the sole supplier of plates for Addressograph machines.
- B. Addressograph machines are owned and operated by the City for the purpose of detail printing on Tax Statements.

3. An Appropriation for said amount is made and payment out of the 1950 General Fund Assessor.

PASSED AND APPROVED on the 8th day of February, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1351

AN ORDINANCE 14,035

APPROPRIATING \$6,196.44 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY FOR MATERIALS EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPNEDITURES.

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

the sum of \$6,196.44 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-VariouS Departments to pay for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 871.63
Department of Taxation	24.19
Department of Sanitation, Parks & Public Property	1,312.26
Department of Streets & Public Improvements	1,662.48
Department of Fire & Police	1,143.46
Storerroom	1,115.32
Municipal Defense Council	67.10
	<u>\$ 6,196.44</u>

PASSED AND APPROVED on the 8th day of February 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

February 8, 1951

APPRO. NO. 1352

AN ORDINANCE 14,036

PROVIDING FOR THE APPROPRIATION OUT OF THE 1950 GENERAL FUND OF THE SUM OF \$131,500 TO PAY FEE DUE TO DEWAR, ROBERTSON AND PASCOAST, ET AL, UNDER CONTRACT DATED MAY 25, 1950, RELATING TO THE REFUNDING OF THE ELECTRIC AND GAS REVENUE REFUNDING BONDS OF THE CITY OF SAN ANTONIO; AUTHORIZING THE PAYMENT OF SAID FEE; AND APPROPRIATING FUNDS FOR THE PURPOSE STATED.

WHEREAS, on May 25, 1950, the City of San Antonio entered into a contract with dewar, Robertson and Pancoast, et al, therein referred to as "Bankers," under which said bankers agreed to perform certain services to the City in connection with the refunding of \$26,300,000 of Electric and Gas Revenue Refunding Bonds of the City of San Antonio, for a fee of one-half of one per cent (1/2 of 1%) of the principal amount of such bonds, said fee to be due and payable when such bonds shall have been sold; and

WHEREAS said bankers have rendered all services they agreed to render to the City, said bonds have been sold on a basis advantageous to the City, said contract has been fully performed, and the said fee agreed upon has been fully earned, and is now due and payable; and

WHEREAS, the City Public Service Board has paid to the City of San Antonio, the sum of \$50,000 to be used towards expenses incurred by the City in connection with the refunding of said bonds.

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

1. That the City of San Antonio shall provide funds in the total amount of \$131,500, (Including the sum of \$50,000 paid by the City Public Service Board) to pay to Dewar, Robertson and Pancoast, Russ & Company, Rauscher, Pierce & Company, M. E. Allison & Company, Emerson & Company, Volz, Carswell & Company, First of Texas Corporation, and associates, all of San Antonio, Texas, in full satisfaction for all services rendered pursuant to contract dated May 25, 1950, relative to refunding of Electric and Gas Revenue Refunding Bonds of the City of San Antonio.

2. Be it Further Ordained that the sum hereinabove designated be set aside and appropriated, for the purpose herein stated, out of the 1950 General Proceeds of Notes Account and that a city warrant be immediately issued in the said sum of \$131,500, to the said Dewar, Robertson & Pancoast, et al, in full payment of said fee.

3. PASSED AND APPROVED this the 8th day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1353

AN ORDINANCE 14,037

APPROPRIATING \$496.98 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAYABLE TO SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE PERIOD JANUARY, 1951 TO FEBRUARY, 1951.

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

the sum of \$496.98 be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Various Departments payable to the Southwestern Bell Telephone Company for telephone service for the period January, 1951 to February, 1951, allocated to the following Departments:

Dept. of Public Affairs in General	\$ 54.15
Dept. of Sanitation, Parks & Public Property	195.99
Dept. of Streets & Public Improvements	54.35
Dept. of Fire and Police	156.05
Municipal Defense Council	36.44
	<hr/>
	\$496.98

PASSED AND APPROVED on the 8th day of February, 1951

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
MAYOR

February 8, 1951

APPRO. NO. 1354

AN ORDINANCE 14,038

APPROPRIATING \$20.00 OUT OF THE CAMP CUSHING SECURITY FUND PAYABLE TO VARIOUS PERSONS AS REIMBURSEMENT OF SECURITY DEPOSITS.

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

the sum of \$20.00 be, and the same is hereby appropriated out of the Camp Cushing Security Fund as refund of security deposits payable to various persons as listed below.

John Wilson	Receipt No. 03485	\$ 10.00
Willie Lee James	Receipt No. 03491	10.00
		<hr/>
		\$ 20.00

PASSED AND APPROVED On the 8th day of February,

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1355

AN ORDINANCE 14,039

APPROPRIATING \$22,500.00 OUT OF STATE OR STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY BESSE GALLAGHER MCGEE, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Twenty-two Thousand five hundred and no/100 (\$22,500.00) Dollars be and the same is appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Besse Gallagher McGee and husband, Earl C. McGee, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), (also sometimes known as Lot A-nine (A-9) (40 feet of Lot Nine (9).New City Block Seven Hundred Seventy-eight *778), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of January, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1356

AN ORDINANCE 14,040

APPROPRIATING \$12,500.00 OUT OF STATE OF STATE AID HIGHWAYS BONDS A-49 FUND TO TEXAS TITLE GUARANTY COMPANY, INC., IN PAYMENT FOR LAND TO BE CONVEYED BY LUCY M. MAVERICK, A FEME SOLE, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Twelve thousand five hundred and no/100(\$12,500.00) Dollars be and the same is appropriated hereby out of State or State Aid Highways Bonds A-49 Fund to Texas Title Guaranty Company, Inc., in payment for land to be conveyed by Lucy M. Maverick, a feme sole, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot Nine (9), New City Block One Hundred Thirteen (113) situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A C. White,
M A Y O R

February 8, 1951

APPRO. NO. 1357

AN ORDINANCE 14,041

APPROPRIATING \$14,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY ROGELIO GARZA ELIZONDO, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Fourteen Thousand and no/100 (\$14,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company in payment for land to be conveyed by Rogelio Garza Elizondo and wife, Alicia Elizondo, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot D, New City Block Seven Hundred Eighty-one (781) situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1358

AN ORDINANCE 14,042

APPROPRIATING \$95.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, JUDGMENTS & SUITS IN PAYMENT TO J. M. YANTIS, IN FULL ACCORD AND SATISFACTION OF CLAIM AGAINST THE CITY OF SAN ANTONIO.

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

1. That \$95.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Judgments & Suits, in payment to J. M. Yantis for damages sustained by J. M. Yantis, as a result of an accident involving J. M. Yantis' automobile and a city vehicle, on the 16th day of October, 1950, in the 500 block of Club Drive, San Antonio, Texas.

2. Upon execution and delivery of property release by J. M. Yantis, approved by the City Attorney, the City Auditor is directed to deliver said warrant in the amount of \$95.00 to J. M. Yantis.

PASSED AND APPROVED this the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1359

AN ORDINANCE 14,043

REPEALING \$540.64 BEING THE UNUSED PORTION OF APPROPRIATION NO. 44, dated June 14, 1948 FOR \$82,500.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

the sum of \$540.64, being the unused portion of Appropriation No. 44, dated the 14th., day of June, 1948, for \$82,500.00, payable to H. R. F. Helland, Consulting Engineer, in connection with Sanitary Sewerage System, Sewerage Treatment Plant, Sections 1, 11 and 111, out of the Sanitary Sewer Plant & System A-47 Fund, be and the same is hereby repealed.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1360

AN ORDINANCE 14,044

APPROPRIATING \$1,306.62 OUT OF THE 1950 GENERAL FUND STREET MAINTENANCE, TO PAY MRS. EUNICE BEYNON & MRS. THELMA B. PAHLMAN, COLE GRAVEL CO., DULANEY SERVICE CO., ENGINEERS TESTING LABORATORIES, INC., I. T. FRICKS, HARRY A RAHE AND ROLAND SCHMIDT, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,306.62, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Mrs. Eunice Beynon and Mrs. Thelma B. Pahlman, Cole Gravel Co., Dulaney Service Co., Engineers Testing Laboratories, Inc., I. T. Fricks, Harry A. Rahe and Roland Schmidt, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

MRS.EUNICE BEYNON & THELMA B. PAHLMAN, 1936 W. Huisache (Furnishing Gravel)	\$ 115.20
COLE GRAVEL COMPANY, 307 Melrose Drive East (Furnishing Gravel)	14.00
DULANEY SERVICE COMPANY, R. F. D. 12, Box 420 Loop 13, MilDr.So. (Furnishing Equipment without operator)	207.70
ENGINEERS TESTING LABORATORIES, INC., 1313 Main St. Houston (Testing & Inspecting Concrete Sewer Pipe)	57.30
I. T. FRICKS, R. F. 12, Box 417 (Furnishing Gravel)	409.02
HARRY A RAHE, 836 S. W. Military Dr., (RFD 4, Box 179) (Furnishing Gravel)	283.60
ROLAND SCHMIDT, 1020 W. Pylon Avenue (Furnishing Gravel)	219.80
	<u>\$1306.62</u>

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1361

AN ORDINANCE 14.045

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH ALAMO IRON WORKS, HOEFGEN & MONTANA STS., SAN ANTONIO, TEXAS.

