

## AN ORDINANCE 15,574

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF MSSRS. BIBB BROS, BUILDERS

Same as Ordinance #15,572 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1154 Garrity Rd. STREET, LOT East 30 ft. of 16, & West 45 ft. of Lot 17, Co. Block 5526, Block 2, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made. (Plot recorded in Volume 1625, Page 349.)

## AN ORDINANCE 15,575

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF BIBB BROS, BUILDERS

Same as Ordinance #15,572 except for paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 444 Ivy Lane STREET, Tract 3 & 6, Block 14, Co. Block 4054, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,576

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF MR AND MRS. BRENTAND C. HARNISCH

Same as Ordinance #15,572, except for paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER Elizabeth Road STREET, LOT #17 and West 45 feet #18 Co. Block 5553, Block #4, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,577

REPEALING ORDINANCE NO. 11,987 ENTITLED "AN ORDINANCE ORDERING AND INSTRUCTING THE WATER WORKS BOARD OF TRUSTEES TO FORTHWITH CANCEL WATER WORKS GOLD BONDS IN THE SUM OF \$700,000.00, OWNED, PURCHASED AND NOW HELD BY SAID BOARD; AND INSTRUCTING THE CITY CLERK TO NOTIFY THE ST. LOUIS UNION TRUST COMPANY AND THE BOARD OF TRUSTEES OF THIS ACTION BY FORWARDING TO THEM BY REGISTERED MAIL A CERTIFIED COPY OF THIS ORDINANCE; AND AUTHORIZING THE CITY ATTORNEY TO PROCEED AGAINST SAID BOARD UNDER THE TERMS OF ARTICLE 1, PARAGRAPH 39 OF THE FIRST MORTGAGE DEED OF TRUST OF CITY OF SAN ANTONIO, TEXAS, TO ST. LOUIS UNION TRUST COMPANY, TRUSTEE, DATED MAY 1, 1925, IN THE EVENT SAID BOARD SHOULD FAIL AND REFUSE TO COMPLY WITH THIS ORDINANCE", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 1ST DAY OF JUNE, A. D. 1950

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

1. That Ordinance No. 11,987, entitled "AN ORDINANCE ORDERING AND INSTRUCTING THE WATER WORKS BOARD OF TRUSTEES TO FORTHWITH CANCEL WATER WORKS GOLD BONDS IN THE SUM OF \$700,000.00, OWNED, PURCHASED AND NOW HELD BY SAID BOARD; AND INSTRUCTING THE CITY CLERK TO NOTIFY THE ST. LOUIS UNION TRUST COMPANY AND THE BOARD OF TRUSTEES OF THIS ACTION BY FORWARDING TO THEM BY REGISTERED MAIL A CERTIFIED COPY OF THIS ORDINANCE; AND AUTHORIZING THE CITY ATTORNEY TO PROCEED AGAINST SAID BOARD UNDER THE TERMS OF ARTICLE 1, PARAGRAPH 39 OF THE FIRST MORTGAGE DEED OF TRUST OF CITY OF SAN ANTONIO, TEXAS, TO ST. LOUIS UNION TRUST COMPANY, TRUSTEES, DATED MAY 1, 1925, IN THE EVENT SAID BOARD SHOULD FAIL AND REFUSE TO COMPLY WITH THIS ORDINANCE", passed and approved by the Commissioners of the City of San Antonio on the 1st. day of June, A. D. 1950, be and the same is repealed hereby.

2. PASSED AND APPROVED this 26th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 360

AN ORDINANCE 15,578

APPROPRIATING \$15,000.00 OUT OF THE 1950 GENERAL FUND-ACCOUNT OF THE SAN ANTONIO RIVER, CANAL AND CONSERVANCY DISTRICT, TO THE COUNTY CLERK OF BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY OF THE COURT OF SAID COUNTY, TO BE PAID TO GERTRUDE AND GEORGE E. THAYER, UNDER THE ORDERS OF THE COURT UPON FINAL DISPOSITION OF CAUSE NO. \_\_\_\_\_, CITY OF SAN ANTONIO VS. GERTRUDE AND GEORGE E. THAYER, BEING THE AMOUNT NECESSARY TO MAKE UP THE SUM OF \$45,000.00, THE AMOUNT THE LAST COMMISSIONERS APPOINTED BY THE COURT, ASSESSED AS THE AMOUNT OF DAMAGES THE SAID OWNERS, WOULD SUSTAIN BY THE TAKING OF SAID PROPERTY.

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

That inasmuch as in the above styled and numbered cause the first Commissioners assessed the sum of \$30,000.00 as damages, and said amount has been heretofore deposited in the Registry of the Court; and inasmuch as the Court upon representation that the owners had not had a full and complete hearing, the Court appointed new Commissioners to assess said damages, and the later Commissioners upon a full and complete hearing assessed the sum of \$45,000.00 as damages to the property of Gertrude and George E. Thayer; and

WHEREAS, it will be necessary for the City to deposit an additional sum of \$15,000.00 to make up the difference between the first assessment and the last one, before the City will be entitled to possession of said property; said property being necessary for the completion of the river straightening and bridge building on the San Antonio River in the area of 5th and 7th Streets: THEREFORE,

The sum of \$15,000.00 is hereby appropriated out of the 1950 General Fund-Account of the San Antonio River, Canal and Conservancy District, to the County Clerk of Bexar County, Texas, same being the difference of the Award of the last Special Commissioners, over the first Special Commissioners, in the matter of the Condemnation of the property of Gertrude and George E. Thayer, said property being all of Lots A-6, New City Block 1761, in Bexar County, Texas, and all improvements thereon to be used in straightening the river channel in that area and in building of bridges at 5th and 7th Streets. This money so to be deposited is to be held by the Clerk to await final disposition of said cause, and to be paid out under orders of Court as provided by law.

Passed and Approved, this 30th day of July A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 361

AN ORDINANCE 15,579

REPEALING PARAGRAPH 2 OF CITY ORDINANCE NUMBER 15144 PASSED AND APPROVED ON JUNE 14, 1951 AND RECORDED IN ORDINANCE BOOK W, PAGE 152, SAID PARAGRAPH PROVIDING FOR THE APPROPRIATION OF MONEY TO THE PUBLIC ADMINISTRATION SERVICE, AN ILLINOIS CORPORATION NOT ORGANIZED FOR PROFIT TO CARRY OUT A REASSESSMENT PROJECT FOR THE CITY PURSUANT TO THE CITY'S CONTRACT WITH SAID PUBLIC ADMINISTRATION SERVICE

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

1. That Paragraph two (2) of City Ordinance Number 15144, passed and approved on June 14, 1951 and recorded in Ordinance Book W, page 152, is hereby repealed in its entirety, the said paragraph which is repealed reading as follows: "That the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars is hereby appropriated, or so much thereof as is necessary, to pay for the services rendered by said PUBLIC ADMINISTRATION SERVICE, out of the 1951 General Fund-Tax Resurvey Account."

2. All other Paragraphs in City Ordinance Number 15144, passed and approved on June 14, 1951 and recorded in Ordinance Book W, page 152 shall remain in full force and effect.

