

APPRO. NO. 1142

AN ORDINANCE 16,578

APPROPRIATING \$724.75 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY AMANDA R. FRANK AND HUSBAND, ROWLAND R. FRANK, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$724.75, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Amanda R. Frank and Husband, Rowland R. Frank, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lot No. 119, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1143

AN ORDINANCE 16,579

APPROPRIATING \$732.72 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY R. J. RUTLEDGE AND WIFE, LOTTIE RUTLEDGE, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$732.72, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by R. J. Rutledge and wife, Lottie Rutledge, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12 1/2 feet of Lot No. 105, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1144

AN ORDINANCE 16,580

APPROPRIATING \$729.15 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO ALAMO ABSTRACT & TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY G. C. PARK AND WIFE, MINNIE PARK, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$729.15, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by G. C. Park and wife, Minnie Park, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the South 12-1/2 feet of Lot No. 117, Block 2, in New City Block 2977, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1145

amended 12452
17048 AN ORDINANCE 16,581

APPROPRIATING \$714.57 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY PEARL S. HART, A FEME SOLE, ACTING BY AND THROUGH HER AGENT AND ATTORNEY-IN-FACT, DONALD T. HART, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$714.57, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Pearl S. Hart, a femesole, acting by and through here Agent and Attorney-in-Fact, Donald T. Hart, to the City of San Antonio, for Urban Expressway (Interregional Highway) being the North 12-1/2 feet of Lot No. 131, in Block 3, New City Block 2978, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1146

AN ORDINANCE 16,582

APPROPRIATING \$893.92 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARANTY ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOE LOWRANCE AND WIFE, OPAL LOWRANCE, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$893.92, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Guaranty Abstract & Title Co., in payment for land to be conveyed by Joe Lowrance and Wife, Opal Lowrance, to the City of San Antonio, for San Antonio Urban Expressway (Interregional Highway), being the North 12-1/2 feet of Lots Nos. 139 and 140, and the North 12-1/2 feet of the East 25 feet of Lot No. 138, in New City Block 2978, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1147

AN ORDINANCE 16,583

APPROPRIATING \$175.78 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO PAY F. F. LUDOLPH & CO., INSURANCE AGENTS, COVERING FIRE PREMIUMS ON VARIOUS BUILDINGS FOR EXPRESSWAY HIGHWAY FOR MONTHS AUGUST, SEPTEMBER & OCTOBER, 1951

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

the sum of \$175.78, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to pay F. F. Ludolph & Co., Insurance Agents, covering fire premiums on various buildings for Urban Expressway (Interregional Highway), for months of August, September and October, 1951, endorsements attached to VA F&M Policies Nos. 216816 and 216850, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
 Mayor

ATTEST:
 J. Frank Gallagher
 City Clerk

APPRO. NO. 1148

AN ORDINANCE 16,584

APPROPRIATING \$48.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO REIMBURSE SAM BELL STEVES, STREET COMMISSIONER FOR EXPENSES INCURRED ON TRIP TO WASHINGTON, D. C., AND RETURN, FROM JULY 31, 1951 TO AUGUST 3, 1951, ON OFFICIAL BUSINESS

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

the sum of \$48.50, be and the same is appropriated hereby out of the 1951 GENERAL FUND PROCEEDS OF NOTES-STREET MAINTENANCE, to reimburse Sam Bell Steves, Street Commissioner, for expenses incurred on trip to Washington, D. C. and return, from July 31, 1951, to August 3, 1951, inclusive, on official business in connection with Stephenson Road Project, as per approved Affidavit attached hereto and made a part hereof.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1149

AN ORDINANCE 16,585

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS NECESSARY TO REPAIR MOTOR ON STREET DEPARTMENT ASPHALT TRUCK NO. 6, FROM JORDAN MOTOR COMPANY, SO. ALAMO AT SO. ST. MARY'S STREET, SAN ANTONIO 6, TEXAS; AND APPROPRIATING \$173.18 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of the following parts necessary to repair motor on Street Department Asphalt Truck No. 6, at a total price of \$173.18.

1 - 59A6012RC	Cyl. Assy.	\$ 122.90
1 - Set 130	Eng. Gaskets (Set)	1.48
1 - 59A12127	Dist. Exch.	3.05
1 - 59A9510	Carb. "	3.15
1 - 59A9350	Fuel Pump Exch.	1.47
1 - 21A10000	Gen. Assy. "	5.95
1 - 18-11002	St. " "	5.95
1 - 81T7550	Disc. Exch.	5.60
1 - 51-7563	Pr. Plate "	5.80
1 - 28-7580	Clutch Brg.	2.20
1 - Set 6038	Motor M.	1.50
1 - 01T5089	Rear Support	2.45
1 - 51A8333B	Hose	1.78
1 - 59A-6600A	Oil Pump	9.90

\$ 173.18

2. That this purchase is classified as an "emergency" for reason that immediate repair of this truck was necessary; that this is most reasonable price obtainable, and these parts are available for delivery at once.

3. That the sum of \$173.18 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Jordan Motor Company, South Alamo at South St. Mary's Street, San Antonio 6, Texas.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1150

AN ORDINANCE 16,586

APPROPRIATING \$58.50 OUT OF THE SPECIAL STREET PAVING FUND, TO REFUND G. M. GIBSON AND WIFE, ALIENE B. GIBSON, DUE TO CITY'S INABILITY TO PAVE BRAD AVENUE AND VENICE STREET, ABUTTING LOT NO. 1, BLOCK 200, IN NCB 9658 AS PER AGREEMENT

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

the sum of \$58.50, be and the same is appropriated hereby out of the SPECIAL STREET PAVING FUND, to REFUND G. M. Gibson and wife, Aliene B. Gibson, due to the City's inability

to pave Brad Avenue and Venice Street, abutting Lot No. 1, Block 200, in New City Block 9658 as per agreement, and in accordance with approved copy of letter attached hereto and made a part hereof, original being on file in the office of the City Auditor.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1151

AN ORDINANCE 16,587

APPROPRIATING \$464.80 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ROLAND SCHMIDT FOR FURNISHING GRAVEL FOR MONTH OF OCTOBER, 1951, IN ACCORDANCE WITH CONTRACT

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

the sum of \$464.80, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Roland Schmidt for furnishing gravel for month of October, 1951, in accordance with contract on file in the office of the City Clerk dated October 6, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1152

AN ORDINANCE 16,588

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

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

The sum of \$50.00 be and the same is hereby appropriated out of the City of San Antonio Street Excavation Trust Account for refund as per City Engineer's letter November 14, 1951.

Date	Name & Address	Location	Deposit	Refund	City	Rect.No.
1-16-47	Geo.E. Brombaugh	710 W. Theo Ave.	\$ 25.00	\$25.00	None	1217
10-19-49	Wm. Maldonado Jr.	151 Oxford Dr.	25.00	13.56	11.44	1665
			<u>\$ 50.00</u>	<u>38.56</u>	<u>11.44</u>	

Deposits \$ 50.00

Refund \$ 38.56
City of San Antonio 11.44

\$ 50.00 \$ 50.00

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1153

AN ORDINANCE 16,589

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

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

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

2. An Appropriation is made hereby in the amount of \$764.25 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 agreemtn with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached bid proposal and making contract with San Antonio Machine & Supply Company to furnish the City of San Antonio Fire Department with one #95 Parks Planer \$432.00 and one TAl132 Walker Turner Rip Saw for \$332.25, totalling \$764.25 and appropriating said amount for payment of same out of 1951 General Fund - Fire Department.

PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1154

AN ORDINANCE 16,590

APROPRIATING \$90.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION, PAYABLE
TO VARIOUS MEMBERS OF THE CIVIL SERVICE COMMISSION
FOR SERVICES RENDERED FOR THE PERIOD ENDING OCTOBER
31ST, 1951

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

the sum of \$90.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION, payable to various members of the Civil Service Commission for services rendered for the period ending October 31st, 1951, as per approved statement on file in the City Auditor's office, as follows:

C. E. Smeltz	\$ 30.00
E. G. Bradley	30.00
Carl W. Voss	<u>30.00</u>
	\$ 90.00

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1155

AN ORDINANCE 16,591

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT, WITH
GENERAL HOTEL SUPPLY, 230 DAKOTA, 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 General Hotel Supply, 230 Dakota, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$201.80 from the 1951 General Fund - Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with General Hotel Supply Company to furnish the City of San Antonio Police Department with One stainless steel lined Coffee Urn \$185.90 with gas burner \$15.90, total \$201.80 and appropriating said amount for payment of same out of 1951 General Fund-Police Department.

PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1156

AN ORDINANCE 16,592

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT WITH
ROYAL TYPEWRITER COMPANY, 420 S. MAIN 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 Royal Typewriter Company, 420 S. Main Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$112.50 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 Royal Typewriter Co., to furnish the City of San Antonio Fire Department with one KMG-11 Elite typewriter for \$137.50 less trade-in \$25.00, net \$112.50 and appropriating said amount for payment of same out of 1951 General Fund - Fire Department.

PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1157

AN ORDINANCE 16,593

APPROPRIATING \$105.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-POLICE DEPARTMENT TO PAY DR. J. W.
NIXON FOR PROFESSIONAL SERVICES

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

the sum of \$105.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT to pay Dr. J. W. Nixon for professional services as per statement on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1158

AN ORDINANCE 16,594

APPROPRIATING THE SUM OF \$88.08 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, FOR THE PURPOSE OF REFUNDING MONIES ADVANCED BY GEO. M. ROPER, COMMISSIONER FIRE & POLICE, FOR TRAVELING EXPENSES TO KANSAS CITY, MISSOURI

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

1. That the sum of \$88.08 be, and is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Police Department, payable to Geo. M. Roper, Commissioner Fire & Police, for monies advanced himself for traveling expenses for an official trip to Kansas City Missouri, accompanied by Captain John Fitch, Traffic Engineer, in making a Traffic Survey in said city during the period beginning October 16th., thru October 19th., 1951.

2. That there is on file in the office of the City Auditor an itemized statement properly executed by affidavit.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1159

AN ORDINANCE 16,595

APPROPRIATING \$2.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS TO PAY JACK FLAHERTY, CORP. COURT CLERK REFUND MADE TO MRS. HARDMAN FOR TRAFFIC TICKET NO. 8963-K

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

the sum of \$2.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS to pay Jack Flaherty, Corp. Court Clerk refund made to Mrs. Hardman for traffic ticket No. 8963-K, as per approved statement on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1160

AN ORDINANCE 16,596

APPROPRIATING THE SUM OF \$125.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM PAYABLE TO THE WALSH SHEET METAL WORKS 908 N. ZAR-ZAMORA STREET, SAN ANTONIO, TEXAS FOR LABOR AND MATERIAL USED IN REPAIRING BOX GUTTER ON EAST AUDITORIUM ROOF

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

1. The sum of \$125.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, PAYABLE to WALSH SHEET METAL WORKS FOR labor and material used in repairing Box Gutter on East Auditorium roof.