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

1. That this Ordinance Evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Alamo Iron Works, Hoefgen & Montana Sts., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$227.70 from the 1950 General Fund Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached bid proposal and making contract with Alamo Iron Works to furnish the City of San Antonio Department of Streets and Public Improvements (Engineers) with steel for construction of Junction Box for N. New Braunfels Ave., Drainage and appropriating \$227.70 out of 1950 General Fund Street Maintenance in payment for same.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1362

AN ORDINANCE 14,046

APPROPRIATING \$181.50 OUT OF THE STREET & BRIDGE
A-49 FUND TO PAY ED DUDERSTADT FOR DRILLING TEST
HOLES AT CONCEPCION CREEK BRIDGE (SOUTH SIDE ARTERY
PROJECT) IN ACCORDANCE WITH CONTRACT.

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

the sum of \$181.50, be and the same is appropriated hereby out of the Street & Bridge
A-49 Fund to pay Ed Duderstadt for drilling test holes at Concepcion Creek Bridge (South
Side Artery Project), in accordance with contract on file in the office of the City Clerk
dated June 22, 1950, and as per approved Engineer's estimate on file in the City Auditor's
office.

PASSED AND APPROVED ON THE 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1363

AN ORDINANCE 14,047

APPROPRIATING \$1784.81 OUT OF THE 1950 GENERAL
FUND SLUM CLEARANCE TO PAY WALTER H. LILLY FOR
SERVICES RENDERED IN PREPARING CITY MASTER PLAN,
IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

the sum of \$1784.81 be and the same is appropriated hereby out of the 1950 General
Fund, Slum Clearance to pay Walter H. Lilly, Engineer, for services rendered in connection
with preparation of a Master Plan for the City of San Antonio, in accordance with attached
statement of expense No. 5, dated Feb. 1, 1951, and with contract dated August 31, 1950, and
on file in the office of the City Clerk.

PASSED AND APPROVED on the 8th day of February 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1364

AN ORDINANCE 14,048

REPEALING \$12,097.86 BEING THE UNUSED PORTION
OF APPROPRIATION NO. 1023, DATED JANUARY 21, 1950,
FOR \$1,107,180.00 OUT OF THE SANITARY SEWER PLANT
& SYSTEM A-47 FUND

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

the sum of \$12,097.86 being the unused portion of Appropriation No. 1023, dated the
21st day of January, 1950, for \$1,107,180.00, payable to H. B. Zachry Co., in connection with
construction of Sewerage Plant Improvements, Sections 11 and 111, out of the Sanitary Sewer
Plant & System A-47 Fund, be and the same is hereby repealed.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. white,
MAYOR

APPRO. NO. 1365

AN ORDINANCE 14,049

APPROPRIATING \$583.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF SILICA SAND REQUIRED FOR EMERGENCY USE ON VARIOUS SLIPPERY STREETS DUE TO RECENT SLEET AND SNOW STORM: FROM JAMES DONALDSON INC., P.O. BOX 5147 BEACON HILL STATION, SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 212 cubic yards of Silica Sand, at \$2.75 per cubic yard, for emergency use on various slippery streets due to recent sleet and snow storm; total price being \$583.00.

2. That this purchase is classified as an "Emergency Purchase" for reason that the condition of streets, in various areas, were impassable; this was the only available source for immediate delivery; thus averting numerous accidents and traffic hazards confronting this City at the time.

3. That this Sand is to be paid for out of the 1950 General Fund Proceeds of Notes Street Maintenance, to James Donaldson, Inc., P.O. Box 5147, Beacon Hill Station, San Antonio 1, Texas; in the amount of \$583.00.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1366

AN ORDINANCE 14,050

APPROPRIATING \$18,181.80 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY ALAMO BASEBALL COMPANY, ACTING BY AND THROUGH ITS DULY AUTHORIZED PRESIDENT, JOSEPH V. MCSHANE, TO THE CITY OF SAN ANTONIO, REQUIRED FOR SAN ANTONIO URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$18,181.80 be and the same is appropriated hereby out of State or State Aid Highway Bonds A-49 Fund, to Commercial Abstract Company, in payment for land to be conveyed by Alamo Baseball Company, acting by and through its duly authorized President Joseph V. McShane, to the City of San Antonio, required for San Antonio Urban Expressway (Interregional Highway); being parcels B,D,F AND Z, in Lot No. A-10, Block A-20, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1367

APPRO. NO. 14,051

APPROPRIATING \$1,504.61 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO WHITE'S UVALDE MINES FOR ASPHALT FOR STREET PAVING FOR JANUARY 1951.

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

the sum of \$1,504.61 be, and the same is hereby appropriated out of the Trench Maintenance Fund payable to White's Uvalde Mines for asphalt for street paving for the month of January, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1368

AN ORDINANCE 14,052

APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE DEPARTMENT PAYABLE TO THE MISSOURI-KANSAS-TEXAS RAILROAD COMPANY OF TEXAS FOR LEASE OF GROUND USED FOR SEWER LINE ACROSS RAILROAD COMPANY'S PREMISES.

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

the sum of \$1.00 be, and the same is hereby appropriated out of the 1950 General Fund Sewer Maintenance Department, payable to the Missouri-Kansas-Texas Railroad Company of Texas for lease of ground used for sewer line across Railroad Company's premises, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1369

AN ORDINANCE 14,053

APPROPRIATING \$62.28 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING & INSPECTING CONCRETE SEWER PIPE

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

the sum of \$62.28, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1370

AN ORDINANCE 14,054

APPROPRIATING \$34.99 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING & INSPECTING CONCRETE SEWER PIPE.

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

the sum of \$34.99, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Sewer Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1371

AN ORDINANCE 14,055

APPROPRIATING \$2,025.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY EDITH S. RAMSEY, A FEME SOLE, TO THE CITY OF SAN ANTONIO, REQUIRED FOR URBAN EXPRESS-WAY (INTERREGIONAL HIGHWAY).

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

the sum of \$2,025.00, be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund, to Commercial Abstract & Title Co., in payment for land

to be conveyed by Edith S. Ramsey, a Feme Sole, to the City of San Antonio, required for construction of the Urban Expressway ((nterregional Highway); being the north 12 1/2 feet of the West 58.3 feet of Lot No. 127, in New City Block N . 2978; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED n the 8th day of Feburary, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1372

AN ORDINANCE 14,056

APPROPRIATING \$255.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR ALND TO BE CONVEYED BY JESSIE BLADES AND HUSBAND, C. E. BLADES, TO THE CITY OF SAN ANTONIO, REQUIRED FOR SAN ANTONIO URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

the sum of \$255.00, be and the same is appropriated hereby out of the State of State Aid Highway Bonds A-49 Fund, to Commercial Abstract Company, in payment for land to be conveyed by Jessie Blades and husband, C. E. Blades, to the City of San Antonio, required for San Antonio Urban Expressway ((nterregional Highway); being theSouth 12 1/2 feet of L t No. 108, Block 2, in New City Block 2977; being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 8th day of Debruary, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1373

AN ORDINANCE 14,057

APPROPRIATING \$166.25, out of the 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., FOR FURNISHING GRAVEL IN ACCORDANCE WITH CONTRACT.

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

the sum of \$166.25, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes Street Maintenance, to pay Thurman Barrett, Jr., for furnishing gravel, in accordance with contract on file in the office of the City Clerk dated November 9, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPORVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1374

AN ORDINANCE 14,058

TRANSFERRING \$8,161.10 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE TO SANITARY SEWER PLANT AND SYSTEM A-47 FUND.