3. Passed and Approved this 2nd day of August A. D. 1951.

A. C. White  
Mayor

Attest:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 362

AN ORDINANCE 15,580

APPROPRIATING MONEY TO THE DEPARTMENT OF TAXATION OF THE CITY OF SAN ANTONIO TO COVER THE EXPENDITURES OF THE CITY OF SAN ANTONIO PURSUANT TO ITS PROPERTY TAX RE-ASSESSMENT CONTRACT WITH THE PUBLIC ADMINISTRATION SERVICE, AN ILLINOIS CORPORATION NOT ORGANIZED FOR PROFIT

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

1. That the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars, or so much therefor as is necessary, is hereby appropriated to the Department of Taxation of the City of San Antonio, to cover the expenditures of the City pursuant to its contract with the Public Administration Service, an Illinois corporation not organized for profit, for the reassessment of property in the City of San Antonio, the said payments, including those to the Public Administration Service for services, transportation, etc. rendered by it, to be made out of the 1951 General Fund-Tax Resurvey Account.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 363

AN ORDINANCE 15,581

APPROPRIATING \$65,695.16 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS

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

1. That the sum of \$65,695.16 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay per diem payrolls for the period ending July 31, 1951, as follows:

Public Affairs in General .....	\$ 1,147.16
Taxation Department .....	136.00
Parks, Sanitation & Public Property .....	44,484.09
Streets & Public Improvements .....	18,631.89
Police & Fire Departments .....	708.06
Tax Re-Survey .....	<u>587.96</u>
	\$ 65,695.16

PASSED AND APPROVED on the 2nd day Of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 364

AN ORDINANCE 15,582

APPROPRIATING \$457.07 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMES AND POSTAL CARDS

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

1. That the sum of \$457.07 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Dan Quill, Postmaster, for postage stamps and postal cards, as per approved Purchase orders on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C White  
Mayor

ATTEST  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 365

AN ORDINANCE 15,583

APPROPRIATING \$44,760.55 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY OF SAN ANTONIO-BEXAR COUNTY HOSPITAL SYSTEM; BALANCE OF TAXES COLLECTED FOR 1950 FISCAL YEAR ENDING MAY 31, 1951

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

1. That the sum of \$44,760.55 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND payable to the City of San Antonio, Bexar County Hospital System; balance of taxes collected for 1950 Fiscal Year ending May 31, 1951.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 366

AN ORDINANCE 15,584

APPROPRIATING \$14.25 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND PAYABLE TO VARIOUS PERSONS FOR REFUNDS OF RETIREMENT DEDUCTIONS MADE IN ERROR

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

1. That the sum of \$14.25 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND payable to various persons for refunds of retirement deductions made in error for the period ending July 15, 1951, as follows:

William Ruhnke .....	\$ 5.25
W. D. Miller .....	3.75
1951 General Fund-Proceeds of notes-Corporation Court Manuel L. Donovan).....	<u>5.25</u>
	\$ 14.25

PASSED AND APPROVED on the 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 367

AN ORDINANCE 15,585

APPROPRIATING \$10.00 OUT OF THE STINSON HOMES SECURITY FUND PAYABLE TO DONALD L. MCDONALD FOR REFUND OF SECURITY DEPOSIT

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

1. That the sum of \$10.00 be, and the same is hereby appropriated out of the STINSON HOMES SECURITY FUND payable to Donald L. McDonald for refund of security deposit; deposit No. S 14125.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 368

AN ORDINANCE 15,586

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
STROMBERG TIME CORPORATION, 515 CEDAR 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 Stromberg Time Corporation, 515 Cedar St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$226.00 from the 1951 General Fund-Sewage Disposal \$113.00, Parks and Plazas, \$113.00 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Stromberg Time Corporation to furnish the City of San Antonio Sewage Disposal Plant with one Time Recorder \$113.00 and the Department of Parks & Plazas with one Time Recorder \$113.00, and Appropriating said amounts total \$226.00 for payment of same out of: 1951 General Fund Sewage Disposal Plant and Parks & Plazas.

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

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO NO. 369

AN ORDINANCE 15,587

REPEALING \$151.65 OUT OF APPROPRIATION NO. 338,  
DATED JULY 26, 1951, PAYABLE TO THE TEXAS MUNICIPAL  
RETIREMENT SYSTEM FUND, OUT OF THE SANITARY SEWER  
PLANT & SYSTEM A-47 FUND (CITY'S SHARE)

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

1. That the sum of \$151.65 be, and the same is hereby repealed out of Appropriation No. 338, dated July 26, 1951, payable to The Texas Municipal Retirement System Fund, out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND (City's Share)

PASSED AND APPROVED on the 2nd day Of August A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO. NO. 370

AN ORDINANCE 15,588

APPROPRIATING \$993.00 OUT OF THE PARK REVENUE  
BOND-1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS  
GOLF COURSE

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

1. That the sum of \$993.00 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending July 31, 1951, in the amount of \$993.00.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO. NO. 371

AN ORDINANCE 15,589

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-BUILDING INSPECTION DEPARTMENT PAYABLE TO VARIOUS MEMBERS OF THE ZONING BOARD FOR SERVICES RENDERED DURING THE MONTH OF JULY, 1951

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

1. That the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-BUILDING INSPECTION DEPARTMENT payable to various members of the Zoning Board for services rendered during the month of July, 1951, as shown below:

J. J. Biasioli, Sr. ....	\$ 5.00
Henry Guerra .....	5.00
Henry Steinbomer .....	5.00
J. L. Tiner .....	5.00
Carl C. Wurzbach .....	<u>5.00</u>
	\$ 25.00

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 372

AN ORDINANCE 15,590

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

2. An Appropriation is made hereby in the amount of \$684.00 from the 1951 General Fund - Building Inspection Department. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Carleton Printing Company to furnish the City of San Antonio Building Inspection Department with certain Building permits for \$684.00 and appropriating said amount for payment of same out of the 1951 General Fund-Building Inspection Department.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 373

AN ORDINANCE 15,591

APPROPRIATING \$1,700.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES, TO PAY THE PUBLIC HEALTH EQUIPMENT AND SUPPLY COMPANY, 517 N. W. 19TH STREET, SAN ANTONIO TEXAS, FOR 5,000 GALLONS OF LINDEAN SOLUTION FOR USE IN THE FOGGING MACHINE

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

1. That the sum of \$1,700.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, RIVERS AND DITCHES DEPARTMENT, payable to the Public Health Equipment and Supply Company, 517 N. W. 19th Street, San Antonio, Texas, for the purchase of 5,000 gallons of Lindean Solution at thirty four (34¢) per gallon, for use in operation of the fogging machine.

PASSED AND APPROVED on the 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 374

AN ORDINANCE 15,592

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH STRAUS FRANK COMPANY, 310 S. FLORES 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 Straus Frank Company, 301 S. Flores St., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$358.94 from the 1951 General Fund-Garbage and Sanitation Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and, in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Straus-Frank Company to furnish the City of San Antonio Department of Garbage and Sanitation with two water coolers at \$179.47 each total \$358.95 and appropriating said amount for payment of same out of 1951 General Fund-Garbage and Sanitation.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 375

AN ORDINANCE 15,593

APPROPRIATING \$330,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY OF SAN ANTONIO-BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE ELEVEN (11) MONTHS OF JULY, 1951 through MAY, 1952

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

1. That the sum of \$330,000.00 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND payable to the City of San Antonio-Bexar County System for operating expenses for the eleven (11) months of July, 1951, through May, 1952, payable at the rate of \$30,000.00 per month.

PASSED AND APPROVED on the 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 376

AN ORDINANCE 15,594

APPROPRIATING \$3.38 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND PAYABLE TO BERT E. FERRIER PARKS & PLAZAS DEPARTMENT, FOR REFUND OF RETIREMENT DEDUCTION MADE IN ERROR FOR PERIOD ENDING JUNE 15, 1951.

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

1. That the sum of \$3.38 be, and the same is hereby appropriated out of the Texas Municipal Retirement System Fund payable to Bert E. Ferrier, Parks & Plazas Department, for refund of retirement deduction made in error for period ending June 15, 1951.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 377

AN ORDINANCE 15,595

APPROPRIATING \$12,000.17 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. That the sum of \$12,000.17 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES, PAYABLE to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 2,558.45
Dept. of Taxation .....	111.86
Dept. of Sanitation, Parks & Public Property .....	1,580.98
Dept. of Streets & Public Improvements .....	3,617.28
Dept. of Fire & Police .....	2,981.45
Storeroom .....	<u>1,150.15</u>
	\$ 12,000.17

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 378

AN ORDINANCE 15,596

APPROPRIATING \$115.84 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT PAYABLE TO STINSON HOME HOUSING PROJECT, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND

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

1. That the sum of \$115.84 be, and the same is hereby appropriated out of the 1951

GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES PROJECT payable to Stinson Homes Housing Project as reimbursement of Stinson Homes Petty Cash Fund, as per approved receiptson file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 379

AN ORDINANCE 15,597

APPROPRIATING \$151.65 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE (CITY'S SHARE) PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$151.65 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE ( City's Share) payable to the Texas Municipal Retirement System Fund for the month of May, 1951.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 380

AN ORDINANCE 15,598

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVE., 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 Hi-Way Machinery Company, 3402 Roosevelt Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$7,026.80 from the 1951 General Fund- Garbage and Sanitation Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Hi-Way Machinery Co., to furnish the City of San Antonio Department of Garbage and Sanitation with one Crawler type tractor for \$7,026.80 and appropriating said amount for payment of same out of 1951 General Fund - Garbage and Sanitation.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 381