2. That this repair work is classified as Emergency Repairing for the following reasons.

- a. That the Box Gutter was leaking very badly on to the ceiling and dripping through ceiling on Balcony seats and aisles.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1161

AN ORDINANCE 16,597

APPROPRIATING \$3,058.45 OUT OF THE ADVERTISING FUND TO PAY CLAUDE ANIOL AND ASSOCIATES FOR ADVERTISING FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$3,058.45 be, and the same is hereby appropriated out of the ADVERTISING FUND to pay Claude Aniol and Associates for advertising for the month of November, 1951, as per approved statements on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1162

AN ORDINANCE 16,598

APPROPRIATING \$274.75 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT TO PAY WEIDNER AND COMPANY FOR ARCHITECTURAL SERVICES

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

the sum of \$274.75 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT to pay Weidner and Company for architectural services, as per approved statement on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1163

AN ORDINANCE 16,599

APPROPRIATING \$5.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, PAYABLE TO VARIOUS PERSONS AS REFUND OF DUPLICATE PAYMENT OF TRAFFIC TICKETS

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

the sum of \$5.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, payable to various persons as refund of duplicate payment of traffic tickets, as per approved letter on file in the City Auditor's office, as listed below:

Frank Sepeda	\$ 3.00
R. C. Lindsay	1.00
Elsie Matthews	<u>1.00</u>
	\$ 5.00

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1164

AN ORDINANCE 16,600

APPROPRIATING \$21.45 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SAN PEDRO PLAYHOUSE TO PAY WALSH SHEET METAL WORKS FOR MISCELLANEOUS SUPPLIES

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

the sum of \$21.45 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SAN PEDRO PLAYHOUSE to pay Walsh Sheet Metal Works for miscellaneous supplies, as per approved Purchase Order on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.
ATTEST: J. Frank Gallagher City Clerk
A. C. White Mayor

APPRO. NO. 1165

AN ORDINANCE 16,601

APPROPRIATING THE SUM OF EIGHTEEN THOUSAND (\$18,000.00) DOLLARS OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-JUDGMENTS & SUITS, TO BE PAID TO MARY ELIZABETH BRACKETT RUSSELL AND MICHAEL J. KAINE, HER ATTORNEY OF RECORD, BEING THE AMOUNT OF THE AGREED JUDGMENT IN CAUSE NO. F-67-178, IN DISTRICT COURT 57TH JUDICIAL DISTRICT, OF BEXAR COUNTY, TEXAS

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

That the sum of Eighteen Thousand(\$18,000.00) Dollars, be and is hereby appropriated out of the 1951 General Fund-Proceeds of Notes Account-Judgments & Suits, to be paid to Mary Elizabeth Brackett Russell, and Michael J. Kaine, her attorney of record, said sum being the amount of the agreed judgment to be entered in Cause No. F-67,178, in which the City of San Antonio is defendant, said cause being a suit against the City of San Antonio, by said plaintiff for the death of her husband Charles E. Russell, Jr., who was a passenger in an automobile which collided with a gravel truck engaged in hauling gravel for the repair of one of the City Streets, killing said Charles E. Russell, Jr., instantly.

Passed and approved this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1166

AN ORDINANCE 16,602

APPROPRIATING \$570.65 OUT OF THE 1951 GENERAL FUND-ELECTIONS PAYABLE TO VARIOUS FIRMS AS PER CONTRACTS

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

1. The sum of \$570.65 be and is hereby appropriated out of 1951 GENERAL FUND-ELECTIONS payable to the following:

TALLEY TRANSFER CO.	
(Drayage on 7 vote machines as per contract	
of October 25, 1951 ... @\$8.45 ea.....\$	59.15
HACKBERRY CHAIR RENTALS	
(Rent of tables and chairs for PRecincts	
#30 and #38.....	7.50
SILVA H. WERNETTE	
(Servicing 168 vote machines as per contract	
of October 25, 1951 @\$3.00 ea.....	504.00
	\$ 570.65

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1167

AN ORDINANCE 16,603

APPROPRIATING THE SUM OF \$132.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, PAYABLE TO MARTIN WRIGHT ELECTRIC CO., 1001 NAVARRO ST., SAN ANTONIO, TEXAS FOR 110 FT. OF 500,000 CIRCULAR MILL CABLE USED FOR TEMPORARY CONNECTION OF NEW FOUR WIRE SYSTEM FROM MAIN LINE TO SWITCH BOARD

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

1. The sum of \$132.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to MARTIN WRIGHT ELECTRIC CO. FOR 110 Ft. of 500,000 CIRCULAR MILL CABLE used for temporary connection of new four wire system from main line to switch board.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1168

AN ORDINANCE 16,604

APPROPRIATING \$118.00 OUT OF THE COMMERCE BUILDING FUND TO PAY OTIS ELEVATOR COMPANY FOR MAINTENANCE OF TWO ELEVATORS FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$118.00 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND to pay Otis Elevator Company for maintenance of two elevators for the month of October, 1951, as per approved Purchase Order on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1169

AN ORDINANCE 16,605

APPROPRIATING \$22.65 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT TO REFUND JACK FLAHERTY, CORP. COURT CLERK PETTY CASH FUND

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

the sum of \$22.65 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT to refund Jack Flaherty, Corp. Court Clerk petty cash fund, as per approved statement on file.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1170

AN ORDINANCE 16,606

AUTHORIZING THE ACCEPTANCE OF THE PROPOSAL OF HARDIN THEATRE SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH 2 - "STRONG TROUPER" SPOTLAMPS; AND APPROPRIATING \$1455.30 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-AUDITORIUM DEPARTMENT, IN PAYMENT FOR SAID LAMPS

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

1. That the proposal of Hardin Theatre Supply Company, dated November 16, 1951, attached hereto and made a part hereof, to furnish the City of San Antonio with 2 - "Strong Trouper" Spotlamps, for use in the Municipal Auditorium, as per specifications attached to said proposal, at a price of \$825.00 each FOB Toledo, Ohio, with a 10% discount and an additional 2% discount for cash payment, be and the same is accepted hereby.

2. That all other bids and proposals are rejected hereby.

3. That \$1455.30 be and the same is appropriated hereby out of the 1951 General Fund-Proceeds of Notes-Auditorium Department, in payment to said Hardin Theatre Supply Company for said lamps, said payment to be made immediately upon delivery of said lamps to the City of San Antonio, as accepted by the Auditorium Manager.

4. PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,607

DECLARING VOID TAX ASSESSMENT AGAINST SOUTH 50 FEET OF LOTS 25 AND 26, N.C.B. 3227, FOR FISCAL YEAR 1928, WHILE OWNED BY FIRST ASSEMBLY OF GOD CHURCH, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. The tax rolls of the City of San Antonio, show taxes assessed against the South 50 feet of Lots 25 and 26, N.C.B. 3227, San Antonio, Bexar County, Texas, for the fiscal year 1928, at which time said property was owned by First Assembly of God Church, and used exclusively as a place of religious worship, and was of an exempt character and not subject to taxation, said assessment is found to be void and is ordered stricken from the rolls.

2. However, it appearing that said property has heretofore been exempted and is carried on the Rolls as Exempt Property, this exemption is granted only for the fiscal year 1928, as above mentioned.

3. Petition is hereto attached and made a part hereof.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,608

GRANTING THE PETITION OF MOST REV. ROBERT E. LUCEY, ARCHBISHOP, FOR EXEMPTION FROM CITY TAXES ON LOT 4, (5) RED 4, N.C.B. 135, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. That the property owned by Most Rev. Robert E. Lucey, Archbishop, and being Lot 4, (5) Red 4, N.C.B. 135, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for the purpose for which exempted, namely, School Auditorium and Gymnasium;

2. Petition is hereto attached and made a part hereof.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,609

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE, ON BEHALF OF THE CITY OF SAN ANTONIO, APPLICATION AND AGREEMENT FOR ELECTRIC SERVICE BY CITY PUBLIC SERVICE BOARD, FOR STINSON HOMES

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

1. That the Mayor of the City of San Antonio be and he is authorized hereby to execute, on behalf of the City of San Antonio, Application and Agreement for Electric Service at Stinson Homes, with City Public Service Board, for the period of 12 months, said Application and Agreement being attached hereto and made a part hereof.

2. PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,610

MAKING A LEASE WITH V. B. MASSEY FOR LAND
IN THE OLMOS BASIN

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

1. That this ordinance makes and manifests a lease between the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, hereinafter styled Lessor, and V. B. Massey, of the County of Bexar and State of Texas, hereinafter styled Lessee, WITNESSETH:-

2. That the Lessor leases to the Lessee and the Lessee takes from the Lessor for a term of two (2) years commencing on the 1st day of November, A. D. 1951 and ending on the 31st day of October, A. D. 1953, the following tract or parcel of land situated in the County of Bexar and State of Texas, more particularly described by metes and bounds as follows, to-wit:

3. Certain tract of twenty-seven acres, which Mr. Massey has under fence at the present time as listed:

27 acres - Bounded on the South by Contour Drive;
on the west by McCullough Avenue; on
the North by Basse Road; and on the
East by Railroad Tract.

4. The rental to be paid by the Lessee to the Lessor shall be at the rate of \$1.00 per year per acre. The rental shall be paid annually in advance by the Lessee at the office of the Commissioner of Taxation of the City of San Antonio, in the City Hall, Bexar County, Texas. This lease is not subject to renewal by holdover by the Lessee, voluntarily or involuntarily, and this lease will terminate on the 31st day of October, 1953. Any occupancy of this land after the termination date shall create a tenancy from month to month at a rental triple the rental specified herein subject to all other conditions imposed in this contract upon the Lessee.

5. The land demised herein shall be used solely for grazing and agricultural purposes. The Lessee shall enclose the demised land by a substantial stock proof fence which shall be constructed so that it will not float, and the construction shall be subject to approval by the City Engineer and a condition precedent to this lease. The Lessee will not permit any waste upon this land, cut timber or remove earth.

6. The Lessee acknowledges that he has examined the premises and that the same are suitable and sufficient for the purpose for which they are to be used and the Lessee takes the property as it is.

7. The Lessee acknowledges that this land is the bottom of the Olmos Detention Basin, that it is subject to overflow and as a part of the consideration for this lease, the Lessee releases the Lessor from all claims for damages to persons or to property caused by floods or inundation; and the Lessee will put outlets from the land herein demised on to high ground and will remove all livestock from this area in the event of a flood or threat of flood. The Lessee will not put anything in this area except the fences herein permitted.

8. The Lessee acknowledges that this is property that the City of San Antonio bought for public purposes and that its use for a public purpose is a right paramount to the rights of the Lessee under this lease and in the event the City of San Antonio elects to use the land herein conveyed, or any part thereof, for any public purpose or any quasi-public purpose, then the City of San Antonio may terminate this lease as fully as if it had expired by its own terms, upon giving the Lessee 30 days notice of the intention to terminate.

9. The Lessee further covenants and agrees that he will not assign this lease, nor sub-let the whole or any part thereof, nor make or allow to be made any unlawful, improper or offensive use thereof, and it shall be lawful for the Lessor at any reasonable time to enter into and upon the real estate above described to examine the condition thereof, and that the Lessee herein will, at the expiration of the term of this lease, peaceably yield up unto Lessor all and singular the real estate herein leased in a reasonably good and clean condition.

