

## AN ORDINANCE 13,904

AN ORDINANCE GRANTING THE ALAMO NATIONAL BANK OF SAN ANTONIO THE RIGHT AND PRIVILEGE AND FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE A CURB TELLER SERVICE ON YTURRI STREET.

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

## 1.

That the right, privilege, and franchise is hereby granted to The Alamo National Bank of San Antonio to construct, maintain, and operate a device known as "Curb Tellers" on Yturri Street between West Commerce Street and Market Street adjacent to the curb and on the sidewalk so that persons who desire to do business with the Bank can drive on Yturri Street adjacent to the curb and transact their business with the Bank by means of "Curb Tellers" at the space and location described as follows, to-wit:

The sidewalk on the west side of Yturri Street may be removed and a curb constructed to protect the Alamo National Building, and two drive-in counters or Curb Teller stations may be established approximately twenty-feet north of the southwest corner of the Bank Building on the east side Yturri Street and another about forty feet south of the northwest corner of said building on the east side of Yturri Street as shown in a plat thereof attached to the Petition of said Bank filed herein.

## 2.

The right, privilege, and franchise hereby granted is subject to the following terms and conditions, and the violation of any one of which shall be grounds for termination of the rights granted hereunder:

(a) This right and franchise is subject to the provisions of the Charter of the City of San Antonio as it now exists, or as hereafter may be adopted or amended, and the ordinances of the City of San Antonio now in effect or those which may hereafter be passed and adopted;

(b) The Governing Body of the City of San Antonio shall always have the right to terminate and cancel this right and franchise if the exercise of the same, either in whole or in part, is inconsistent with public use and enjoyment of said public thoroughfare or is likely to become inconsistent with or in conflict with the use and occupancy and the full enjoyment of the public streets and thoroughfares in the vicinity of this franchise;

(c) That the grantee herein shall maintain the whole installation in connection with the "Curb Tellers" to the satisfaction of the Commissioner of Fire and Police of the City of San Antonio.

## 3.

Grantee shall save and hold the City of San Antonio harmless from any and all claims growing out of or in any way related to the occupancy and enjoyment of this franchise, grant or easement and if the City of San Antonio is ever made defendant in any cause of action, directly or indirectly based upon the use, occupancy and enjoyment of this franchise, easement and grant, the said City of San Antonio shall have the right, at its option, to implead the Grantee, its successors and assigns. In this connection, the grantee agrees to hold the City of San Antonio whole and harmless against any claim or expense of whatsoever kind and character that may be incurred in the defense of any suit or claim that may be asserted against the City of San Antonio by virtue of the granting of this franchise. Grantee shall maintain, at its own expense, adequate personnel which shall supervise the patrons employing the use of said "Curb Tellers" at all times on week days between the hours of 7:00 A. M. and 3:00 P. M. except Saturdays after 12:00 M. and except holidays and Sundays, in order to avoid traffic congestion on said West Commerce and Market Streets.

## 4.

That all of the provisions of this franchise and grant shall be binding upon the Grantee as well as its successors and assigns and anyone holding under it, by lease or otherwise.

## 5.

That the right, privilege and franchise hereby granted, is granted subject to the provisions herein contained for a period of ten (10) years from the date of the acceptance as herein after provided for, unless earlier changed, cancelled or forfeited as provided herein, and it is distinctly understood that the grantee shall during the said period pay on the second day of January of each and every year during the term of said franchise the sum of Seven Hundred Fifty and no/100 (\$750.00) Dollars for the right, privilege and franchise hereby granted for the calendar year 1951; the said grantee shall pay to the City of San Antonio said sum immediately upon the passage and acceptance of this ordinance, and shall pay said sum of Seven Hundred Fifty and no/100 (\$750.00) Dollars on the 2nd day of each year thereafter; and provided further that the compensation herein provided shall be in addition to all lawful ad valorem taxes levied under and by virtue of the Charter of the City of San Antonio.

In the event the Commissioners of the City of San Antonio should, by resolution, terminate this grant for any reason whatsoever, said determination when expressed by resolution shall be deemed final and conclusive and not subject to review by the courts and the grantee shall forthwith remove the installation and restore the sidewalk, curb or street, or any portion of the public property occupied by such "Curb Tellers" to its former condition to the full satisfaction of the Commissioner of Fire and Police at its own cost and expense. In the event the grantee should refuse to remove the installation when directed by the Commissioners, then in the event, it shall be the duty of the Commissioner of Fire and Police to remove the installation and restore the street, curb or sidewalk, or any portion of the

of the public property used for that purpose to its previous condition, bearing in mind the public safety, keep an account of such cost and charge the same to the grantee, and the grantee agrees to promptly reimburse the City of San Antonio for such expense.

6.

There shall be no parking of any vehicle whatsoever on the said part of Tturri Street between West Commerce Street and Market Street except for the purpose of the franchise herein granted.

7.

That upon a final passage of this ordinance, the grantee shall file in writing a letter of acceptance within then (10) days accepting the terms and conditions of this grant, and agreeing to be bound thereby.. Failure to make such acceptance shall render this instrument void and of no further effect whatsoever.

8.

The grantee herein, or its successors and assigns, shall have the right and privilege at any time it desires to surrender the franchise herein, and upon giving the City of San Antonio thirty (3) days'notice in writing and shall remove the "Curb Tellers" and restore the sidewalk or street, or both, to their original condition, that is, as the same existed prior to the installation of the "Curb Tellers" to the satisfaction of the Commissioner of Fire and Police of the City of San Antonio. When this is done, the franchise or grant shall be deemed to have been terminated; otherwise, it shall continue as provided in Section 5 hereof. In the event the grantee surrenders the franchise before the end of the calendar year, any excess payments will be refunded to the grantee.

9.

That this ordinance shall become effective from and after its passage, as in the Charter in such cases made and provided.

PASSED AND APPROVED this 18 day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White  
M A Y O R

- - -  
AN ORDINANCE 13,905

APPOINTING AND CONFIRMING MARGARET K. KETCHUM  
AS CLERK IN THE LEGAL DEPARTMENT, AND FIXING  
SALARY.

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

1. That Margaret K. Ketchum is appointed and confirmed hereby in the position of Clerk in the Legal Department of the City of San Antonio, beginning the 16th day of January A. D. 1951, and to continue from month to month until otherwise ordered, at a salary of \$190.00 per month.

2. Passed and approved this 18th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

AN ORDINANCE 13,906

APPOINTING AND CONFIRMING ELIZABETH N. BROWN  
AS CLERK IN THE HEALTH DEPARTMENT, AND FIXING  
SALARY.

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

1. That Elizabeth N. Brown is appointed and confirmed hereby in the position of Clerk in the Health Department of the City of San Antonio, beginning on the 8th day of January, 1951, and to continue from month to month until otherwise ordered, at a salary of \$140.00 per month.

2. PASSED AND APPROVED this 18th day of January, A. D. 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

- - -  
AN ORDINANCE 13,907

AUTHORIZING THE MAYOR TO SIGN RENEWAL AGREEMENT  
WITH CIVIL AERONAUTICS ADMINISTRATION FOR  
THE LEASE OF SEVEN ROOMS AT THE SAN ANTONIO  
MUNICIPAL AIRPORT AT ANNUAL RENTAL OF ONE  
DOLLAR.

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

1. That Lease Agreement from City of San Antonio to department of Commerce, Civil Aeronautics Administration, Fourth Regional Office of the United States Government, wherein City leased seven rooms containing a total area of approximately 1,177 square feet

of floor space, said rooms located in the east lean-to of Hangar No. 2, field side, ground floor, at the San Antonio Municipal Airport, Bexar County, Texas, all for the rental of one dollar per year, be and the same is hereby renewed for a period beginning July 1, 1950 and ending with June 30, 1951.

2. The Mayor is hereby authorized to execute renewal agreement on forms submitted by the Civil Aeronautics Administration, for the term above specified.

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

ATTEST  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

— — —  
AN ORDINANCE 13,908

AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AGREEMENT WITH MICHIE CITY PUBLICATION COMPANY OF CHARLOTTESVILLE, VIRGINIA, FOR THE CODIFICATION OF THE CITY ORDINANCES DOWN TO JANUARY 1, 1951.

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

That the Mayor and City Clerk be, and are hereby authorized, to execute on behalf of City of San Antonio Contract with Michie City Publications Company, a corporation incorporated under the Laws of the Commonwealth of Virginia, and located at Charlottesville, Virginia, for the codification of the City Ordinance down to January 1, 1951, Said contract is attached hereto and made a part hereof for all purposes, just as though each and every provision of said contract were herein expressly set-forth.

PASSED AND APPROVED, this the 18th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

COMM. DAVIS  
APPRO. NO. 1267

— — —  
AN ORDINANCE 13,909

APPROPRIATING \$60,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO CITY OF SAN ANTONIO BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTHS OF DECEMBER 1950, AND JANUARY 1951.

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

the sum of \$60,000.00 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund, payable to City of San Antonio Bexar County Hospital System for operating expenses for the months of December, 1950, and January, 1951.

PASSED AND APPROVED on the 19th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. white,  
M A Y O R

MAYOR WHITE  
APPRO. NO. 1268

— — —  
AN ORDINANCE 13,910

APPROPRIATING \$2,224.59 OUT OF THE ADVERTISING FUND TO REMBURSE MR. KEN MCCLURE, ON TRIP TO CALIFORNIA, FOR EXPENSES INCURRED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION INDUSTRIAL DEVELOPMENT PROGRAM, FOR THE MONTHS OF NOVEMBER AND DECEMBER 1950.

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

the sum of \$2,224.59, be and the same is hereby appropriated out of the Advertising Fund to reimburse Mr. Ken McClure, on trip to California, for expenses incurred in connection with the Municipal Advertising Commission Industrial Development Program, for the months of November and December, 1950, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1269

AN ORDINANCE 13,911

APPROPRIATING \$13,82 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH PAYABLE TO DAVID B. HINDS, ASSISTANT BACTERIOLOGIST, FOR EXPENSES INCURRED ON TRIP TO AUSTIN TO ATTEND THE VIROLOGY SHORT COURSE FROM JANUARY 9th to 13th., 1951.

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

the sum of \$13.82 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Health payable to David B. Hinds, Assistant Bacteriologist, for expenses incurred on trip to Austin to attend the Virology Short Course from January 9th to 13th., 1951, as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

AN ORDINANCE 13,912

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE SUPPLEMENTAL AGREEMENT BETWEEN TEXAS AND NEW ORLEANS RAILROAD COMPANY AND THE CITY OF SAN ANTONIO, TO LEASE AGREEMENT DATED OCTOBER 30, 1946 AND SUPPLEMENTS THERETO, ON CAMP CUSHING HOUSING PROJECT PROPERTY.