AN ORDINANCE 15,599

APPROPRIATING \$765.00 OUT OF THE 1951  
GENERAL FUND GARBAGE AND SANITATION DEPARTMENT  
TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

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

1. That the sum of \$765.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND GARBAGE AND SANITATION DEPARTMENT to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	\$ 195.00	Man & Truck
Concepcion Gutierrez	3413 W. Martin	210.00	Man & Truck
J. L. Hernandez	2330 Vera Cruz St.	210.00	Man & Truck
Marcial Huerta	1242 Brighton Ave	150.00	Man & Truck

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 382

AN ORDINANCE 15,600

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
GEORGE A. HOFFMAN COMPANY, 1409 SO. CHERRY  
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 George A. Hoffman Company, 1409 S. Cherry St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$469.65 from the 1951 General Fund - Riverside Golf Course Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification 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 George A. Hoffman Company to furnish the City of San Antonio Commissioner of Parks with three Hand Greenmowers \$156.55 each, total \$469.65 and appropriating said amount for payment of same out of 1951 General Fund - Riverside Golf Course.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 383

AN ORDINANCE 15,601

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUND

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

1. That the sum of \$25.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter of July 25, 1951.

Date	Name & Address	Location	Deposit	Refund	City	Rect. No.
9-21-48	C. A. Anthony	308 E. White Ave	\$25.00	\$25.00	None	1627

Deposit \$25.00

Refund 25.00

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO. NO. 384

AN ORDINANCE 15,602

APPROPRIATING \$35.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY PAUL ADAMS FOR SERVICES RENDERED AS A WITNESS IN CONDEMNATION PROCEDINGS AGAINST HENRY ROBARDS IN CONNECTION WITH PROPERTY REQUIRED FOR FLOOD CONTROL PROJECT

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

1. That the sum of \$35.00 be, and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Paul Adams for services rendered in Condemnation proceedings against Henry Robards, in connection with property required for Flood Control Project, in accordance with approved statement dated July 20, 1951 on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO. NO. 385

AN ORDINANCE 15,603

APPROPRIATING \$70.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED AS A WITNESS IN CONDEMNATION PROCEDINGS AGAINST PETER TREASE AND GERTRUDE BONNET THAYER, IN CONNECTION WITH PROPERTY REQUIRED FOR SAN ANTONIO FLOOD CONTROL PROJECT

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

1. That the sum of \$70.00 be, and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay P. L. Tschirhart for services rendered as a witness in condemnation proceedings against Peter Trease (\$35.00) and Gertrude Bonnet Thayer (\$35.00), in connection with property required for San Antonio Flood Control Project, in accordance with approved statements dated July 25, 1951 and July 26, 1951, respectively, on file in the office of the City Auditor.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Norton  
Asst. City Clerk

APPRO. NO. 386

AN ORDINANCE 15,604

APPROPRIATING \$1071.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR SAN ANTONIO FLOOD CONTROL PROJECT (FROM 5TH TO 9TH STREETS)

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

1. That the sum of \$1071.00 be, and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Louis W. Lipscomb fees in connection with acquisition of property for the San Antonio Flood Control Project (5th to 9th Streets), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office;

ADOLPH F. BACHRACH (Ordinance Passed 8/2/51)	
3% of \$1050.00 .....	\$31.50
HENRY A. ROBARDS (ORDINANCE passed 7/26/51--Lease Contract for Temporary Use of Property during Construction of bridges)	
(3% of \$900.00) .....	27.00
PETER TREASE (Ordinance Passed 7/26/51 -- Condemnation Award)	
(3% of \$18,750.00).....	562.50
GERTRUDE & GEORGE E. THAYER (Ordinance Passed 7/30/51--Additional Condemnation Award)	
(3% of \$15,000.00).....	<u>450.00</u>
	\$ 1071.00

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 387

AN ORDINANCE 15,605

APPROPRIATING \$36.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF RIGHT-OF-WAY FOR SOUTH SIDE ARTERY PROJECT AND NORTH NEW BRAUNFELS AVENUE WIDENING

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

1. That the sum of \$36.00 be, and the same is appropriated hereby out of the STREET & BRIDGE C-45 FUND, to pay Louis W. Lipscomb fees in connection with acquisition of right-of-way for South Side Artery Project and North New Braunfels Street Widening, in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

MARION KOGLER MCNAY (Ordinance passed 7/26/51 -- Condemnation Award right-of-way required for N. New Braunfels Avenue Widening)	
(3% of \$1000.00).....	\$ 30.00
GEORGE E. BROMBAUGH (Ordinance Passed 7/26/51 -- Condemnation Award--right-of-way required for South Side Artery Project)	
(3% of \$200.00) .....	<u>6.00</u>
	Total..\$36.00

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 388

AN ORDINANCE 15,606

APPROPRIATING \$35.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED AS A WITNESS IN CONDEMNATION PROCEEDINGS AGAINST HENRY ROBARDS IN CONNECTION WITH PROPERTY REQUIRED FOR FLOOD CONTROL PROJECT

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

1. That the sum of \$35.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay P. L. Tschirhart for services rendered in Condemnation Proceedings against Henry Robards, in connection with property required for Flood Control Project, in accordance with approved statement dated July 18, 1951, on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 389

AN ORDINANCE 15,607

APPROPRIATING \$397.94 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY JOHN M. COLEMAN, FOR FIRE & EXTENDED COVER INSURANCE ON VARIOUS BUILDINGS IN PABLO'S GROVE AND ON BUILDING AND CONTENTS ON VICTORIA STREET (STREET DEPARTMENT)

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

1. That the sum of \$397.94, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay John M. Coleman, Insurance Agent, for fire and extended coverage on the following:

On Buildings and Contents in amount of \$48,300.00 at 823 Victoria Street (Material Yard-Street Department) from 6/19/51 to 6/19/52	\$259.42
On various buildings in Pablo's Grove in amount \$1800.00 from 6/18/51 (3-years) (Street Department)	<u>138.52</u>
	\$ 397.94

in accordance with approved statements date June 18, 1951 and June 19, 1951 on file in the office of the City Auditor.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 390

AN ORDINANCE 15,608

APPROPRIATING \$1050.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR LAND TO BE CONVEED BY ADOLPH F. BACHRACH, A SINGLE MAN, TO THE CITY OF SAN ANTONIO, FOR S. A. FLOOD CONTROL PROJECT

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

1. That the sum of \$1050.00 be and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to Commercial Abstract Company, in payment for land to be conveyed by Adolph F. Bachrach, a single man, to the City of San Antonio, required for San Antonio Flood Control Project; being a part of Lots 2 and 3, in New City Block 448, as described in the deed; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton - Asst. City Clerk

APPRO. NO. 391

AN ORDINANCE 15,609

APPROPRIATING \$13.50 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY) IN ACCORDANCE WITH CONTRACT DATED NOVEMBER 2, 1950

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

1. That the sum of \$13.50 be, and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to pay Louis W. Lipscomb fees due in connection with acquisition of property for Interregional Highway (Urban Expressway), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

LUCILLE H. LEWIS, A WIDOW (Ordinance Passed 6/28/51)	
(3% of \$250.00) .....	\$ 7.50
ADDLPH THEIS (Ordinance Passed 6/28/51)	
(3% of \$200.00).....	6.00
	<u>\$ 13.50</u>

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 392

AN ORDINANCE 15,610

APPROPRIATING \$480.91 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO VARIOUS FIRMS FOR SUPPLIES AND EQUIPMENT

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

1. That the sum of \$480.91 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND payable to various firms for supplies and equipment, as per approved statements on file in the City Auditor's office, as follows:

Alamo Iron Works .....	\$ 407.78
Universal Concrete Products Company .....	<u>73.13</u>
	\$ 480.91

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 393

AN ORDINANCE 15,611

APPROPRIATING \$31.80 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR SAN ANTONIO RIVER FLOOD CONTROL PROJECT (FROM 5TH TO 9TH STREETS)

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

1. That the sum of \$31.80 be, and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Louis W. Lipscomb fees in connection with acquisition of property for San Antonio River Flood Control Project (5th to 9th Streets), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

