

APPRO. NO. 1580

AN ORDINANCE 9484

APPROPRIATING \$15,097.00 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF APRIL, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,097.00, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the Unites States - withheld taxes, being amount deducted from pay-rolls for the month of April, 1949.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1581

AN ORDINANCE 9485

APPROPRIATING \$33,355.34 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33,355.34, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES AC-COUNT, to pay per diem payrolls for period ending april 30, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 739.13
TAXATION DEPARTMENT.....	936.00
PARKS, SANITATION & PUBLIC PROPERTY.....	23,627.61
STREETS & PUBLIC IMPROVEMENTS.....	7,869.97
POLICE & FIRE DEPARTMENTS.....	<u>182.63</u>
TOTAL.....	\$33,355.34

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1582

AN ORDINANCE 9486

APPROPRIATING \$11.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, TAX ASSESSOR, TO PAY CITY SERVICE BUILDING MAIN-TENANCE, FOR CLEANING AND SCRAPING TWENTY-THREE (23) OVER-SIZE WINDOWS IN TAX ASSESSOR'S OFFICE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Tax Assessor, to pay City Service Building Maintenance, for cleaning and scraping twenty-three (23) Oversize Windows in the Tax Assessor's office, as per approved Purchase Order in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1583

AN ORDINANCE 9487

APPROPRIATING \$2,383.44 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES, NOS. 107 TO 203 INCLUSIVE, FOR THE MONTH OF APRIL, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,383.44, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of April, 1949 on the 1948 General Fund Notes, Nos. 107 to 203 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1584

AN ORDINANCE 9488

APPROPRIATING \$114.75 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY SCOBAY FIREPROOF STORAGE COMPANY FOR DRAYAGE ON CHLORINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$114.75, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewage Plant Depaerment, to pay Scobey Fireproof Storage Company for drayage on Chlorine from Berg's Mill to our storage and return of empty drums, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1585

AN ORDINANCE 9489

APPROPRIATING \$621.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$621.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of April 16th, to April 30th, 1949, inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following Departments.

Parks and Plazas.....	\$211.50
Garbage & Sanitation.....	325.50
Rivers & Ditches.....	84.50
	<u> </u>
	\$621.50

PASSED AND APPROVED on the 5th day of MAY, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1586

AN ORDINANCE 9490

APPROPRIATING \$1,002.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY FOR LIQUEFIED CHLORINE AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,002.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewage Plant Department, to pay for fifteen one ton drums of liquefied chlotine, in drums at \$2.70 per cwt., FOB Corpus Christs, Texas, and payment of the friehgt thereon (and re- turn of empty drums). The above amount payable as follows:

Southern Alkali Corp.....	\$ 810.00
Texas and New Orleans Railroad Co.....	<u>192.00</u>
	\$1,002.00

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1587

AN ORDINANCE 9491

APPROPRIATING \$128.00 OUT OF THE 1948 GENERAL FUND, RIVERS AND DITCHES DEPARTMENT, TO PAY KELLY CONSTRUCTION COMPANY, 2215 BELKNAP PLACE, FOR EQUIPMENT RENTAL, DREDGING IN RIVER, AT MARTING STREET BRIDGE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$128.00, be and the same is hereby appropriated out of the 1948 General Fund, Rivers and Ditches Depart- ment, to pay KELLY CONSTRUCTION COMPANY, 2215 Belknap Place, San Antonio, Texas, for Equip- ment Rental, Dredging in River, at Martin Street Bridge. This machine was used as follows:

4- 8-49, Quickway Shovel, 8 hours @ '8.00 per hr..	\$ 64.00
4-11-49, Quickway Shovel, 8 hours @ 8.00 per hr..	<u>64.00</u>
(Invoice No. 1025) Total.....	\$128.00

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1588

AN ORDINANCE 9492

APPROPRIATING \$33.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY THE GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES PM TJE MARIA F. CICERO PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay the Guar- dian Abstract and Title Company for title expenses on the Maria F. Cicero property, pur- chased by the City, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1589

AN ORDINANCE 9493

APPROPRIATING \$2,076.82 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,076.82, be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND, to pay per diem payroll for period ending April 30, 1949, in the amount of.....\$2,076.82.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1590

AN ORDINANCE 9494

APPROPRIATING \$688.10 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS., FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$688.10, be and the same is appropriated hereby pit pf tje Street and Bridge C-45 Fund, to pay Ponce Bros. for hauling 176 cubic yards gravel @ 0.75¢ per cu. yd (\$132.00); 284 cu. yds. @ 0.52½¢ per cu. yd. (\$149.10); 472 cubic yards @ 0.50¢ per cu. yd. (\$236.00); and 76 hours @ \$2.25 per jour (\$171.00), from Hood and Kelly Pits to Cavalier, Navidad, West Martin, Ellana Claire, Charlotte, Westway and Graebner, in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1591

AN ORDINANCE 9495

APPROPRIATING \$33.75 OUT OF THE STREET END BRIDGE C-45 FUND, TO PAY THE GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES ON THE J. D. JONES PROPERTY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.75, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay Guardian Abstract and Title Company for title expenses on the J. D. Jones property, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1592

AN ORDINANCE 9496

APPROPRIATING \$1,616.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR FURNISHING ENGINEER FIELD PARTIES IN CONNECTION WITH MAKING PROPERTY SURVEYS AND RIGHT-OF-WAY MAPS FOR NORTH SIDE, EAST SIDE AND WEST SIDE SEWERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,616.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Texas Exploration Surveys, Inc., for furnishing Engineer Field Parties in connection with making property surveys and right-of-way maps for North Side, East Side and West Side Sewers, in accordance with contract on file in the office of the City Clerk dated August 19, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1593

AN ORDINANCE 9497

APPROPRIATING \$4,766.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR ENGINEER FILED PARTIES, IN CONNECTION WITH MAKING PROPERTY SURVEYS AND RIGHT-OF-WAY MAPS FOR NAVIDAD STREET AND MISSION ROAD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,766.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Texas Exploration Surveys, inc., for Engineer Field Parties in connection with making property surveys and right-of-way maps for Navidad Street and Mission Road, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1594

AN ORDINANCE 9498

APPROPRIATING \$274.35 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY MRS. ANNA HEIDRICH FOR 5487 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$274.35, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Mrs. Anna Heidrich, for 5487 cubic yards of gravel @ 0.05¢ per cubic yard, in accordance with contract on file in the office of the City Clerk dated November 4, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1595