1. WHEREAS, on heretofore, to-wit the 5th day of October, A. D., 1950, and ordinance accepting the proposal of Fidelity Defense Housing Company for the purchase and rehabilitation of the housing then known as Camp Cushing, was passed and approved by the Commissioners of the City of San Antonio; and,

2. WHEREAS, said Fidelity Defense Housing Company agreed, among other things, to remove all improvements from the property of the Texas and New Orleans Railroad Company upon which said housing was constructed under a lease contract, dated October 30, 1946, between the City of San Antonio and the Texas and New Orleans Railroad Company, on or before January 31, 1951, in accordance with said agreement and supplements thereto; and,

3. WHEREAS, the said Fidelity Defense Housing Company has requested the City of San Antonio and the Texas and New Orleans Railroad Company to extend said agreement between said City and said Railroad Company to March 31, 1951, and it appears that said request should be granted; NOW, THEREFORE:-

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

4. That the Mayor of the City of San Antonio be and he is hereby authorized and directed to execute Supplemental Agreement to Lease Contract No. 39911, dated October 30, 1946, and amendments and supplements thereto, on behalf of the City of San Antonio, said Supplemental Agreement being attached hereto and made a part hereof, extending said agreement between the City of San Antonio and Texas and New Orleans Railroad Company to March 31, 1951, as therein provided.

5. PASSED AND APPROVED this 19th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

\*\*\* Ordinance #13,913  
see page 331  
APPRO NO. 1267-A

AN ORDINANCE 13,914

APPROPRIATING \$184,464.19 OUT OF 1950 GENERAL FUND PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

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

the sum of \$184,464.19 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 January 31, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 31,919.91
TAXATION DEPARTMENT	9,250.00
PARKS, SANITATION & PUBLIC PROPERTY	19,029.75
STREETS & PUBLIC IMPROVEMENTS	15,390.00
POLICE & FIRE DEPARTMENTS	108,424.53
MUNICIPAL DEFENSE COUNCIL	450.00
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	\$184,464.19

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST  
J. Frank Gallagher,  
City Clerk

A C White,  
M A Y O R

APPRO. NO. 1268-A

AN ORDINANCE 13,915

APPROPRIATING \$22,043.81 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$22,043.81 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	\$ 1,693.77
Dept. of Taxation	221.79
Dept. of Sanitation, Parks & Public Property	6,652.46
Dept. of Streets & Public Improvements	7,481.85
Dept. of Fire & Police	3,686.92
Storeroom	2,267.07
City Employees Benefit Ass'n.	39.95
	<u>\$22,043.81</u>

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1269-A

AN ORDINANCE 13,916

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

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

the sum of \$20.00 be, and the same is hereby appropriated out of the Camp Cushing Homes Security Deposit Fund payable to various persons as refund of Security Deposits, as shown below:

Mrs. Curtis Stephens	Rec. No. 03432	\$10.00
Mr. Bernard Williams	Rec. No. 03457	10.00
		<u>\$20.00</u>

PASSED AND APPROVED on the 25th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. No. 1210

AN ORDINANCE 13,917

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF ONE (1) PUMP AND ONE (1) PUSH BUTTON STARTER FOR THE NEW BLOWERS AT THE SEWAGE TREATMENT PLANT: AND MAKE PAYMENT IN THE AMOUNT OF \$284.14 OUT OF THE 1950 GENERAL FUND SEWAGE PLANT TO ALLIS CHALMERS MANUFACTURES CO., FROST BANK BUILDING, SAN ANTONIO, TEXAS.

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

That the City purchasing Agent is hereby authorized to make an Emergency Purchase of: One (1) Pump Unit 1-2x2-S-S-HH, 3 horse power 440 volt, 3 face 60 c @ \$257.00

One Magnet Starter, Puch Button Type	27.14
Total	<u>\$284.14</u>

This equipment is to be paid for out of the 1950 General Fund - Sewage Plant.

Payment to be made to: Allis Chalmers Manufacturers Co.,  
Frost Bank Building  
San Antonio, Texas.

Amount of appropriation \$284.14

This purchase is classified as an emergency purchase for the following reasons:

1. The only cooling water supply for the new blowers is from the City water line. If there should be a break in this line, serious damage to the blowers could result, unless they are stopped in time. It is possible to use effluent water for this purpose, and to avoid any damage or interruption to Sewage treatment, this installation should be made immediately.

2. This equipment is available to this time only.

3. This equipment can be purchased at this low price at this time only.  
PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1271

AN ORDINANCE 13,918

APPROPRIATING \$4,472.58 OUT OF THE TRENCH  
MAINTENANCE FUND PAYABLE TO THE WHITE'S UVALDE  
MINES FOR ASPHALT FOR STREET PAVING FOR THE  
MONTH OF JANUARY, 1951.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,  
the sum of \$4,472.58 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 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1272

AN ORDINANCE 13,919

APPROPRIATING \$993.08 OUT OF THE SANITARY  
SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO VARIOUS  
FIRMS FOR SERVICE AND SUPPLIES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,  
the sum of \$993.08 be, and the same is hereby appropriated out of the Sanitary  
Sewer Plant & System A-47 Fund payable to various firms listed below for miscellaneous  
service and supplies, as per approved statements on file in the City Auditor's office:

Alamo Iron Works	\$ 60.27
Alamo Iron Works	80.36
Commercial Recorder	40.50
James Donaldson, Inc.	6.88
James Donaldson, Inc.	11.00
V. J. Keefe, Inc.	172.70
San Antonio Machine & Supply Co.	79.25
The Southern Company	497.12
Universal Concrete Products Co.	45.00
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	\$ 993.08

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1273

AN ORDINANCE 13,920

APPROPRIATING \$177.27 OUT OF THE STATE OR STATE  
AID HIGHWAY BONDS A-49 FUND PAYABLE TO VARIOUS  
FIRMS FOR SERVICES AND ADVERTISING.

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

the sum of \$177.27, be and the same is hereby appropriated out of the State or State  
Aid Highway Bonds A-49 Fund payable to various firms for services and advertising as shown  
below:

Commercial Recorder	\$ 72.48
Express Publishing Company	36.40
San Antonio Light	30.38
Travis Insurance Agency	38.01
	<u>\$ 177.27</u>

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1274

AN ORDINANCE 13,921

APPROPRIATING \$500.00 OUT OF SANITARY SEWER  
PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-  
MONTHLY PAYROLL

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

the sum of \$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 Jan-  
uary 31, 1951, in the amount of

\$500.00

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1275

AN ORDINANCE 13,922

APPROPRIATING \$190.00 OUT OF THE 1950 GENERAL  
FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO  
PAY T & N O R. R. CO., FOR DEMURRAGE CHARGES  
ON CARS OF ASPHALT SHIPPED TO CITY MATERIAL  
YARDS FROM WHITE UVALDE MINES FOR MONTH OF  
DECEMBER, 1950.

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

the sum of \$190.00, be and the same is appropriated hereby out of the 1950 Gen-  
eral Fund Proceeds of Notes-Street Maintenance, to pay T. & N.O. Ry. Co., for demurrage  
charges on cars of asphalt consigned to the City Material Yard from White Uvalde Mines  
for month of December, 1950, as per approved statement on file in the office of the City  
Auditor.

PASSED AND APPROVED on the January 25, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1276

AN ORDINANCE 13,923

APPROPRIATING \$987.25 OUT OF THE SANITARY SEWER  
PLANT & SYSTEM A-47 FUND, TO PAY J. A. LONG AND  
TEXAS EXPLORATION SURVEYS, INC., IN ACCORDANCE  
WITH CONTRACTS.

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

the sum of \$987.25, be and the same is appropriated hereby out of the Sanitary  
Sewer Plant & System A-47 Fund, to pay J. A. Long and Texas Exploration Surveys, Inc., 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:

J. A. LONG, 538 West Theo Avenue (Rental Dump Trucks)	\$137.25
TEXAS EXPLORATION SURVEYS, INC., 1509 Transit Tower (Engineering Services)	850.00
	<u>\$ 987.25</u>

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1277

AN ORDINANCE 13,924

APPROPRIATING \$760.40 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY ELMO DANIELS FOR RENTAL OF DUMP TRUCKS & WATER WAGON IN ACCORDANCE WITH CONTRACTS

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

the sum of \$760.40, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Elmo Daniels for rental of dump trucks and water wagon, in accordance with contracts on file in the office of the City Clerk dated March 3, 1949 and March 9, 1950, and as per approved engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White  
M A Y O R

APPRO. NO. 1278

AN ORDINANCE 13,925  
ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH SOUTH COMPANY P.O. BOX 2005, 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 The Southern Company, P.O. Box 2005, San Antonio, Texas
2. An Appropriation is made hereby in the amount of \$3,256.25 from the Sanitary Sewer Plant & System A-47 Fund to pay the debt created by this Ordinance; and 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 the Southern Company to furnish the City of San Antonio Department of Engineers with 2605 Lineal Ft. of 15 inch B&S Vitrified Clay Sewer Pipe @ 1.25 per L.F. and appropriating \$3,256.25 out of Sanitary Sewer Plant & System A-47 Fund in payment for same.

PASSED AND APPROVED this 25th day of January, A. D. 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1279

AN ORDINANCE 13,926

APPROPRIATING \$17.50 OUT OF THE 1950 GENERAL FUND FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY BAPTIST MEMORIAL HOSPITAL FOR EMERGENCY MEDICAL TREATMENT OF G. H. ROSENBERGER DUE TO INJURIES SUSTAINED WHILE ON DUTY IN THE STREET DEPARTMENT.

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

the sum of \$17.50, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Baptist Memorial Hospital for emergency medical treatment of G. H. Rosenberger due to injuries sustained while on duty in the Street Department, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1280

AN ORDINANCE 13,927

ACCEPTING EASEMENT FROM JOE E. KAPLAN FOR PUBLIC DRAIN ACROSS LOTS 12 & 13, IN NCB 8406, IN LOMA LINDA ADDITION: 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 Joe E. Kaplan, dated the 22nd day of January, A. D. 1951, for the public drain and purposes incidental thereto, across Lots 12 and 13, in New City Block 8406, in Loma Linda Addition, 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, to Joe E. Kaplan, in payment for this easement.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1281

AN ORDINANCE 13,928

APPROPRIATING \$938.00 OUT OF THE 1950 GENERAL FUND CONTINGENCIES SLUM CLEARANCE, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES) IN CONNECTION WITH SAN ANTONIO RIVER AUTHORITY PROJECT.

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

the sum of \$938.00, be and the same is appropriated hereby out of the 1950 General Fund, Contingencies-Slum Clearance. to pay Texas Exploration Surveys, Inc., for professional services rendered (Engineer Field Parties), in connection with making surveys and right of way maps for San Antonio River Authority Project, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1282

AN ORDINANCE 13,929

APPROPRIATING \$20,120.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY W. E. WARD, 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,

Twenty thousand one hundred fifty and no/100 (\$20,150.00) 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 W. E. Ward and wife, Olive Rae Ward, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being the South thirty and seventy-seven one hundredths (30.77) feet of Lot eight (8) and all of Lot ten (10) also sometimes known as Lot a-ten (A-10), New City Block Seven Hundred Eighty-six (786), Slocum Park Subdivision, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1283

AN ORDINANCE 13,930

APPROPRIATING \$7,150.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY ANTONIO GONZALEZ 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,

Seven Thousand One Hundred Fifty and no/100 (\$7,150.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways to be conveyed by Antonio Gonzales to the City of San Antonio for lot C-Thirteen (C-13), New City Block One Hundred Thirteen (113), (sometimes known as Lot B-Thirteen (B-13), 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 25th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1284

AN ORDINANCE 1,3931

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH SAN ANTONIO MACHINE & 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 Street, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$137.56 from the 1950 General Fund Proceeds of Notes Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of t

the City to be in writing and adopted by ordinance.