Joe De Gasperi (Ordinance Passed 6/7/51)	
(3% of \$150.00).....	\$ 4.50
McKenzie Construction Company (Ordinance Passed 6/21/51)	
(3% of \$275.00) .....	8.25

CHLOREAN N. DRESCH, A FEME SOLE (Ordinance Passed 6/21/51)  
(3% of \$385.00)..... 11.55

EMILIO AMBROSIO NARANJA, A SINGLE MAN (Ordinance Passed 7/3/51)  
(3% of \$250.00) ..... 7.50

\$ 31,80

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 394

AN ORDINANCE 15,612

APPROPRIATING \$431.40 OUT OF SANITARY SEWER  
PLANT & SYSTEM A-47 FUND TO PAY PER DIEM  
PAYROLL

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

1. That the sum of \$431.40 be and the same is hereby appropriated out of the  
SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending July 31,  
1951, in the amount of .....\$ 431.40

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 395

AN ORDINANCE 15,613

AMENDING AN ORDINANCE AND ADDING TO THE ORIGINAL  
APPROPRIATION NO. 262, PASSED AND APPROVED JULY  
12, 1951, BY PURCHASING THREE ADDITIONAL SEDANS,  
RAISING THE TOTAL PURCHASE OF FIFTY ONE CHEVROLET  
SEDANS TO A TOTAL OF FIFTY FOUR CHEVROLET SEDANS  
AND APPROPRIATING ADDITIONAL SUM OF \$4,635.00 OUT  
OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES OUT OF  
THE VARIOUS DEPARTMENTS AS STATED BELOW:

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

1. That the sum of \$4,635.00 be, and is hereby appropriated out of the 1951 General  
Fund Proceeds of Notes as follows:

Department of Taxation .....	\$1,545.00
Department of Streets & public improvements .....	1,545.00
Department of Sanitation, Parks & Public Property .....	<u>1,545.00</u>
Total Appropriation .....	\$4,635.00

2. That the above appropriation is made in payment to Smith Motor Sales and Milam  
Chevrolet Co., (Smith Motor Sales as Trustee) for three additional Chevrolet Sedans, raising  
the original total number of Chevrolet sedans from fifty-one to a total of fifty-four sedans,  
amending the Ordinance and Appropriation No. 262, passed and approved July 12th., 1951.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 396

AN ORDINANCE 15,614

APPROPRIATING \$16,269.94 OUT OF POLICE &  
FIREMEN'S PENSION FUND TO PAY PAYROLL FOR  
THE MONTH OF JULY, 1951

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

1. That the sum of \$16,269.94 be and the same is hereby appropriated out of POLICE & FIREMEN'S PENSION FUND to pay payroll for the month of July, 1951, in the amount of \$16,269.94.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 397

AN ORDINANCE 15,615

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-POLICE DEPARTMENT PAYABLE TO A.  
G. CAMPA FOR SERVICES RENDERED DURING PERIOD ENDING  
JULY 30, 1951

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

1. That the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT A. G. Campa for services as secretary for the Firement, Policemen & Dire Alarm Operators' Pension Fund during period ending July 30, 1951 as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 398

AN ORDINANCE 15,616

AMENDING AN ORDINANCE AND ADDING TO APPROPRIATION  
NO. 262, PASSED AND APPROVED ON JULY 12TH, 1951  
for reasons of difference in the cost of two 4-Door  
CHEVROLET SEDANS AND THE COST OF TWO 2-DOOR CHEVRO-  
LET SEDANS AND ADDING THE ADDITIONAL SUM OF \$240.00  
BY APPROPRIATING SAID AMOUNT OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, IN PAYMENT  
TO SMITH MOTOR SALES AND MILAM CHEVROLET COMPANY  
(SMITH MOTOR SALES-TRUSTEE)

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

1. That the sum of \$240.00 be, and is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Police Department in payment to Smith Motor Sales and Milam Chevrolet Company (Smith Motor Sales-Trustee) for the difference in cost of two 4-Door Chevrdlet Sedans and the cost of two 2-Door Sedans.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 399

AN ORDINANCE 15,617

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATION FOR EQUIPMENT WITH STRAUS-FRANK  
COMPANY, 301 S. FLORES 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 Straus Frank Company, 301 S. Flores, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$154.31 from the 1951 General Fund-Fire Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Straus Frank Company to furnish the City of San Antonio Fire Department with one Frigidaire Electric Refrigerator SM76 for the sum of \$154.31 and appropriating said amount for payment of same out of 1951 General Fund-Fire Department.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 400

AN ORDINANCE 15,618

REPEALING APPROPRIATION NO. 182, PASSED AND APPROVED JUNE 13TH., 1950, IN THE AMOUNT OF \$26,850.00, WHICH HAD BEEN APPROPRIATED OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, IN PAYMENT TO AMERICAN LA-FRANCE FOAMITE CORPORATION FOR ONE CRASH RESCUE TRUCK

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

1. That Appropriation No. 182, Passed and Approved June 13, 1950, in the amount of \$26,850.00 be, and the same is hereby repealed.

2. That the said sum of \$26,850.00 had been appropriated out of the 1950 General Fund, Proceeds of notes, Fire Department, in payment to American LaFrance Foamite Corporation, Dallas, Texas, for One Special Built Fire Department Crash Rescue Truck for Airport Service.

PASSED AND APPROVED on the 2nd day of August A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 401

AN ORDINANCE 15,619

TRANSFERRING THE SUM OF \$26,250. OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT INTO THE 1951 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, AND APPROPRIATING SAID SUM OF \$26,250. OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, IN PAYMENT TO AMERICAN LAFRANCE FOAMITE CORPORATION FOR ONE FIRE DEPARTMENT RESCUE TRUCK

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

1. That the sum of \$26,250.00 be, and is hereby transferred out of the 1950 General Fund, Proceeds of Notes, Fire Department, into the 1951 General Fund, Proceeds of Notes, Fire Department.

2. And that the said sum of \$26,250.00 be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Fire Department, in payment to the American La France Foamite Corporation, Swiss Avenue, Dallas, Texas, for one Crash and Rescue Truck, special built Fire Apparatus for Airport service.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

ATTEST:  
J. Frank Norton, Asst. City Clerk

A. C. White  
Mayor

APPRO. NO. 402

AN ORDINANCE 15,620

APPROPRIATING \$824.25 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-CORPORATION COURT, PAYABLE  
TO WEIDNER AND COMPANY, ARCHITECTS, FOR ARCHITECT  
FEE FOR THE REMODELING OF CORPORATION COURT SUITE

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

1. That the sum of \$824.25 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT, payable to Weidner and Company, Architects for architect Fee for the remodeling of Corporation Court Suite, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 403

AN ORDINANCE 15,621

APPROPRIATING \$140.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE  
TO ROBERT H. KOKERNOT, M.D. FOR PROFESSIONAL SERVICES  
RENDERED DURING THE MONTH OF JULY, 1951

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

1. That the sum of \$140.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Robert H. Kokernot, M.D., for professional services rendered the City Health department during the month of July, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 404

AN ORDINANCE 15,622

APPROPRIATING \$229.64 OUT OF THE ADVERTISING  
FUND, PAYABLE TO JOHN E. FUNNELL FOR SERVICES  
RENDERED AND EXPENSES IN CONNECTION WITH THE  
MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH  
OF JULY, 1951

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

1. That the sum of \$229.64 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to John E. Funnell for services on ceramic program and expenses during the month of July, 1951, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 405

AN ORDINANCE 15,623

APPROPRIATING \$75.50 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE  
TO VARIOUS PERSONS FOR SERVICES RENDERED DURING  
THE PERIOD ENDING JULY 31, 1951

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

1. That the sum of \$75.50 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM payable to various persons for services rendered during the period ending July 31, 1951, as follows:

Eluterio A. Esquibel .....	\$ 8.00
Gustavio Hernández, Jr. ....	21.00
Manuel Saldana .....	8.00
Joe L. Villarreal .....	14.00
Nicanor Villarreal, Sr. ....	<u>24.50</u>
	\$ 75.50

PASSED AND APPROVED on the 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

AN ORDINANCE 15,624

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF MR. A. H. BECK, SR. AND WIFE

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

1. That the petition of Mr. A. H. Beck, Sr. and wife for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 5000 BLOCK BLANCO RD STREET, LOT Co. Block 5275 OCL PT 18 R5.03, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

## AN ORDINANCE 15,625

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

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 306 Ansley Rd. STREET, LOT 106 Co. BLOCK 5718, Harlandale Acres and no other person shall be permitted to use the City Sanitary Sewers through the connection hereby made.