10. It is further covenanted and agreed that should the Lessee herein, in any manner fail or refuse to abide by the terms, conditions and provisions of this lease contract, that such failure shall, at the option of the Lessor, immediately cancel this lease and all rights thereunder as fully and completely as though the entire term of said lease had expired, and Lessor herein shall thereupon be entitled to immediate possession of the real estate herein leased without any further notice.

11. And it is further covenanted and agreed by Lessee herein that should this lease be for any reason cancelled or terminated before the full term thereof has expired, or should, after the full expiration of the term of this lease, the Lessor be compelled in any manner to bring any form of proceedings in any court or courts as a result of such cancellation or termination, then Lessee herein agrees that he will pay a reasonable attorney's fees and all costs of court that may be incurred as a result of such legal proceedings.

12. The failure of the Lessor to enforce any covenant, or condition, by reason of its breach by the Lessee, shall not waive, or void, the right of the Lessor to enforce the same agreement or condition on the occasion of any subsequent breach or default.

13. PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

14. ACCEPTED by the Lessee as the contract of lease, this _____ day of November, A. D. 1951.

Lessee _____

Telephone _____

Address _____

AN ORDINANCE 16,611

ACCEPTING BID OF R. O. WOOD, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON BALTIMORE AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of R. O. Wood, dated November 8, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Baltimore Avenue, for the sum of \$1578.00, 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 R. O. Wood, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1578.00 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 R. O. Wood, of Bexar County, Texas, the following described property as is, to-wit:

- 1 - 7-room frame house with tin roof, and frame garage with tin roof, located on Lot A-13, New City Block 809, and known as 617 Baltimore Avenue, in the City of San Antonio, Bexar County, Texas\$ 1578.00

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 23rd. day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
M A Y O R

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,612

ACCEPTING BID OF S. MALDONADO, DOING BUSINESS AS ACE MOVING & WRECKING CO., TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of S. Maldonado, doing business as Ace Moving & Wrecking Co., dated November 8, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on East Elmira Street, for the sum of \$1235.00, 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 S. Maldonado, doing business as Ace Moving & Wrecking Co., as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1235.00 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 S. Maldonado, doing business as Ace Moving & Wrecking Co., of Bexar County, Texas, the following described property, as is, to-wit:

- 1 - 2-story frame house with tin roof, and frame garage and storeroom with tin roof, located on Lot 4, New City Block 938, and known as 516 East Elmira Street, in the City of San Antonio, Bexar County, Texas\$ 1235.00

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 23rd. day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,613

ACCEPTING BID OF FRANK H. SILCOCK, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON BALTIMORE AVENUE AND 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 Frank H. Silcock, dated November 8, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Baltimore Avenue and McCullough Avenue, for the sum of \$1200.00, 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 Frank H. Silcock, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1200.00 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 Frank H. Silcock, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 7-room frame house with tin roof and frame garage with tin roof, located on Lot A-10, New City Block 824, and known as 406 South McCullough Avenue	\$ 585.00
1 - 5-room frame house with composition roof, and frame garage with composition roof, located on Lot A-12, New City Block 813, and known as 620 Baltimore Avenue	<u>615.00</u>
Total	\$ 1200.00

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

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

7. PASSED, APPROVED AND EXECUTED, this 23rd. day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,614

REPEALING ORDINANCE NO. 16,475 ENTITLED "AN ORDINANCE ACCEPTING BID OF LESTER J. REETZ TO PURCHASE CERTAIN PROPERTY OWNED BY THE CITY OF SAN ANTONIO AND NOT REQUIRED FOR THE URBAN EXPRESSWAY; AND MAKING AND MANIFESTING DEED TO LESTER J. REETZ THEREFOR", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 8TH DAY OF NOVEMBER, 1951

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

1. That Ordinance No. 16495, entitled "AN ORDINANCE ACCEPTING BID OF LESTER J. REETZ TO PURCHASE CERTAIN PROPERTY OWNED BY THE CITY OF SAN ANTONIO AND NOT REQUIRED FOR THE URBAN EXPRESSWAY; AND MAKING AND MANIFESTING DEED TO LESTER J. REETZ THEREFOR", passed and approved by the Commissioners of the City of San Antonio on the 8th day of November, 1951, be and the same is repealed hereby.

2. PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,615

ACCEPTING BID OF LESTER J. REETZ TO PURCHASE CERTAIN PROPERTY OWNED BY THE CITY OF SAN ANTONIO AND NOT REQUIRED FOR THE URBAN EXPRESSWAY; AND MAKING AND MANIFESTING DEED TO LESTER J. REETZ THEREFOR

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

1. That the bid of Lester J. Reetz, dated July 27, 1951, attached hereto and made a part hereof, to purchase a portion of Lot 20, New City Block 112, owned by the City of San Antonio and not required for the Urban Expressway, for the sum of \$1800.00 cash, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests the deed of the City of San Antonio to Lester J. Reetz, in words and figures as follows:

4. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by and through the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of the sum of \$1800.00 cash to it in hand paid by Lester J. Reetz, receipt of which is acknowledged hereby;

5. Does by these presents bargain, sell, release and forever quitclaim unto Lester J. Reetz, of Bexar County, Texas, his heirs and assigns, all the right, title and interest in and to that certain tract of land in Bexar County, State of Texas, situated within the corporate limits of the City of San Antonio, being a portion of Lot 20, New City Block 112, Not required for the Urban Expressway, more particularly described as follows:

6. Beginning at a point which is the intersection of the North right-of-way line of the Expressway, and the West line of Lot 20, New City Block 112, said point being the Southwest corner of this tract; thence in a Northwesterly direction along the West line of said Lot 20, a distance of 76.99 feet to a point in the North line of said Lot 20, said point being the Northwest corner of said Lot 20, and the Northwest corner of this tract; thence in a Northeasterly direction along the North line of said Lot 20, a distance of 49.20 feet to a point in the East line of said Lot 20, said point being the Northeast corner of said Lot 20, and the Northeast corner of this tract; thence in a Southeasterly direction along the East line of said Lot 20, a distance of 68.56 feet to a point in the North right-of-way line of the Expressway, said point being the Southeast corner of this tract; thence in a Southwesterly direction along the North right-of-way line of the Expressway, a distance of 49.92 feet to the point of beginning;

which the City of San Antonio may have, except as to any claim for taxes or assessments of any character nor or that may hereafter become due.

7. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, his heirs and assigns, forever; so that neither the said City of San Antonio, nor its successors nor any person or persons claiming under it, shall at any time hereafter have, claim, or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

8. PASSED, APPROVED AND EXECUTED, this 23rd. day of November A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,616

ACCEPTING \$500.00 FROM DRIVE IN THEATRE, 3602 FREDERICKSBURG ROAD, FOR THEIR PRO-RATA PORTION OF PAYMENT FOR THE CONSTRUCTION OF 462 FEET EXTENSION OF AN EIGHT INCH SEWER LINE IN THE 3500 BLOCK OF FREDERICKSBURG ROAD TO SERVE THIS THEATRE

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

1. The sum of \$500.00, be and the same is accepted hereby from Drive In Theatre, 3602 Fredericksburg Road, San Antonio, Texas, covering their pro-rata portion of payment for construction of 462 feet extension of an 8-inch Sanitary Sewer Line in the 3500 block of Fredericksburg Road, to serve this Theatre.

2. That the City of San Antonio has constructed this sewer line, and the Drive In Theatre is contributing this amount as their portion of payment for materials required in the construction of said extension line.

3. That the City Auditor is hereby directed to deposit the amount of \$500.00 into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the above-mentioned sewer line shall be paid.

PASSED AND APPROVED on the 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,617

ABANDONING AND CLOSING A PART OF HICKORY STREET
EPWORTH STREET AND WEST CRAIG PLACE, AND ALLEYS IN
NEW CITY BLOCKS 8345, 8344, 8343, 8342 AND A PORTION
OF ALLEY IN NEW CITY BLOCK 8341

*Revised
See also #16671
11/30/51
P. 2/24*

WHEREAS, the portion of Hickory Street between West Woodlawn Avenue and West Craig Place; the portion of Epworth Street between West Woodlawn Avenue and the alley in New City Blocks 8341 and 8342; and the portion of West Craig Place between Germania Street to the west line of Lots 19 in New City Block 8344 and Lot 4 in 8341; and the alleys in New City Block 8345, 8344, 8343, 8342 and that portion of the alley in New City Block 8341 between Lots 7 to 12 and 22 to 27, have been closed to public traffic for some twenty-five years, and used as a part of the campus of Trinity University; NOW, THEREFORE:-

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

1. That the portion of Hickory Street between West Woodlawn Avenue and West Craig Place, the portion of Epworth Street between West Woodlawn Avenue and the alley in New City Blocks 8341 and 8342, and the portion of West Craig Place between Germania Street to the west line of Lots 19 in New City Block 8344 and 4 in New City Block 8341, and, the alleys in New City Blocks 8345, 8343, 8342 and that portion of the alley in New City Block 8341 between Lots 7 to 12 and 22 to 27, in consideration of the fact that there is no reasonable prospect for the use of said land as public thoroughfares at any reasonable time in the future, be and the same are hereby closed, abandoned and abolished as public thoroughfares and ways of the City of San Antonio, and the City, for itself and for the public, hereby quit-claims all title and interest which it or the public might have in said property.

2. PASSED AND APPROVED this 23rd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,618

MANIFESTING A CONTRACT BY AND BETWEEN THE CITY
OF SAN ANTONIO THE THE FIESTA SAN JACINTO ASSOCIATION
GRANTING THE USE OF CERTAIN STREETS AND PLAZAS DURING
THE WEEK OF APRIL 20 THROUGH APRIL 26, 1952

WHEREAS, the Fiesta San Jacinto Association desires to conduct a carnival during the week of April 20 through April 26, 1952, and has filed a petition with the Commissioners of the City of San Antonio requesting that permission be granted for the use of certain streets and plazas to conduct said carnival; and,

WHEREAS, the Commissioners of the City of San Antonio are of the opinion that such right to the use of certain streets and plazas should be granted; NOW, THEREFORE:-

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

1. That the Fiesta San Jacinto Association is hereby granted a limited right to the use of certain streets and plazas for the purpose of conducting a carnival during the week of April 20 through April 26, 1952, such streets and plazas to be designated by the Commissioners of Fire and Police of the City of San Antonio.

2. That the Fiesta San Jacinto Association is charged with the duty to maintain any and all concessions granted under this permit in an orderly, lawful and decent manner, and warrants that all city ordinances and laws of the State of Texas will be complied with in the operation of said carnival.

3. Said Association further agrees that it will deposit with the City Clerk of the City of San Antonio a public liability insurance policy in the amounts of \$50,000.00 and \$100,000.00, indemnifying and insuring the City against any and all liability for property damage and personal injury damage that might arise out of the operation of said carnival.

4. The Association further agrees that it will pay all costs incurred relative to the removing and replacing of parking meters and will reimburse the City in an amount equal to the average weekly revenue derived from the meters blocked or removed due to the operation of said carnival.