5. Accepting the attached bid and making contract with San Antonio Machine & Supply Company to furnish the City of San Antonio Department of Engineers with one lot of steel for construction of 3' x 13' Junction Box and appropriating \$137.56 out of 1950 General Fund- Proceeds of Notes-Street Maintenance in payment for same.

PASSED AND APPROVED this 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1285

AN ORDINANCE 13,932

APPROPRIATING \$33.50 OUT OF THE STREET AND BRIDGE C-45 FUND, PAYABLE TO GUARDIAN ABSTRACT AND TITLE COMPANY, FOR TITLE COSTS ON THE PROPERTY PURCHASED FROM MISSES MAUD AND HELEN E. MUELLER.

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

the sum of \$33.50 be, and the same is hereby appropriated out of the Street and Bridge C-45 Fund, payable to Guardian Abstract and Title Company, for title costs on the property purchased from Misses Maud and Helen E. Jueller as per statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951

ATTEST:  
J. Frank Gallagher  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1286

AN ORDINANCE 13,933

APPROPRIATING \$49.60 OUT OF THE SANITARY PLANT & SYSTEM A-47 fund, TO PAY WAHRMUND LOGAN CO., FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS IN ACCORDANCE WITH CONTRACT DATED DECEMBER 27, 1950.

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

the sum of \$49.60, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Wahrmond-Logan Co., for Extra Work done in connection with construction of Sanitary Sewer Mains, on various Streets, in conjunction with contract on file in the office of the City Clerk dated December 27, 1950, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1287

AN ORDINANCE 13,934

APPROPRIATING \$727.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR SERVICES RENDERED (ENGINEER FIELD PARTIES) IN CONNECTION WITH EXTENSION OF SOUTH SIDE ARTERY BETWEEN DITTMAR AND SOUTH FLORES STREETS.

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

the sum of \$727.00, be and the same is appropriated hereby out of the Street & Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., for services rendered (Engineer Field Parties) in connection with making property surveys and right of way maps in connection with extension of South Side Artery between Dittmar and South Flores Streets, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, as per approved engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1288

AN ORDINANCE 13,935

APPROPRIATING THE SUM OF \$203.45 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES FIRE DEPARTMENT, IN PAYMENT TO AMERICAN MARSH PUMP CO., BATTLE CREEK, MICHIGAN, WHICH IS IN PAYMENT OF A LOT OF A LOT OF REPLACEMENT PARTS PURCHASED AS AN EMERGENCY.

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

the sum of \$203.45 be, and is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Dire Department, in payment to American Marsh Pump Company, Battle Creek, Michigan, which said sum is in payment of an Emergency Purchase for a lot of replacement parts for crash truck No. 26. and that the lot of replacement parts purchased as an emergency for crash truck No. 26, be paid on Purchase Order No. 838 and were not available elsewhere.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1289

AN ORDINANCE 13,936

APPROPRIATING \$706.98 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE AND HOSPITALIZATION FOR POLICE AND FIRE DEPARTMENTS. (CITY'S SHARE).

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

the sum of \$706.98 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-VariouS Departments, payable to the American Hospital and Life Insurance Co., for Group Life and Hospitaliaation for Police and Fire Departments, as per approved statement on file in the City Auditor's office, as shown below:

Commissioner of Fire & Police	\$ 3.84
Police Department	359.24
Fire Department	343.90
	<hr/>
	\$ 706.98

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1290

AN ORDINANCE 13,937

ACCEPTING PROPOSAL OF OTIS ELEVATOR COMPANY TO REPAIR ELEVATOR IN POLICE BUILDING AT THE CORNER OF MARKET AND ST. MARY'S STREET AND APPROPRIATING \$684.00 OUT OF 1950 GENERAL FUNDS PROCEEDS OF NOTES CORPORATION COURT TO PAY FOR SAID REPAIRS

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

1. WHEREAS, by letter of January 12, 1951, addressed to City of San Antonio Police & Fire Department and signed "Otis Elevator Company, by V. F. Guymon, Service Sales Representative" the said Otis Elevator Company proposes to repair elevator designated as MCH No 39240, located in Police Building at Market and St. Mary's Street in the City of San Antonio (described in such letter as Fire Station Elevator) for the total cost of labor and materials, of \$684.00 and it is deemed advisable to accept said proposal and have said repairs done for the price stipulated. NOW THEREFORE

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

2. That the said proposal of said Otis Elevator Company, be and the same is hereby accepted, the said Otis Elevator Company to repair said elevator and furnish all parts therefor, as set forth in paragraphs numbered 1 to 7 inclusive, in the letter aforesaid. Copy of said letter is attached hereto and made a part hereof.

3. The sum of \$684.00 is hereby appropriated out of the 1950 General Fund-Proceeds of notes-Corporation Court, to pay for said repairs upon their completion and acceptance by the City.

4. PASSED AND APPROVED, this 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1291

AN ORDINANCE 13,938

APPROPRIATING \$266.00 OUT OF FEDERAL AID PROJECT #9-41-080-003 IN PAYMENT TO TRINITY TESTING LABORATORIES, INC., FOR PROFESSIONAL SERVICES AT THE SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That the sum of \$266.00 be and the same is hereby appropriated out of the Federal Aid Project #9-41-080-003 for professional services in connection with improvements and construction under said Project at the San Antonio Municipal Airport.

2. Said professional services to cover the cost of 28 cores for concrete paving at the unit price of \$9.50 each.

3. These additional cores were made at the request of the District Airport Engineer of the Civil Aeronautics Administration in Austin, Texas, after the pavement was laid, and were in addition to the original proposal submitted by Trinity Testing Lab., Inc., for work at the San Antonio Municipal Airport, and were not included in that original proposal.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1292

AN ORDINANCE 13,939

ACCEPTING THE BID OF MCKENZIE CONSTRUCTION COMPANY FOR ADDITIONS AND IMPROVEMENTS AT THE SAN ANTONIO MUNICIPAL AIRPORT, PROJECT #9-41-080-004; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$106,184.00 FOR SUCH CONSTRUCTION.

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

1. That the bid of McKenzie Construction Company, dated Jan. 18, 1951, attached hereto and made a part hereof, for additions and improvements at the San Antonio Municipal Airport, Project #9-41-080-004 be and the same is accepted hereby.

2. That the Mayor of the City of San Antonio is authorized hereby to execute contract with said McKenzie Construction Company for this construction, in form approved by the City Attorney.

3. That all other bids are rejected hereby.

4. That \$106,184.00 be and the same is hereby appropriated out of the Federal Aid Project #9-41-080-004 San Antonio Municipal Airport, in payment to said McKenzie Construction Company for this construction, payments to be made as per contract and on estimates approved by the Airports Director.

PASSED AND APPROVED on the 25th., day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1293

AN ORDINANCE 13,940

APPROPRIATING \$9.00 OUT OF THE 1950 GENERAL FUND, LEGAL DEPARTMENT, IN PAYMENT TO HERBERT SCHENKER, ASSISTANT CITY ATTORNEY OF EXPENSES PAID BY HIM ON TRIP TO HOUSTON, TEXAS, ON OFFICIAL CITY BUSINESS:

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

1. That \$9.00 be and the same is appropriated hereby out of the 1950 General Fund-Legal Department, in payment to Herbert Schenker, Assistant City Attorney, of expenses paid by him on trip to Houston, Texas, January 21, and 22, 1951, on official City business, investigation in connection with Employees' Retirement Pension Plan, as per itemized statement on file in the office of the City Auditor.

2. Passed and approved this 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1294

AN ORDINANCE 13,941

APPROPRIATING \$32.20 OUT OF THE 1950 GENERAL FUND LEGAL DEPARTMENT, IN PAYMENT TO JACK DAVIS ASSISTANT CITY ATTORNEY, OF EXPENSES PAID BY HIM ON TRIP TO HOUSTON, TEXAS, ON OFFICIAL CITY BUSINESS.

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

1. That \$32.20 be and the same is appropriated hereby out of the 1950 General Fund, Legal Department, in payment to Jack Davis, Assistant City Attorney, of expenses paid by him on trip to Houston, Texas, January 21 and 22, 1951, on official city business, investigation in connection with Employees' Retirement Pension Fund Act, as per itemized statement on file in the City Auditor's office.

2. PASSED AND APPROVED this 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1295

AN ORDINANCE 13,942

APPROPRIATING \$250.00 OUT OF THE 1950 GENERAL FUND, LEGAL DEPARTMENT, IN PAYMENT TO CALLAGHAN & COMPANY, CHICAGO, ILLINOIS, FOR MCQUILLIN MUNICIPAL CORPORATIONS, 3RD EDITION.

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

1. That \$250.00 be and the same is appropriated hereby out of the 1950 General Fund Legal Department, in payment to Callaghan & Company, Law Publishers, Chicago, Illinois for 20 volumes of "McQuillin Municipal Corporations", 3rd Edition, equipment for library of the Legal Department.

2. PASSED AND APPROVED this 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1296

AN ORDINANCE 13,943

APPROPRIATING \$350.59 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO VARIOUS FIRMS FOR SERVICE AND SUPPLIES.

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

the sum of \$350.59, be and the same is hereby appropriated out of the Commerce Building Fund payable to various firms for service and supplies as shown below:

Otis Elevator Company	\$118.00
Otis Elevator Company	118.00
Stephens Fuel Oil Company	<u>114.59</u>
	\$350.59

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1297

AN ORDINANCE 13,944

APPROPRIATING \$126.82 OUT OF THE PARK REVENUE  
BOND 1945 FUND PAYABLE TO VARIOUS FIRMS FOR  
SERVICE AND SUPPLIES.

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

the sum of \$126.82 be, and the same is hereby appropriated out of the Park  
Revenue Bond, 1945 Fund payable to various firms for service and supplies as shown below:

Dixie Petroleum Company	\$ 31.65
Dave Lehr, Inc.	60.00
Jack Neal, Inc.	14.67
Fred Staffel Co.	20.50
	<u>\$ 126.82</u>

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1298

AN ORDINANCE 13,945

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL  
FUND PROCEEDS OF NOTES REFUNDS PAYABLE TO MR.  
EARL A WOODRUFF AS REFUND OF FINE PAID IN ERROR  
RECEIPT NO. 337002, AND APPEALED TO THE COUNTY  
COURT ON DECEMBER 27th., 1950.