AN ORDINANCE 9499

APPROPRIATING \$13.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ROLAND SCHMIDT FOR 52 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Roland Schmidt, for 52 cubic yards of gravel @ 0.25¢ per cubic yard, in accordance with contract on file in the office of the City Clerk dated April 8, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1596

AN ORDINANCE 9500

APPROPRIATING \$520.14 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$520.14, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay per diem payroll for period ending April 30, 1949, in the amount of.....\$520.14.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1597

AN ORDINANCE 9501

APPROPRIATING \$1.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR RENTAL OF PROPERTY FOR SEWER LINE CROSSING - LEASE NO. 30552.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay the Texas and New Orleans Railroad Company for rental of property for sewer line crossing - Lease No. 30552, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1598

AN ORDINANCE 9502

APPROPRIATING \$860.64 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY HAZEL BOULIER, BENITO C. BOTELLO, ANTONIO CARMONA, WARD J. CONNER, FERMIN ESQUIVEL, A. L. GRANATO, MILTON C. LANG, JESSE LOPEZ, J. B. MERCHANT, GEORGE PRIOR, DANIEL TREVINO. M. ORTIZ AND GILBERT S. GUZMAN, FOR HAULING GRAVEL IN ACCORDANCE WITH CONTRACTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$860.44, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Hazel Boulier, Benito C. Botello, Antonio Carmona, Ward J. Conner, Fermin Esquivel, A. L. Granato. Milton C. Lanf, Jesse Lopez, J. B. Merchant, George Prior, Daniel Trevino, N. Ortiz and Gilbert S. Guzman, in accordance with contracts on file in the office of the City Clerk and as per approved Engineer's estimates on file in the City Auditor's office:

HAZEL BOULIER	2730 E. Houston Street.....	\$ 76.50
BENITO C. BOTELLO	1120 Morales Street.....	52.88
ANTONIO CARMONA	427 Hawthorne Street.....	94.50
WARD J. CONNER	230 Claremont.....	49.50
FERMIN ESQUIVEL	229 Angella Street.....	40.50
A. L. GRANATO	104 Pendleton Street.....	58.50
MILTON C, LANG	112 Peyton Street.....	112.50
JESSE LOPEZ	507 Elvira Street.....	58.50
J. B. MERCHANT	719 Culberson Avenue.....	39.38
GEORGE PRIOR	Blue Bonnet Hotel.....	54.00
DANIEL TREVINO	208 Maury Street.....	94.50
M. ORTIZ	208 Mirasol Place.....	12.38
GILBERT S. GUZMAN	325 San Eduardo Street.....	117.00
		<u>\$860.00</u>

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1599

AN ORDINANCE 9503

APPROPRIATING \$943.25 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY A. M. McNEEL FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON WEST MARTIN STREET, BETWEEN HAMILTON AND W, 19TH STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$943.25, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for furnishing equipment, with Operators, for work done on West Martin Street, between Hamilton and West 19th Streets, in accordance with proposal on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1600

AN ORDINANCE 9504

APPROPRIATING \$863.36 OUT OF THE 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 \$863.36, 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 April 30, 1949, in the amount of.....\$863.36.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1601

AN ORDINANCE 9505

APPROPRIATING \$520.50, OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY COLGLAZIER & HOFF, INC., FOR FURNISHING EQUIPMENT, WITH OPERATORS, ON CHARLOTTE STREET AND CAVALIER AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$520.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Colglazier & Hoff, Inc., for furnishing equipment, with operators, for work done on Charlotte Street and Cavalier Avenue, in accordance with contract on file in the office of the City Clerk dated March 31, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

BE IT ORDAINED on the 5th day of May, 1949.

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

APPRO. NO. 1602

AN ORDINANCE 9506

APPROPRIATING \$541.80 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY E. E. HOOD & SON, FOR 1548 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$541.80, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay E. E. Hood & Son, for 1548 cubic yards of gravel @ 0.35¢ per cubic yard, in accordance with contract on file in the office of the City Clerk dated March 17, 1949, as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1603

AN ORDINANCE 9507

APPROPRIATING \$70,948.95 OUT OF THE STREET & BRIDGE C-45 FUND, TO COMMERCIAL ABSTRACT CO., IN PAYMENT FOR EASEMENT CONVEYANCES BY THE T&NO R.R. CO., TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70,948.95, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract Company, in payment for easement conveyances by the Texas and New Orleans Railroad Company, to the City of San Antonio, for street widening and extension; the sum of \$32,875.00 being for an easement necessary for the widening of South Alamo and Probandt Streets; the sum of \$27,050.95 covers damages for rearranging tracks and driveways and to move and reconstruct auto platform; and the amount of \$11,023.00 covers easement necessary for the widening of South Flores Street, more particularly described in the easement agreement as land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, recorded in Vol. 30. Pages 630 et seq. of the deed records; supporting papers relating to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1604

AN ORDINANCE 9508

APPROPRIATING \$14,866.65 OUT OF THE POLICE & FIREMEN'S PENSION FUND, TO PAY PAYROLL FOR PERIOD ENDING APRIL 30, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,866.65, be and the same is hereby appropriated out of the POLICE & FIREMEN'S PENSION FUND, to pay payroll for period ending April 30, 1949, in the amount of.....\$14,866.65.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1605

AN ORDINANCE 9509

APPROPRIATING \$1,252.01 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LaFRANCE FOAMITE CORPORATION, TO COVER INSTALLMENT NO. 8 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,252.01, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 2, payable to the American-LaFrance Foamite Corporation, to cover installment No. 8 on 200 Alfco Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sales Company of Texas to the International Meters Inc., and reassigned by the International Meters Inc., to the American-LaFrance Foamite Corp., as per letters of assignment attached to the original contract.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1606

AN ORDINANCE 9510

APPROPRIATING \$673.84 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE CITY'S SHARE OF GROUP INSURANCE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR THE MONTH OF MAY, BEGINNING MAY 4TH, 1949 AND ENDING JUNE 3RD, 1949, COVERING VARIOUS EMPLOYEES IN THE POLICE, FIRE AND FIRE ALARM DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$763.84, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay the American Hospital and Life Insurance Company for the City's Share of Group Insurance for the month of May, 1949, beginning May 4th, 1949 and ending June 3rd, 1949, covering various employees in the Police, Fire and Fire Alarm Departments:

Comm. of Fire and Police.....	\$ 3.70
Police.....	318.41
Fire.....	346.79
Fire Alarm.....	4.94
Civil Service.....	0.00
	<hr/>
	\$673.84

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1607

AN ORDINANCE 9511

APPROPRIATING \$43.60 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR EXPENSES INCURRED ON TRIP TO DALLAS, TEXAS TO ATTEND THE SOUTHERN BRANCH OF THE AMERICAN PUBLIC HEALTH ASSOCIATION, APRIL 14, 15 AND 16, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$43.60, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to reimburse those listed below, for expenses incurred on trip to Dallas, Texas, to attend the Southern Branch of the American Public Health Association, April 14th, 15 and 16, 1949, as per approved statements on file in the City Auditor's Office.