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

the sum of \$8,161.10, be and the same is hereby transferred out of the 1950 General Fund-Proceeds of Notes-Sewer Maintenance, to the Sanitary Sewer Plant & System A-47 Fund, this amount having been appropriated out of the wrong fund; should have been appropriated out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1375

AN ORDINANCE 14,059

DIRECTING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF A LOT OF ROUGH FIR LUMBER TO BE USED FOR FIRE DEPARTMENT LADDERS AS LISTED BELOW AND APPROPRIATING THE SUM OF \$1,648.12, OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, PAYABLE TO PETRICH-SAUER LUMBER CO., 104 LAMAR STREET, SAN ANTONIO, TEXAS, IN PAYMENT OF SAME:

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

1. That the City Purchasing Agent be, and he is hereby directed to make an emergency purchase of a lot of rough fir ladder lumber to be used in the construction of ladders for the San Antonio Fire Department.

2. That the ladder lumber as listed below has been and is now a very scarce item and is available at this time if purchased immediately from Petrich-Sauer Lumber Co., 104 Lamar Street, San Antonio, Texas;

2 pcs. - 2 1/2x10 - 46'	\$132.48
2 pcs. - 2 1/2x8" - 42"	85.82
20 pcs. - 2 x8" - 10"	92.12
20 pcs. - 2 x 8" - 14'	128.69
20 pcs. - 2 x 8" - 18'	165.60
20 pcs. - 2 x 8" - 20'	183.89
20 pcs. - 2 x 8" - 26'	255.02
20 pcs. - 2 x 8" - 28'	286.10
20 pcs. - 2 x 8" - 3-'	318.40
Total	<u>\$ 1,648.12</u>

3. That the City Purchasing Agent be, after the approval of the City Council, directed to immediately make the purchase of the lumber listed above from Petrich-Sauer Lumber Co., who has agreed to make delivery within forty to sixty days from date of order.

4. That the sum of \$1,648.12 be, and is hereby appropriated out of the 1950 General Fund Proceeds of Notes Fire Department, payable to Petrich-Sauer Lumber Co., 104 Lamar Street, San Antonio, Texas, for said lumber.

PASSED AND APPROVED on the 8th day of February 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1376

AN ORDINANCE 14,060

APPROPRIATING THE SUM OF \$96.25 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES FIRE DEPARTMENT, IN PAYMENT TO RANGER PONTIAC CO., 830 BROADWAY, SAN ANTONIO, TEXAS, FOR DAMAGES DONE TO 1950 PONTIAC SEDAN OWNED BY R. R. DENNIS, 104 PIPER DR., SAN ANTONIO, TEXAS, WHICH WAS DAMAGED IN AN ACCIDENT BY FIRE TRUCK NO. 3.

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

1. That the sum of Ninety-six Dollars and Twenty-five Cents (\$96.25) be, and is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Fire Department in payment to Ranger Pontiac Co., 830 Broadway, San Antonio, Texas, covering damages, replacement parts and labor, to a 1950 Pontiac Sedan, License No. LX-4233, owned by R. R. Dennis, 104 Piper Dr., San Antonio, Texas.

2. That the said 1950 Pontiac owned by R. R. Dennis was parked on Labor Street, facing north, just north of the intersection of Garfield Alley and was involved in an accident with a Fire Apparatus, namely Truck Company No. 3, while responding to an Alarm of Fire to the intersection of Labor Street and Garfield Alley, Monday, February 5th., 1951, at approximately 12.20 P.M.

3. That the accident was in no way the fault of the owner of said 1950 Pontiac, which was involved in this accident, as the said motor vehicle was properly parked.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1377

AN ORDINANCE 14,061

APPROPRIATING \$425.50 OUT OF THE ADVERTISING FUND PAYABLE TO Mr. John E. Funnell for services RENDERED AND EXPENSES IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH OF JANUARY, 1951.

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

the sum of \$425.50 be, and the same is hereby appropriated out of the Advertising Fund, payable to Mr. John E. Funnell for services on Clay Program and expenses during the month of January, 1951, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th., day of February 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1378

AN ORDINANCE 14,062

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES REFUNDS PAYABLE TO HAROLD H. WEAR, JR., FOR REFUND OF FINE PAID WHICH CASE WAS APPEALED TO COUNTY COURT AT LAW NUMBER TWO.

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1950 General fund Proceeds of Notes payable to Harold H. Wear, Jr., for refund to fine paid which case was appealed to County Court at Law Number two, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

MAYOR

APPRO. NO. 1379

AN ORDINANCE 14,063

AN ORDINANCE APPROPRIATING THE SUM OF \$27.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS TO PAY W. M. SLAGLE \$15.00 AND G. M. FRENCH \$12.00 FOR SERVICES RENDERED AS SPECIAL COMMISSIONERS IN THE MATTER OF PROCEEDINGS BY THE CITY OF SAN ANTONIO FOR THE CONDEMNATION OF CERTAIN PROPERTY BELONGING TO MRS. ELISE PANCOAST NOBLE, SUCH PROCEEDINGS HAVING BEEN HERETOFORE AUTHORIZED BY THE MAYOR AND COMMISSIONERS.

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

1. That the sum of \$27.00 be and is hereby appropriated out of State or State Aid Highways Bonds A-49 Funds, in payment to W. M. Slagle, \$15.00, and G. M. French \$12.00 for services rendered by them as duly appointed and qualified Special Commissioners in the matter of proceedings by the City of San Antonio for the condemnation of certain property belonging to Mrs. Elsie Pancoast Noble and required by the City of San Antonio for Urban Expressway purposes and purposes incidental thereto; such proceedings have been heretofore duly authorized and directed by the Mayor and Commissioners.

2. Passed and approved this 8th day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1380

AN ORDINANCE 14,064

APPROPRIATING \$99.20 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES CORPORATION COURT PAYABLE TO THE ACME VENETIAN BLIND COMPANY FOR RECONDITIONING OF EIGHT (8) VENETIAN BLINDS IN CORPORATION COURT.

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

the sum of \$99.20 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes - Corporation Court, payable to the Acme Venetian Blind Company for reconditioning of eight (8) Venetian Blinds in Corporation Court as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1381

AN ORDINANCE 14,065

APPROPRIATING \$71.15 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AUDITORIUM, PAYABLE TO MRS. W. L. HAMM FOR REPAIRING CHAIRS AND CUSHIONS.

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

the sum of \$71.15, be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Municipal Auditorium, payable to Mrs. W. L. Hamm for repairing chairs and cushions, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1382

AN ORDINANCE 14,066

APPROPRIATING \$3,450.98 OUT OF "FEDERAL AID AIRPORT PROJECT #9-41-080-004" PAYABLE TO FRANK T. DROUGHT FOR FEE FOR ENGINEERING SERVICES FOR FURNISHING PRELIMINARY ESTIMATES AND REPORTS FOR ESTIMATED CONSTRUCTION AT THE SAN ANTONIO MUNICIPAL AIRPORT.

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

1. that the sum of \$3,450.98 be and the same is hereby appropriated out of "Federal Aid Airport Project #9-41-080-004" payable to Frank T. Drought for fee for engineering services for furnishing preliminary estimates and reports for estimated construction at the San Antonio Municipal Airport, as per approved estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 14,067

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY SAID TERRITORY A TRACT OF LAND LYING EAST OF CUPPLES ROAD AND SOUTH OF W. THOMPSON PL. KNOWN AS BRENTWOOD VILLAGE SUBDIVISION, CONSISTING OF 76.915 ACRES OF LAND OUT OF ORIGINAL CITY LOTS 6,7 and 8 RANGE 1, DISTRICT 6, BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, said area being a tract of land lying east of Cupples Road and south of W. Thompson Place, known as Brentwood Village Subdivision, consisting of 76.915 acres of land out of original City Lots 6,7 and 8 Range 1, District 6, in Bexar County, Texas, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory

described hereby within the corporate limits of the City of San Antonio, which annexed territory is described and included as follows, to-wit:

2. Beginning at a point in the present City Limits line, said point being the intersection of the south line of W. Thompson Place and the west line of Cupples Road for the northwest corner of the tract herein described; Thence with the west line of Cupples Road, S 6°15' W. 2104.4 feet to a point, said point being the intersection of the west line of Cupples Road and the south line of Lot 1, Block 16, produced, for the southwest corner of the tract herein described, Thence across the Cupples Road and with the south line of Lots 1 to 20 inclusive, Block 16, S. 83° 45' E. 1045.5 feet to a point on the west R.O.W. line of the S.P.R.R. for the southeast corner of the tract herein described; Thence with the west R.O.W. line of the S.P.R.R. N. 36° 13' 30" E., 1929.24 feet to a point on the present City Limits line; Thence in a northerly direction with the present City Limits line 610.0 feet to a point on the south line of W. Thompson Place for the northeast corner of the tract herein described; Thence with the south line of W. Thompson Place and W. Thompson Place produced, which line is also the present City Limits line, N. 83° 45' W., 1842.83 feet to the place of beginning. Containing in all 76.915 acres more or less.