## AN ORDINANCE 15,626

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF SAN ANTONIO LUMBER COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 411 Arcadia Place, Lot 1/2 6 & 1/2 7, BLOCK 7-B, C.B. 5742, Terrell Hills, Bexar County and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,627

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 103 Morningside STREET, LOT 2, Block Co. Bl. 5742, Block 21, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,628

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF VICTOR AND EDITH SPEERT

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 529 Genesee Rd. STREET, LOT 2, BLOCK "B" CO. BLOCK 5791 "Colonial Estates" Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,629

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF DR. AND MRS. C. F. LEHMANN

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 200 Blk. Genesee STREET, LOT 34 B (east part), Co. BLOCK 5644 B, North Brae Add'n, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,630

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A  
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF DR. AND MRS. C. F. LEHMANN

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 200 Blk. Geneseo STREET, LOT 34 B (west part), Co. BLOCK 5644 B., North Brae Add'n, Terrell Hills, Texas and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,631

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 423 Burr Road, LOT 58, Co. BLOCK 5644-A, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,632

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 104 Newberry LOT 7, BLOCK Co. Block 5888, Suffolk Estates, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,633

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 301 Morningside Dr., Lot 1, Co. B. 5742, BLOCK 31-A, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,634

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A  
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF L. S. BUSBY, PRESDT BUSBY THE BLDR, INC.

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 375 Morningside Dr., LOT 8 and E 12 68' L y, Co. B. 5742, BLOCK 31-A, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,635

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF BUSBY THE BUILDER INC.

Same as Ordinance 15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1015 Wiltshire Avenue, LOT 15, BLOCK 2, Co. Blk 5877 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,636

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1075 Wiltshire Blvd, LOT 8 Block 2, Co. Blk 5877, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,637

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 756 Morningside Dr., South LOT 15, Co. B. 5848-A, BLOCK 3 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,638

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 717 Morningside Dr, S, Lot 9, Co. B. 5848-A BLOCK 2, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,637

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 713 Morningside Dr., South, LOT 10, Co. Bl. 5848-- A Block 2, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,640

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 752 Morningside Drive S, Lot 14, Block 3, Co. B. 5848-A and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,641

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 748 Morningside Drive, S, Co. B 5848-A and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,642

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF TEXAS CONSTRUCTION & SUPPLY COMPANY

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 744 Morningside Drive, S., Lot 12, Block 3, Co. B 5848-A and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,643

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

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 721 Morningside Drive South LOT 8, BLOCK 2, Co. B. 5848-A and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,644

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. GUY FREDET SPENCER

Same as Ordinance #15,625 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 725 Morningside Drive South Lot 7, Block 2, Co. B. 5848-A and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 15,645

ACCEPTING BID OF LOUISE GROCE POWELL, TO  
PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED  
PROPERTY ON SOUTH MCCULLOUGH AVENUE; AND  
MAKING BILL OF SALE THEREFOR

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

1. That the bid of Louise Groce Powell, attached hereto and made a part hereof to purchase improvements on City-owned property on South McCullough Avenue, as hereinafter described, for the sum of \$1525.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Louise Groce Powell, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through its Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1525.00 cash, receipt of which is acknowledged hereby;

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

House consisting of 7 rooms, with composition  
roof, fair condition, and garage, located on  
Lot A-11, New City Block 824, and known as 410  
South McCullough Avenue, in San Antonio, Bexar  
County, Texas .....\$1525.00

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

7. PASSED, APPROVED AND EXECUTED this 2nd. day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

## AN ORDINANCE 15,646

ACCEPTING BID OF V. A. DULLYE, JR., DOING  
BUSINESS AS DULLYE CONSTRUCTION CO., TO  
PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED  
PROPERTY ON AVENUE "B"; AND MAKING BILL OF  
SALE THEREFOR

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

1. That the bid of V. A. Dullye, Jr., doing business as Dullye Construction Co., dated July 26, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Avenue "B", as herein after described, for the sum of \$2,487.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to V. A. Dullye, Jr., doing business as Dullye Construction Co., as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through its Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$2,487.00 cash, receipt of which is acknowledged hereby;

5. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said V. A. Dullye Jr., doing business as Dullye Construction Co., of Bexar County, Texas, the following described property, as is, to-wit:

House consisting of four rooms, frame, with bath,  
composition roof, good condition, garage, located  
on the South 40 feet of Lot 3, New City Block  
3021 and known as 1404 Avenue "B", in the City of  
San Antonio, Bexar County, Texas .....\$ 2,487.00

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

7. PASSED, APPROVED AND EXECUTED, this 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton, Asst. City Clerk

## AN ORDINANCE 15,647

PROVIDING FOR AND EVIDENCING AN AGREEMENT BETWEEN  
THE CITY OF SAN ANTONIO AND SAN ANTONIO RIVER CANAL  
AND CONSERVANCY DISTRICT WITH REFERENCE TO FLOOD  
CONTROL IMPROVEMENTS

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

Section 1. That the City of San Antonio enter into an agreement with the San Antonio River Canal and Conservancy District in words and figures as follows:

"AGREEMENT

"This agreement made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 1951, by and between the City of San Antonio (hereinafter called "City"), acting herein by its Mayor and City Clerk, hereunto duly authorized by ordinance, and San Antonio River Canal and Conservancy District (hereinafter called "District"), acting by and through the Chairman of its Board of Directors and its Secretary hereunto duly authorized by a resolution of the Board of Directors of said District, W I T N E S S E T H:

"1. In connection with street and bridge work to be undertaken by the City at and near the Fifth Street Crossing of the San Antonio River the City hereby agrees to do certain channel improvements on the San Antonio River embraced in the San Antonio River Flood Control Project sponsored by the District in consideration of the payment by the District to the City of the sum of \$25,000 to defray a part of the additional costs incident to the making of said river channel improvements. The river channel improvements shall consist of the widening and straightening of the section of the San Antonio River from a point South of Fifth Street to Eighth Street through or adjacent to New City Blocks 1761, 819, 834, 448, 439 and 449 in the City of San Antonio approximately 300 feet East of and roughly parallel to North St. Mary's Street; said widening and straightening to be done so as to conform with the recommendations made by the Fort Worth District of the Corps of Engineers of the United States Army for this section of the San Antonio River Flood Control Project and in accordance with detailed specifications, plans, field notes and surveys prepared by engineers of the District.

"2. In connection with the Flood Control Project at Woodlawn Lake, the City hereby agrees to install three 8 foot x 5 foot monolithic box culverts approximately 130 feet in length, located approximately 4 feet east of the existing box culvert structure at the outlet of Woodlawn Lake into Alazan Creek. Said culverts are to be constructed in accordance with specifications, plans, and surveys prepared by engineers of the District to be furnished to the City by the District. In consideration of the City constructing said culverts in accordance with said specifications, plans, and surveys, the District agrees to contribute the sum of \$15,000 toward the cost of said culvert installation.

"3. As a further consideration for the advancement to the City of said sum of \$40,000 for said work the City agrees to conform, as nearly as practicable, all future public works undertaken by the City on or affecting the channel and banks of the San Antonio River and its tributaries in San Antonio to the said recommendations of the Fort Worth District of the Corps of Engineers of the United States Army, and said plans, field notes and surveys prepared by the Engineers for the District, and the City agrees to reimburse the District in the amount of \$40,000 for the cost to the District of said engineering work at any time in the future when funds are raised by the City through the issuance of bonds or otherwise for the comprehensive improvement of the San Antonio River and its tributaries within the City of San Antonio in accordance with or embracing the principal features of said plans and surveys.

"4. The City hereby acknowledges the receipt of complete copies of the plans, field notes and surveys referred to in paragraphs 2 and 3 above, and the \$40,000 to be paid by the District to the City shall be paid and received at the time of the execution hereof by the Mayor and City Clerk of the City and the delivery hereof to the District and the funds so received shall be held and used by the Department of Streets and Public Improvements of the City solely for the purposes hereinabove specified.

"Witness the execution hereof on the day and date first above stated.

"CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

"SAN ANTONIO RIVER CANAL  
AND CONSERVANCY DISTRICT

By \_\_\_\_\_  
Chairman of the Board

ATTEST:

\_\_\_\_\_  
Secretary"

Section 2. That the Mayor and the City Clerk of the City are hereby authorized and directed to execute and deliver said contract and to accept the delivery thereof by said District when executed by it upon the payment to the City of the \$40,000 for use solely for the purpose specified in said contract.

Section 3. That the City, through the Department of Streets and Public Improvements, shall proceed as expeditiously as practicable with the performance of the provisions of said contract with reference to the improvement of the specified flood control improvements.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

AN ORDINANCE 15,648

MAKING AND MANIFESTING A CONTRACT BETWEEN THE WILSHIRE DEVELOPMENT COMPANY, INC., A PRIVATE CORPORATION DULY CHARTERED, AUTHORIZED AND EXISTING UNDER THE LAWS OF THE STATE OF TEXAS, WHEREBY THE CITY AGREES TO PAY A PART OF THE COST OF THE CONSTRUCTION OF A SEWER LINE FROM A POINT ON THE R.O.W. OF THE MILITARY HIGHWAY 200 FEET NORTH OF THE INTERSECTION OF THE RITTIMAN ROAD WITH THE MILITARY HIGHWAY, NORTHWARD ALONG SAID MILITARY HIGHWAY A DISTANCE OF 2400 FEET, THIS CONTRACT BEING AN AGREEMENT BY THE CITY TO PAY THE DIFFERENCE IN COSTS BETWEEN THE 8 INCH LINE THAT SAID COMPANY WOULD LAY WITHOUT THE ASSISTANCE OF THE CITY, AND THE 12-INCH LINE WHICH THE DEVELOPMENT COMPANY AGREES TO LAY IN CONSIDERATION OF THE SUM OF \$5,195.90 TO BE PAID TO IT BY THE CITY

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

WHEREAS, the Wilshire Development Company, Inc., a private corporation duly chartered, authorized and existing under the laws of the State of Texas, has a development project in San Antonio and has laid a 12 inch Sewer Line from Garrity Road north along the Military Highway to a point on the Military Highway 200 feet north of the intersection of Rittiman Road and said Highway.

WHEREAS said Development Company has two bids for the continuation of said sewer line north along said Military Highway; to-wit: A bid for an 8 inch line being \$4,841.46; A bid for a 12 inch line being \$10,037.36 or a difference of \$5,195.90; and

WHEREAS, it will be to the great advantage of the City of have said larger sewer line laid for a little more than one half the cost thereof; therefore,

This Ordinance makes and manifests a contract with the Wilshire Development Company, Inc., and agreement whereby the said development Company will extend a 12 inch Sewer Line from a point, a manhold on R.O.W. of the Military Highway 200 feet north of the intersection of the Military Highway and Rittiman Road, north along the said Military Highway, a distance of 2400 feet;

The City of San Antonio agrees to pay to the said Wilshire Development Company, Inc., the sum of \$5,195.90, for said extension, said sum being the difference in cost between the 8 inch line which is all that the Development Company requires, and the 12inch line which will be of great value to the City and to the area north of the Austin Road.

Said sum of \$5,195.90, to be paid out of the Sanitary Sewer Plant and System A-47 Fund, at completion of the project and upon approval by the City Engineer.

Passed and approved, this 2nd day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPROVED AND ACCEPTED:

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

## AN ORDINANCE 15,649

TO PERMIT ENDOWMENT INCORPORATED, A CORPORATION  
TO BUILD A BRIDGE ACROSS THE SAN ANTONIO RIVER  
FROM LOTS 3, 4, 5, 6 AND THE WEST 1/2 OF 7, NEW  
CITY BLOCK 405, TO CROCKETT STREET, BETWEEN  
NORTH ST. MARYS STREET AND NAVARRO STREET

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

1. In consideration of the performance of the covenants herein by the Licensee, the City of San Antonio, the Licensor, hereby permits Endowment Incorporated, a corporation, the Licensee herein, at its own cost and expense, to construct, repair and maintain a 12 foot wide vehicular rigid frame bridge and the necessary appurtenances thereof across the San Antonio River from Lots 3, 4, 5, 6 and the West 1/2 of 7, New City Block 405 to Crockett Street, same lying between Navarro Street and North St. Marys Street, to be attached to the above described lots and Crockett Street and appurtenant thereto.
2. Said bridge shall be 12 feet wide and have a strength of not less than H-10 tons. Plans and specifications for the construction of this bridge shall be filed in the office of the City Engineer and the approval thereof by the City Engineer is a condition precedent to the enjoyment of this privilege and permit.
3. The Licensee acknowledges the title to the realty over which said bridge is built to be in the Licensor and Licensee will never assail, question or resist said title, at
4. This easement shall never mature into a vested right, and if any time public necessity requires the alteration or revocation of this permit, or the abolition of this structure, said Licensee shall remove said bridge at any time upon notice from the Licensor that it desires to make structural changes in the bed of said river or in the surface of said street, or for any other reason, and that said bridge shall be removed thereupon without cost to the City.
5. Licensee agrees to indemnify and save harmless Licensor from and against any and all loss, damage, liability, cost and expense which Licensor may sustain or bear, or to which Licensor may be put, resulting directly or indirectly in any manner from the location of said structure and its appurtenances on or over the premises hereinbefore specified; and the Licensee shall keep the structure in good and safe condition at all times.
6. In the event the Licensee discontinues the use of said structure and abandons the same, or fails to keep, observe and perform any covenant or Licensee's part herein contained, all privileges hereby given shall forthwith terminate, and Licensee thereupon shall remove said structure and restore the premises as nearly as possible to the same state and condition they were in prior to the installation of said structure.
7. The Licensee shall build the said structure in a good and substantial manner and obtain all permits and pay all fees required under the ordinances of the City of San Antonio.
8. Licensor shall have the right and privilege of using said above described property at all times without cost or obligation on its part.
9. Licensee shall have the right, upon the payment of the required license fees and permit fees, to erect and install a sign advertising its business on the southern section of said bridge, but no other character or kind of advertisement shall be permitted by Licensee on this property.
10. It is expressly understood and agreed by and between Licensor and Licensee that in the event said above described bridge shall be found to constitute a flood hazard on the San Antonio River, then Licensor shall have the right, under the terms of this license, to order said bridge removed at the cost of Licensee without any cost or damage to Licensor.
11. The foregoing instrument in writing constitutes the entire consideration for the granting of said permit, there being no other written nor any parole agreement with any officer or employee of the City, it being understood that the Charter of the City requires all contracts of the City to be in writing, and adopted by ordinance.
12. PASSED AND APPROVED this 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

13. This license and permit is hereby accepted in all things by Licensee, this 2nd. day of August, A. D. 1951.

ENDOWMENT INCORPORATED

ATTEST:  
/s/ Ernest A. Raba  
Secretary

/s/ Joseph T. King  
Pres.

## AN ORDINANCE 15,650

AUTHORIZING THE ACCEPTANCE OF \$67.67 FROM AMERICAN AIR LINES, INC., FOR DAMAGE TO HIGH INTENSITY LIGHT BROKEN BY ONE OF THE PLANES OF SAID COMPANY ON APRIL 7, 1951, AND AUTHORIZING THE MAYOR TO EXECUTE RELEASE IN FULL FOR SAID DAMAGE

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

WHEREAS, on or about April 7, 1951, at San Antonio Municipal Airport, San Antonio, Texas, one of the airplanes of American Air Lines, Inc., did collide and damage one high intensity light and has tendered \$67.67 in payment therefore and in settlement of the claim and,

WHEREAS, The Director of Airports has recommended the acceptance of said sum, the settlement of said claim, and the execution of a release, in full therefore to American Air Lines, Inc., NOW THEREFORE

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

1. That the City of San Antonio does hereby agree and accept the sum of \$67.67 in settlement of the claim for damages aforesaid, and the Mayor, is hereby authorized to execute release in full for said claim and for said damages.

PASSED AND APPROVED on the 2nd day of August, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

## AN ORDINANCE 15,651

APPOINTING AND CONFIRMING G. BERT SMITH, JR.  
AS ASSISTANT CITY ATTORNEY; AND FIXING SALARY

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

1. That G. Bert Smith, Jr. be and he is hereby appointed and confirmed as an Assistant City Attorney of the City of San Antonio, beginning August 1, 1951, on a month to month basis, at a salary of \$350.00 per month.