Marvin E. Mergele, DDS, Public Health Dentist.....	\$25.00
Belle Crichton, Health Educator.....	18.60
	<hr/>
	\$54.60

PASSED AND APPROVED on the 5ht day of May, 1949.

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

APPRO. NO. 1608

AN ORDINANCE 9512

TRANSFERRING \$110.00 OUT OF THE UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$110.00, be and the same is hereby transferred from the UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, to the 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT, being the amount of unredeemed cash bonds put up over two years ago and which have never been redeemed by the defendants, as per list given below:

Sara Burtner, 409 Gillespie St., City, Case No. 84669, Jan. 5, 1947,	Cash Bond \$10.00
Donald W. Dodson, AAF BU, Randolph Field, Texas, Case No. 85912, Jan. 10, 1947,	Cash Bond \$25.00
Lt. H. Coy Jones, Randolph Field, Texas, Case No. 84997, Jan. 10, 1947,	Cash Bond \$25.00
Thos. W. Makowski, Sqdn, TT-1 LDTRC, Case No. 85181, Jan. 10, 1947,	Cash Bond \$25.00
Ambrosia Rios, (alias Bocho) 114 Oak Street, City, Case No. 84472, Apr. 18, 1947,	Cash Bond \$15.00
Samuel Wells, 1108 North Alamo, City, Case No. 86109, March 2, 1947,	Cash Bond \$10.00

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1609

AN ORDINANCE 9513

APPROPRIATING \$15.00 OUT OF THE UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT TO REFUND TO STELLA GARNER THE AMOUNT OF HER CASH BOND NO. 5776, DEPOSITED WITH THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, to refund to Stella Garner, the amount of her Cash Bond No. 5776, deposited with the Police Department on May 1st, 1948, the case having been dismissed and she has surrendered her receipt for the Bond.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1610

AN ORDINANCE 9514

APPROPRIATING \$269.75 OUT OF THE CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, TO PAY PER DIEM MECHANICIANS' PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$269.75, be and the same is hereby appropriated out of the CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, to pay Mechanics' per diem payroll for period ending April 30, 1949, in the amount of.....\$269.75.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1611

AN ORDINANCE 9515

APPROPRIATING \$15.00 OUT OF THE UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, TO REFUND TO VICENTE CUELLAR THE AMOUNT OF HIS CASH BOND, NO. 7645 DEPOSITED WITH THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.00, be and the same is hereby appropriated out of the UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, to refund to Vicente Cuellar, the amount of his Cash Bond, No. 7645, deposited with the Police Department on November 14th, 1948, the case having been dismissed and he has surrendered his receipt for the Bond.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1612

AN ORDINANCE 9516

APPROPRIATING \$882.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$882.50, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay semi-monthly payroll for Willow Springs Golf Course for period ending April 30, 1949, in the amount of.....\$882.50.

PASSED AND APPROVED on the 5th day of May, 1949.

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

APPRO. NO. 1613

AN ORDINANCE 9517

APPROPRIATING \$850.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CONTINGENCY ITEMS, TO PAY BART MOORE COMPANY, FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF THREE CONCRETE PRODUCE TRUCK SHEDS (CONCRETE STEPS) ON WASHINGTON SQUARE; AUTHORIZED BY THE MAYOR AND THE CITY ENGINEER IN LETTER DATED APRIL 8, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$850.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Contingency Items, to pay Bart Moore Company, for EXTRA WORK done in connection with construction of three Concrete Produce Truck Sheds (Concrete Steps) on Washington Square; authorized by the Mayor and the City Engineer in letter dated April 8, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1614

AN ORDINANCE 9518

APPROPRIATING \$141.40 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CONTINGENCY ITEMS, TO PAY BART MOORE COMPANY, FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF THREE CONCRETE PRODUCE TRUCK SHEDS ON WASHINGTON SQUARE; AUTHORIZED BY THE MAYOR IN LETTER DATED NOVEMBER 24, 1948, ATTACHED TO AND MADE A PART OF CONTRACT DATED NOVEMBER 12, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$141.40, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Contingency Items, to pay Bart Moore Company, for EXTRA WORK done in connection with construction of three Concrete Produce Truck Sheds on Washington Square; authorized by the Mayor in letter dated November 24, 1948, attached to and made a part of contract dated November 12, 1948, on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1615

AN ORDINANCE 9519

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH STRAUS-FRANK COMPANY, 302 SOUTH FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATED APRIL 21, 1949.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with STRAUS-FRANK COMPANY, 320 SOUTH FLORES ST., SAN ANTONIO, TEXAS.

2. An Appropriation is made hereby in the amount of \$530.60 from the Airport Administration Bldg., B-45 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 of employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached proposal of Straus-Frank Company to furnish the City of San Antonio, Municipal Airport new Terminal Building, with two new 20-gallon capacity Frigidaire PR1020-K Pressure Type Electric Water Coolers at \$265.30 each; and appropriating the total sum of \$530.60 out of the Airport Administration Bldg., B-45 Fund, in payment of same.

PASSED AND APPROVED this 5th day of May, A. D. 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9520

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH PHILLIPS-TORGERSON COMPANY, FOR FURNISHING FORD TRACTORS & FIELD TILLER, WITHOUT OPERATOR, FOR WORK ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, this Ordinance makes and manifests the acceptance of the attached bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Phillips-Torgerson Company, 1200 South Flores Street, San Antonio 4, Texas, dated May 2, 1949, for furnishing one Fore Tractor and one Field Tiller, without Operator, fuel or maintenance, for work on various streets in the City of San Antonio; and that payments for this rental service be made on estimate approved by the City Engineer.

PASSED AND APPROVED on the 5th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9521

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MRS. TOMAS CASTILLO, FOR PUBLIC PURPOSES", PASSED AND APPROVED 24TH OF MARCH, A.D. 1949.

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

1. That an ordinance entitled "AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MRS. TOMAS ROMO CASTILLO, FOR PUBLIC PURPOSES", passed and approved on the 24th of March, 1949, be and the same is amended so that the same shall hereafter read as follows:

"1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for a public street and other purposes authorized by law, to improve traffic conditions and abate traffic hazards at the places herein described; the property to be appropriated being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and described as follows:

"2. A strip of land on the west side of Lot 5, New City Block 971, as follows: the west line of said strip of land is the west line of said Lot 5, and the east line of said strip of land is the east right of way line of the proposed South Main Avenue Extension; the width of said strip of land is 5 feet and the length of said strip of land extends from the north line of said Lot 5 to the south line of said Lot 5, a distance of approximately 50 feet; containing approximately 250 square feet, or 0.006 acres.