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

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

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

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

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

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

9. PASSED AND APPROVED this 8th day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

— — —
AN ORDINANCE 14,068

MAKING LEASE TO TEXAS HIGHWAY DEPARTMENT
(SAN ANTONIO URBAN EXPRESSWAY PROJECT) TO
THAT PORTION OF LOT A-2, NCB 781, KNOWN AS
520 WEST ELMIRA STREET, FOR USE AS AN OFFICE.

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

1. WHEREAS, the Engineer-Manager of the San Antonio Urban Expressway, has petitioned the City of San Antonio, by letter dated January 23, 1951, for permission to use house No. 520 West Elmira Street, in the City of San Antonio, a part of Lot A-2, in NCB 781, for use as general offices for the Texas Highway Department (San Antonio Urban Expressway Project;)

2. WHEREAS, the said Engineer-Manager of this project certifies that the City does not require, at the present time, said property for the construction of the Expressway;

3. WHEREAS, it is deemed advisable for the City of San Antonio to cooperate with said Engineer-Manager, and the Texas Highway Department, by granting said request. NOW, THEREFORE,

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

4. THAT the City of San Antonio does hereby lease and let the house number 520 West Elmira Street, in the City of San Antonio, being part of Lot A-2, NCB 781, to said Texas Highway Department (San Antonio Urban Expressway project), for a temporary use as General Offices;

5. The term of this lease shall be for three (3) years from date of passing of this Ordinance, and said Texas Highway Department (San Antonio Urban Expressway Project) agrees to vacate said property upon thirty days written notice, if said property is required for highway purposes;

6. The San Antonio Urban Expressway project is to use this property for an office for the design, supervision and construction of said Urban Expressway in the City of San Antonio;

7. The Texas Highway Department (San Antonio Urban Expressway Project) does agree to take good care of said premises and property, and to deliver same at the expiration of this lease in as good condition as received, natural wear and tear along expected; and further agrees to abide by all applicable laws of the State of Texas, Ordinances of the City of San Antonio, and all lawful rules and regulations of said City of San Antonio, in the maintenance

and occupancy of said premises.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 14,069-A

MAKING AND MANIFESTING DEED TO SUNSHINE COTTAGE
SCHOOL FOR DEAF CHILDRE, A CORPORATION.

WHEREAS, Sunshine Cottage School for Deaf Children, a non-profit corporation organized under the laws of the State of Texas, has established and maintained for a number of years past a school for children handicapped by reason of sub-normal hearing, without profit to itself or any person, and has thereby contributed materially to the general welfare of the citizens and inhabitants of the City of San Antonio; and,

WHEREAS, the facilities heretofore provided for said school are now inadequate for the purposes for which said school has been conducted, and said Sunshine Cottage School for Deaf Children has petitioned the City of San Antonio to be permitted to purchase from the City certain lands upon which said petitioner has declared the intention of constructing a school building and other accommodations thereupon in order more adequately to serve the children of the inhabitants and citizens of San Antonio so handicapped, and has tendered to the City, in addition to said premise, the sum of \$1500.00 in payment for said land, and the Mayor and Commissioners of the City of San Antonio desire to accept the proposal of the said Sunshine Cottage School for Deaf Children for the purchase of said land; NOW THEREFORE;-

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

That the proposal of the Sunshine Cottage School for Deaf Children to purchase a 2.12 acre tract of land northeast of Alamo Stadium, in the City of San Antonio, Bexar County, Texas, for the purpose of constructing a school building and other accommodations thereupon, for handicapped children, for the sum of \$1500.00 cash and the promise to build such school, be and the same is accepted hereby.

That this ordinance makes and manifests a deed from the City of San Antonio to the Sunshine Cottage School for Deaf Children, which shall be executed by the Mayor of the City of San Antonio, authorized hereby, in words and figures as follows:

That the City of San Antonio, a municipal corporation situated in the County of Bexar and State of Texas, acting by its Mayor for and in consideration of \$1500.00 cash in hand to it paid by Sunshine Cottage School for Deaf Children, and other considerations, the receipt of which is hereby acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Sunshine Cottage School for Deaf Children, a non-profit corporation organized under the laws of the State of Texas, the following tract of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, northeast of Alamo Stadium, as follows:

Beginning at a point in the east line of the drive leading from Hildebrand Avenue to the north entrance of Alamo Stadium, which is 295.21 feet S 0° 31' E. from the southeast corner of the intersection of Hildebrand Avenue and said drive, which is the northwest corner of this tract;

Thence S 89° 12' E 370.21 feet to a point for the northeast corner of this tract;

Thence S 0° 31' E 332.01 feet to a point in the north line of the drive from the north entrance of Alamo Stadium to the east, which point is the southeast corner of this tract;

Thence N 72° 33' W. a distance of 58.39 feet to an angle in the south line of this tract;

Thence N. 63° 03' W. 345.5 feet to a point for the southwest corner of this tract;

Thence N 0° 31' W. 159.0 feet to the point of beginning of the field notes for this tract, which contains 2.12 acres.

This conveyance is made, however, upon the condition that said above described land and improvements thereon shall be used for school purposes only and said school shall be operated without profit to the grantee or its assigns, and in the event that this condition should ever be violated, the title to said above described land and all improvements thereon shall immediately forfeit to and vest in the San Antonio Independent School District, to be maintained by said School District, or its assigns, for the same purposes heretofore declared by the grantee herein and for which this conveyance is made and authorized.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto Sunshine Cottage School for Deaf Children, a nonprofit corporation, its successors or assigns, forever; and the City of San Antonio does bind itself, its successors and assigns to warrant and forever defend the title to said property unto the said Sunshine Cottage School for Deaf Children, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

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

A
ATTEST:
J. Frank Gallagher,
City Clerk

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

AN ORDINANCE 14,069

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS OF THE
PETITION OF MR. F. K. STEGER

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

1. That the petition of M. F. K. Steger 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 101 Canterbury Street, Lot 1, Block 19 CB 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 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 therein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.

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

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

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 14070

MAKING AND MANIFESTING A DEED TO JOHN A BERTETTI.

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

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

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, Acting by and through the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of \$1,000.00 cash, to it in hand paid by John A. Bertetti, receipt of which is acknowledged hereby; and the execution and delivery by the said John A. Bertetti of a full and complete release of any and all claims, damages and causes of action, belonging to him by reason of the conveyance to him by the City of San Antonio on the 17th day of November, 1949, of a tract of land consisting of 12.3 acres, more or less, which is a part of Lot 3, in County Block 5099, in Bexar County, Texas, said property being bounded on the West by the Salado Creek, on the North by Fort Sam Houston Reservation, on the East by a 2 or 3 acre tract reserved by the City of San Antonio, and on the South by the Binz-Engelman Road, as the result of the granting by the City of San Antonio of a 60 feet easement to the United States of America out of said above described property along the west boundary line of the M.K. & T. Rail road right of way for approximately 650 feet, and which said easement was un-recorded and did not appear of record at the time the City of San Antonio conveyed to said John A. Bertetti the above mentioned 12.3 acres.