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

A. C. White  
Mayor

ATTEST:  
J. Frank Norton  
Asst. City Clerk

APPRO. NO. 406

## AN ORDINANCE 15,652

APPROPRIATING \$1,517.56 OUT OF THE 1950 GENERAL FUND-GENERAL CONSULTING SERVICE AS PER CONTRACT DATED JUNE 14, 1951, PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH STREET, CHICAGO, ILLINOIS

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

1. That the sum of \$1,517.56 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-GENERAL CONSULTING SERVICE as per contract dated June 14, 1951, and as per statements on file in the City Auditor's office, payable to the Public Administration Service, 1313 East Sixtieth Street, Chicago 37, Illinois.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 407

AN ORDINANCE 15,653

APPROPRIATING \$160.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-TAX RE-SURVEY ACCOUNT PAYABLE TO THE NATIONAL BANK OF COMMERCE BUILDING FOR THE RENT OF OFFICES OF THE PUBLIC SERVICE ADMINISTRATION FOR THE PERIOD FROM JULY 1, 1951, THROUGH AUGUST 31, 1951

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

1. That the sum of \$160.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-TAX RE-SURVEY ACCOUNT, payable to the National Bank of Commerce Building for the rent of offices of the Public Service Administration for the period from July 1, 1951, through August 31, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of August a. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. FRANK Gallagher  
City Clerk

APPRO. NO. 408

AN ORDINANCE 15,654

APPROPRIATING \$7.20 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL CONSERVANCY DISTRICT - IN PAYMENT TO CLERK, COUNTY COURT, BEXAR COUNTY, TEXAS, OF COURT COSTS IN CAUSE NO. 586, IN CONDEMNATION, STYLED CITY OF SAN ANTONIO VS PETER TREASE, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS

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

1. That \$7.20 be and the same is appropriated hereby out of the 1951 General Fund - San Antonio River Canal Conservancy District, in payment to Clerk, County Court, Bexar County, Texas, of court costs in Cause No. 586 in Condemnation, styled City of San Antonio vs Peter Trease, in the County Court of Bexar County, Texas, as per itemized statement and bill of costs on file in the office of the City Auditor.

2. PASSED AND APPROVED this 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 409

AN ORDINANCE 15,655

APPROPRIATING \$12.55 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL CONSERVANCY DISTRICT- IN PAYMENT TO CLERK, COUNTY COURT, BEXAR COUNTY, TEXAS, OF COURT COSTS IN CAUSE NO. 535 IN CONDEMNATION, STYLED CITY OF SAN ANTONIO VS GERTRUDE THAYER, ET AL., IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS

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

1. That \$12.55 be and the same is appropriated hereby out of the 1951 General Fund- San Antonio River Canal Conservancy District, in payment to Clerk, County, Court, Bexar County, Texas, of court costs in Cause No. 535 In Condemnation, styled City of San Antonio vs Gertrude Thayer, et al, in the County Court of Bexar County, Texas, as per itemized statement and bill of costs on file in the office of the City Auditor.

2. PASSED AND APPROVED this 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST  
J. Frank Gallagher  
City Clerk

APPRO. NO. 410

AN ORDINANCE 15,656

APPROPRIATING \$29,793.89 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF JULY, 1951

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

1. That the sum of \$29,793.89 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes being amount deducted from the payrolls for the month of July, 1951.

PASSED AND APPROVED on the 9th day of August A. D. 1951

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 411

AN ORDINANCE 15,657

APPROPRIATING \$18,507.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. That the sum of \$18,507.16 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay for materials, equipment, supplies, and 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	\$ 4,415.30
Dept. of Taxation	292.19
Dept. of Sanitation, Parks & Public Property	9,408.14
Dept. of Streets & Public Improvements	2,242.59
Dept. of Fire & Police	516.68
Tax Re-Survey	48.05
Storeroom	1,584.21
	<u>18,507.16</u>

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 412

AN ORDINANCE 15,658

APPROPRIATING \$137.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION FUND, PAYABLE TO THE CHARTER REVISION COMMISSION OF THE CITY OF SAN ANTONIO FOR SALARIES FOR PERIOD ENDING AUGUST 15, 1951

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

1. That the sum of \$137.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION FUND, payable to the Charter Revision Commission of the City of San Antonio for salaries for period from August 1st., to August 15th., 1951, as per approved statement on file in the City Auditor's office, as follows:

Jeannine Toepperwein	\$ 77.00
Elizabeth B. Smith	26.00
Maxine Malcolm	34.00
	<u>\$ 137.00</u>

S

PASSED AND APPROVED on the 9th day of August A. D. 1951.

ATTEST:  
J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor Pro-tem

APPRO. NO. 413

AN ORDINANCE 15,659

APPROPRIATING \$183.00 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO MONARCH REFINING COMPANY FOR GASOLINE FOR USE AT WILLOW SPRINGS GOLF COURSE FOR THE MONTH OF JULY, 1951

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

1. That the sum of \$183.00 be, and the same is hereby appropriated out of the PARK REVENUE BOND -1945 FUND, payable to Monarch Refining Company for gasoline for use at Willow Springs Golf Course for the month of July, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 414

AN ORDINANCE 15,660

APPROPRIATING \$285.56 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO VARIOUS MERCHANTS TO PAY FOR SUPPLIES AND INSURANCE FOR WILLOW SPRINGS GOLF COURSE

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

1. That the sum of \$285.56 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to various merchants to pay for supplies and insurance for Willow Springs Golf Course, as per approved statements on file in the City Auditor's office, as follows:

Golden West Oil Company .....	\$ 11.28
Ross Paper Company .....	97.50
Arthur G. Randol .....	<u>176.78</u>
	\$ 285.56

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 415

AN ORDINANCE 15,661

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET CO. TRUSTEE, SMITH MOTOR SALES CO. 437 N. FLORES 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 Milam Chevrolet Co., Trustee, Smith Motor Sales Co. 437 N. Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,124.94 from the 1951 General Fund - Parks & Plazas Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Milam Chevrolet Co., Trustee, Smith Motor Sales Co., 437 N. Flores St., to furnish the City of San Antonio with two trucks \$1,390.61 each - total \$2,781.22, less two trade-ins \$656.28, net \$2,124.94 and appropriating said amount for payment of same out of 1951 General Fund - Parks and Plazas.

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

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. 416

AN ORDINANCE 15,662

APPROPRIATING \$17,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO GUARDIAN ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY GRACE R. RUTHERFORD, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Seventeen Thousand and 00/100 (\$17,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Guardian Abstract & Title Company in payment for land to be conveyed by Grace R. Rutherford, a widow, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A-13, also sometimes known as northwest 53.4 feet of Lots 11 and 12, Block 10, New City Block 813 situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 417

AN ORDINANCE 15,663

ACCEPTING PROPOSAL OF COLGLAZIER & HOFF, INC., FOR CONSTRUCTION OF PAVING AND CURBING OF NORTH NEW BRAUNFELS AVENUE FROM AUSTIN HIGHWAY TO END OF PAVEMENT AT APPROXIMATELY THE NORTH LINE OF CLOVERLEAF AVENUE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$9,070.55 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

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

1. The proposal of Colglazier & Hoff, Inc., a Texas Corporation, acting by and through its Vice-President, C. E. Hoff, 326 Seguin Road, San Antonio 8, Texas, dated August 1, 1951, attached hereto and made a part hereof, for the construction of Paving and Curbing of North New Braunfels Avenue from Austin Highway to End of Pavement at approximately the North Line of Cloverleaf Avenue, in accordance with plans and specifications on file in the office of the City Engineer, for a total cost of \$9,070.55, 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 hereby rejected.