"3. Said property is owned or claimed by Mrs. Tomas Romo Castillo, a single woman, a resident of Bexar County, Texas, and Tom Roma and wife, Lelia Roma, and Charles Montez and wife, Madeline Montez, all residents of Bexar County, Texas, are claiming some interest in the property described herein as tenants thereof.

"4. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes in aid of the description of said property.

"5. Said property shall be condemned for the use of the City for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary proceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio. "

3. PASSED AND APPROVED this 5th day of May, A.D. 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9522

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF H. B. ZACHRY
PROP., INC.

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

1. That the petition of H. B. Zachry Prop., Inc., 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 122 Arvin Drive, LOT E. 10ft of 6 & W. 70 feet of 70, CO. BLOCK 5846, Larkwood Add'n, Town of Terrell Hills, and no other shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 5TH DAY OF MAY, A.D. 1949.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

H. B. Zachry Prop., Inc.

Jay E. Adams
Petitioner and Licensee

* * *

AN ORDINANCE 9523

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF FRED W, MILLER.

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

1. That the petition of Fred W. Miller, 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 2207 Quintana Rd., LOT A, BLOCK A, County Block 4084, South San Antonio, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 5TH DAY OF MAY, A.D. 1949.

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

The foregoing permit and the conditions are accepted.

Fred W. Miller
Jean Miller
 Petitioner and Licensee

* * *

AN ORDINANCE 9524

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF H. B. ZACHRY PROP., INC.

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

1. That the petition of H. B. Zachry Prop. Inc., for al 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 126 Arvin Dr., LOT E. 10' of 7, all of 8, BLOCK 5846, Larkwood Add'n., Town of Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described 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 5TH DAY OF MAY, A.D. 1949.

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

The foregoing permit and the conditions are accepted.

H. B. Zachry Prop., Inc. By: Jay E. Adams
 Petitioner and Licensee

* * *

AN ORDINANCE 9525

MAKING A DEED OF CORRECTION OF EXCHANGE BETWEEN THE CITY
OF SAN ANTONIO AND CAMILO SAENZ, SR. AND PATROCINA C. SAENZ.

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

1. That this ordinance makes and manifests a deed of correction of a deed of the City of San Antonio to Camilo Saenz, Sr. and Patrocina C. Saenz, wherein, on the 20th day of January, A.D. 1949, the parties for the consideration therein mentioned made a certain conveyance of land situated in the City of San Antonio, Bexar County, Texas, and in said conveyance made a mistake in the description of the property conveyed, and to prevent difficulties hereafter it is necessary to correct said errors and for that purpose this deed of correction is executed, in words and figures as follows:
2. That Camilo Saenz, Sr. and Patrocina C. Saenz, his wife, of the County of Bexar and State of Texas, for and in consideration of \$100.00 cash and the conveyance of real estate in Lot 2, New City Block 6193 conveyed to the City of San Antonio by Juan D. and Maria Garcia, have granted, sold and conveyed, and by these presents do grant, sell and convey unto the City of San Antonio, all that certain land lying, situated and being within the corporate limits of the City of San Antonio, in the County of Bexar and State of Texas, as follows:
3. A strip of land off of the east part of Lot 1, New City Block 6193, more particularly described by metes and bounds as follows: Beginning at the northwest intersection of Probandt Street and St. Francis Street, the southeast corner of Lot 1, New City Block 6193, the southeast corner of this tract; thence with the north line of St. Francis Street N 84° 40' W, 42.7 feet to a point in the west line of San Antonio South Side Artery 130 feet R.O.W., the south west corner of this tract; thence with said Artery R.O.W. line N 3° 00' 45" W, 40.33 feet to a point in the north line of said Lot 1, the northwest corner of this tract; thence with the north line of said Lot 1, S 84° 40' E, 45.94 feet to the northeast corner of said Lot 1, on the west line of Probandt Street, the northeast corner of this tract; thence with the west line of Probandt Street, S 1° 35' W, 40.0 feet to the place of beginning, containing 1,769 square feet or 0.04061 acre.
4. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said City of San Antonio, a municipal corporation, its successors and assigns, forever; and we do hereby bind ourselves, our heirs and assigns, to warrant and forever defend the title to said property unto the said grantee above named, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.
5. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, for and in consideration of the conveyance of the property hereinabove described, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Camilo Saenz, Sr. and Patrocina C. Saenz, of the County of Bexar and State of Texas, all that certain portion of Lot 2, New City Block 6193, acquired from Juan D. and Maria Garcia, more particularly described as follows:
6. Beginning at a point 49.18 feet west of the northeast corner of Lot 2, New City Block 6193, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, the northeast corner of this tract; thence in a southerly direction along the west line of the new 130 ft R.O.W. of the South Side Artery a distance of 40.33 feet, the southeast corner of this tract; thence in a westerly direction parallel to the north line of St. Francis Street a distance of 54.06 feet to a point, the southwest corner of this tract; thence in a northerly direction parallel to the west line of Probandt Street a distance of 40.33 feet to a point, the northwest corner of this tract; thence in an easterly direction parallel to the north line of St. Francis Street a distance of 49.00 feet to the place of beginning.
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 Camilo Saenz, Sr. and Patrocina C. Saenz, their heirs and assigns, forever; so that neither the City of San Antonio nor its successors nor assigns nor any person claiming under them, shall at any time hereafter have, claim or demand any right or title in and to the aforesaid realty, nor any part thereof.
8. The parties hereto release any lien which might result from the exchange of real estate.
9. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, Alfred Callaghan, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, attested by its City Clerk; and Camilo Saenz, Sr. and Patrocina C. Saenz do sign, execute and deliver this instrument.
10. The foregoing instrument in writing constitutes the entire consideration for the conveyance of said property, there being no other written nor parole agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing, and adopted by ordinance.
11. PASSED, APPROVED AND SIGNED this 5th day of May, A.D. 1949.

ATTEST:

J. Frank Gallagher
City Clerk

CITY OF SAN ANTONIO

By: Alfred Callaghan,

M A Y O R

Camilo Saenz, Sr.

Patrocina Saenz

AN ORDINANCE 9526

TERMINATING LEASE BETWEEN THE CITY OF SAN ANTONIO AND W. G. CRAIGG, CARDINAL AVIATION, FOR BUILDING 612 AT STINSON FILED.