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-Refunds payable to Mr. Earl A. Woodruff as refund of fine  
paid in error, Receipt No. 337002, and appealed to the County Court on Dec. 27, 1950, as  
per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1299

AN ORDINANCE 13,946

APPROPRIATING \$82.10 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 \$82.10 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 repair-  
ing charis and cushions, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1300

AN ORDINANCE 13,947

APPROPRIATING \$1,954.79 OUT OF "FEDERAL AID PROJECT NO. 9-31-080-003, SAN ANTONIO MUNICIPAL AIRPORT" IN PAYMENT TO TRINITY TESTING LABORATORIES INC., FOR ADDITIONAL PROFESSIONAL SERVICES AT THE MUNICIPAL AIRPORT.

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

the sum of \$1,954.79 be, and the same is hereby appropriated out of "Federal Aid Project No. 9-41-080-003, San Antonio Municipal Airport", in payment to Trinity Testing Laboratories, Inc., for additional Professional Services at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
M A Y O R

APPRO. NO. 1301

AN ORDINANCE 13,948

APPROPRIATING \$534.11 OUT OF THE ADVERTISING FUND PAYABLE TO MR. KEN MCCLURE FOR SERVICES ON MOTION PICTURE PROGRAM AND TRAVELING EXPENSES DURING JANUARY, 1951.

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

the sum of \$534.11 be, and the same is hereby appropriated out of the Advertising Fund payable to Mr. Ken McClure for services on Motion Picture Program and travelling expenses during January, 1951, as per approved statement on file in the City Auditor office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1302

AN ORDINANCE 13,949

APPROPRIATING .75¢ OUT OF THE 1950 GENERAL FUND MUNICIPAL AIRPORT PAYABLE TO THE SUPERINTENDENT OF DOCUMENTS, GOVERNMENT PRINTING OFFICE, WASHINGTON 25, D.C. FOR RENEWAL SUBSCRIPTION OF CIVIL AERONAUTICS JOURNAL FOR ONE YEAR.

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

the sum of .75¢ be, and the same is hereby appropriated out 1950 General Fund, Municipal Airport payable to the Superintendent of Documents, Government Printing Office, Washington 25, D. C. for renewal Subscription of Civil Aeronautics Journal for one year as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1302-A

AN ORDINANCE 13,950

MAKING PAYMENT TO SCOBAY FIREPROOF STORAGE COMPANY FOR DRAYAGE ON VOTING MACHINES AND APPROPRIATING \$587.50 FROM 1950 GENERAL FUND CITY EMPLOYEES BENEFIT ASSOCIATION.

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

That the sum of \$587.50 be and the same is appropriated hereby, out of the 1950 General Fund-City Employees Benefit Association, in full settlement with the Scobey Fire proof Storage Co., for drayage of voting machines on December 19, 1950, as per contract dated November 28, 1950.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. white,  
M A Y O R

## AN ORDINANCE 13,951

DIRECTING THE DEPOSIT OF MONEY IN THE HARRIS TRUST AND SAVINGS BANK AS TRUSTEE FOR THE PURPOSE OR REDEEMING CITY OF SAN ANTONIO ELECTRIC AND GAS REVENUE BONDS, DATED AUGUST 1, 1942, AND REQUESTING THE RELEASE OF THE TRUST INDENTURE DATED AUGUST 1, 1942; DIRECTING THE CHEMICAL BANK AND TRUST COMPANY AS PAYING AGENT TO HOLD UNCANCELLED THE FIRST TWENTY SIX MILLION THREE HUNDRED THOUSAND (\$26,300,000.00) DOLLARS OF BONDS PRESENTED FOR REDEMPTION AND TO DELIVER SAID BONDS TO COMPTROLLER OF PUBLIC ACCOUNTS OF TEXAS IN EXCHANGE FOR A LIKE PRINCIPAL AMOUNT OF REFUNDING BONDS: DIRECTING DELIVERY OF SAID REFUNDING BONDS TO THE PURCHASER: AND AUTHORIZING CHEMICAL BANK AND TRUST COMPANY TO CANCEL AND CREMATE THE REAMAINDER OF BONDS DATED AUGUST 1, 1942, PRESENTED FOR REDEMPTION, AND DECLARING AN EMERGENCY.

WHEREAS, there presently are outstanding twenty-six million seven hundred eighty Three thousand Dollars (\$26,783,000.00) City of San Antonio, Texas Electric and Gas Revenue Bonds dated August 1, 1942, originally issued in the amount of Thirty Three Million Nine Hundred fifty Thousand Dollars (\$33,950,000.00); and

WHEREAS, on November 29, 1950, the Board of Commissioners of the City of San Antonio passed an ordinance authorizing the issuance of Twenty-six Million Three Hundred Thousand (\$26,300,000.00) Dollars City of San Antonio Electric and Gas Revenue Refunding Bonds, dated February 1, 1951, for the purpose of refunding a like principal amount of said 1942 Bonds above mentioned, and thereafter on the 12th day of December, 1950, said refunding bonds were sold to a syndicate represented by the Union Securities Corporation of New York City and under the terms of said sale said syndicate agreed to pay for said refunding bonds on February 1, 1951, by depositing the sum of \$26,300,000.00 on said date to the account of the City of San Antonio at a bank to be designated by the City of San Antonio; and

WHEREAS, of said outstanding \$26,783,000.00 of bonds the City will retire and cancel \$483,000.00 principal amount thereof; and

WHEREAS, by the terms of said 1942 bonds said bonds are optional for redemption prior to maturity on February 1, 1951, at par and accrued interest to date of redemption to-wit: February 1, 1951, and upon the payment of the premium specified in said bonds; and

WHEREAS, all of said \$26,783,000.00 principal amount of said bonds heretofore have been called for redemption on February 1, 1951, and notice of such redemption given as required by the terms of said bonds; and

WHEREAS under the provisions of Article XIII of the Trust Indenture dated August 1, 1942, when, all of the said bonds have become due by reason of a proper call for redemption thereof, the City shall have deposited or caused to be deposited with Harris Trust and Savings Bank, the Trustee thereunder, the amount necessary for the redemption of said bonds and shall also have paid or caused to be paid all sums accrued and payable by the City under said Indenture, Harris Trust and Savings Bank and Harold Eckhart, the trustees thereunder, at the cost and expense of the City are required to execute and to deliver to the City proper instruments acknowledging satisfaction of said Trust Indenture; and

WHEREAS, in order to obtain the approval, execution and delivery of said above mentioned refunding bonds and the execution of a proper trust indenture securing such bonds it is necessary that the City secure from the Harris Trust and Savings Bank and Harold Eckhart, as trustees, a properly executed release of said 1942 Trust Indenture, as supplemented by the Supplemental Indenture dated August 1, 1948; and

WHEREAS, to effect the delivery of said refunding bonds to the Union Securities Corporation as representative of the purchasing syndicate it is necessary that the City instruct the Chemical Bank and Trust Company, New York City, paying agent, to make certain bonds available to the Comptroller of Public Accounts of the State of Texas for cancellation and exchange for a like principal amount of said new refunding bonds.

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

Section 1. That the Union Securities Corporation as representative of the syndicate of the purchasing group, be and it is hereby requested and directed to pay on or prior to February 1, 1951, to the Harris Trust and Savings Bank, Chicago, Illinois, as Trustee, under the aforesaid Trust Indenture dated August 1, 1942, the sum of Twenty Five Million Seven Hundred Seventy Four Thousand Dollars (\$24,774,000.00) for the account of the City of San Antonio.

Section 2. That the Commissioner of Taxation be and he is hereby directed to endorse the good faith check of said purchasers in the amount of Five Hundred Six Thousand Dollars (\$526,000.00) evidenced by a cashier's check of the National Bank of Commerce, San Antonio, and to convert same into available New York funds and to transmit said amount in available New York funds to said Harris Trust and Savings Bank, as Trustee, prior to February 1, 1951, so as to effect the payment to said Bank as Trustee of the Twenty Six Million Three Hundred Thousand Dollars (\$26,300,000.00) contracted to be paid by said purchasers for said refunding bonds, or if the good faith check hereinabove referred to shall be replaced by a new check in like amount payable to New York funds, the Commissioner of Taxation shall be and he is hereby directed to endorse such new check to Harris Trust and Savings Bank, as Trustee, for the purpose of effecting the payment herein referred to.

Section 3. That to pay the call premium due on the bonds called for redemption on February 1, 1951, the Board of Trustees of the San Antonio Electric and Gas Systems be and it is hereby requested and directed to pay to the said Harris Trust and Savings Bank, as Trustee, the sum of Eight Hundred Ten Thousand Four Hundred Sixty Two Dollars and fifty cents (\$810,462.50) out of the Contingency Fund of said Board; said Board is further requested and directed to pay to said Bank as Trustee the sum of Twenty Thousand Five Hundred Dollars (\$20,500.00) out of the Contingency Fund of said Board for the purpose of paying and redeeming to that extent bonds thus called for redemption.

Section 4. That for the purpose of providing additional funds for the redemption of the bonds thus called for redemption the Harris Trust and Savings Bank, as Trustee, is hereby requested and directed to apply funds of the City in the amount of four Hundred Sixty two thousand five hundred Dollars (\$462,500.00) in its hands on February 1, 1951, to the payment of the principal of bonds to that extent thus called for redemption; said bank, as Trustee, further is requested and directed to apply funds of the City in the amount of three Hundred Eighty Three Thousand Eighty Seven Dollars and 50/100 (\$383,087.50) held by it for the payment of interest coupons maturing February 1, 1951.

Section 5. That the funds hereinabove directed to be paid to and applied by Harris Trust and Savings Bank, as Trustee, Agregating twenty seven Million Nine Hundred Seventy Six Thousand Five Hundred Fifty Dollars (\$27,976,550.00) shall be, and Harris Trust and Savings Bank, as Trustee, is hereby requested and directed to make said funds, upon receipt or application thereof, available to Chemical Bank & Trust Company, New York, New York, for the purpose of making available funds for the redemption of the bonds called for redemption on February 1, 1951, and the premium thereon, and for the purpose of paying the interest coupons maturing on February 1, 1951, and the said Harris Trust and Savings Bank and Harold Echart as trustees under said Trust Indenture dated August 1, 1942, are, upon receipt by Harris Trust and Savings Bank, as Trustee of funds sufficient to redeem all of the said bonds and to pay all other sums due under the said Indenture, hereby requested by this writing and ordinance at the cost and expense of the City to execute and deliver to the City proper instrument or instruments acknowledging satisfaction of and releasing said Trust Indenture dated August 1, 1942, as supplemented by the Indenture dated August 1, 1948.