5. This license and privilege may be summarily revoked upon any breach of the provisions herein contained.

6. PASSED, APPROVED AND EXECUTED this 29th day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

7. ACCEPTED as to all the terms and conditions, as the contract between the City of San Antonio and Fiesta San Jacinto Association, for operation of carnival April 20 through April 26, 1952.

FIESTA SAN JACINTO ASSOCIATION

By _____

APPRO. NO. 1171

AN ORDINANCE 16,619

APPROPRIATING \$193,109.30 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS

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

the sum of \$193,109.30 be and the same is hereby appropriated out of 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payrolls for period ending November 30, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 33,392.91
TAXATION DEPARTMENT	8,959.20
PARKS, SANITATION & PUBLIC PROPERTY	27,042.42
STREETS & PUBLIC IMPROVEMENTS	12,291.90
POLICE & FIRE DEPARTMENT	107,018.99
MUNICIPAL DEFENSE COUNCIL	662.50
ELECTIONS	31.00
TAX RE-SURVEY	<u>3,710.38</u>
TOTAL	\$ 193,109.30

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
I. Frank Gallagher
City Clerk

APPRO. NO. 1172

AN ORDINANCE 16,620

APPROPRIATING \$409.51 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON BOND AND INTEREST COUPON MATURITIES

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

the sum of \$409.51 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-EXCHANGE DEPARTMENT, payable to the National Bank of Commerce of San Antonio, Texas, to pay exchange on \$339,208.75 Bonds and Interest Coupon Maturities as follows:

	<u>Maturities</u>	<u>Exchange</u>
October, 1951 - Bonds	\$ 5,000.00	\$ 6.00
Coupons	690.00	.86
November, 1951 - Bonds	285,000.00	342.00
- Coupons	47,718.75	59.65
December, 1951 - Bonds	-----	-----
- Coupons	800.00	1.00
	<u>\$ 49,208.75</u>	<u>\$ 409.51</u>

Bonds \$ 290,000.00 @ \$1.20 - \$348.00

Coupons \$ 49,208.75 @ \$1.25 - 61.51

\$ 409.51

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1173

AN ORDINANCE 16,621

APPROPRIATING \$4,168.17 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE PERIOD NOVEMBER - DECEMBER, 1951

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

the sum of \$4,168.17 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the month of November - December, 1951, as per approved Purchase Orders on file in the City Auditor's Office, as follows:

Public Affairs in General	\$ 807.33
Dept. of Taxation	129.52
Dept. of San., Parks & Publ. Prop.....	479.13
Dept. of Streets and Publ. Improvements	214.63
Dept. of Fire and Police	2,483.20
Tax Re-Survey	29.70
Mun. Defense Council	<u>24.66</u>
	\$4,168.17

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1174

AN ORDINANCE 16,622
AND

ACCEPTING THE PROPOSAL OF, ^CREATING CONTRACT WITH THE CITY OF SAN ANTONIO AND THRAILKILL CONSTRUCTION CO., A PARTNERSHIP, CONSISTING OF LOUIS A. THRAILKILL AND O. L. THRAILKILL, FOR REPAIRS TO INCINERATOR LOCATED AT BRAZOS AND TAMPICO STREETS; AND APPROPRIATING \$2350.00 OUT OF THE GARBAGE DISPOSAL E-45 FUND

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

1. That this Ordinance makes and manifests the acceptance of the attached Bidder's Proposal, dated November 19, 1951, and makes contract according to the terms of this proposal the Ordinances and the Charter of the City of San Antonio, with the said City of San Antonio and Thrailkill Construction Co., a Partnership, consisting of Louis A. Thrailkill and O. L. Thrailkill, and acting by and through O. L. Thrailkill, partner, of 813 East Myrtle Street, San Antonio 2, Texas, for repairs to Incinerator located at Brazos and Tampico Streets; and the Mayor is hereby authorized to sign this document.

2. That payment to the Contractor, shall be made on estimate approved by the Commissioner of Sanitation, Parks and Public Property, upon satisfactory completion of this work.

3. That the sum of \$2350.00, be and the same is appropriated hereby out of the GARBAGE DISPOSAL E-45 FUND, in payment therefor.

4. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

5. ACCEPTED this 29th day of November A. D. 1951.

THRAILKILL CONSTRUCTION CO.
By. O. L. Thrailkill, Partner

APPRO. NO. 1175

AN ORDINANCE 16,623

APPROPRIATING \$374.97 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPT., TO PAY MOUNTJOY COMPANY P. O. BOX #198, SAN ANTONIO, TEXAS, FOR REPAIR TO ONE TD 18A INTERNATIONAL TRACTOR

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

the sum of \$374.97 be, and the same is hereby appropriated out of the 1951 General Fund,

Garbage and Sanitation Department, to pay Mountjoy Company, P. O. Box #198, San Antonio, Texas for repair to one (1) TD 18A International Tractor.

Repair and Over-haul\$ 374.97

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1176

AN ORDINANCE 16,624

APPROPRIATING \$680.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES DEPT., TO PAY PUBLIC HEALTH EQUIPMENT COMPANY, 517 N.W. 19TH STREET, SAN ANTONIO, TEXAS FOR 2,000 GALLONS LINDENE SOLUTION

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

the sum of \$680.00 be, and the same is hereby appropriated out of the 1951 General Fund, Rivers and Ditches Department, to pay Public Health Equipment and Supply Co., 517 N. W. 19th Street, San Antonio, Texas for the following:

2,000 gallons Lidene Solution@ .34¢\$ 680.00

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1177

AN ORDINANCE 16,625

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH J. E. INGRAM EQUIPMENT CO., 1146 W. LAUREL 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 J. E. Ingram Equipment Co., 1146 W. Laurel St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$4,440.00 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 J. E. Ingram Equipment Company to furnish the City of San Antonio Department of Garbage and Sanitation with one 12 yard Pak-Mor type garbage truck, body with slip clutch - Leach Packmaster-for \$4,440.00 and appropriating said amount for payment of same out of 1951 General Fund-Garbage and Sanitation.

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1178

AN ORDINANCE 16,626

APPROPRIATING \$206.20 OUT OF THE 1951 GENERAL FUND, STINSON HOMES PROJECT, TO PAY ALAMO PLUMBING AND SUPPLY CO., 611 N. MAIN AVENUE, SAN ANTONIO, TEXAS FOR 8 TANKS FOR REHM HOT WATER HEATERS

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

the sum of \$206.20 be, and the same is hereby appropriated out of the 1951 General Fund, Stinson Homes Project, to pay Alamo Plumbing and Supply Co., 611 N. Main Avenue, San Antonio, Texas for:

8 tanks for Rehm hot water heaters - @\$26.30	\$ 210.40
Less 2%	4.20
	\$ 206.20

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1179

AN ORDINANCE 16,627

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEV. CO., TRUSTEE FOR: MILAM CHEVROLET CO., AND SMITH MOTOR SALES, 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

2. An Appropriation is made hereby in the amount of \$2,372.86 from the 1951 General Fund (see below) Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Milam Chev. Co., TRUSTEE FOR: Milam Chevrolet Co., and Smith Motor Sales to furnish the City of San Antonio with two 3/4 ton pick-up trucks as follows:

1 - 3/4 ton pick-up Model #3604 Chev -- \$ 1624.86, less trade in - 352.00 - Net \$1,272.86
Garbage & Sani. Dept.
1 - 3/4 ton pick-up Model #3604 Chev -- \$ 1624.86, less trade in - 524.86 - Net \$1,100.00
Stinson Homes Project.

Appropriating total amount of \$2,372.86 for payment of same out of 1951 General Fund as follows \$1,272.86 - Garbage & Sani. \$1,100.00 - Stinson Homes Project.

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1180

AN ORDINANCE 16,628

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HI-WAY MACHINERY COMPANY, 3402 ROOSVELT AVENUE, SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Hi-Way Machinery Company, 3402 Roosevelt Avenue., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$495.00 from the 1951 General Fund - Garbage & 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 Power Driven Broom Making Machine - Austin Western for \$495.00 and appropriating said amount for payment of same out of 1951 General Fund - Garbage and Sanitation.

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

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1181

AN ORDINANCE 16,629

APPROPRIATING \$393.39 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 RIGHT-OF-WAY REQUIRED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That the sum of \$393.39, 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 in connection with acquisition of property for right-of-way required for Urban Expressway (Interregional Highway), 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:

G. F. FULCHER & WIFE, ELLA FULCHER (3% of \$836.62) (Ordinance Passed 11/29/51)	-----\$	25.10
AMANDA R. FRANK & HUSBAND, ROWLAND R. FRANK (3% of \$724.75) (Ordinance Passed 11/23/51)	-----\$	21.74
L. J. HAMILTON & WIFE, ANN FRANCES HAMILTON (3% of \$696.42) (Ordinance Passed 11/15/51)	-----	20.89
PEARL S. HART, A FEME SOLE, ACTING BY & THROUGH HER AGENT, AND ATTORNEY-IN-FACT, DONALD T. HART (3% of \$714.57) (Ordinance Passed 11/23/51)	-----	21.44
PETE JOANITIS & WIFE, HORTENSE JOANITIS (3% of 764.35) (Ordinance Passed 11/15/51)	-----	22.93
Joe LOWRANCE & WIFE, OPAL LOWRANCE (3% of \$893.92) (Ordinance passed 11/23/51)	-----	26.82
A. G. MANGOLD & WIFE, CLARA L. MANGOLD (3% of \$799.32) (Ordinance passed 11/23/51)	-----	23.98
JOSEPH P. MCCARLEY & WIFE, ONA MCCARLEY (3% of \$703.39) (Ordinance Passed 11/8/51)	-----	21.10
G. C. PARK & WIFE, MINNIE PARK (3% of \$729.15) (Ordinance passed 11/23/51)	-----	21.87
VINCENT E. PHILLIP & WIFE, ALMA PHILLIP (3% of \$912.35) (Ordinance passed 11/23/51)	-----	27.37
HERSCHEL R. RICE & WIFE, LENA M. RICE (3% of \$749.15) (Ordinance Passed 11/8/51)	-----	22.47
R. J. RUTLEDGE & WIFE, LOTTIE RUTLEDGE (3% of \$732.72) (Ordinance Passed 11/23/51)	-----	21.98
W. L. TEDFORD & WIFE, LOTTIE L. TEDFORD (3% of \$1560.70) (Ordinance Passed 11/15/51)	-----	46.82
BESSIE SATTERFIELD, ALSO KNOWN AS MARY E. SATTERFIELD, A FEME SOLE (3% of \$846,90) (Ordinance Passed 11/29/51)	-----	25.41

H. L. SLAZER & WIFE, CAROLYN ELIZABETH SLAZER
(3% of \$724.20) (Ordinance Passed 11/29/51)----- 21.73

C. V. WYNN & WIFE, ELOISE WYNN
(3% of \$724.75) (Ordinance Passed 11/29/51)----- 21.74

TOTAL: \$ 393.39

2. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1182

AN ORDINANCE 16,630

DIRECTING THE CITY AUDITOR TO TRANSFER \$55,000.00
OUT OF THE "SPECIAL STREET PAVING FUND" AND
DEPOSITING SAME TO THE CREDIT OF 1951 GENERAL FUND-
PROCEEDS OF NOTES-STREET MAINTENANCE

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

the sum of \$55,000.00, be and the same is hereby transferred out of the "SPECIAL STREET PAVING FUND", and the City Auditor is hereby authorized to deposit said amount to the credit of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1183

AN ORDINANCE 16,631

APPROPRIATING THE SUM OF \$3250.00 OUT OF THE 1951
GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO RIVER
CANAL CONSERVANCY DISTRICT, TO BE PAID TO GID L.
FALLON AND MILDRED BUCHANAN, SAID SUM BEING THE
AMOUNT OF THE AWARD OF THE SPECIAL COMMISSIONERS
IN CAUSE NO. 601, CITY OF SAN ANTONIO VS GID L.
FALLON AND MILDRED BUCHANAN IN CONDEMNATION

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

1. That the sum of \$3250.00 be and is hereby appropriated out of the 1951 General Fund-
Proceeds of Notes-San Antonio River Canal Conservancy District, to be paid to Gid L. Fallon
and Mildred Buchanan, said sum being the amount of the award of the Special Commissioners in
Cause No. 601, City of San Antonio vs Gid L. Fallon in Condemnation, being property required
for the new River Channel on 5th Street.

2. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1184

AN ORDINANCE 16,632

APPROPRIATING \$724.75 OUT OF THE STATE OR STATE-
AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT
& TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY
C. V. WYNN AND WIFE, ELOISE WYNN, TO THE CITY OF SAN
ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$724.75, be and the same is appropriated hereby out of the STATE OR STATE-
AID HIGHWAY BONDS A-49 FUND, to Commercial Abstract & Title Co., in payment for land to be
conveyed by C. V. Wynn and wife, Eloise Wynn, to the City of San Antonio, for Urban Express-
way (Interregional Highway), being the South 12-1/2 feet of Lot 118, Block 2, in New City
Block 2977, MISSION FIELD SUBDIVISION; lying and being situated within the corporate limits
of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1185

AN ORDINANCE 16,633

APPROPRIATING \$836.62 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO ALAMO ABSTRACT & TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY G. F. FULCHER AND WIFE, ELLA FULCHER, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$836.62, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by G. F. Fulcher and wife, Ella Fulcher, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the North 12-1/2 feet of the East 50 feet of Lot No. 127, Block 3, in New City Block 2978, lying and being situated within the corporated limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1186

AN ORDINANCE 16,634

APPROPRIATING \$724.20 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY H. L. SLAZER AND WIFE, CAROLYN ELIZABETH SLAZER, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$724.20 be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO Commercial Abstract & Title Co. in payment for land to be conveyed by H. L. Slazer and wife, Carolyn Elizabeth Slazer, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the North 12-1/2 feet of Lot 135, Block 3, in New City Block 2978, MISSION FIELD SUBDIVISION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1187

AN ORDINANCE 16,635

APPROPRIATING \$846.90 OUT OF THE STATE-OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY BESSIE SATTERFIELD, ALSO KNOWN AS MARY E. SATTERFIELD, A FEME SOLE, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$846.90 be, and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Commercial Abstract & Title Co., in payment for land to be conveyed by Bessie Satterfield, also known as Mary E. Satterfield, a feme sole, to the City of San Antonio, for Urban Expressway (Interregional Highway), being the North 12-1/2 ft. of Lots 141 and 142, in Block 3, New City Block 2978, MISSION FIELD ADDITION; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1188

AN ORDINANCE 16,636

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, that,

The sum of \$25.00 be and the same is hereby appropriated out of the City of San Antonio Street Excavation Trust Account for refund, as per City Engineer's letter of November 27, 1951.

Date	Name & Address	Location	Deposit	Refund	City	Rect.No.
10-30-51	B. G. Donahoe	1302 McCauley	\$ 25.00	25.00	None	1727

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1189

AN ORDINANCE 16,637

APPROPRIATING \$742.07 OUT OF THE STATE OR
STATE-AID HIGHWAY BONDS A-49 FUND, TO ALAMO
ABSTRACT & TITLE GUARANTY CO., IN PAYMENT FOR
LAND TO BE CONVEYED BY MURIEL L. MARTIN, A
FEME SOLE, TO THE CITY OF SAN ANTONIO, FOR
URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$742.07, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by Muriel L. Martin, a feme sole, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot No. 143, Block 3, in New City Block 2978, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1190

AN ORDINANCE 16,638

APPROPRIATING \$1,539.26 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY
UVALDE ROCK ASPHALT COMPANY FOR ASPHALT FOR THE
MONTH OF NOVEMBER, 1951

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

the sum of \$1,539.26 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE to pay Uvalde Rock Asphalt Company for asphalt for the month of November, 1951, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1191

AN ORDINANCE 16,639

ACCEPTING EASEMENT FROM L. LONEY JACQUES AND
CECILE J. STEWART FOR A PUBLIC DRAIN ACROSS LOT
NO. 26, IN NCB 8954; AND APPROPRIATING \$100.00
OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47
FUND, IN PAYMENT THEREFOR

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

1. The easement of L. Loney Jacques and Cecile J. Stewart, dated the 26th day

of November A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 26, in New City Block 8954, located on Canavan Avenue, in the City of San Antonio, Bexar County, Texas.

2. That the sum of \$100.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, in payment for this easement.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1192

AN ORDINANCE 16,640

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE "AN EMERGENCY PURCHASE" OF PARTS NECESSARY TO REPAIR AND OVERHAUL K-428 BUDA MOTOR ON STREET DEPARTMENT'S BYERS DRAGLINE NO. 2, FROM ALTMANN & HUSTON, 208 RUSK STREET, SAN ANTONIO, TEXAS; AND APPROPRIATING \$370.64 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of parts necessary to repair and overhaul K-428 Buda Motor on Street Department's Byers Dragline No. 2, at a total price of \$370.64.

2. That this purchase is classified as an "emergency" for reason that use of this Dragline was curtailed due to a breakdown, immediate repair of said motor is of vital importance, that this is the most reasonable price obtainable and that parts for overhauling this motor are in stock for immediate delivery.

3. That the sum of \$370.64, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Altmann & Huston, 208 Rusk Street, San Antonio, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1193

AN ORDINANCE 16,641

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS NECESSARY FOR REPLACEMENT OF G.M.C. MOTOR IN STREET DEPARTMENT'S TRUCK NO. 59, FROM MOTOR TRUCK SALES COMPANY, BROADWAY AT 12TH STREET, SAN ANTONIO, TEXAS; AND APPROPRIATING \$313.83 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" for the following parts necessary for replacement of G.M.C. Motor in Street Department's Truck No. 59; the total price of said parts being \$313.83:

1 - 2193799 - Block		\$ 212.40
6 - Intake Valves (6107385) @ 1.05 ea.		6.30
6 - Ex. Valve (2135403) @ 1.05 "		6.30
12 - 839304 - Spring @ 0.23 "		2.76
1 - 6107434 - Manifold		13.49
1 - 2193792 - Gasket Set		5.01
1 - 2149659 - Disc		15.05
1 - 757321 - Plate		21.40
1 - 2140122 - Rel. Brg.		3.41
1 - 907109 - Bearing		1.50
2 - 2269319 - Support @ 2.60 ea.		5.20
1 - 2224010 - Support		3.16
1 - 2224083 - Pump		7.83
2 - 838421 - Pin @ 0.17 "		0.34
1 - 6107366 - Pump		9.68
		<u>\$ 313.83</u>

2. That this purchase is classified as an "emergency" for reason of breakdown of this truck, replacement of motor is vitally important, that immediately delivery of parts required for this motor is of a necessity, and this is the only available source.

3. That the sum of \$313.83, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Motor Truck Sales

Company, Broadway at Twelfth Street, San Antonio, Texas.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1194

AN ORDINANCE 16,642

APPROPRIATING THE SUM OF \$215.05 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO HARLEY DAVIDSON CYCLE CO. COVERING REPLACEMENT PARTS AND LABOR IN REPAIRING POLICE MOTORCYCLE #87 INVOLVED IN AN ACCIDENT AUGUST 17TH. 1951. DAMAGES WERE PAID IN FULL BY MARYLAND CASUALTY CO. AND DEPOSITED TO THE CREDIT OF THE 1951 GENERAL FUND, POLICE DEPARTMENT, CODE E-4

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

1. That the sum of Two Hundred Fifteen Dollars and Five Cents (\$215.05) be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Police Department, in payment to Harley Davidson Cycle Co., 421 Sixth Street, San Antonio, Texas, for replacement parts and labor in repairing San Antonio Police Department Motorcycle #87 involved in accident.
2. That the above described Motorcycle was involved in an accident on August 17th., 1951 while being ridden by Glen O. Hummel, Jr., City Motorcycle Officer.
3. That the total damaged were paid to the City of San Antonio by the Maryland Casualty Co., and deposited to the credit of the 1951 General Fund, Police Department, Code E-4 on date of November 14th. 1951, License and Dues Collector Receipt No. 17649, in the amount of \$232.65.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1195

AN ORDINANCE 16,643

APPROPRIATING THE SUM OF \$231.51 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO GEORGE M. ROPER, COMMISSIONER FIRE & POLICE, COVERING TRAVELING EXPENSES TO VARIOUS CITIES BY VARIOUS POLICE OFFICERS OF THE SAN ANTONIO POLICE DEPARTMENT, ON OFFICIAL BUSINESS DURING THE PERIOD FROM OCTOBER 31ST., 1951 THROUGH NOVEMBER 26TH., 1951

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

1. That the sum of Two Hundred Thirty-one Dollars and Fifty-one Cents (\$231.51) be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Police Department, in payment to George M. Roper, Commissioner Fire & Police, covering traveling Expenses to various Cities by various Police Officers of the San Antonio Police Department, on official business, during the period from October 31st. 1951 through November 26th., 1951, as listed below:

Hotel	\$ 55.00
Meals	111.65
Gas & Oil	23.06
Information	10.00
Miscellaneous	31.80
Total	\$ 231.51

2. That there is on file in the office of the City Auditor, a properly executed affidavit with receipt attached.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1196

AN ORDINANCE 16,644

AUTHORIZING THE PURCHASE AND APPROPRIATING THE SUM OF \$1,020, OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, IN PAYMENT TO RIPS PIPE AND SUPPLY COMPANY, 1913 SOUTH FLORES STREET, FOR 4000 FEET OF 1 1/2 INCH NEW BLACK PIPE, CLASSED AS CRITICAL MATERIAL, AND IS AVAILABLE AT THIS TIME, AND IS TO BE USED FOR THE VARIOUS POLICE TRAFFIC REGULATION SIGNS

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

1. The sum of \$1,020.00 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Police Department, in payment to the Rips Pipe and Supply Company, 1913 South Flores Street, for 4000 feet of one and one half (1 1/2) inch New Black Pipe.

2. That the purchase be hereby authorized to purchase the above described pipe, classed as critical material, which is available at this time, at 25 1/2 cent per foot, and is to be used for the various police traffic regulation signsby the City of San Antonio Police Department.