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

1. That the lease between the City of San Antonio and W. G. Craigg, Cardinal Aviation, created by an ordinance passed and approved on the 1st day of July, 1948 and amended on the 9th day of December, 1948 and on the 7th day of April, 1949, covering Building 612, and part of Buildings 647 and 600, as set out therein, is terminated as of the 1st day of May, 1949, by agreement of the contracting parties.

2. PASSED AND APPROVED this 5th day of May, A.D. 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9527

FIXING WAGE RATE FOR DAY LABORERS.

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

1. That from and after June 1, 1949, the minimum rate of pay for day laborers employed by the City of San Antonio in all departments, shall be \$5.00 per day.

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

3. PASSED AND APPROVED this 5th day of May, A.D. 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9528

DECLARING THE CANVASSING AND THE RESULT OF THE MUNICIPAL ELECTION ON THE 10TH OF MAY, 1949.

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

1. Came on this 11th day of May, A.D. 1949, regularly to be canvassed the returns of the regular municipal election held on the 10th day of May, 1949, to determine the elective officers of the City of San Antonio under its Charter for the ensuing term of office of two years;

2. And the Mayor and Commissioners having met to canvass the returns and to declare the result of said election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining, we, the Mayor and Commissioners of the City of San Antonio, do hereby find and declare the result of the said election to be as tabulated as follows:

FOR MAYOR:

"FOR" NORMAN H. BROCK.....	423 votes
"FOR" ALFRED CALLAGHAN.....	11,111 votes
"FOR" PAT DWYER.....	1,299 votes
"FOR" A. R. (BUD) WHALEY.....	1,201 votes
"FOR" A. C. (JACK) WHITE.....	41,766 votes

FOR COMMISSIONER OF TAXATION:

"FOR" C. RAY DAVIS.....35,952 votes

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"FOR" WM. M. (BILL) COWEN.....	12,810 votes
"FOR" LAWRENCE C. GONZALES.....	8,672 votes
"FOR" HENRY F. HEIN.....	25,728 votes

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"FOR" JOHN CURRIE.....	9,730 votes
"FOR" JAMES W. KNIGHT.....	27,016 votes
"FOR" FRED REHME.....	8,841 votes

55,800

FOR COMMISSIONER OF POLICE AND FIRE:

"FOR" C. L. CAMPBELL.....10,124 votes
 "FOR" JOE MENCHACA..... 4,868 votes
 "FOR" RAYMOND SOUTH.....33,116 votes

3. And it appearing to the Mayor and Commissioners that the names of the candidates were submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, and the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said election there was cast respectively for each of said candidates, the aggregate number of votes "FOR", all as shown by the above.

4. And the Mayor and Commissioners having first canvassed said returns and having found the same in all things correct, the same was thereupon adopted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said election, the elective officers for the two years commencing the 1st day of June, A.D. 1949, are as follows: A. C. (Jack) White, Mayor; C. Ray Davis, Commissioner of Taxation; Henry F. Hein, Commissioner of Sanitation, Parks and Public Property; Commissioner of Streets and Public Improvements, James W. Knight, and Raymond South, Commissioner of Police and Fire; and each of them was elected by receiving a majority of all the votes cast for the office for which each was a candidate, cast by the qualified voters of the City of San Antonio voting at said election, and they and each of them are hereby declared to be the lawful and duly elected officers of the City of San Antonio, for the office specified.

5. PASSED, APPROVED AND ADOPTED this the 11th day of May, A.D. 1949.

/s/ Alfred Callaghan, Mayor

C. Ray Davis Commissioner of Taxation	Henry F. Hein Commissioner of Sanitation, Parks and Public Property
James W. Knight Commissioner of Streets and Public Improvements	Raymond South Commissioner of Fire and Police.

ATTEST:
J. Frank Gallagher
City Clerk

* * *

APPRO. NO. 1616

AN ORDINANCE 9529

TRANSFERRING \$13,000.00 (\$3,000.00 FROM TJE BACK TAX GENERAL FUND, \$2,000.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$8,000.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT) TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,000.00, be and the same is hereby ordered transferred: (\$3,000.00 from the Back Tax General Fund, \$2,000.00 from the 1946 General Fund, Taxes, Licenses, Fines etc. Account and \$8,000.00 from the 1947 General Fund, Taxes, Licenses, Fines etc. Account) to the 1948 General Fund, Taxes, Licenses, Fines etc. Account:

TRANSFER FROM:	
Back Tax General Fund.....	\$ 3,000.00
1946 General Fund, Taxes, Licenses, Fines etc. Account.....	2,000.00
1947 General Fund, Taxes, Licenses, Fines etc. Account.....	8,000.00
	<hr/>
TRANSFER TO:	\$13,000.00
1948 General Fund, Taxes, Licenses, Fines, etc. Account	\$13,000.00

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1617

AN ORDINANCE 9530

APPROPRIATING \$147,174.73 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ACCOUNT, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$147,174.73, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payroll for period ending May 15, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 24,752.49
TAXATION DEPARTMENT.....	6,005.00
PARKS, SANITATION & PUBLIC PROPERTY.....	14,560.90
STREETS & PUBLIC IMPROVEMENTS.....	13,685.00
FIRE & POLICE DEPARTMENTS.....	88,171.34
TOTAL.....	<hr/>
	\$147,174.73

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1618

AN ORDINANCE 9531

APPROPRIATING \$69.30 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FRED HUNTRESS, COUNTY CLERK OF BEXAR COUNTY, FOR NOTARY PUBLIC FILING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$69.30 be, and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Fred Huntress, County Clerk of Bexar County for Notary Public filing fees, as per approved Purchase Orders on file in the City Auditor's office out of the departments listed below:

Tax Collector.....	\$ 2.10
Back Tax Collector.....	6.30
Tax Assessor.....	8.40
Zoning Department.....	2.10
Fire Department.....	6.30
Police Department.....	37.80
Electrical Inspection Department.....	2.10
Comm. Fire & Police.....	4.20
	<u>\$69.30</u>

PASSED AND APPROVED on the 12th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1619

AN ORDINANCE 9532

APPROPRIATING \$1,816.25 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,816.25, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly payroll for perios ending May 15, 1949, in the amount of..... \$1,816.25.

PASSED AND APPROVED on the 12th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1620

AN ORDINANCE 9533

APPROPRIATING \$1,697.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,697.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for period ending May 15, 1949, in the amount of.....\$1,697.50.