Section 6. That the Chemical Bank and Trust Company of New York, New York, as paying agent for said Electric and Gas Revenue Bonds, dated August 1, 1942, is hereby requested and directed to pay to each holder of said bonds upon the surrender of the bonds held by him, the amount due thereon as provided in the respective bonds held by him, and after receipt of the bonds thus surrendered, said Bank is hereby requested and directed to deliver the first Twenty Six Million Three Hundred Thousand Dollars (\$26,300,000.00) principal amount of said bonds thus surrendered to the Comptroller of Public Accounts of the State of Texas for cancellation, and the Comptroller of Public Accounts of the State of Texas is hereby authorized to receive such bonds from said Bank and to deliver to it in exchange therefor refunding bonds out of the issue dated February 1, 1951, on the basis of par for par. The Chemical Bank & Trust Company of New York, is hereby authorized and directed to deliver the refunding bonds thus received from the Comptroller of Public Accounts to the Union Securities Corporation, or upon its order, to its designee. Said refunding bonds may be delivered at one time or in installments from time to time, but only upon the surrender to the Comptroller by the Chemical Bank & Trust Company for cancellation bonds dated August 1, 1942, aggregating in amount the respective amount of refunding bonds then provided to be registered. On the occasion of each installment exchange the Chemical Bank & Trust Company shall designate the numbers and maturities of the refunding bonds thus to be registered and delivered, and on or prior to each such installment exchange the said bank shall ascertain from the Union Securities Corporation the numbers and maturities of the refunding bonds it then desires to have delivered. The remainder of said bonds dated August 1, 1942, to-wit Four Hundred Eighty Three Thousand Dollars (\$483,000.00) shall be cancelled and redeemed by the said Chemical Bank and Trust Company at the expense of the City and cremation certificate furnished to the City. It is the intent of this section that the first twenty six million three hundred thousand dollars (\$26,300,000.00) of bonds of said 1942 issue presented for payment pursuant to said call for redemption, shall be refunded and the refunding bonds issued in exchange therefor shall be delivered to the Union Securities Corporation, or, upon its order, to its designee, and that the remaining Four Hundred Eighty Three Thousand Dollars (\$483,000.00) of bonds of said 1942 issue presented pursuant to such call and paid with funds supplied by the City shall be cancelled and not refunded.

Section 7. The Mayor, City Clerk, City Attorney, other officials and employees of the City are hereby authorized and directed to execute such affidavits, certificates, letters and other instruments as shall be necessary or convenient to effect a prompt and expeditious compliance with the provisions and intendments of this ordinance.

Section 8. That by reason of the fact that the sale of the refunding bonds authorized by ordinance passed November 28, 1950, as amended January 18, 1951, the City is required to effect a deposit of funds necessary to the redemption of the outstanding refundable bonds on or prior to February 1, 1951, the Commissioners are of the opinion that the nearness of such date requires this ordinance to become effective immediately upon passage is necessary to the immediate preservation of the public peace, health and safety of the City of San Antonio and that therefore this ordinance shall become effective immediately upon its passage and approval and it is so ordained.

PASSED AND APPROVED this the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

AN ORDINANCE 13,952

GRANTING THE PETITIONS OF THE TEXAS CONFERENCE OF THE SEVENTH DAY ADVENTISTS, FOR EXEMPTION FROM CITY TAXES ON LOT 17, BLOCK 41, CITY BLOCK 3444, AT 443 W. WINNEPEG STREET, AND LOT 18, BLOCK 41, CITY BLOCK 3444, ON W. WINNEPEG STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. The property known as Lot 17, Block 41, City Block 3444, at 443 W. Winnepeg Street. in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character and not subject to taxation, and the petition of Seventh Day Adventists, dated the 21st day of September, A. D. 1950, attached hereto and made a part hereof is granted, exempting said property from ad valorem taxes, for the fiscal years 1948 and 1949

and years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, palce of religious worship.

2. That the property known as Lot 18, Block 41, City Block 3444, on West Winnepeg Street, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as playground for the Church School and not subject to taxation, and the petition of Seventh Day Adventists, dated September 21, 1950, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1948, beginning June 1, 1948, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, play ground for church school.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

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

AN ORDINANCE 13,953

WHEREBY THE CITY OF SAN ANTONIO TEXAS, AND THE SOUTHWESTERN BELL TELEPHONE COMPANY AGREE THAT THE TELEPHONE COMPANY SHALL PAY AN ANNUAL INSPECTION FEE AND SERVICE CHARGE TO COVER THE COST OF AND TO COMPENSATE THE CITY FOR SERVICES RENDERED BY THE CITY IN EXERCISING ITS POLICE POWER OF REGULATION AND INSPECTION OF THE POLES, WIRES, CONDUITS, EQUIPMENT AND OTHER TELEPHONE CONSTRUCTION OF THE SOUTHWESTERN BELL TELEPHONE COMPANY IN THE STREETS, ALLEYS, HIGHWAYS AND PUBLIC GROUNDS OF THE CITY: AND REPEALING ALL ORDINANCES AND AGREEMENTS AND PARTS OF ORDINANCES AND AGREEMENTS IN CONFLICT HEREWITH

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

SECTION 1. That from and after the effective date of this ordinance the Southwestern Bell Telephone Company shall pay to the City of San Antonio an annual inspection fee and service charge to compensate the City for the expense incurred and services rendered by the City in exercising its police power of regulation and supervision over the construction and location of the Company's poles, wires, conduits, equipment and other facilities in the streets, alleys, highways and public grounds of the City.

Said annual fee shall be due and payable on the first day of April of each year for the preceding calendar year and shall be equal in amount to two per cent (2%) of the gross receipts for the preceding year received by the Company from the rendition of local exchange telephone service, including receipts for advertising in the telephone directory, within the corporate limits of the City.

The first payment hereunder shall be made April 1, 1951, and shall be equal in amount to two per cent (2%) of said gross receipts received for the calendar year 1950; The second payment shall be made April 1, 1952 and shall be equal in amount to two per cent (2%) of said gross receipts received for the year 1951; and thereafter payments shall be made on April 1st as hereinbefore provided for said previous years.

SECTION 2. During the continuance of this agreement and so long as the Company shall pay to the City the percentage of its gross receipts aforesaid, the City agrees that said payment shall be received by it in lieu of any tax, license, charge, fee, street or alley rental, or any other character of charge, excepting only the usual, general or special ad valorem taxes now or hereafter levied.

SECTION 3. Nothing herein contained shall extinguish, abrogate or modify any existing arrangement whereby the City is permitted to use pole, conduit or duct space on the poles and in the conduits of the Company for the City's fire alarm and police call system.

All ordinances and agreements and parts of ordinances and agreements in conflict herewith are hereby repealed.

APPROVED this 25th day of January, A. D 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

AN ORDINANCE 13,954

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.

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 831 Elizabeth Rd., Lot E. 9' of 35 all of 36 Block 4 Terrell Hills Subdivision County Block 5526 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 City, and no use shall be made which might in any way impair the City sewer system or cause 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 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White, Mayor.

- - -  
AN ORDINANCE 13,955

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 13,955, 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 829 Terrell Road, Lot S.18' of 27 all of 28, W 17' of 29, Block 6, Terrell Hills Subdivision C.B. 5526, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -  
AN ORDINANCE 13,956

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 13,955, 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 809 Terrell Road, E. 63' of 20, N. 37' of 21, Block 6, Terrell Hills Subdivision, C. B. 5526.

- - -  
AN ORDINANCE 13,957

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 13,955, 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 701 Terrell Rd., Lot all of 11 @35" of 12, Block 5, Terrell Hills Subdivision, County Block 5526, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,958

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF N. S. NEIDERMAN.

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 724 Elizabeth Rd, Lot 30' of Lot 6, 20' of lot 7, County Block 5526, Block 5, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,959

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1015 Garrity Rd., Lot E 20' of lot 25, all lot 26, County Block 5848 Larkwood Addition, Town of Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,960

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 522 Geneseo Rd., Lot S 5 & 6, County "C" 5791, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,961

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1204 Wiltshire Street, Lot 2 Co. Block 5848-A Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,962

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1208 Wiltshire Street, Lot 3, Co. Block 5848-A. Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 1e,963

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1209 Wiltshire Street, Lot 27, Co. Block 5848, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,964

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1213 Wiltshire Street, Lot 26, Co. Block 5848-A, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,965

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1217 Wiltshire Street, Lot 25, Co. Block 5848-A, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13 966

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MR. & MRS. CHARLES STANLEY PRICE

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1005 Wiltshire, Lot W 90' of 16 County Block 5877, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,967

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

Same as Ordinance #13,955, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1009 Athens, Part of W. 156' of S. 200' of A-C.B 4084, Sub division of factory site in South S n Antonio, Texas, County Block No. 4084, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,968

## CHANGING THE NAMES OF CERTAIN STREETS

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

1. The names of certain streets hereinafter specified be and the same are changed as hereinafter indicated:

PRESENT NAME	FROM	TO	NEW NAME
None	Pleasanton Road	In NCB 7896 West to end	Hollyberry Lane
None	Stonewall Street	In N.C.B. 7896 Hollyberry Lane	Draper Lane

2. The City Engineer and the City Assessor shall change their records accordingly; and the City Clerk shall send a certified copy of this ordinance to the Postmaster and to the Publisher of the City Directory.

PASSED AND APPROVED n the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

## AN ORDINANCE 13,969

APPOINTING AND CONFIRMING THE FOLLOWING EMPLOYEES  
IN THE POLICE DEPT., NON-CIVIL SERVICE AND FIXING  
SALARIES

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

The following named employees are appointed and confirmed hereby in the positions designated in the Police Dept., Non-Civil Service, of the City of San Antonio, Texas, and to continue from month to month until otherwise ordered, at the designated salaries: Ruth Cameron, Clerk-Records, Jan. 17, 1951, at \$170.00 per month Joe R. Garcia, Elevator Operator, Jan. 16, 1951, at \$110.00 per mo., John H. Sprenger, Painter, Jan 16, 1951, at \$245.00 per month.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,970

APPOINTING AND CONFIRMING ROSALIE RIZZO AS  
STENOGRAPHER IN THE OFFICE OF FIRE & POLICE  
COMMISSIONER AND FIXING SALARY.

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

Rosalie Rizzo is appointed and confirmed hereby in the position of Stenographer in the office of the Fire and Police Commissioner of the City of San Antonio, Texas, Beginning the 19th day of January, 1951, and to continue from month to month until otherwise ordered, at a salary of \$180.00 per month.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,971

APPOINTING AND CONFIRMING THE FOLLOWING EMPLOYEES  
AT STINSON FIELD AIRPORT AND FIXING SALARIES

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

the following employees are appointed and confirmed hereby in the positions designated in the Stinson Field Airport Dept., and to continue from month to month until otherwise ordered, at salaries designated below:

Dorothula Lorrained Grote, Clerk-Typist, Jan. 16, 1951, \$150.00 per mo.

Thomas C. Grumbine, Truck Driver, Jan. 19, 1951, \$150.00 per mo.