3. Has granted, sold and conveyed, and by these presents does grant, sell and convey unto John A. Bertetti, of the County of Bexar and State of Texas, all that certain tract or parcel of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows:

4. A triangular tract of land near the Salado Creek containing five (5) acres, taken from the east side of a triangular tract of land on the Salado Creek of about 17.8

acres purchased by John J. Stevens on August 25th, 1915, from the Missouri-Kansas and Texas Railway Company of Texas, as per deed recorded in Bexar County Deed Records in Volume 467, pages 320 and 321; said land herein conveyed being described by metes and bounds as follows:

Beginning at a point in the south line of Binz-Engelman Road 938 feet west from the point where the south line of Binz-Engelman Road intersects with the northwesterly right of way of the Missouri-Kansas and Texas Railway Company of Texas, as shown on plat now on file in the office of the City Engineer of the City of San Antonio, recorded in City Engineer's Record Book No. 6, page 69; thence in an easterly direction along said south line of Binz-Engelman Road, a distance of 938. feet to the northwest line of the right of way of the Missouri-Kansas and Texas Railway Company of Texas; thence in a southwesterly direction along the said right of way of the Missouri-Kansas and Texas Railway Company of Texas, a distance of 787 feet; thence in a northwesterly direction with a straight line, a distance of 592 feet to the point of beginning.

5. TO HAVE AND TO HOLD the above described property, together with all and singular the rights and appurtenances thereto in anywise belonging, unto John A. Bertetti, his heirs and assigns, forever. And the City of San Antonio does bind hereby itself, its successors and assigns to warrant and forever defend all and singular the premises unto John A. Bertetti, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

5. PASSED, APPROVED AND EXECUTED this 8th day of February,

CITY OF SAN ANTONIO

BY A. C. White,

M A Y O R

ATTEST:

J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,071

PERMITTING THE TEXAS AND NEW ORLEANS RAIL ROAD COMPANY TO CONSTRUCT SHIFT MAINTAIN AND OPERATE SPUR TRACKS IN, ACROSS, UPON AND ALONG SALTILLO STREET, NAVIDAD STREET, ZARZAMORA STREET AND MERIDA STREET.

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

1. That permission is granted the Texas and New Orleans Railroad Company to construct, shift, maintain and operate spur tracks in, upon, across and along Saltillo Street, Navidad, Zarzamora and Merida Streets, as shown by red lines on map hereto attached, as follows:

(a) To construct a spur track from a point on the south line of Saltillo Street, approximately 160 feet east of the east line of Navidad Street;

Thence northwesterly along a line curving to the right upon and across Saltillo Street to a point on the north line of said street, approximately 48 feet east of the East line of Navidad Street and from a point on the east line of Navidad Street approximately 44 feet north of the north line of Saltillo Street;

Thence in a northerly direction along a line curving to the right upon and across Navidad Street to a point on the west line of said street, which is approximately 140 feet north of said north line of Saltillo Street, if prolonged west.

(b) To construct a spur track commencing at a point in the South line of Saltillo Street approximately 46 feet east of the east line of Navidad Street and extending thence in a westerly direction in and along Saltillo Street and upon and across Navidad Street to a point in the west line of said street, which is approximately 40 feet south of the north line of Saltillo Street, if prolonged west.

(c) To construct a railroad side track upon and across Navidad Street from a point in the east line thereof, which is approximately 60 feet south of the north line of Saltillo Street to a point on the west line of Navidad Street, which is approximately 63 feet south of the said north line of Saltillo Street;

(d) To shift its westward main line from its present location southward to a location upon and across Navidad Street which is approximately 14 feet north of the center line of its eastward main line across said street;

(e) To construct two side tracks upon and across Zarzamora Street along lines which are approximately 38 feet and 48 feet northwest of the center line of its eastward main line across said street and to shift its westward main line from its present location to a location upon and across Zarzamora Street, which is approximately 14 feet northwest of the center line of its eastward main track.

(f) To shift its westward main line from its present location to a location upon and across Merida Street, which is approximately 14 feet northwest of its eastward main track and to construct a side track springing from said westward main line in its new location at or near the south line of Merida Street, and extending upon and across Merida Street to a point on the north line thereof, which is approximately 6 feet west of the center line of said main track in its new location.

2. And to operate engines and cars thereon.

3. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the Railroad Company in the vicinity.

4. In consideration of the granting of this permit, the Railroad Company agrees to have construct and to maintain said tracks across and upon the said streets and property in the manner and form ordered and directed by the Commissioners of Streets and Public Improvements, and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, provided, that the said Texas and New Orleans Railroad Company, grantee, shall fill with gravel all portions of said Navidad and Saltillo Streets between the rails and shall build up the street and approaches at the tracks to the proposed elevation required to meet the grade of the tracks necessary to provide a suitable driveway for vehicular traffic over and upon the portions of said tracks within said Navidad and Saltillo Streets; and said Texas and New Orleans Railroad Company further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder;

5. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed, at its cost and expense, its said tracks from said streets on demand, upon the revocation of the privilege hereby granted.

6. The exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

-m - -
AN ORDINANCE 14,072

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS
AS JOS. MARSHALL WRECKING CO., TO PURCHASE CERTAIN
IMPROVEMENTS ON FURNISH AVENUE: AND MAKING BILL
OF SALE THEREFOR.

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

1. That the bid of Joseph Marshall, doing business as Jos. Marshall Wrecking Co., dated February 1, 1951, attached hereto and made a part hereof, to purchase improvements on City owned property on Furnish Avenue, for the sum of \$917.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Joseph Marshall, doing business as Jos. Marshall Wrecking Co., as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$917.00 cash, receipt of which is acknowledged hereby;

5. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Joseph Marshall, doing business as Jos. Marshall Wrecking Co., of Bexar County, Texas, the following described property, as is, to-wit;

House consisting of 4 rooms, 1 bath, workshop frame construction,
composition roof, in poor condition; house consisting of 2 rooms, no bath,
frame construction and composition roof in fair condition, both located
on Lot 35, New City Block 3227, in the City of San Antonio, Bexar County,
Texas, known as 440 Furnish Avenue \$917.00

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

7. PASSED, APPROVED AND EXECUTED, THIS 8th day of February, A. D. 1951.

ATTEST:
J. FRANK GALLAGHER,
City Clerk

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

AN ORDINANCE 14,073

ACCEPTING BID OF R. H. HENDERSON TO PURCHASE
CERTAIN IMPROVEMENTS ON BELVIN STREET: AND MAK-
ING BILL OF SALE THEREFOR.

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

1. That the bid of R. H. Henderson, attached hereto and made a part hereof, to purchase improvements on City owned property on Belvin Street, for the sum of \$510.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, T. R. H. Henderson, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$610.00 cash, receipt of which is acknowledged hereby;

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

House consisting of 10 rooms, 4 baths, of frame construction and tin roof
and garage 2 years old, known as 124 Belvin Street, located on Lot 4, New City
Block 113 \$510.00

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

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

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

CITY OF SAN ANTONIO

BY. A. C. WHITE,

M A Y O R

ATTEST:

J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,074

ACCEPTING BID OF O. C. KINNISON, TO PURCHASE
CERTAIN IMPROVEMENTS ON BELVIN STREET, AND
MAKING BILL OF SALE THEREFOR.

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

1. That the bid of O. C. Kinnison, dated January 24, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Belvin Street, for the sum of \$205.50, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a bill of sale from the City of San Antonio, a municipal corporation, To O. C. Kinnison, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$205.50 cash, receipt of which is acknowledged hereby;

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

House known as 106 Belvin Street, in the City of San Antonio, Bexar County,
Texas located on a portion of Lot 8, New City Block 113 \$205.50

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

7. Passed and approved and executed, this 8th day of February, A. D. 1951.

CITY OF SAN ANTONIO,

BY A. C. WHITE,

M A Y O R

ATTEST:

J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,076

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS AS JOS. MARSHALL WRECKING CO., TO PURCHASE CERTAIN IMPROVEMENTS ON NORTH FLORES STREET, WEST SALINAS STREET, BELVIN STREET AND ROMANA STREET: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Joseph Marshall, doing business as Jos. Marshall Wrecking Co., dated January 25, 1951, attached hereto and made a part hereof, to purchase improvements on City owned property on North Flores Street, West Salinas Street, Belvin Street and North Flores Street, for a total sum of \$4,085.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Joseph Marshall, doing business as Jos. Marshall Wrecking Co., as follows:-

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$4,085.00 cash, receipt of which is acknowledged hereby;

5. Has bargained sold and delivered, and does by these presents bargain, sell and deliver unto the said Joseph Marshall, doing business as Jos. Marshall Wrecking Co., of Bexar County, Texas, the following described property, as is, to-wit:

Storeroom, consisting of one room, frame construction and tin roof and tin garage, known as 837 North Flores Street, on Lot 8, New City Block 112	\$727.00
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House, no garage, 6 rooms, 2 baths, of frame construction and tin roof, known as 810 West Salinas Street, and located on part of Lot 7, New City Block 321	\$1075.00
--	-----------

Four houses in very poor condition, no garage, consisting of a total of 19 rooms, 3 baths, of frame construction and tin roof, known as 104, and 108 Belvin Street, and 835 North Flores Street, located on Lots 12, 8 and 29, New City Block 113, for a total of	\$ 801.00
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House, 4 rooms, no garage, no bath, of frame construction and tin roof; garage apartment containing 3 rooms, no bath of frame construction and tin roof, known as 523 Romana Street, on part of Lot 5, New City Block 113	\$ 425.00
---	-----------

House of 4 rooms, 1 bath, of frame construction and tin roof and garage, in poor condition, known as 722 West Salinas Street, on part of Lot 8, New City Block 321	\$ 1057.00
Total	\$ 4085.00

All in San Antonio, Bexar County, Texas.