PASSED AND APPROVED on the 12th day of May,1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1621

AN ORDINANCE 9534

APPROPRIATING \$4,605.95 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRUEHEART & CALDWELL FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF SANITARY SEWER LINE FROM MUNICIPAL AIRPORT TO EXISTING LINE IN OLMOS BASIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,605.95, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trueheart & Caldwell for EXTRA WORK done in connection with construction of Sanitary Sewer Line from Municipal Airport to Existing Line in Olmos Basis, which work was not included in contract dated October 28, 1948, but authorized by the City Engineer and approved by the Street Commissioner and the Mayor, in accordance with letter dated April 1, 1949 and as per approved Engineer's estimate with all supporting papers attached thereto, on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1622

AN ORDINANCE 9535

APPROPRIATING \$426.02 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRUEHEART & CALDWELL FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF SANITARY SEWER LINE FROM MUNICIPAL AIRPORT TO EXISTING LINE IN OLMOS BASIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$246.02, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trueheart & Caldwell for EXTRA WORK done in connection with construction of Sanitary Sewer Line from Municipal Airport to Existing Line in Olmos Basin, which work was not included in contract dated October 28, 1948, but authorized by the City Engineer and approved by the Street Commissioner and the Mayor, in accordance with letter dated March 25, 1949, and as per approved Engineer's estimate and all supporting papers attached thereto, on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1623

AN ORDINANCE 9536

APPROPRIATING \$1,330.57 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS. FOR HAULING CALICHE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,330.57, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay PONCE BROS. for hauling 980 cu. yds. Caliche @ 0.75¢ cu. yd. (\$735.00); 252 cu. yds. @ 0.50¢ cu. yd. (\$125.00); 588 cu. yds. @ 0.52½¢ cu. yd. (\$308.70), and 71½ hours @ \$2.25 per Hour (\$160.87), for work done on Cavalier, Wesley Court, Ellana Clare, Gladstone and Westway, in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1624

AN ORDINANCE 9537

APPROPRIATING \$33.75 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY THE GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES ON LAND PURCHASED BY THE CITY OF SAN ANTONIO FROM EMMA AGNES ALLEN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.75, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay the Guardian Abstract and Title Company for title expenses on land purchased by the City of San Antonio from Emma Agnes Allen, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1625

AN ORDINANCE 9538

APPROPRIATING \$32.25 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS TITLE GUARANTY CO., INC., FOR TITLE FEES ON PROPERTY BOUGHT FROM THE HEIRS OF L. L. SHROPSHIRE BY THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.25, be and the same is hereby appropriated out of the STREET & BRIDGE c-45 FUND, to pay the Texas Title Guaranty Co., Inc., for title fees on property bought from the Heirs of L. L. Shropshire by the City of San Antonio, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1626

AN ORDINANCE 9539

APPROPRIATING \$885.00 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$885.00, be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND, to pay regular semi-monthly payroll for period ending May 15, 1949, in the amount of.....\$885.00.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1627

AN ORDINANCE 9540

APPROPRIATING \$1,645.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY E. E. HOOD & SON, FOR 4,700 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,645.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son, for 4,700 cubic yards gravel @ 0.35¢ per cu. yd. for work done on Cavalier, Ellana Clare, Westway, Charlotte, W. Martin, Gladstone and Graebner, in accordance with contract on file in the office of the Clerk dated March 17, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1628

AN ORDINANCE 9541

APPROPRIATING \$583.60 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ELMO DANIELS FOR HAULING CRUSHED CALICHE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$583.60, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay ELMO DANIELS for hauling 292 cubic yards Caliche @ 0.75¢ per cu. yd. (\$219.00); 16 cu- yds. @ 0.50¢ per cu. yd. (\$8.00); 60 cubic yards @ 0.52½¢ per cu. yd. (\$31.50). and 144½ hours @ \$2.25 per hour (\$325.10). for work done on Cavalier, Wesley Street, Westway, Avenue "A", McKinley and Ellana Clare, in accordance with contract on file in the office of the City Clerk dated March 3, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1629

AN ORDINANCE 9542

APPROPRIATING \$27.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY THE COMMERCIAL ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FROM MRS. BLANCHE CUSACK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT AND SYSTEM A-47 FUND, to pay the Commercial Abstract and Title Company for title expenses on land purchased by the City of San Antonio from Mrs. Blanche Cusack, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1630

AN ORDINANCE 9543

APPROPRIATING \$51.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY THE COMMERCIAL ABSTRACT AND TITLE COMPANY FOR TITLE FEES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FROM JOSEPH MARSHALL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay the Commercial Abstract and Title Company for title fees on property purchased by the City of San Antonio from Joseph Marshall, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1631

AN ORDINANCE 9544

APPROPRIATING \$100.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY P. L. TSCHIRHART FOR APPRAISAL REPORT IN CONNECTION WITH AN EASEMENT REQUIRED ACROSS LILA G. FLORES AND ISOLINA G. CARDENAS PROPERTY FOR THE CONCEPCION CREEK DRAINAGE PROJECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay P. L. Tschirhart for appraisal report in connection with an easement required across the Lila G. Flores and Isolina G. Cardenas property for the Concepcion Creek Drainage Project (this property being Lots 1-2-3-4, NCB 7345), as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1632

AN ORDINANCE 9545

APPROPRIATING \$2,900.00 OUT OF THE STREET OPENING & WIDENING 1919 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ERNEST BREIG AND WIFE, DIAMAMTINE C. BREIG, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,900.00, be and the same is appropriated hereby out of the Street Opening and Widening 1919 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Ernest Breig and wife, Diamantine C. Breig, to the City of San Antonio, for street widening and extension; being part of Lot 21, in New City Block 2909, and the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1633

AN ORDINANCE 9546

APPROPRIATING \$1.00 OUT OF THE STREET OPENING & WIDENING 1919 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY P. L. BLAKE & WIFE, MARY D. BLAKE, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is appropriated hereby out of the Street Opening and Widening 1919 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by P. L. Blake and wife, Mary D. Blake, to the City of San Antonio, for street widening and extension; being the East 20 feet of Lot 7, in New City Block 8268, L. E. SANDERS SUBDIVISION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1634

AN ORDINANCE 9547

APPROPRIATING \$17.00 OUT OF THE STREET OPENING & WIDENING 1919 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY SALVADOR TALMANTEZ, SALVADOR TALMANTEZ, JR. & WIFE ELENA TALMANTEZ & NORA TALMENTEZ GARZA & HUSBAND, HENRY GARZA, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.00, be and the same is appropriated hereby out of the Street Opening and Widening 1919 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Salvador Talmantez, Salvador Talmantez, Jr., and wife, Elena Talmantez; and Nora Talmantez Garza, and husband, Henry Garza, to the City of San Antonio, for street widening and extension, being a strip of land off of the South 40.5 feet of Lot 54, and the North 6.5 feet of Lot 55, in New City Block 2589, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1635

AN ORDINANCE 9548

APPROPRIATING \$210.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CIVIL SERVICE BOARD, TO PAY MEMBERS OF CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Civil Service Board, to pay the members of the Civil Service Board, as listed below for serving on Board meetings (4 meetings in March, 2 meetings in April and 1 meeting in May, 1949) as per approved statement on file in the City Auditor's Office.