PASSED AND APPROVED on the 25th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,972

APPOINTING AND CONFIRMING THE FOLLOWING EMPLOYEES  
AT THE SAN ANTONIO MUNICIPAL AIRPORT AND FIXING  
SALARIES:

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

the following employees are appointed and confirmed hereby in the positions designated in the San Antonio Municipal Airport Dept., and to continue from month to month until otherwise ordered, at salaries designated below:

Calletano Hernandez, Laborer, Jan. 8, 1951, at \$130.00 per month

Barney Nash, Mechanic, Jan. 8, 1951, at \$200.00 per month

Jimmie Allison Parsons, Relief Guard, Jan. 19, 1951 at \$150.00 per mo.

Patricio Rivera, Laborer, Jan. 12, 1951, at \$130.00 per month.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,973

APPOINTING AND CONFIRMING JOANN MARFIN AS CLERK  
IN THE AUDITOR'S OFFICE AND FIXING SALARY

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

Joann Marfin is appointed and confirmed hereby in the position of Clerk in the City Auditor's Office of the City of San Antonio, Texas, beginning the 9th day of January, 1951, and to continue from month to month until otherwise ordered, at a salary of \$200.00 per month.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13 974

APPOINTING AND CONFIRMING POLLIE WILLIAMS, R.N.  
TO FILL A NURSING VACANCY IN THE HEALTH DEPARTMENT  
AND FIXING SALARY

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

1. That Pollie Williams, R. N. is appointed and confirmed hereby in the position of Nurse in the Health Department of the City of San Antonio, to fill a vacancy in the nursing division of said Department, beginning on the 16th day of January, 1951, and to continue from month to month until otherwise ordered, at a salary of \$275.00 per month, and a travel allowance of \$50.00 per month, payable out of the Health Department budget.

2. PASSED AND APPROVED this 25th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,975

APPOINTING AND CONFIRMING E. J. GALLAGHER AS ASST. TRAFFIC  
CLERK IN THE CORPORATION COURT, AND FIXING SALARY.

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

E J Gallagher is appointed and confirmed hereby in the position of Assistant Traffic Clerk in the Corporation Court, City of San Antonio, Texas, beginning January 10, 1951, and to continue from month to month until otherwise ordered, at a salary of \$155.00 per month.

PASSED AND APPROVED n the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C white,  
M A Y O R

## AN ORDINANCE 13,976

APPOINTING AND CONFIRMING MRS. GWENDOLYN CALLAN  
COULTER AS STENOGRAPHER IN THE MUNICIPAL DEFENSE  
COUNCIL AND FIXING SALARY

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

1. That Mrs. Gwendolyn Callan Coulter is appointed and confirmed hereby in the position of Stenographer in the Municipal Defense Council of the City of San Antonio, beginning on the 15th day of January 1951, and to continue from month to month until otherwise ordered, at a salary not to exceed \$150.00 per month.

PASSED AND APPROVED on the 25th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1303

AN ORDINANCE 13,977

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 \$86.65 From the 1950 General Fund Assessor's Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio and all agreements, if any existing theretofore 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 Tax Assessor's Department with the binding of 1150 books of various tax statements for \$86.65 and appropriating said amount in payment for same out of 1950 General Fund - Assessor's

PASSED AND APPROVED this 29th day of January, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1304

AN ORDINANCE 13,978

ACCEPTING PROPOSAL OF MCKENZIE CONSTRUCTION COMPANY  
A TEXAS CORPORATION, ACTING BY AND THROUGH ITS VICE-  
PRESIDENT, R. M. SMITH, FOR CONSTRUCTION OF SOUTH  
FLORES STREET WIDENING FROM EAST CEVALLOS STREET  
TO SOUTH ALAMO STREET: AUTHORIZING THE MAYOR TO  
EXECUTE CONTRACT: AND APPROPRIATING \$19,141.35 OUT OF  
THE 1950 GENERAL FUND PROCEEDS OF NOTES, STREET  
MAINTENANCE.

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

1. The proposal of McKenzie Construction Company, a Texas Corporation, acting by and through its Vice-President, R. M. Smith, P.O. Box 806 San Antonio, Texas, dated January 18, 1951, attached hereto and made a part hereof, for the construction of South Flores Street Widening, from East Cevallos Street to South Alamo Street, in accordance with plans and specifications on file in the office of the City Engineer, for a total cost of \$19,141.35, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That the sum of \$19,141.35, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to McKenzie Construction Company, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 29th day of January, 1951

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1305

AN ORDINANCE 13,979

ACCEPTING THE BID OF WESTINGHOUSE ELECTRIC  
SUPPLY COMPANY TO FURNISH THE SAN ANTONIO  
MUNICIPAL AIRPORT WITH CERTAIN LIGHT FIXTURES  
FOR AMERICAN AIR LINES OFFICE, AND APPROPRIATING  
\$238.72 OUT OF THE 1950 GENERAL FUND, SAN  
ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF.

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

1. The bid of the Westinghouse Electric Supply Company to furnish the following light fixtures;

Items No. 1 of the advertised bid for: 8 each two light, 40 watt fluorescent fixtures 48" long, T-12 size ceiling type, YE-2 Smithcraft, less lamps for the amount of \$138.16.

Items No. 2. of the advertised bid for: 4 each four-light, 40 watt fluorescent fixtures, T-12 size ceiling type, YE-4 Smithcraft, less lamps for the amount of \$100.56.

2. That the sum of \$238.72 is hereby appropriated out of the 1950 General Fund, San Antonio Municipal Airport in payment to the Westinghouse Electric Supply Company for the light fixtures accepted above.

PASSED AND APPROVED on the 29th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1306

AN ORDINANCE 13,980

ACCEPTING THE BID OF ALAMO IRON WORKS TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH CERTAIN PAINT FOR USE IN THE AMERICAN AIR LINE OFFICES, AND APPROPRIATING \$36.00 OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF.

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

1. The bid of Alamo Iron Works to furnish the San Antonio Municipal Airport with fifteen (15) gallons "Soft-White" Pittsburg or equal in 5 gallon lots for \$2.40 per gallon or a total of \$36.00, is hereby accepted.

2. The sum of \$36.00 is hereby appropriated out of the 1950 General Fund San Antonio Municipal Airport in payment to Alamo Iron Works for the above paint.

PASSED AND APPROVED on the 29th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1307

AN ORDINANCE 13,981

ACCEPTING THE BID OF PITTSBURGH PLATE GLASS CO., TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH CERTAIN PAINT FOR USE IN AMERICAN AIR LINES OFFICES, AND APPROPRIATING \$65.84 IN PAYMENT THEREOF OUT OF THE 1950 GENERAL FUND SAN ANTONIO MUNICIPAL AIRPORT

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

1. The Bid of Pittsburgh Plate Glass Company to furnish the San Antonio Municipal Airport with the following paint is hereby accepted:

Item No. 3 Eight (8) gallons "Sunton", Pittsburg 24-118 or equal for a total of \$24.00

Item No. 4 Four (4) gallons "Eye Rest Green", Pittsburg 24-121 or equal for a total price of \$12.00

Item No. 5 Eight (8) gallons "White", Pittsburgh 24-6 or equal for a total of \$24.00

Item No. 7 Two (2) quarts, "Burnt Sienna" Pittsburgh 35-6 or equal for a price of \$2.80

Item No. 8 One (1) quart "Chrome Yellow Orange" Pittsburg 35-3 or equal at a total of \$3.04.

2. That \$65.84 out of the 1950 General Fund, San Antonio Municipal Airport is hereby appropriated in payment to Pittsburgh Plate Glass Company for the above paint.

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1308

AN ORDINANCE 13,982

ACCEPTING THE BID OF GENERAL PAINT CORPORATION TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH CERTAIN PAINT FOR AMERICAN AIR LINES, OFFICES AND APPROPRIATING \$136.00 OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF

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

1. The bid of General Paint Corporation to furnish the San Antonio Municipal Airport with the following paint is hereby accepted:

Item No. 2 Ten (10) gallons "Sand", Pittsburg 23-17 equal for \$35.50

Item No. 6 Twenty-five (25) gallons "Jersey Cream", Pittsburg 1-84 or equal for a price of \$100.50

2. That \$136.00 is hereby appropriated out of the 1950 General Fund, San Antonio Municipal Airport in payment to General Paint Corporation for the above paint.

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1309

AN ORDINANCE 13,983

ACCEPTING THE BID OF THE OVERHEAD DOOR COMPANY OF SAN ANTONIO TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH 2' (two) OVERHEAD WOOD DOORS TO BE INSTALLED IN HANGAR NO. 3, AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$484.00 OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREFOR.

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

1. The bid of the Overhead Door Company of San Antonio to furnish the San Antonio Municipal Airport with 2 (two) overhead wood doors and their installation in Hangar No. 3 at the San Antonio Municipal Airport for \$484.00 is hereby accepted.

2. \$484.00 is hereby appropriated out of the 1950 General Fund, San Antonio Municipal Airport in payment to the Overhead Door Company of San Antonio in payment thereof.

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1310

AN ORDINANCE 13,984

ACCEPTING THE BID OF THE O'KRENT FLOOR COVERING COMPANY TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH ASPHALT TILE TO BE INSTALLED IN THE AMERICAN AIR LINES OFFICES AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$104.00 OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT.

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

1. That the bid of the O'Krent Floor Covering Company to furnish the San Antonio Municipal Airport with 650 sq. ft of tile to be installed in the offices of American Air Lines for the amount of \$104.00 is hereby accepted.

2. That \$104.00 is hereby appropriated out of the 1950 General Fund San Antonio Municipal Airport in payment to the O'Krent Floor Covering Company in payment for said tile and its installation.

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1311

AN ORDINANCE 13985

ACCEPTING THE BID OF O'KRENT FLOOR COVERING COMPANY TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH VENETIAN BLINDS INSTALLED IN AMERICAN AIRLINES OFFICES AND APPROPRIATING \$253.50 OUT OF 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT FOR SAME.

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

1. That the bid of the O'Krent Floor Covering Company to furnish the San Antonio Municipal Airport with venetian blinds and their installation in the offices of American Air Lines is hereby accepted.

2. That \$253.50 is hereby appropriated out of the 1950 General Fund San Antonio Municipal Airport in payment to the O'Krent Floor Covering Company for said venetian blinds and their installation.

PASSED AND APPROVED on the 29th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1312

AN ORDINANCE 13,986

ACCEPTING THE BID OF MARTIN WRIGHT ELECTRIC COMPANY TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH CERTAIN FIXTURES FOR AMERICAN AIR LINES OFFICES AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$113.00 IN PAYMENT THEREOF OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT.

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

1. The bid of Martin Wright Electric Company to furnish the San Antonio Municipal Airport with the following light fixtures:

- Item No. 3 Ten (10) each center ceiling type, for five 60 watt globes, fixture to be 19 inches in diameter with face of satin etched glass, center #519 or equal at \$6.45 each or total of \$64.50.
- Item No. 4 Two (2) each center ceiling type, for three 60 watt globes fixture to be 14 inches in diameter with face of etched satin etched glass, center #814 or equal at \$3.25 each or total of \$6.50
- Item No. 5 Two (2) each center ceiling type, for three 60 watt globe fixtures to be 12 inches in diameter with face of clear glass, Addison #120 or equal at \$6.00 each or total of \$12.00
- Item No. 6 Eight (8) each center ceiling type, for two watt globes, fixture to be 10 inches in diameter with face of satin etched glass, Center #663 or equal at \$3.75 each or total of \$30.00

2. That the sum of \$113.00 for the above fixtures is hereby appropriated out of the 1950 General Fund, San Antonio Municipal Airport in payment to the Martin Wright Electric Company for said fixtures.