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

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

CITY OF SAN ANTONIO

BY A. C. White,

M A Y O R

ATTEST:

J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,077

MAKING AND MANIFESTING A CONTRACT OF HIRE WITH
OPTION TO PURCHASE, BY AND BETWEEN MRS. W. J.
DOYLE, DOING BUSINESS AS BELFAST SUPPLY COMPANY
AND THE CITY OF SAN ANTONIO.

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

1. This contract entered into and effective December 15, 1950, by and between Mrs. W. J. Doyle, doing business as Belfast Supply Company of 1045 West Mistletoe Avenue, San Antonio, Texas, hereinafter called Owner, and the City of San Antonio, a municipal corporation with its domicile in Bexar County, Texas, hereinafter called the City;
2. Owner hereby lets, and the City hires, one Gravel Spreader, manufactured by Hi-Way Equipment Co., Inc., Decar Rapids, Iowa, Serial No. 7987, 11' long upon the following terms and conditions:
3. The City agrees to and shall pay the Owner, as long as the City desires to continue the hire, the sum of \$50.00 per calendar month, the first payment to be made on the 15th day of January, 1951, and the payment for each succeeding month to be made on the 15th day of said month.
4. The City shall keep Gravel Spreader in good substantial working order while in its custody during the term of this contract and shall have no authority to sell, mortgage or place a lien upon the same without the written consent of the Owner, and it is expressly understood and agreed by and between the parties hereto that all costs of maintenance, gasoline, oil and operators shall be borne by said City.
5. It is understood and agreed by the parties hereto that said City may cancel and revoke this contract at any time and for any reason upon giving the Owner written notice of the exercise of this option on the part of said City and there shall be no further liability on the part of said City from and after cancellation.
6. It is further understood and agreed to, by and between the parties that in the event the City wished to purchase said Gravel Spreader, it may do so for the total sum of \$500.00, and that this option to purchase may be exercised by said City at any time during the period of this contract and any and all payments of rental for said Gravel spreader made by the City shall be applied as payment on the purchase price of \$500.00; and upon the full payment of \$500.00, said property shall become the City's and the Owner shall execute and deliver a valid bill of sale for same.
7. PASSED AND APPROVED this 8th day of February, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

8. The foregoing instrument, constituting a contract between the City of San Antonio and Mrs. W. J. Doyle, doing business as Belfast Supply Company, is hereby accepted in all things by the undersigned, Owner, who is duly authorized to execute the same, this 5th day of February, A. D. 1951.

BELFAST SUPPLY COMPANY,
BY Mrs. W. J. Doyle,

AN ORDINANCE 14,078

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938 ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES: PER CENT OF LOT THAT MAY BE OCCUPIED: THE SIZE OF YARDS, COURTS AND OPEN SPACES: DENSITY OF POPULATION 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: PROPOSITION A, PROPERTY AT CULEBRA, KENTUCKY AND CALAVARES: PROPOSITION B, PROPERTY AT MULBERRY AND BELKNAP PROPOSITION C, PROPERTY AT THE CORNER OF VIENDO AND WARNER AVENUE: AND PROPOSITION A (PASSED SEPTEMBER 28, 1950) PROPERTY AT SAN PEDRO AND MULBERRY AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION 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.

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:

The recommendation of the Zoning Commission to rezone property at Culebra as "JJ" Commercial (from "D" Apartment and "F" Local Retail Zones), was rejected, and the petition of L. B. Jackson, to re-zone Lots 1, 2, 17 and 18, and West 97.44 feet of Lot A-19 New City Block 2073, as "JJ" Commercial District was not granted, and the present zoning of said property shall continue.

3. PROPOSITION B:

"To re-zone property at Mulberry and Belknap Streets, as "D: Apartment from "A: Residential, was denied, and the petition of Carmen S. Condreau for change of zoning of Lots 22, 21 and West 44 feet pf 20, Block 5, New City Block 3058, from "A: Residential to "D" Apartment, was denied and the present zoning of said area shall continue.

4. PROPOSITION C:

The petition of Joe Lee Hensley to re-zone lots 20,21 and 22, Block 8, New City Block 3955, Los Angeles Heights, from "B: Residential to "J" Commercial was referred to the Committee of the whole, and final report will be made later.

5. PROPOSITION A (passed September 28, 1950)

"To rezone property at the corner of San Pedro and Mulberry Avenue, as "F: Local Retail District, as follows:
Lots 12,13,14,15 and West 28 feet of 16, New City Block 3058".

6. All ordinances and parts of ordinances in conflict herewith are repealed.

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

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

9. The City Clerk shall public 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.

10 PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A C. White,

M A Y O R

— — —
AN ORDINANCE 14,079

CLOSING PORTION OF AN ALLEY AND DEEDING THE SAME TO FIRST BAPTIST CHURCH OF SAN ANTONIO, IN EXCHANGE FOR PROPERTY CONVEYED TO CITY OF SAN ANTONIO BY FIRST BAPTIST CHURCH OF SAN ANTONIO, BY DEED DATED JANUARY 11th, 1951.

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

1. That, that portion of an alley as set forth in the description of property herein after mentioned, in this instrument, be and the same is hereby closed.

2. This ordinance makes and manifests the Deed from City of San Antonio, a municipal corporation, to First Baptist Church of San Antonio to the property hereinafter described.

3. In and for the consideration of One Dollar (\$1.00), the receipt of which is hereby acknowledged, and an exchange of property between the City of San Antonio and the First Baptist Church, to-wit: The deeding by the First Baptist Church of San Antonio a corporation, to the City of San Antonio, of certain property in New City Block 431, the same being more particularly described in a deed from the First Baptist Church of San Antonio to the City of San Antonio, dated January 11th, 1951, which instrument is hereby referred to for a more complete description of said property and for all other purposes, the City of San Antonio, a municipal corporation, acting hereunder by and through its Mayor and its City Clerk, who have been duly authorized, has Granted, Sold and Conveyed, and does by these presents Grant, Sell and Convey unto First Baptist Church of San Antonio, a corporation, duly incorporated and existing under the laws of the State of Texas, the following tract of land situated in New City Block 431, within the corporate limits of the City of San Antonio, County of Bexar and State of Texas, and which is more particularly described as follows:

BEGINNING at a point on the southwest line of Fifth St., 191.6 ft., in a southeasterly direction from the inter section of the southeast line of Taylor St., and the southwest line of Fifth St., said point being the north corner of the tract herein described.

THENCE in a southwesterly direction in a straight line 161.8 ft., more or less, to a point on the northeast line of Lot A-12, NCB 431, said point being 68.3 ft., in a northwesterly direction from the north corner of Lot A-13 NCB 431, for the west corner of the tract herein described;

THENCE in a southeasterly direction with the northeast line of Lot A-12 48.3 feet, more or less, to a point for the South corner of the tract herein described;

THENCE in a northeasterly direction at right angle to the northeast line of Lot A-12, NCB. 431, 16.8 feet to a point on the southwest line of Lot A-15, NCB 431;

THENCE in a northwesterly direction with the southwest line of Lot A-5 NCB 431, 30.3 feet, more or less to a point on the north west line of Lot A-5, NCB 431, for an inside corner of the tract herein described;

THENCE in a northesaterly direction with the northwest line of Lot A-5 NCB 431, 145 feet to a point on the southwest line of fifth St., for the east corner of the tract herein described:

THENCE in a northwesterly direction with the southwest line of Fifth St., 15.0 feet to the place of BEGINNING.