Joe Olivares	2201 Saunders Avenue (7 days)....	\$ 70.00
D. E. Smeltz	Elks Club..... (7 days)....	70.00
James Tafolla	Aztec Theater Bldg.. (7 days)....	<u>70.00</u>
		\$210.00

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1636

AN ORDINANCE 9549

APPROPRIATING \$1,100.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ELECTION ACCOUNT, TO PAY SILVA H. WERNETTE FOR PREPARING AND SERVICING 220 VOTING MACHINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,100.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Election Account, to pay Silva H. Wernette for preparing and servicing 220 voting machines at \$5.00 each, used during the City Election, May 10th, 1949, as per contract entered into on February 24, 1949.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1637

AN ORDINANCE 9550

APPROPRIATING \$177.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ELECTION DEPARTMENT, TO PAY FOR JANITORIAL SERVICES IN SCHOOLS FOR CITY ELECTION HELD ON MAY 10TH, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$177.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Election Department, to pay for Janitorial services in schools, for City Election held on May 10th, 1949, as per approved statements on file in the City Auditor's Office and made payable to the School Districts as listed below:

HOT WELLS SCHOOL.....	\$ 3.00
LOS ANGELES HEIGHTS INDEPENDENT SCHOOL DIST.....	9.00
EDGEWOOD SCHOOL.....	3.00
CORONADO SCHOOL.....	3.00
SAN ANTONIO JUNIOR COLLEGE.....	3.00
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT.....	132.00
HARLANDALE INDEPENDENT SCHOOL DIST.....	<u>24.00</u>
	\$177.00

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1638

AN ORDINANCE 9551

TRANSFERRING \$759.00 OUT OF THE UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$759.00, be and the same is hereby ordered transferred from the UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, to the 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT. This amount covers various Cash Bonds which have been held for over two years in the Unredeemed Corporation Court Cash Bond Account and were not called for by the defendents. All of the cases have either been settled or dismissed, as shown in the list attached hereto.

TRANSFER FROM:

UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT.....\$759.00

TRANSFER TO:

1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT....\$759.00

PASSED AND APPROVED on the 12th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1639

AN ORDINANCE 9552

APPROPRIATING \$1,827.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ELECTION ACCOUNT, TO PAY TALLEY TRANSFER COMPANY FOR TRANSPORTING 215 VOTING MACHINES TO AND FROM THE COURT HOUSE TO THE VARIOUS PRECINCTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,827.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Election Account, to pay Talley Transfer Company for transporting, raising and wiring 215 voting machines, at \$8.50 each, plugging in and furnishing material such as three-way plug extension cords, and the employment of an electrician as needed, also the lowering and dismanteling of same, as per contract entered into between the City of San Antonio and the Talley Transfer Company on April 14, 1949.

PASSED AND APPROVED on the 12th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1640

AN ORDINANCE 9553

APPROPRIATING \$200.00 OUT OF THE AIRPORT ADMIN. BLDG., B-45 FUND, TO PAY REGULAR SEMI-MONTHLY ENGINEER'S PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is hereby appropriated out of the AIRPORT ADMIN, BLDG., B-45 FUND, to pay regular semi-monthly Engineer's payroll for period ending May 15, 1949, in the amount of \$200.00.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1641

AN ORDINANCE 9554

APPROPRIATING \$485.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF APRIL, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$485.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to the Doctors as shown below for professional services rendered during the month of April, 1949, at the Robert B. Green Hospital T. B. Clinic.

B. E. Galloway.....	\$ 80.00
R. Heath.....	160.00
J. M. Donaldson, Jr.....	245.00
	<u>\$485.00</u>

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1642

AN ORDINANCE 9555

APPROPRIATING \$10.00 OUT OF THE UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT TO REFUND TO ALBERT WECHSLER, THE AMOUNT OF HIS CASH BOND NO. 5120, DEPOSITED WITH THE POLICE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the UNREDEEMED CORPORATION COURT CASH BOND ACCOUNT, to refund to Albert Wechsler, the amount of his Cash Bond No. 5120, deposited with the Police Department on February 23, 1948, the fine having been paid, and he has signed an Affidavit for Lost Bond Receipt, which is on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1643

AN ORDINANCE 9556

APPROPRIATING \$18.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY MARY L. PORTILLO FOR RENT ON PROPERTY AT 210 SAN AUGUSTINE STREET, FOR USE AS A CLINIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay Mary L. Portillo for rent from May 1, 1949 to May 31, 1949, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department, in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1644

AN ORDINANCE 9557

APPROPRIATING \$4,300.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ELECTION ACCOUNT, TO PAY THE COUNTY OF BEXAR FOR RENTAL OF 215 VOTING MACHINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,300.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Election Account, to pay the County of Bexar for rental on 215 voting machines at \$20.00 each, used during the City Election on May 10th, 1949, as per contract entered into with the County of Bexar on February 24, 1949.

PASSED AND APPROVED on the 12th day of May, 1949.

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

APPRO. NO. 1645

AN ORDINANCE 9558

APPROPRIATING \$35.53 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL. POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.53, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's office as listed below:

Electrical Inspection Dept.....	\$15.00
Back Tax Attorney.....	15.03
Sewage Plant Department.....	5.50
	<u>\$35.53</u>

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 1646

AN ORDINANCE 9559

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay regular semi-monthly Secretarial Payroll for the period ending May 15, 1949, in the amount of.....\$87.50.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

AN ORDINANCE 9560

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH J. ROY WOOTEN & SON, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, this ordinance makes and manifests the acceptance of the attached bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with J. Roy Wooten & Son, 435 Cupples Road, San Antonio, Texas, dated May 5, 1949, for furnishing equipment, as listed therein, with Operators, for work on various streets in the City of San Antonio; and that payments for this service shall be made on estimate approved by the City Engineer.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

AN ORDINANCE 9561

ACCEPTING EASEMENT FROM FREDDIE E. LUDDEKE AND WIFE, HERTHA LUDDEKE, FOR PUBLIC DRAIN ACROSS LOT 21, NCB 7585.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of Freddie E. Luddeke and wife, Hertha Luddeke, dated the 3rd day of May, A.D. 1949, for a public drain and purposes incidental thereto, across Lot No. 21, in New City Block 7585, more particularly described in the easement; being a parcel of land out of Lot 21, NCB 7585, located at 315 Betty Jean Street, is accepted hereby.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

AN ORDINANCE 9562

ACCEPTING EASEMENT FROM L. R. McVAY AND WIFE, LORA MAE
McVAY, FOR PUBLIC DRAIN ACROSS LOT NO. 8 IN NCB 7585.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of L. R. McVay and wife, Lora Mae McVay, for public drain across Lot 8, New City Block 7585, dated the 4th day of May, A.D. 1949, for a public drain and purposes incidental thereto, more particularly described in the easement; being a parcel of land out of Lot 8, in NCB 7585, is accepted hereby.