4. That the sum of \$9,070.55, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to Colglazier & Hoff, Inc. for this

work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 418

AN ORDINANCE 15,664

APPROPRIATING \$17,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY W. B. MARTIN, JR. TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Seventeen Thousand and 00/100 (\$17,000.00) 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. B. Martin, Jr. to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A-10 Block 7, New City Block 787, more particularly described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 419

AN ORDINANCE 15,665

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

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

1. That Twenty Two Thousand Five Hundred and 00/00 (\$22,500.00) Dollars be, and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Anna Haslbauer, a widow, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being Lot 9, New City Block 813 situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 420

AN ORDINANCE 15,666

APPROPRIATING \$12.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO COMMERCIAL ABSTRACT & TITLE COMPANY COVERING TITLE RUNS ON PROPERTY LOCATED IN THE CITY OF SAN ANTONIO, TEXAS

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

1. That the sum of \$12.00 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, payable to Commercial Abstract & Title Company covering recording fees and title runs in connection with sewer easements on property, as per approved statements on file in the City Auditor's office, as follows:

Quintero .....\$ 2.50  
 Robert Nacke ..... 2.50  
 Mrs. Hulda Schwab ..... 7.00  
 \$ 12.00

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 421

AN ORDINANCE 15,667

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$299.75 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS, IN PAYMENT TO STRAUS FRANK COMPANY FOR ONE (1) ARO-100 FRIGIDAIRE ROOM AIR CONDITIONER

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

1. That payment be authorized to Straus Frank Company for one (1) ARO-100 Frigidaire room air conditioner, installed.

2. That the net cost of \$299.75 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Commissioner of Streets and Public Improvements, in payment to Straus Frank Company, 301 South Flores Street, San Antonio 6, Texas, in payment of the above described room air conditioner.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 422

AN ORDINANCE 15,668

APPROPRIATING \$1948.65 OUT OF THE 1950 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN, IN ACCORDANCE WITH CONTRACT ON FILE IN THE CITY CLERK'S OFFICE DATED AUGUST 31, 1950

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

1. That the sum of \$1948.65, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SLUM CLEARANCE, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparation of a Master Plan for the City of San Antonio, in accordance with Statement of Expenses No. 11, dated August 1, 1951, approved and on file in the City Auditor's office, and in accordance with contract on file in the office of the City Clerk dated August 31, 1950.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 423

AN ORDINANCE 15,669

APPROPRIATING \$37,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JOE B. OBRIOTTI, ET AL TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Thirty Seven Thousand Five Hundred and 00/00 (\$37,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Joe B. Obriotti, Andrews A. Obriotti, Jacob F. Obriotti, Imelda Obriotti Deason and her husband Lawrence A. Deason, Jr. to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway) being Lot 1, New City Block 839, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 424

AN ORDINANCE 15,670

APPROPRIATING \$25,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY HERMAN J. HEIN, ET UX TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That Twenty five Thousand and no/100 (\$25,000.00) 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 Herman J. Hein and wife Erna Hein to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being all of Lot D and the southeast 9.2 x 56.7 feet of Lot C, Block 3, New City Block 824, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

SAm Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 425

AN ORDINANCE 15,671

APPROPRIATING \$118.65 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND; PAYABLE TO ALAMO IRON WORKS FOR SUPPLIES AND EQUIPMENT

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

1. That the sum of \$118.65 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, payable to Alamo Iron Works for supplies and equipment, as per approved statements on file in the City Auditor's office, as follows:

One (1) 400 pound Manhole Ring and Cover .....	\$ 22.29
300 pounds untarred Jute Packing .....	<u>96.36</u>
	\$ 118.65

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 426

AN ORDINANCE 15,672

APPROPRIATING \$18.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING & INSPECTING CONCRETE SEWER PIPE

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

1. That the sum of \$18.50 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with the contract on file in the office of City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 427

AN ORDINANCE 15,673

APPROPRIATING \$24.19 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE

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

1. That the sum of \$24.19 be, and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 428

AN ORDINANCE 15,674

APPROPRIATING \$18,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY I. F. MOSER, ET UX TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Eighteen Thousand and no/100(\$18,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Alamo Title Company in payment for land to be conveyed by I. F. Moser and wife T. A. E. Moser to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lots A-7 & B, New City Block 824, situated within the corporate limits of the City of San Antonio, In Bexar County, Texas.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 429

AN ORDINANCE 15,675

APPROPRIATING \$2,025.41 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO UVALDE ROCK ASPHALT COMPANY FOR ASPHALT DELIVERED DURING THE MONTH OF JULY, 1951

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

1. That the sum of \$2,025.41 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Uvalde Rock Asphalt Company for asphalt delivered during the month of July, 1951, as per approved statements on file in City Auditor's office.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 430

AN ORDINANCE 15,676

REPEALING AN ORDINANCE PASSED AND APPROVED JULY 26, 1951 REPEALING AN ORDINANCE PASSED AND APPROVED MAY 24, 1951 APPROPRIATING \$18,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JULIA F. ALSTON, A FEME SOLE, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY AND APPROPRIATING \$18,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY HENRY NORMAN ALSTON, INDIVIDUALLY AND AS INDEPENDENT EXECUTOR OF THE ESTATE OF JULIA F. ALSTON, DECEASED, ET AL TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY, (INTERREGIONAL HIGHWAY)

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

1. That an ordinance passed and approved July 26, 1951 repealing an ordinance passed and approved May 24, 1951 appropriating Eighteen Thousand and 00/100 (\$18,000.00) Dollars out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Julia F. Alston, a feme sole, and appropriating Eighteen Thousand and 00/100 (\$18,000.00) Dollars out of State or State Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Henry Norman Alston, individually and as independent executor of the estate of Julia F. Alston, deceased, and Claudia Alston Haddock, individually and as independent executor of the estate of Julia F. Alston, deceased, joined by her husband, Arthur Haddock to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway) being Lots 10 and 11, New City Block 3022 situated within the corporate limits of the City of San Antonio, Bexar County, Texas be and the same is hereby repealed.

PASSED AND APPROVED on the 9th day of August A. D. 1951

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 431

AN ORDINANCE 15,677

APPROPRIATING \$503.52 OUT OF THE 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, TO PAY HELLAND & SELIGMANN, LTD., FOR EXTRA PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH H. B. ZACHRY CO., RECONSTRUCTION & REHABILITATION OF THE S. A. SEWAGE DISPOSAL PLANT

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

1. That the sum of \$503.52, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, to pay Helland & Seligmann, Ltd., for extra professional services rendered in connection with contract H. B. Zachry Co., for Reconstruction and Rehabilitation of the San Antonio Sewage Disposal Plant, in accordance with contract on file in the office of the City Clerk dated March 22, 1951, and as per approved estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher, City Clerk

APPRO. NO. 432

AN ORDINANCE 15,678

APPROPRIATING \$140.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY LOCATED AT 705 AVENUE "B" (FERDINAND PASCHE, SR.,) AND FRANCIS KUEMMEL, ET UX, REQUIRED FOR FLOOD CONTROL PROJECT

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

1. That the sum of \$140.00 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay P. L. Tschirhart, for services rendered in connection with furnishing appraisals of property required for San Antonio Flood Control Project, in accordance with approved statements on file in the office of the City auditor:

Appraisal Property located at 705 Avenue "B" and owned by Ferdinand Pasche, Sr., Et al (Statement dated July 11, 1951) .....	\$ 100.00
Appraisal Property located on Fifth Street and owned by Francis Kuemmel, et ux (Statement dated 8/2/51) .....	m 40.00
	\$ 140.00

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 433

AN ORDINANCE 15,679

APPROPRIATING \$100.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISAL OF MARION KOOGLER MCNAY PROPERTY REQUIRED FOR STREET PURPOSES ON NORTH NEW BRAUNFELS AVENUE

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

1. That the sum of \$100.00 be, and the same is appropriated hereby out of the STREET & BRIDGE C-45 FUND, to pay P. L. Tschirhart for services rendered in connection with furnishing appraisal on property owned by the Marion Koogler McNay Estate, located on North New Braunfels Avenue, and required for street widening purposes, in accordance with approved statement dated July 9, 1951, on file in the office of the City Auditor.

PASSED AND APPROVED on the 9th day of August A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 434

AN ORDINANCE 15,680

APPROPRIATING \$1228.76 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS, THURMAN BARRETT, JR., COLE GRAVEL CO., AND HARRY A. RAHE, IN ACCORDANCE WITH CONTRACTS

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

1. That the sum of \$1228.76 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following firms, 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:

ACME IRON WORKS, 540 Culebra Road (P.O. Box 2020) (Rental Rock Crusher) .....	\$ 550.00
Thurman Barrett, Jr., 6109 S. Flores (P.O. Box 6098) (Purchase Gravel for month July, 1951).....	376.16
COLE GRAVEL COMPANY, 116 Seford Drive (Furnishing Gravel for Month July, 1951).....	9.80