CODE B-13

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1197

AN ORDINANCE 16,645

APPROPRIATING \$17,918.88 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY NOVEMBER 30, 1951 PAYROLLS

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

the sum of \$17,918.88 be and the same is hereby appropriated out of POLICE & FIRE-MENS PENSION FUND to pay payroll for period ending November 30, 1951, in the amount of\$ 17,918.88

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1198

AN ORDINANCE 16,646

APPROPRIATING THE SUM OF \$15.25 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, IN PAYMENT TO ARNOLD L. RATHKE, DISTRICT CHIEF, INSTRUCTOR, SAN ANTONIO FIRE DEPARTMENT, REFUNDING MONIES ADVANCED BY HIMSELF, COVERING TRAVELING EXPENSES WHILE ATTENDING INSTRUCTORS COURSE, AUSTIN, TEXAS, NOVEMBER 12TH, THROUGH 15TH., 1951

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

1. That the sum of Fifteen Dollars and Twenty-five Cents (\$15.25) be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Fire Department, in payment to Arnold L. Rathke, District Chief, Instructor, San Antonio Fire Department, refunding monies advanced by himself, covering traveling expenses while attending Instructors Course, Austin, Texas during the period of November 12th., through 15th., 1951.

2. That there is on file in the office of the City Auditor a properly executed affidavit with receipts attached covering same.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1199

AN ORDINANCE 16,647

APPROPRIATING \$11.70 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-JUDGMENTS & SUITS, TO REFUND TO
C. J. MATTHEWS AMOUNT PAID BY HIM TO A B C MULTIGRAPHING
SHOP FOR WORK DONE IN PETER TREASE CASE IN THE SUPREME
COURT

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

1. That the sum of \$11.70 be and the same is hereby appropriated out of the 1951 General Fund - Proceeds of Notes - Judgments & Suits, to refund to C. J. Matthews amount paid by him to A B C Multigraphing Shop, for the City of San Antonio, in the Peter Trease Case pending in the Supreme Court of Texas, as per statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1200

AN ORDINANCE 16,648

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-JUDGMENTS & SUITS, IN PAYMENT
TO CLERK, COURT OF CIVIL APPEALS, 4TH SUPREME
JUDICIAL DISTRICT, OF COSTS IN COURT OF CIVIL APPEALS
IN CAUSE NO. 12,337, STYLED CITY OF SAN ANTONIO, ET
AL VS SCOBEEY FIREPROOF STORAGE COMPANY

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

1. That \$25.00 be and the same is appropriated out of the 1951 General Fund- Proceeds of Notes-Judgments & Suits, in payment to Clerk, Court of Civil Appeals, 4th Supreme Judicial District, of costs in said Court in Cause No. 12,337, City of San Antonio, et al. vs. Scobey Fireproof Storage Co., as per statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1201

AN ORDINANCE 16,649

APPROPRIATING \$15.30 OUT OF THE PARK REVENUE BOND-
1945 FUND TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY
FOR TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1951

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

the sum of \$15.30 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay Southwestern Bell Telephone Company for telephone service for the month of November, 1951, as per approved Purchase Order on file.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1202

AN ORDINANCE 16,650

APPROPRIATING \$5,595.50 OUT OF THE ADVERTISING
FUND TO PAY CLAUDE ANIOL AND ASSOCIATES FOR
ADVERTISING

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

the sum of \$5,595.50 be, and the same is hereby appropriated out of the ADVERTISING FUND to pay Claude Aniol and Associates for advertising, as per approved statements on file.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1203

AN ORDINANCE 16,651

REPEALING APPROPRIATION NO. 1119, DATED NOVEMBER 23RD., 1951, BEING AN APPROPRIATION FOR \$4,940.99 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH STREET, CHICAGO, ILLINOIS, AS PER CONTRACT DATED JUNE 14, 1951

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

the sum of \$4,940.99 be, and the same is hereby repealed, being Appropriation No. 1119, dated November 23rd., 1951 out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE payable to the Public Administration Service, 1313 East Sixtieth Street, Illinois, as per contract dated June 14th, 1951.

PASSED AND APPROVED on the 29th day of November A. D. 1951.

A. C. White
Mayor

Attest:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,652

ACCEPTING BID OF F. M. SANCHEZ TO PURCHASE CERTAIN IMPROVEMENTS ON LOT NO. A-10, NEW CITY BLOCK 1761, REAR OF 117 AVENUE "A"; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of F. M. Sanchez, 115 Kings Court, San Antonio, Texas, dated November 21, 1951, attached hereto and made a part hereof, to purchase small garage (sort of make-shift apartment) located in the rear of Lot No. A-10, New City Block 1761, known as 117 Avenue "A", in the City of San Antonio, Bexar County, Texas, for the sum of \$20.00, 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 F. M. Sanchez, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$20.00 cash, receipt of which is acknowledged hereby;

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

Small garage (sort of make-shift apartment), located on the rear of Lot No. A-10, New City Block 1761, known as 117 Avenue "A", in the City of San Antonio, Bexar County, Texas\$ 20.00

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 site in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED this 29th day of November, A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,653

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF ARMANDO ARREDONDO & CATHERINE ARREDONDO

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

1. That the petition of Armando Arredondo & Catherine Arredondo, 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 915 Hillcrest Dr. STREET, LOT s 1 and 2, County Block 5710, BLOCK 14, Woodlawn Heights, Bexar County, Texas 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 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 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Armando Arredondo

/s/ Catherine Arredondo

AN ORDINANCE 16,654

PERMITTING THE TEXAS & NEW ORLEANS RAILROAD COMPANY TO CONSTRUCT, MAINTAIN AND OPERATE SPUR TRACKS ACROSS HACKBERRY STREET AT A LOCATION MORE PARTICULARLY DESCRIBED IN A PLAT ATTACHED HERETO AND MADE A PART HEREOF

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

1. That permit is granted to Texas & New Orleans Railroad Company to construct, maintain and operate spur tracks across Hackberry Street at a location more particularly described in a Plat attached hereto and made a part hereof.

2. And to operate engines and cars thereon.

3. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said tracks across and upon the said Streets and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and said Texas & New Orleans Railroad Company further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit, or the exercise of any right thereunder.

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

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

6. Passed and approved this 29th day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher, City Clerk

AN ORDINANCE 16,655

AMENDING "AN ORDINANCE REGULATING TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO, REPEALING ALL ORDINANCES IN CONFLICT HERewith AND PROVIDING PENALTIES" BY ADDING RULE 38-D THERETO, PROHIBITING THE PARKING OF VEHICLES ON CERTAIN CITY STREETS, ALLEYS AND PLAZAS BETWEEN THE HOURS OF 7 A.M. AND 9 A.M. AND BETWEEN THE HOURS OF 4 P.M. AND 6 P.M. PROVIDING THAT IT SHALL NOT BE A VIOLATION OF THIS ORDINANCE TO PARK A MOTOR VEHICLE IN SUCH ZONES AT ANY HOUR ON SUNDAYS

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

1. That the Traffic Ordinance of the City of San Antonio dated December 8, 1921, as amended, be and the same is hereby amended by adding Rule 38-D thereto as follows:

2. RULE 38-D: No person shall park a vehicle between the hours of 7 A.M. and 9 A.M. and between the hours of 4 P.M. and 6 P.M. on any of the streets, alleys and plazas, within the district bounded and described as follows: providing that it shall not be a violation of this ordinance to park a motor vehicle in such zones at any hour on Sundays.

On the south side of Commerce Street between Saint Joseph Street and North Flores Street.

On the south side of Commerce Street between Cameron Street and Medina Street.

On the north side of Commerce Street between Flores Street and Santa Rosa Street.

On the north side of Commerce Street between San Saba Street and Medina Street.

On the south side of Houston Street between Flores Street and Pecos Street.

On the north side of Houston Street between Alamo Street and Broadway.

On the north side of Houston Street between Jefferson Street and Pecos Street.

On the south side of Martin Street between Broadway and Flores Street.

On the north side of Martin Street between Broadway and Cameron Street.

On the west side of Saint Mary's Street between Navarro Street and Convent Street.

On the west side of Saint Mary's Street between Villita Street and Nueva Street.

On the east side of Saint Mary's Street between Navarro Street and Nueva Street.

On the west side of Navarro Street between N. Saint Mary's Street and Travis Street.

On the west side of Navarro Street between Crockett Street and Nueva Street.

On the east side of Navarro Street between Reynolds Street and Travis Street.

On the east side of Navarro Street between Crockett Street and Nueva Street.

On the west side of Jefferson Street between Martin Street and Travis Street.

On the west side of Presa Street between Houston Street and South Alamo Street.

On the east side of Presa Street between Houston Street and Villita Street.

On the west side of Alamo between Fifth Street and Houston Street.

On the east side of Alamo between Fifth Street and Houston Street.

3. The provisions of this Article imposing parking restrictions during certain hours shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting or directing the stopping, standing or parking of vehicles in specified places or at specified times.

4. Whereas, it is necessary for the public safety and health in the City of San Antonio, in the exercise of its police power for the proper regulation of traffic and control of the public streets to enable the proper and safe flow of traffic between the hours of 7 A.M. and 9 A.M. and between 4 P.M. and 6 P.M. except on Sundays and an urgency exists requiring that this Ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by a vote of four-fifths of the Commissioners it shall be effective as made and provided by the Charter of the City of San Antonio.

5. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,656

APPOINTING AND CONFIRMING ROBERT D. ALLEN TO POSITION
HEREINAFTER SPECIFIED

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

1. That the person hereinafter named, is appointed and confirmed to the position designated, in the Police Department of the City of San Antonio, effective December 1st, 1951.
2. That Robert D. Allen is hereby appointed and confirmed to the position of Chief of Police in the Police Department of the City of San Antonio, Texas.
3. Passed and approved on the 29th day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,657

AMENDING AN AMENDED ORDINANCE "CREATING THE
CLASSIFICATION, POSITIONS AND PLACES OF EMPLOY-
MENT IN THE FIRE DEPARTMENT OF THE CITY OF
SAN ANTONIO" PASSED AND APPROVED ON THE 11TH DAY
OF OCTOBER A. D, 1951, AND REPEALING ALL ORDINANCES,
PARTS OF ORDINANCES AND AMENDMENTS IN CONFLICT HEREWITH,
AND DECLARING AN EMERGENCY

1. That an ordinance passed and approved on the 11th day of October, A. D. 1951, "Creating the classification, positions or places of employment in the Fire Department of the City of San Antonio and repealing all ordinances, parts of ordinances and amendments in conflict herewith", be, and the same is hereby amended so that the provisions relating to GRADE I OF PARAGRAPH I of the original ordinance, shall read as follows:

264 Firemen (Pipemen & Laddermen) \$ 245.00

2. All prior ordinances or parts of ordinances, in conflict herewith, are hereby expressly repealed.
3. That this ordinance shall be published in the Commercial Recorder for two weeks, at least one time, as required by Law.
4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners of the City of San Antonio.
5. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,658