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1313

AN ORDINANCE 13987

APPROPRIATING \$100.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, LEGAL DEPT., TO PAY REGULAR SEMI-MONTHLY SUPPLEMENTAL PAYROLL

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

the sum of \$100.00 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account, Legal Dept., to pay regular semi-monthly Supplemental payroll (Mrs. Eunice J. Thompson, Omitted from payroll passed on January 25, 1951) for period ending January 31, 1951, in the amount of \$100.00

PASSED AND APPROVED on the 29th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,988

LEVYING AN ADVALOREM AND OCCUPATION TAX FOR THE SUPPORT OF THE CITY GOVERNMENT OF THE CITY OF SAN ANTONIO, AND LEVING A TAX TO PAY THE INTEREST ON THE BONDED DEBT OF SAID CITY, AND TO CREATE A SINKING FUND THEREFOR, AND A SPECIAL TAX FOR THE SUPPORT OF THE CARNEGIE LIBRARY, AND PROVIDING FOR THE JOINT OPERATION OF THE SAN ANTONIO, BEXAR COUNTY ROBERT B GREEN HOSPITAL AND PROVIDING FOR THE ADVERTISING EXPENSE OF THE CITY, AND THE CITY COUNTY TUBERCULOSIS CONTROL IN SAID CITY AND FIXING THE TAX RATE AT \$2.02 PER \$100.00 OF VALUATION, ALL SAID TAXES BEING LEVIED FOR THE FISCAL YEAR BEGINNING JUNE 1, 1950 AND ENDING MAY 31, 1951.

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

Section 1:- That there is hereby levied for general purposes for the fiscal year beginning June 1, 1950 and ending May 31, 1951, on all property, real, personal and mixed, within the limits of the City of San Antonio, not otherwise exempted by the Constitution and laws of the State, and Ordinances of this City, an Advalorem Tax of and at the reate of \$1.22 upon every One Hundred Dollars of valuation.

Section 2:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$1,500,000.00 for Paving Public Streets and Public Places, and to create a sinkink fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.010740 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 3:- That to provided for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$800,000.00 for Constructing Sanitary Sewers, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.005644 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 4:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$25,000.00 for Constructing Sidewalks and Curbing, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000113 on every One Hundred Dollars of valuation on all property emntioned in Section 1 hereof.

Section 5:- That to provide for the payment of the interest on an issue of bonds dated Septembe 1, 1913, in the sum of \$175,000.00 for Constructing a Police and Fire Station, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001087 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 6:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$375,000.00 for Opening and Widening Streets, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002497 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 7:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$100,000.00 for the construction of Concrete Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000962 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 8:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$300,000.00 for Constructing Storm Swers and DRains, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of #.002274 on every One Hundred Dollars of valuation on all property ementioned in Section 1 hereof.

Section 9;- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$125,000.00 for constructing a City Hospital, and to create a sinking fund for the payment thereof, as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000860 on every one hundred dollars of valuation on all property mentioned in Section 1. hereof.

Section 10:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1913, in the sum of \$50,000.00 for Constructing Garbage Incinerators and to create a sinking fund for the payment thereof as they severally mature, thre is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000228 on every One Hundred Dollars of valuation on all prpperty mentioned in Section 1 hereof.

Section 11:- That to provide for the payment of the interest on an issue of bonds dated September 1, 191, in the sum of \$900,000.00 for Street Paving, Storm Swers and Drains and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.008241 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 12:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$500,000.00 for Sanitary Swwers, mains and Laterals, and to create a sinking fund for the payment thereof as they severally mature, threre is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004330 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 13:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$50,000.00 for Construction of Sidewalks and Curb- ing and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000738 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 14:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$150,000.00 for Fire and Police Station Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001396 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 15:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$250,000.00 for openink and Widening and Straighten ing Streets, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.008241 on every One Hundred Dollars of Valuation an all property mentioned in Section 1 hereof.

Section 16:- That to provide for the payment of the interest on an issue of bonds dated September 1 1919, in the sum of \$200,000.00 for Constructing Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001795 on every One Hundred Dollars of Valuation on all property mentioned in Section 1 hereof.

Section 17:- That to provide for the payment of the interst on an issue of bonds dated September 1, 1919, in the sum of \$100,000.00 for Garbage Incinerator Extensions, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginningk June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000738 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 18:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$500,000.00 for Public Auditorium Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004649 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 19:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$200,000.00 for Public Parks Improvement, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001795 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 20:- That to provide for the payment of the Interest on an issue of bonds dated September 1, 1919, in the sum of \$200,000.00 for San Antonio River Improvements, and to create a sinking fund for the payment thereof as they severally mature, thereis hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001795 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 21:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1919, in the sum of \$200,000.00 for the Market House Annex, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001795 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 22:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Public Park Improvement and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001036 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 23:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$4520,000.00 for Street Paving and Street Marking, and Street Marking, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004961 on every one hundred dollars of valuation on all property mentioned in Section 1 hereof.

Section 24:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Sanitary Sewers, Mains and Laterals, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001036 on every One Hundred Dollars of Valuation on all property mentioned in Section 1 hereof.

Section 25:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Fire and Police Department Building and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a

special tax of and at the rate of \$.001036 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 26:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$250,000.00 for opening and Widening and Straightening of Public Streets and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002888 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 27:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$100,000.00 for Construction of Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001036 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 28:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$250,000.00 for Storm S.wers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002887 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 29:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$2,800,000.00 for Flood Prevention, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.029017 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 30:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1924, in the sum of \$200,000.00 for Public Auditorium Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002073 on every One hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 31:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum or \$400,000.00 for Opening and Widening ans Straightening of Public Streets, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004178 on every one Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 32:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$100,000.00 for Constructing Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950, and ending May 31, 1951, a special tax of and at the rate of \$.001045 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 33:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$200,000.00 for Public Auditorium Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002089 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 34:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$250,000.00 for paving public streets and public places, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002483 on every One Hundred Dollars of valuation mentioned in Section 1 hereof.

Section 35:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1926, in the sum of \$50,000.00 for Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000604 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 36:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$50,000.00 for City Hospital Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000391 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 37:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$250,000.00 for City Hall Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002615 on every One Hundred Dollars of valuation mentioned in Section 1 hereof.

Section 38:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$150,000.00 for building Incinerators and Garbage Loading Stations, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001349 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 39:- That to provide for the payment of the interest on an issue fo bonds

dated January 1, 1927, in the sum of \$750,000.00 for Construction of a Permanent System of Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.007889 on every One Hundred Dollars of Valuation on all property mentioned in Section 1 hereof.

Section 40:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$300,000.00 for Street Paving and Grading, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.003112 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 41:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$250,000.00 for building Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002616 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 42:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$900,000.00 for opening and Widening and Straightening Street, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.009653 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 43:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$150,000.00 for Public Parks Improvements, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001349 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 44:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927 in the sum of \$125,000.00 for Fire and Police Department Buildings, and to create a sinking fund for the fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, a special tax of and at the rate of \$.001285 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

SECTION 45:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$75,000.00 for Public Auditorium Building, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000846 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 46:- That to provide for the payment of the interest on an issue of bonds dated January 1, 1927, in the sum of \$600,000.00 for Flood Prevention, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.006540 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 47:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$1,250,000.00 for the purpose of constructing a Permanent System of Sewage Disposal and Permanent Sanitary Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.013660 on every one hundred dollars of valuation on all property mentioned in Section 1 hereof.

Section 48:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$600,000.00 for the purpose of Opening, Widening and Straightening Public Streets and Public Places, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special Tax of and at the rate of \$.006577 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 49:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$750,000.00 for the purpose of permanently Paving and Grading the Public Streets and Public Places, and to create a sinking fund for the payment hereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.009354 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 50:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$500,000.00 for the purpose of permanently improving the San Antonio River, San Pedro and Alazan Creeks and Constructing Permanent Storm Sewers and Drains, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.005328 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 51:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$150,000.00 for the purpose of building Permanent Bridges, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001777 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 52:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$300,000.00 for the purpose of erecting Permanent Building Fire Alarm and Police Signal System and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.003135 on every one hundred dollars of valuation on all property mentioned in Section 1 hereof.

Section 53:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$400,000.00 for the purpose of Constructing Permanent Public Improvements in the Public Parks, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004384 on every one hundred dollars of valuation on all property mentioned in Section 1 hereof.

Section 54:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$500,000.00 for the purpose of Permanent Public Library Buildings, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.005328 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 55:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$250,000.00 for the purpose of purchasing and acquiring land for International Exposition Grounds, and create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001662 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 56:- That to provide for the payment of the interest on an issue of bonds dated August 1, 1928, in the sum of \$55,000.00 for the purpose of purchasing and acquiring "Spanish Governor's Palace", and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000483 on every one hundred dollars of valuation on all property mentioned in Section 1 hereof.

Section 57:- That to provide for the payment of the interest on an issue of bonds dated July 15, 1931, in the sum of \$1,000,000.00 Funding Bond Series of 1931, and to create a sinking fund for payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.014136 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 58:- That to provide for the payment of the interest on an issue of A-Sewer Construction Bonds dated January 1, 1936, in the sum of \$100,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001486 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 59:- That to provide for the payment of the interest on an issue of B-Street Improvement Bonds dated January 1, 1936, in the sum of \$127,500.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002091 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 60:- That to provide for the payment of the interest on an issue of C-River Improvement Bonds dated January 1, 1936, in the sum of \$25,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000690 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 61:- That to provide for the payment of the interest on an issue of D-Bridge Construction Bonds dated January 1, 1936, in the sum of \$25,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax and at the rate of \$.000690 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 62:- That to provide for the payment of the interest on an issue of F-Park Improvement Bonds dated January 1, 1936, in the sum of \$65,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001284 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 63:- That to provide for the payment of the interest on an issue of A-Fire Station 2 Building Bonds dated July 1, 1937, in the sum of \$100,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001441 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 64:- That to provide for the payment of the interest on an issue of B-Police and Fire Station Bonds dated July 1, 1937, in the sum of \$60,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000864 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 65:- That to provide for the payment of the interest on an issue of D-Stinson Airport Bonds dated July 1, 1937, in the sum of \$30,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000593 on every One Hundred Dollars of valuation on all property mentioned in section 1 hereof.