4. To have and to hold the above described property, together with all and singular the rights and appurtenances thereto in any wise belonging, unto the said First Baptist Church of San Antonio, a corporation, its successors and assigns forever.

5. And the said City of San Antonio, does hereby bind itself, its successors and assigns to warrant and forever defend, all and singular the said premises unto the said premises unto the said First Baptist Church of San Antonio, its successors and assigns, against every person whomsoever lawfully claiming, or to claim same, or any part thereof, by, through or under City of San Antonio.

6. This conveyance is made subject to all of the rights acquired by the Southwestern Bell Telephone Company, and City Public Service Board, by reason of their lines and property situated in or upon the property herein conveyed, it being understood that Grantee will make its own arrangements with the said Southwestern Bell Telephone Company and the said City Public Service Board for the removal of their property in and upon the property herein conveyed.

7. In testimony whereof, City of San Antonio, a municipal corporation, acting by its Mayor, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City, hereto attested by its City Clerk.

8. Passed, Approved and signed this the 8th day of February, 1951.

CITY OF SAN ANTONIO

ATTEST:
J. Frank Gallagher,
City Clerk

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

APPRO. NO. 1383

AN ORDINANCE 14,080

APPROPRIATING \$174,833.50 OUT OF 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLL.

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

the sum of \$174,833.50 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay regular semi-monthly payrolls for period ending February 15, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 28,178.00
TAXATION DEPARTMENT	8,350.00
PARKS, SANITATION & PUBLIC PROPERTY	18,331.58
STREETS & PUBLIC IMPROVEMENTS	13,263.50
FIRE & POLICE DEPARTMENT	106,250.42
MUNICIPAL DEFENSE COUNCIL	450.00
	<u>\$174, 833.50</u>

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 1384

AN ORDINANCE 14,081

APPROPRIATING \$26,930.46 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JANUARY, 1951.

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

the sum of \$26,930.46 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 the payrolls for the month of January, 1951.

PASSED AND APPROVED on the 13th day of February, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
MAYOR
Pro-Tem.

APPRO. NO. 1385

AN ORDINANCE 14,082

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH STANDARD PRINTING COMPANY, 205 N. PRESA ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Standard Printing Company, 205 N. Presa St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$214.65 from the 1950 General Fund License and Dues Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Standard Printing Company to furnish the City of San Antonio Department of License and Dues with 10,000 License and Dues Collection Sheets at a total cost of \$214.65 and appropriating said amount in payment for same out of 1950 General Fund License and Dues. Dept.

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

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.
H. F. Hein,
Raymond South.

APPRO. NO. 1386

AN ORDINANCE 14,083

APPROPRIATING \$30,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO CITY OF SAN ANTONIO BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTH OF FEBRUARY 1951.

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

the sum of \$30,000.00 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund, payable to City of San Antonio-Bexar County Hospital System for operating expenses for the month of February, 1951, as per letter on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis.
MAYOR
Pro-Tem.

APPRO. NO. 1387

AN ORDINANCE 14,084

APPROPRIATING \$750.00 OUT OF GARBAGE AND SAN-
ITATION 1950 GENERAL FUND, PAYABLE TO THE
AMERICAN IRON AND METAL COMPANY, 1901 EAST
HOUSTON STREET FOR TWO TWO CARS.

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

the sum of \$750.00 be and the same is hereby appropriated out of the Garbage and Sanitation 1950 General Fund, payable to the American Iron and Metal Company, 1901 East Houston Street for two tow-cars priced at \$375.00 each, making a total appropriation of \$750.00. These two tow-cars are to be used by the Garbage and Sanitation Department.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTESTE
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 1388

AN ORDINANCE 14,085

APPROPRIATING \$10.00 OUT OF THE CAMP CUSHING
SECURITY FUND PAYABLE TO ROBERT WHITE, JR.,
RECEIPT NO. 03443, AS REFUND OF SECURITY
DEPOSIT.

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 Camp Cushing Homes Security Fund payable to Robert White, Jr., Receipt No. 03443, as refund of Security Deposit as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 13,89

AN ORDINANCE 14,086

APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL
FUND SEWER MAINTENANCE DEPARTMENT, PAYABLE TO
THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR
PIPE CROSSING, BEING LEASE NO. 48808 FOR PERIOD
NOVEMBER 8, 1950 TO NOVEMBER 8, 1951.

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

the sum of \$1.00 be, and the same is hereby appropriated out of the 1950 General Fund Sewer Maintenance Department, payable to the Texas and New Orleans Railroad Company for pipe crossing, being Lease No. 48808 for period November 8, 1950 to November 8, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 1390

AN ORDINANCE 14,087

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE
AN EMERGENCY PURCHASE OF SUPPLIES LISTED BELOW
FROM ORMOND PLUMBING SUPPLY COMPANY AND APPROPRIAT-
ing \$364.74 FOR PAYMENT OF SAME OUT OF 1950 GENERAL
FUNF-STINSON HOMES.

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

1. The City purchasing Agent is hereby authorized to make the emergency purchase from Ormond Plumbing Supply Company of the following supplies: 50 #53 1/2" Watts T&P Relief Valves, 48 B-1010 C.:. Lava Faucet (24 pr.), 50 1 1/2 C.P. Slip Joint Nuts, 50 1/2 x 1/2 C.P. slip joint nuts, 50 B-81 1/2 R B. Strt. Comp. Stops, 1 3 ft Marco Closet Auger, 48 B-1247 1/2 C.P. B/J Shower Head, 75 1/2 x close Galv. Nipples, 50 3.4 x 3 close Galv. Nipples, 50 1/2 Galv. Caps, 40 3.4 Galv. Caps, 50 3/4 Galv. Plugs and 60 1/2 Galv. Mall 90° Ells, at a total cost of \$364.74 for the purpose of furnishing the Stinson Homes Project with scarce and necessary supplies.

2. This emergency purchase is requested for the following reason:

These are supplies necessary to be maintenance of the Stinson Housing Project and are rapidly becoming more scarce. A long search had to be conducted before they were located. It is therefore, a wise and logical idea to get a reserve supply of said supplies in order that the housing project may be carried on with least delay and most efficiency.

3. An Appropriation for said amount is made and payment made out of 1950 General Fund-Stinson Homes.

PASSED AND APPROVED ON THE 13th day of February, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -

APPRO. NO. 1391

AN ORDINANCE 14,088

APPROPRIATING \$500.00 OUT OF 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 \$500.00 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 February 15, 1951, in the amount of \$500.00

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,
MAYOR Pro-Tem.

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APPRO. NO. 1392

AN ORDINANCE 14,089

APPROPRIATING \$1,216.00 OUT OF THE STATE OR STATE
AID HIGHWAY BONDS A-49 FUND TO THE COUNTY CLERK OF
BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY
OF THE COUNTY COURT OF SAID COUNTY, SAME BEING THE
AMOUNT OF THE AWARD OF SPECIAL COMMISSIONERS IN COND-
EMNATION CASE NO. 494 IN COUNTY COURT OF BEXAR COUNTY,
TEXAS: CITY OF SAN ANTONIO VS MRS. ELSIE PANCOAST
NOBLE, ET AL.

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

1. That \$1,216.00 be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund, to the County Clerk of Bexar County, Texas, to be deposited in the Registry of said Court, same being the award of Special Commissioners in Condemnation Case No. 494 in County Court of Bexar County, Texas, City of San Antonio vs Mrs. Elsie Pancoast Noble, et al, all of whom are named in the petition filed by the City with the County Judge, said property being acquired by the City of San Antonio for what is known as the Urban Expressway or Interregional Highway, and purposes connected therewith.

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

ATTEST:

J. Frank Gallagher,
City Clerk

/C. Ray Davis,
Mayor Pro-Tem.

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APPRO. NO. 1393

AN ORDINANCE 14,090

APPROPRIATING \$40.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES CIVIL SERVICE COMMISSION, PAYABLE TO HAROLD WAIDE, OFFICIAL SHORRT HAND REPORTER, FOR SERVICES RENDERED AT HEARING BEFORE THE CIVIL SERVICE COMMISSION.

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

the sum of \$40.00 be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Civil Service Commission, payable to Harold Waide, Official Short-hand Reporter for services at hearing before the Civil Service commission on the case of James P. Palmer on October 31st., 1950, January 4th and 5th., 1951, as per approved statement attached.