ACCEPTING BID OF H. W. REINOLD TO OPERATE CON-
CESSIONS IN THE CITY AUDITORIUMS; AND AUTHORIZING
THE MAYOR TO EXECUTE CONTRACT, ON BEHALF OF THE
CITY OF SAN ANTONIO, THEREFOR

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

1. That the bid of H. W. Reinold, 755 East Mulberry Street, San Antonio, Bexar County, Texas, dated November 23, 1951, attached hereto and made a part hereof, to operate the concessions in the City Auditoriums, on a basis of payment to the City of 33-2/3 per cent of the gross income from said concessions or the sum of \$7,200.00, annually, whichever sum is the larger, said payment to be paid in monthly installments, said being the best bid offered, be and the same is accepted hereby, said bid covering the period from December 1, 1951 to April 30, 1953.
2. That all other bids are rejected hereby.
3. That the Mayor of the City of San Antonio be and he is authorized hereby to execute, on behalf of the City of San Antonio, Agreement for Concessions, between said H. W. Reinold and the City of San Antonio, in accordance with said bid, said Agreement being attached hereto and made a part hereof.
4. PASSED AND APPROVED this 29th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1204

AN ORDINANCE 16,659

APPROPRIATING \$186.07 OUT OF THE 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT, TO PAY FAIRBANKS, MORSE & CO., 1713 N. MARKET STREET, DALLAS 2, TEXAS, FOR INSTALLING NEW SLEEVE IN 12 INCH #5720 PUMP

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

the sum of \$186.07 be, and the same is hereby appropriated out of the 1951 General Fund, Sewage Disposal Plant, to pay Fairbanks, Morse and Company, 1713 No. Market Street, Dallas 2, Texas, for the following:

Install new sleeve in 12 inch #5720 Pumps

Labor -----	\$ 120.00
Expense -----	66.07
	<u>\$ 186.07</u>

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1205

AN ORDINANCE 16,660

APPROPRIATING \$270.00 OUT OF THE 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT, TO PAY THE DORR COMPANY, 1330 N. INDUSTRIAL BLVD., DALLAS 2, TEXAS FOR REPAIR OF PARTS FOR THE SULZER DISINTEGRATOR

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

The sum of \$270.00 be, and the same is hereby appropriated out of the 1951 General Fund, Sewage Disposal Plant, to pay The Dorr Company; 1330 No. Industrial Blvd., Dallas 2, Texas, for repair of the following parts:

Repair and sharpen:

1 Shroud Ring	
1 Cutting Impeller	
2 Cutting Blades	\$ 270.00

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1206

AN ORDINANCE 16,661

APPROPRIATING \$360.00 OUT OF THE 1951 GENERAL FUND GARBAGE AND SANITATION TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

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

The sum of \$360.00 be, and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation, 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 St.	\$ 180.00	Man and Truck
Conception Gutierrez	3413 W. Martin St.	\$ 180.00	Man and Truck

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1207

AN ORDINANCE 16,662

APPROPRIATING \$2.00 OUT OF THE 1951 GENERAL FUND, LA VILLITA, TO PAY UNIVERSAL CONCRETE PRODUCTS COMPANY, P. O. BOX 4066, STATION A., SAN ANTONIO, TEXAS, FOR LIGHTWEIGHT MASONRY UNITS

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

the sum of \$2.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND LA VILLITA, to pay Universal Concrete Products Company, P. O. Box 4066, Station A., San Antonio, Texas, for lightweight masonry units as estimated below:

This \$2.00 appropriating is to correct error made in Appropriation No. 1037 which was \$2.00 short of the required payment.

PASSED AND APPROVED on the 30th day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1208

AN ORDINANCE 16,663

RESCINDING ORDINANCE NUMBER 16625, APPROPRIATION NUMBER 1177, DATED NOVEMBER 29TH, 1951. APPROPRIATING \$4,440.00 OUT OF THE 1951 GENERAL FUND GARBAGE AND SANITATION DEPARTMENT, TO PAY J. E. INGRAM EQUIPMENT COMPANY 1146 W. LAUREL STREET, SAN ANTONIO, TEXAS

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

Ordinance Number 16,625, Appropriation Number 1177, dated November 29th., 1951, appropriating \$4,440.00 out of the 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, to pay J. E. Ingram Equipment Company, 1146 W. Laurel Street, San Antonio, Texas, is hereby rescinded.

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1209

AN ORDINANCE 16,664

APPROPRIATING \$4,240.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, TO PAY J. E. INGRAM EQUIPMENT COMPANY, 1146 W. LAUREL STREET, SAN ANTONIO, TEXAS, FOR ONE LEACH PACKMASTER, 9 YARD

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

the sum of \$4,240.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, to pay J. E. Ingram Equipment Co., 1146 W. Laurel Street, San Antonio, Texas, for one Leach Packmaster 9 Yard as specified below:

1 - LEACH PACKMASTER 9 YARD

Price - \$4,240.00

Delivery - Upon receipt of order.

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1210

AN ORDINANCE 16,665

APPROPRIATING \$75,000.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES ACCOUNT TO PAY THE REGULAR
PER DIEM PAYROLL

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

the sum of \$75,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES ACCOUNT to pay the regular per diem payroll for the period ending
November 30th, 1951; unused portion to be repealed.

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,666

CONFIRMING AND RATIFYING THE TERMINATION OF
THE MONTH TO MONTH APPOINTMENT OF CLIFF RAMSCHISSEL
AS CHIEF OF POLICE

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

1. WHEREAS, Cliff Ramschissel was appointed on a month to month term as Chief of Police of the City of San Antonio under Ordinance dated June 1st, 1951; and,
2. WHEREAS, said Cliff Ramschissel's appointment of Chief of Police of the City of San Antonio is terminated as of the 1st day of December, 1951; NOW, THEREFORE:-
3. That the termination of the month to month appointment of said Cliff Ramschissel as Chief of Police, under ordinance dated June 1, 1951, is hereby adopted, confirmed and ratified, and the said appointment under said ordinance is hereby and herein terminated as of the 1st day of December, A. D. 1951.
4. PASSED AND APPROVED this 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,667

AMENDING "AN ORDINANCE REGULATING TRAFFIC ON
THE STREETS, PLAZAS AND PUBLIC PLACES OF THE
CITY OF SAN ANTONIO, REPEALING ALL ORDINANCES
IN CONFLICT HEREWITH AND PROVIDING PENALTIES",
BY ADDING RULES 38-E, 38-F AND 38-G THERETO,
PROHIBITING THE PARKING OF VEHICLES ON CERTAIN
CITY STREETS, ALLEYS AND PLAZAS BETWEEN CERTAIN
HOURS, PROVIDING THAT IT SHALL NOT BE A VIOLATION
OF THIS ORDINANCE TO PARK A MOTOR VEHICLE IN SUCH
ZONES AT ANY HOUR ON SUNDAYS

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

1. That the Traffic Ordinance of the City of San Antonio, dated December 8, 1921, as amended, be and the same is hereby amended by adding Rules 38-E, 38-F and 38-G thereto, as follows:
2. "RULE 38-E. No person shall park a vehicle between the hours of 4:00 P.M. and 6:00 P.M. on the portions of the streets, alleys and plazas described as follows, providing that it shall not be a violation of this ordinance to park a motor vehicle in such zones at any hour on Sundays:

On the north and south sides of Market Street between Alamo and Main Plaza;

On the south side of Travis Street between Alamo Street and Flores Street;

On the east side of Dwyer Avenue between Nueva Street and Commerce Street;

On the east and west sides of Soledad Street between Commerce Street and Romana Plaza;

On the west side of Flores Street between Nueva Street and South Alamo Street;

On the east side of Main Avenue between Houston Street and Romana Plaza;

On the west side of South St. Mary's Street between Nueva Street and Pereida Street;

On the west side of South Alamo Street between Commerce Street and Probandt Street;

On the east side of North Alamo Street between Fifth Street and Broadway."

3. "RULE 38-F. No person shall park a vehicle between the hours of 7:00 A.M. and 7:00 P.M., unless standing for the purpose of loading and unloading from commercial vehicles and then only between the hours of 9:00 A.M. and 4:00 P.M., on the portions of the streets, alleys and plazas described as follows, providing that it shall not be a violation of this ordinance to park a motor vehicle in such zones at any hour on Sundays:

- On the north side of Commerce Street between Bonham Street and Flores Street;
- On the south side of Houston Street between Flores Street and Alamo Plaza;
- On the north side of Travis Street between Avenue E and Flores Street;
- On the west side of St. Mary's Street between Convent Street and Commerce Street;
- On the west side of Navarro Street between Crockett Street and Travis Street;
- On the east side of Jefferson Street between Houston Street and Martin Street."

4. "RULE 38-G. No person shall park a vehicle or allow the same to stand for the purpose of loading and unloading, between the hours of 7:00 A.M. and 9:00 A.M., on the portions of the streets, alleys and plazas described as follows, providing that it shall not be a violation of this ordinance to park a motor vehicle in such zones at any hour on Sundays;

- On the west side of Main Avenue between Romana Street and Commerce Street;
- On the east side of Main Avenue between Houston Street and Commerce Street;
- On the east side of South Flores Street between South Alamo Street and Nueva Street;
- On the east side of St. Mary's Street between Pereida Street and Nueva Street;
- On the east side of South Alamo Street between Probandt Street and Commerce Street;
- On the west side of North Alamo Street between Broadway and Fifth Street;
- On the west side of San Pedro Avenue between Poplar and Romana Plaza."

5. The provisions of this ordinance imposing parking restrictions during certain hours shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting or directing the stopping, standing or parking of vehicles in specified places or at specified times.

6. WHEREAS, it is necessary for the public safety and health in the City of San Antonio, in the exercise of its police power for the proper regulation of traffic and control of the public streets to enable the proper and safe flow of traffic between the hours of 7:00 A.M. and 7:00 P.M. except on Sundays and an urgency exists requiring that this ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by a vote of four-fifths of the Commissioners and signature of the Mayor, it shall be effective as made and provided by the Charter of the City of San Antonio.

7. PASSED AND APPROVED this 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,668

ACCEPTING BID OF WM. DELLERMAN TO PURCHASE CERTAIN
IMPROVEMENTS ON CITY-OWNED PROPERTY ON SAN PEDRO
AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the Bid of Wm. Dellerman, of 1046 W. Hildebrand Avenue, San Antonio, Texas, dated November 23, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on San Pedro Avenue, for the sum of \$812.00, 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 Wm. Dellerman, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$812.00 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 Wm. Dellerman, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 27-room, 4-bath, frame apartment house,
with tin roof, located on Lot 3, New City
Block 787, known as 226 San Pedro Avenue,
in the City of San Antonio, Bexar County, Texas\$ 812.00

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

7. PASSED, APPROVED AND EXECUTED, this 30th day of November A. D. 1951.

CITY OF SAN ANTONIO,
By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,669

ACCEPTING BID OF L. E. MASON TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of L. E. Mason, of 317 Pereida Street, San Antonio, Texas, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street, for the sum of \$753.00, 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 L. E. Mason, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$753.00 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 L. E. Mason, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 2-story frame house with tin roof,
frame garage with tin roof, frame storeroom
and tin garage, located on Lot 3, New City
Block 839, known as 510 East Elmira Street, in
the City of San Antonio, Bexar County, Texas\$ 753.00

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 30th day of November A. D. 1951.