Section 66:- That to provide for the payment of the interest on an issue of J-Bridge Construction Bonds Dated July 1, 1937, in the sum of \$30,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000593 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 67:- That to provide for the payment of the interest on an issue of K-Street Improvement Bonds dated July 1, 1937, in the sum of \$5,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000610 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 68:- That to provide for the payment of the interest on an issue of L-Sewer Construction Bonds dated July 1, 1937, in the sum of \$48,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000909 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 69:- That to provide for the payment of the interest on an issue of bonds dated February 1, 1941, in the sum of \$550,000.00 for the purpose of acquiring and erecting a Municipal Airport, and to create a sinking fund for the payment thereof as they severally mature there is hereby levied for the fiscal year beginning June 1, 1950, and ending May 31, 1951, a special tax of and at the rate of \$.010147 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 70:- That to provide for the payment of the interest on an issue of A-15 Interregional Highway Bonds, authorized at an election held on the 25th day of September 1945 in the sum of \$1,750,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.036114 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 71:- That to provide for the payment of the interest on an issue of B-45 Airport Administration Building Bonds, authorized at an election held on the 25th day of September 1945, in the sum of \$1,500,000.00 and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.029727 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 72:- That to provide for the payment of the interest on an issue of C-45 Street and Bridge Bonds, authorized at an election held on the 25th day of September 1945, in the sum of \$2,000,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.043546 on every One hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 73:- That to provide for the payment of the interest on an issue of E-45 G Garbage Disposal Bonds, authorized at an election held on the 25th day of September 1945, in the sum of \$300,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.004786 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 74:- That to provide for the payment of the interest on an issue of U-45 Fire Station Bonds, authorized at an election held on the 25th day of September 1945, in the sum of \$150,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.002502 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 75:- That to provide for the payment of the interest on an issue on an issue of Sanitary Sewer Plant and System A-47 Bonds dated March 1, 1948, authorized at an election held on the 31st day of December 1947, in the sum of \$6,000,000.00, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year Beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.145818 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 76:- That to provide for the payment of the interest on an issue of bonds dated September 1, 1938, in the sum of \$78,500.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 2 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001144 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 77:- That to provide for the payment of the interest on an issued of bonds dated May 1, 1934, in the sum of \$127,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 3 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001802 on every one Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 78:- That to provide for the payment of the interest on an issue of bonds dated June 1, 1935, in the sum of \$38,000.00, and on an issue of bonds dated June 1, 1936 in the sum of \$25,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 5 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.001895 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 79:- That to provide for the payment of the interest on an issue of bonds dated October 1, 1935, in the sum of \$38,000.00 for the purpose of Constructing and operating Bexar County Water Control and Improvement District No. 6 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000316 on every One Hundred Dollars of valuation on property mentioned in Section 1 hereof.

Section 80:- That to provide for the payment of the interest on an issue of bonds dated September 15, 1937, in the sum of \$40,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 7 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.000817 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 81: That to provide for the payment of the interest on an issue of bonds dated November 1, 1944, in the sum of \$85,000.00 for the purpose of Constructing and Operating Bexar County Water Control and Improvement District No. 8 Sanitary Sewer System, and to create a sinking fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June, 1950 and ending May 31, 1951, a Special tax of and at the rate of \$.000693 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 82:- That to provide for the payment of the interest on an issue of State or State-Aid Highways, Street and Bridge Bonds dated March 1, 1950, in the sum of \$3,850,000.00, and to create a sinking fund for the payment thereof as they severally mature, there by levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.080795 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 83:- That to provide for the support and maintenance of the Carnegie Library in said City, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.06 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 84:- That to provide funds to pay current expenses used in the operation in the Joint Program of Tuberculosis Control by the City-County Tuberculosis Control Board, authorized under the Statutes of the State of Texas, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.04 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 85:- That to provide fund to pay current expenses of the Joint Operations of the San Antonio-Bexar County Robert B. Green Hospital, authorized under the Statutes of the State of Texas, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of and at the rate of \$.10 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 86:- That to provide funds to be used to pay the current Advertising Expenses of the City of San Antonio under the provisions of the City Charter, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of \$.01 on every One Hundred Dollars of valuation on all property mentioned in Section 1 hereof.

Section 87:- That there is hereby levied for the fiscal year beginning June 1 1950 and ending May 31, 1951, upon every person, firm or corporation or association of persons pursuing any occupation, one-half of the State Tax imposed upon each such occupation; subject to such restrictions and limitations as may be imposed by the laws of the State of Texas and Ordinances of the City of San Antonio.

PASSED AND APPROVED this 29th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

## AN ORDINANCE 13,989

LEVYING SPECIAL TAXES FOR THE PAYMENT OF INTEREST ON AND TO CREATE A SINKING FUND FOR THE ULTIMATE PAYMENT OF CERTAIN ISSUES OF BONDS, ISSUED ON THE CREDITS OF IMPROVEMENT DISTRICTS NO. 4, AND 15, IN THE CITY OF SAN ANTONIO, TEXAS, FOR THE FISCAL YEAR BEGINNING JUNE 1, 1950 AND ENDING MAY 31, 1951.

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

Section 1. That to provide for the payment of the interest on a certain issue of Bonds in the sum of \$76,000.00, dated October 1, 1937, issued on the credit of Improvement District No. 4, as authorized by an Ordinance passed and approved on August 27, 1937, in accordance with Section 54 and Section 55 of the Charter of the City of San Antonio and to create a sinking Fund for the payment thereof as they severally mature, there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951 a special tax rate at the rate of Four Cents on every One Hundred Dollars of valuation on all property, real, personal, and mixed, not otherwise exempted by the Constitution and laws of this State, and situated in what is known as said Improvement District No. 4, in the City of San Antonio as same has been defined by Ordinance of the Board of Commissioners of said City.

Section 2: That to provide for the payment of the interest on a certain issue of bonds in the sum of \$75,000.00, issued on the credit of Improvement District No. 15, as authorized at a special election held in said Improvement District on the 25th day of October 1938, in accordance with Section 54 and Section 55 of the Charter of the City of San Antonio and to create a Sinking Fund for the ultimate payment thereof there is hereby levied for the fiscal year beginning June 1, 1950 and ending May 31, 1951, a special tax of the rate of One Cent on every One Hundred Dollars of valuation on all property, real, personal and mixed, not otherwise exempted by the Constitution and laws of this State, and situated in what is known as Improvement District No. 15, in the City of San Antonio, as the same has been defined by Ordinance of the Board of Commissioners of said City.

PASSED AND APPROVED this 29th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

\*\*\* See page 299

## AN ORDINANCE 13,913

MANIFESTING A CONTRACT BETWEEN CITY OF SAN ANTONIO INTERSTATE CIRCUIT, INC., AND VANDERGRIFT RADIO COMPANY, WHEREBY THE CITY CONVEYES TO INTERSTATE CIRCUIT INC., CERTAIN MOTION PICTURE EQUIPMENT IN EXCHANGE FOR CERTAIN SOUND EQUIPMENT TO BE INSTALLED IN MUNICIPAL AUDITORIUM BY VANDERGRIFT RADIO CO.

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

1. WHEREAS, the City is the owner of certain motion picture equipment which the city does not need, the same being located in Municipal Auditorium and being hereinafter more particularly described, and,

2. WHEREAS, Interstate Circuit, Inc., is desirous of obtaining said equipment and has a proposal to City of San Antonio to accept said motion picture equipment in exchange for sound equipment which G. E. Vandergrift - d.b.a. Vandergrift Radio Company will install for the City in Municipal Auditorium and at a cost not to exceed Four Thousand and No/100 \$4,000.00 Dollars, to be paid by Interstate Circuit, Inc., said equipment being more particularly described hereinafter; and

3. WHEREAS, it is deemed advisable that the City make said exchange and enter into this agreement therefor. NOW THEREFORE

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

4. City of San Antonio does hereby transfer and convey unto Interstate Circuit, Inc., a corporation, all of the motion picture equipment as listed on the attached sheet, which is marked "Enclosure No.1" and made a part hereof and same is hereby referred to and incorporated herein for all purposes.

5. Interstate Circuit, Inc., a corporation, in consideration of said motion picture equipment so transferred and conveyed to it by City of San Antonio, does hereby agree to pay Vandergrift Radio Company, San Antonio, Texas, for all Sound Equipment listed and set forth in letter of December 18, 1950, signed by G. E. Vandergrift and addressed to Harry M. Griffith, Manager of the Municipal Auditorium; a copy of said letter being attached hereto and made a part hereof and same is hereby referred to and incorporated herein for all purposes; and said Vandergrift Radio Company agrees with the said Interstate Circuit, Inc., that the cost of said Sound Equipment and the installation hereof shall not exceed \$4,000.00. Payment for such equipment shall be as follows: Seventy-five per cent of the proposed price when said equipment is installed and in operating condition and the balance upon acceptance thereof by City as hereinafter provided.

6. Vandergrift Radio Company hereby agrees to furnish and install each and all of said Sound equipment in Municipal Auditorium and will complete said installation not later than two (2) months from date of the delivery to Vandergrift Radio Company, of the equipment to be installed. Vandergrift Radio Company agrees to use reasonable diligence in effecting such delivery at the earliest date possible in usual course, after passage hereof.

In the event it is found impossible for said Vandergrift Radio Company to secure said equipment within six Months from the date of the passage of this ordinance, notice in writing to such effect shall forthwith be given to the Mayor of the City of San Antonio and to George M. Watson, Agent of Interstate Circuit, Inc., and this Contract shall be at an end.

If any item required to be furnished under this contract is not obtainable and another article equally as good and efficient may be secured in replacement thereof, such other article may be substituted upon the approval of M. H. Rhodes, the City's Superintendent of Radio. Said equipment will be installed so as to constitute an adequate (except as noted below) and satisfactory sound system competent to perform the function for which it is installed, to the satisfaction of the City's Radio Engineer, Mr. M. H. Rhodes, Supt., of Radio, San Antonio Police Department and H. M. Griffith, Manager Municipal Auditorium. The only exception as to completeness of the sound equipment listed in the attached proposal is the necessary omission of two (2) microphones and four (4) microphone stands (approx. \$450), the inclusion of which are not within the limit of the \$4,000.00 offered by Interstate Circuit, Inc.

7. Interstate Circuit, Inc., hereby agrees to remove the motion picture equipment from Municipal Auditorium at its own expense. Title to said equipment shall not pass and same shall not be removed until the sound equipment is installed and accepted by said Rhodes and Griffith on behalf of City of San Antonio, provided, however, that upon the payment of the Seventy-five per cent by Interstate Circuit, Inc., to Vandergrift as provided in Sec. 5, City of San Antonio will deliver to Interstate Circuit, Inc., such portion of the Motion Picture equipment as may be determined by M. H. Rhodes, H. M. Griffith and George M. Watson to be equal to three-fourths of the total value thereof.

8. PASSED, APPROVED AND EXECUTED, this the 29th day of January, 1951.

CITY OF SAN ANTONIO

By A. C. White,

M A Y O R

ATTEST:  
J. Frank Norton,  
Asst. City Clerk

9. The foregoing agreement is hereby accepted and agreed to in all of its terms and provisions.

INTERSTATE CIRCUIT, INC.,

By. George M. Watson, Agent,

VANDERGRIFT RADIO CO.,

By. G. E. Vandergrift.