PASSED AND APPROVED ON THE 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

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APPRO. NO. 1394

AN ORDINANCE 14,091

TRANSFERRING \$36,000.00 FROM THE 1950 GENERAL FUND PARKING METER ACCOUNT TO THE POLICE & FIREMEN'S PENSION FUND.

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

the sum of \$36,000.00 be, and the same is hereby ordered transferred from the 1950 General Fund Parking Meter Account to the Police & Firemen's Pension Fund.

TRANSFER FROM

1950 General Fund-Parking Meter Account \$36,000.00

TRANSFER TO:

Police & Firemen's Pension Fund \$36,000.00

PASSED AND APPROVED on the 13th day of February, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -

APPRO. NO. 1395

AN ORDINANCE 14,092

APPROPRIATING \$235.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, MUNICIPAL AUDITORIUM PAYABLE TO J. R. CLANCY, INC., SYRACUSE N.Y. FOR THE EMERGENCY PURCHASE OF 70 FT OF HEAVY DUTY STEEL TRACK TRAVLER TO ~~BE~~ USED AT THE MUNICIPAL AUDITORIUM

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

1. That the City Purchasing Agent is hereby authorized to make an Emergency Purchase of 70 ft. heavy duty steel track traveler from use at the Municipal Auditorium. This track to be purchased from J. R. Clancy, Inc., Syracuse, N. Y.

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

- a. That the War Emergency creates an urgent situation in reference to steel.
- b. That the track at present in the Municipal Auditorium is worn out and creates an emergency through safety hazard. If it should break, we could not use the front main red curtain. If it should fall, it might kill someone.
- c. Bids have been gotten from Robin Studios, San Antonio, \$280.00; Primier Studios, New York, \$295.00, and J. R. Clancy, Inc., Syracuse, N. Y. \$235.00.

J. R. Clancy, Inc. is an old theatrical house and is perfectly reliable.

PASSED AND APPROVED on the 13th day of February, 1951

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APPRO. NO. 1396

AN ORDINANCE 14,093

APPROPRIATING \$57.15 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES MUNICIPAL AUDITORIUM
PAYABLE TO MRS. W. L. HAMM FOR REPAIRING CHAIRS
AND CUSHIONS.

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

the sum of \$57.15 be, and the same is hereby appropriated out of the 1950 General
Fund Proceeds of Notes-Municipal Auditorium payable to Mrs. W. L. Hamm for repairing chairs
and cushions as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

C Ray Davis,

Mayor Pro-Tem.

- - -
AN ORDINANCE 14,094

CONFIRMING THE CHANGE IN STATUS OF LOUIS METZGER,
SEWAGE PLANT AND FIXING SALARY.

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

the Status of Louis Metzger of the Sewage Plant, City of San Antonio, Texas, be
changed from Assistant Chemist to Assistant Superintendent, beginning February 1, 1951, at a
salary change of from \$240.00 to \$290.00 per month, and to continue on a month to month
basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of February, 1951.

Attest

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor Pro-Tem

- - -
AN ORDINANCE 14,095

APPOINTING AND CONFIRMING THE EMPLOYMENT OF
JAMES J. MCCALLION AS CURATOR IN THE SAN
ANTONIO ZOO AND FIXING SALARY.

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

James J. McCallion is appointed and confirmed hereby in the position of Curator in
the San Antonio Zoo, City of San Antonio, Texas, beginning January 27, 1951, and to continue
from month to month until otherwise ordered, at a salary of \$185.00 per month.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor Pro-Tem.

- - -
AN ORDINANCE 14,096

APPOINTING AND CONFIRMING THE EMPLOYMENT OF
ED. TOWNSEND AS JANITOR IN CITY HALL BLDG., AND
FIXING SALARIES.

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

Ed. Townsend is appointed and confirmed hereby in the position of Janitor in the
City Hall Building, City of San Antonio, Texas, beginning February 1, 1951, to replace Burton
Thomas, resigned, and to continue from month to month until otherwise ordered, at a salary
of \$135.00 per month.

PASSED AND APPROVED ON THE 13th day of February, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor Pro-Tem.

AN ORDINANCE 14,097

CONFIRMING CHANGE IN STATUS OF RICHARD WEISS, BUILDING INSPECTION DEPT., AND FIXING SALARY.

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

the status of Richard Weiss of the Building Inspection Dept., City of San Antonio, Texas, be changed from Clerk-Cashier to Assistant Chief Clerk, beginning February 1, 1951, at a salary change from \$200.00 to \$250.00 per month, and to continue from month to month basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

AN ORDINANCE 14,098

CONFIRMING CHANGE IN STATUS OF GUS SCHMIDT, BUILDING INSPECTION DEPT., AND FIXING SALARY.

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

the status of Gus Schmidt of the Building Inspection Dept., City of San Antonio, Texas, be changed from Junior Inspector at a salary of \$250.00 per month and \$50.00 per month Automobile allowance to the position of Senior Inspector in the same department at a salary of \$300.00 per month and \$50.00 per month Automobile allowance, beginning Feb- 1, 1951, and continuing on a month to month basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 14,099

CONFIRMING INCREASED IN THE MONTHLY AUTOMOBILE ALLOWANCES OF THE EMPLOYEES IN THE WEIGHTS & MEASURERS INSPECTION DEPARTMENT.

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

the monthly automobile allowances of all employees of the Weights & Measurers Inspection Department be increased from \$35.00 per month to \$50.00 per month, beginning February 1, 1951, and to continue on a month to month basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 14,100

CONFIRMING SALARY INCREASE OF MARIANO MARTINEZ, EQUIPMENT OPERATOR AT SAN ANTONIO MUNICIPAL AIRPORT.

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

the salary increase of Mariano Martinez, Equipment operator at San Antonio Municipal Airport be confirmed as follows: From \$165.00 per month to \$175.00 per month beginning February 1, 1951, and to continue on a month to month basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 14,101

APPOINTING AND CONFIRMING THE EMPLOYMENT OF
ELOISE SNYDER AS CLERK-TYPIST AT THE SAN
ANTONIO MUNICIPAL AIRPORT AND FIXING SALARY

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

Eloise Snyder is appointed and confirmed hereby in the position of Clerk-Typist in the San Antonio Municipal Airport office, City of San Antonio, Texas, beginning January 25, 1951, to replace Bessie Turner Dunkum, who resigned, and to continue from month to month until otherwise ordered, at a salary of \$150.00 per month.

PASSED AND APPROVED on the 13th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 1397

AN ORDINANCE 14,102

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE
AN EMERGENCY PURCHASE OF 175,000 INSERTS TO BE
MAILED WITH TAX STATEMENTS FROM SCHNEIDER PRINTING CO.,
209 W. MARKET STREET, AT \$3.00 PER THOUSAND AND
APPROPRIATING \$525.00 FOR SAME OUT OF 1950 GENERAL
FUND ASSESSOR.

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

1. The City Purchasing Agent is hereby directed and authorized to make the emergency purchase of 175,000 Inserts to be mailed with Tax Statements from the Schneider Printing Company at a rate of \$3.00 per thousand.

2. This emergency purchase is requested due to the following reasons;

A. The Schneider Printing Company was awarded the bid for 175,000 window envelopes for Tax Statements as per sample. Through error, the windows on the delivered envelopes were in incorrect position for addresses on Tax Statements, necessitating special folding for statements and requiring an Insert to hold them in position. Because of late date of delivery and scarcity of materials, it was impossible to replace delivered envelopes with correct ones in time to mail statements.

B. Because of this error, the Schneider Printing Company agreed to print the Insert at one half price cost to the City as per letter on file in the Purchasing Agent's office; said figure being lowest possible price that could be obtained.

3. An Appropriation for said amount is made and payment made out of the 1950 General Fund-Assessor.

PASSED AND APPROVED on the 15th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 1398

AN ORDINANCE 14,103

APPROPRIATING \$58.66 TO CITY EMPLOYEES BENEFIT
ASSOCIATION AS A REFUND OF UNEXPENDED CASH
BALANCE.

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

1. The sum of \$58.66 is hereby appropriated out of the 1950 General Fund, City Employees Benefit Association, payable to City Employees Benefit Association in payment for unexpended portion of deposit made by said Association for expenses in holding Charter Amendment election.

PASSED AND APPROVED on the 15th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.