CITY OF SAN ANTONIO,
By A. C. White
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,670

ACCEPTING BID OF JOE ORTELLO TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Joe Ortello, of San Antonio, Texas, dated November 23, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street, for the sum of \$2,517.00, 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 Joe Ortello, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$2,517.00 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 Joe Ortello, of Bexar County, Texas, the following described property, as is, to wit:

1 - 7-room frame house with tin roof, and frame garage and storeroom with tin roof, located on Lot 4 or A-8, New City Block 824, known as 410 East Elmira Street, in the City of San Antonio, Bexar County, Texas.....\$2,517.00

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 30th day of November A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,671

ACCEPTING BID OF CARMEN V. BROWNE TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Carmen V. Browne, of 110 Pershing Avenue, San Antonio, Texas, dated November 23, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on East Elmira Street, for the sum of \$1,377.00, 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 Carmen V. Browne, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1,377.00 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 Carmen V. Browne, of Bexar County, Texas, the following described property, as is, to wit:

1 - 6 room frame house with composition roof, located on Lot 5, New City Block 809, known as 218 East Elmira Street, in the City of San Antonio, Bexar County, Texas\$ 1,377.00

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

7. PASSED, APPROVED AND EXECUTED, this 30th day of November, A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,672

ACCEPTING BID OF HOWARD THOMPSON TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET AND BALTIMORE AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Howard Thompson, of San Antonio, Texas, dated November 23, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street and Baltimore Avenue, for the sum of \$3,344.00, 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 Howard Thompson, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3,344.00 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 Howard Thompson, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 8-room, 2 bath frame duplex with tin roof, frame storeroom with tin roof, and frame garage with tin roof, located on Lot 10, New City Block 813, known as 310 East Elmira Street\$ 2,707.00

1 - 2-story 10-room frame house with composition roof, and frame garage with tin roof, located on Lot A-13, New City Block 813, known as 624 Baltimore Avenue....\$637.00

Total\$ 3,344.00

all in San Antonio, Bexar County, Texas.

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

7. PASSED, APPROVED AND EXECUTED, this 30th day of November, A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,673

ACCEPTING BID OF DOMINGO RAMIREZ AND MARCUS ZERTUCHE TO PURCHASE CERTAIN IMPROVEMENTS ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Domingo Ramirez and Marcus Zertuche, of San Antonio, Bexar County, Texas, dated November 23, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street, for the sum of \$289.00, 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 Domingo Ramirez and Marcus Zertuche, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$289.00 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 Domingo Ramirez and Marcus Zertuche, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 7-room frame house with composition roof and frame garage with tin roof, located on Lot 2, New City Block 839, known as 508 East Elmira Street, in the City of San Antonio, Bexar County, Texas\$ 289.00

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 30th day of November A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,674

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE ABANDONING AND CLOSING A PART OF HICKORY STREET, EPWORTH STREET AND WEST CRAIG PLACE, AND ALLEYS IN NEW CITY BLOCKS 8345, 8344, 8343, 8342 AND A PORTION OF ALLEY IN NEW CITY BLOCK 8341", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 23RD DAY OF NOVEMBER, 1951, BEING ORDINANCE NO. 16,617

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

1. That Ordinance No. 16,617, being an ordinance entitled "AN ORDINANCE ABANDONING AND CLOSING A PART OF HICKORY STREET, EPWORTH STREET AND WEST CRAIG PLACE, AND ALLEYS IN NEW CITY BLOCKS 8345, 8344, 8343, 8342 AND A PORTION OF ALLEY IN NEW CITY BLOCK 8341", passed and approved by the Commissioners of the City of San Antonio on the 23rd. day of November, 1951, be and the same is repealed hereby.

2. PASSED AND APPROVED this 30th day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,675

ABANDONING AND CLOSING A PART OF HICKORY STREET, EPWORTH STREET AND WEST CRAIG PLACE, AND ALLEYS IN NEW CITY BLOCKS 8345, 8344, 8343, 8342, AND THE ALLEY IN A PORTION OF NEW CITY BLOCK 8336, AND A PORTION OF THE ALLEY IN NEW CITY BLOCK 8341: QUITCLAIMING SAID PROPERTY AND LOT 15, BLOCK 16, NEW CITY BLOCK 8336, AND LOTS A & B LYING ADJACENT TO NEW CITY BLOCK 8345 BETWEEN WEST WOODLAWN AND WEST CRAIG PLACE, TO THE BOARD OF TRUSTEES OF TRINITY UNIVERSITY, A TEXAS CORPORATION; AND MAKING AND MANIFESTING QUITCLAIM DEED THEREFOR

WHEREAS, the portion of Hickory Street between West Woodlawn Avenue and West Craig Place; the portion of Epworth Street between West Woodlawn Avenue and the alley in New City Blocks 8341 and 8342; and the portion of West Craig Place between Germania Street to the west line of Lots 19 in New City Block 8344 and Lot 4 in New City Block 8341; and the alleys in New City Block 8345, 8344, 8343, 8342, and that portion of the alley in New City Block 8341 between Lots 7 to 12 and 22 to 27, and that portion of the alley between Lots A and B which lie adjacent to New City Block 8345 between West Woodlawn Avenue and West Craig Place and fronting on what is now known as St. Cloud Road; and the alley between Lots 13 and 14 and 28 and 29, Block 16, New City Block 8336, have been closed to public traffic for some twenty-five years, and used as a part of the campus of Trinity University, and there is no reasonable prospect for the use of said land as public thoroughfares at any reasonable time in the future; NOW, THEREFORE:

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

1. That the portion of Hickory Street between West Woodlawn Avenue and West Craig Place; the portion of Epworth Street between West Woodlawn Avenue and the alley in New City Blocks 8341 and 8342; and the portion of West Craig Place between Germania Street to the west line of Lot 19 in New City Block 8344 and Lot 4 in New City Block 8341; and the alleys in New City Blocks 8345, 8344, 8343, 8342 and that portion of the alley in New City Block 8341 between Lots 7 to 12 and 22 to 27, and that portion of the alley between Lots A and B which lie adjacent to New City Block 8345, between West Woodlawn Avenue and West Craig Place and fronting on what is now known as St. Cloud Road; and the alley between Lots 13 and 14 and 28 and 29, Block 16, New City Block 8336, in consideration of the fact that said thoroughfares have been closed to public traffic for some twenty-five years, and that there is no reasonable prospect of the use of said property as public thoroughfares at any reasonable time in the future, be and the same are hereby closed, abandoned and abolished as public thoroughfares and ways of the City of San Antonio.

2. That the City of San Antonio, a municipal corporation, in consideration of the premises, has this day, and does hereby, quitclaim all right, title and interest in and to the property described as follows:

3. That portion of Hickory Street between West Woodlawn Avenue and West Craig Place;

That portion of Epworth Street between West Woodlawn Avenue and the alley in New City Blocks 8341 and 8342;

That portion of West Craig Place between Germania Street to the west line of Lot 19 in New City Block 8344 and Lot 4 in New City Block 8341;

The alleys in New City Blocks 8345, 8344, 8343, 8342, and that portion of the alley in New City Block 8341 between Lots 7 and 12 and 22 and 27;

Lots A and B lying adjacent to New City Block 8345 between West Woodlawn Avenue and West Craig Place and fronting on what is now known as St. Cloud Road; and the alley between Lots 13 and 14 and 28 and 29, Block 16, New City Block 8336;

Lot 15 (old Epworth Street) in New City Block 8336;

all situated within the corporate limits of the City of San Antonio, Bexar County, Texas; to the Board of Trustees of Trinity University, a Texas corporation.

3. TO HAVE AND TO HOLD the above described property, together with all and singular the rights, privileges and appurtenances thereto in anywise belonging, unto the said Board of Trustees of Trinity University, a Texas corporation, its successors and assigns, forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any

right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments.

4. PASSED, APPROVED AND EXECUTED, this 30th day of November A. D. 1951.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1211

AN ORDINANCE 16,676

APPROPRIATING \$588.75 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$588.75 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 November 30, 1951
-----\$ 588.75

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1212

AN ORDINANCE 16,677

APPROPRIATING \$944.10 OUT OF PARK REVENUE BOND-1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE

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

the sum of \$944.10 be and the same is hereby appropriated out of PARK REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending November 30, 1951, in the amount of -----\$ 944.10

PASSED AND APPROVED on the 30th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1213

AN ORDINANCE 16,678

APPROPRIATING \$1,780.00 OUT OF THE PARK REVENUE 1949 FUND, PAYABLE TO NATIONAL BANK OF COMMERCE TRUST DEPARTMENT, SAN ANTONIO, TEXAS, FOR PAYMENT OF SEMI-ANNUAL INTEREST AND BONDS ON MATURITIES DUE JANUARY 15TH, 1952

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

the sum of \$1,780.00 be, and the same is hereby appropriated out of the PARK REVENUE 1949 FUND, payable to National Bank of Commerce, Trust Department, San Antonio, Texas, for payment of semi-annual interest and bonds on maturities due January 15th, 1952, as shown below:

2 Bonds Nos. 3 to 4 Inc., @\$500.00 each	\$ 1,000.00
78 Coupons No. 5, Bds. Nos. 3 to 80 Inc., @\$10.00 each	780.00
	<u>\$ 1,780.00</u>

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1214

AN ORDINANCE 16,679

REPEALING \$9,066.53 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 1210, DATED NOVEMBER 30TH, 1951, FOR \$75,000.00, TO COVER REGULAR PER DIEM PAYROLL

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

the sum of \$9,066.53 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES, being the unused portion of Appropriation No. 1210, dated November 30th, 1951, for \$75,000.00, to cover regular per diem payroll.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1215

AN ORDINANCE 16,680

APPROPRIATING \$33,999.11 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE, FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS, TEXAS, FISCAL AGENT OF THE UNITED STATES

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

the sum of \$33,999.11 be, and the same is hereby appropriated out of the U. S. Government Tax Account to pay National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld taxes, being amount deducted from payrolls for the month of November, 1951.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1216

AN ORDINANCE 16,681

APPROPRIATING \$80.00 OUT OF THE 1951 GENERAL FUND, TAX RE-SURVEY, PAYABLE TO THE NATIONAL BANK OF COMMERCE BUILDING, FOR RENT OF OFFICE, 408-410 NATIONAL BANK OF COMMERCE BUILDING, FOR THE MONTH OF DECEMBER 1951

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

the sum of \$80.00 be, and the same is hereby appropriated out of the 1951 General Fund, TAX RE-SURVEY, payable to the National Bank of Commerce Building, San Antonio, Texas, for rent of office for the Public Administration Service, 408-410 National Bank of Commerce Building, San Antonio, Texas, for the month of December, 1951.

PASSED AND APPROVED on the 6th day of December A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1217

AN ORDINANCE 16,682

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH CITY BLUE PRINT COMPANY, 317 CONVENT, 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 City Blue Print Company, 317 Convent St., San Antonio, Texas.