PASSED AND APPROVED on the 12th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 9563

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF R. L. LAFIELD.

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

1. That the petition of R. L. Lafield, 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 220 RIDGEMONT STREET, LOT 9, BLOCK 26, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 12TH DAY OF MAY, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

R. L. Lafield

Virginia Howell Lafield
Petitioner and Licensee

* * *

AN ORDINANCE 9564

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

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

1. That the petition of Milton A. Ryan, 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 701 Elizabeth Rd., LOT 11, BLOCK 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described 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 12TH DAY OF MAY, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

Milton A. Ryan

Mrs. Milton A. Ryan
Petitioner and Licensee

* * *

AN ORDINANCE 9565

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY
OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL
TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, BEING
WEST AVENUE PLACE SUBDIVISION.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, being all that certain area including all of Blocks 186, 197, 198, 199, 200, 201, 207, 208, 209, 210, 211, 212, 213, 214 of Los Angeles Heights Addition and also 24.29 acres out of County Block 5272, Bexar County Texas, and known as West Avenue Place Subdivision of San Antonio, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included as follows:
2. Beginning at a point in the present established City Limits on the intersection of the west line of West Avenue, and the north line of El Monte Boulevard, said point being 264.96 feet north of the north line of Spencer Lane; thence in a northerly direction along the west line of said West Avenue, a total distance of 1847.56 feet to a stake, said stake being the intersection of the west line of West Avenue, and the north line of a 16 foot alley extended;

thence in an easterly direction along the north line of said 16 foot alley, same being the north line of West Avenue Place Subdivision, a total distance of 2023.77 feet to a point set in the west right-of-way line of the Southern Pacific Railroad (S.A.&A.P.); thence in a southerly direction following along the tangents and curves of the west right-of-way line of said Southern Pacific Railroad, a total distance of 1014.96 feet to a point, said point being the intersection of the south line of Azusa Boulevard, and the west line of the Southern Pacific Railroad right-of-way line and being the northeast corner of New City Block 9562, being a point in the present city limits line; thence in a westerly direction a total distance of 270 feet along the south line of said Azusa Boulevard to a point on the east line of Neer Avenue, being the northwest corner of New City Block 9562, same being present city limits line; thence in a southerly direction a total distance of 295 feet along the east line of said Neer Avenue, to a point on the south line of La Manda Boulevard, being the northwest corner of New City Block 9561, same being present city limits line; thence in a westerly direction a total distance of 550 feet along the south line of said La Manda Boulevard, to a point on the east line of Buckeye Avenue, being the northwest corner of New City Block 8932, same being present city limits line; thence in a southerly direction a total distance of 250 feet along the east line of said Buckeye Avenue, to a point on the north line of San Angelo Boulevard, being the southwest corner of New City Block 8932, same being the present city limits line; thence in a westerly direction a total distance of 600 feet along the north line of said San Angelo Boulevard, to a point, said point being the intersection of the west line of Brad Avenue, and the north line of San Angelo Boulevard, same being present city limits line; thence in a southerly direction a total distance of 295 feet along the west line of said Brad Avenue to a point, said point being the intersection of the west line of Brad Avenue and the north line of El Monte Boulevard, same being the present city limits line; thence in a westerly direction a total distance of 555.6 feet along the north line of said El Monte Boulevard to a western line of West Avenue, same being the present city limits line, and the point of beginning.

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

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

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

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

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

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

9. PASSED AND APPROVED this 12th day of A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 9566

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, BOUNDED ON THE EAST BY NCB 8931, ON THE SOUTH BY EL MONTE ST., ON THE WEST BY BLOCK 186, COUNTY BLOCK 4060, AND ON THE NORTH BY BLOCK 197, COUNTY BLOCK 4060, SAME CONTAINING 4.13 ACRES.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, being a tract of land bounded on East by NCB 8931, on the South by El Monte St., on the West by Block 186, County Block 4060, and on the north by Block 197, County Block 4060; is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included as follows:

2. Beginning at a point on the City Limits line at the intersection of the East line of Buckeye Ave., and the North line of El Monte St., said point being the S.W. corner of NCB 8931, and the S.E. corner of this tract;

Thence in a Westerly direction along the City Limits line, which is the North line of El Monte St., a distance of 600.0 feet to a point on the West line of Brad Ave., said point being the S.E. corner of Block 186, County Block 4060, and the S.W. corner of this tract;

Thence in a Northerly direction along the West line of Brad Ave., a distance of 295.0 feet to a point on the North line of San Angelo St., said point being the S.E. corner of Block 198, County Block 4060, and the N.W. corner of this tract;

Thence in an Easterly direction along the North line of San Angelo St., a distance of 600.0 feet to a point on the City Limits line, which is the East line of Buckeye Ave., said point being the S.W. corner of NCB 8932, and the N.E. corner of this this tract;

Thence in a Southerly direction along the City Limits line, which is the East line of Buckeye Ave., a distance of 295.0 feet to the point of beginning.

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

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

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

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

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

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

9. PASSED AND APPROVED this 12th day of May, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 9567

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES, DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, TERRACE STREET AND FAIR AVENUE; PROPOSITION B, PORTION OF WEST POPLAR STREET; PROPOSITION C, PORTION OF SOUTH GEVERS STREET; PROPOSITION D, PORTION OF NOGALITOS STREET; PROPOSITION E, PORTION OF WOODLAWN AVENUE; PROPOSITION F, PORTION OF TORREON STREET; PROPOSITION G, PORTION OF BURNETT STREET; AND, PROPOSITION H, PORTION OF WOODLAWN PARK. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED MAY 12, 1949.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:

2. PROPOSITION A:

"To re-zone a portion of Terrace Street and Fair Avenue, a "F" LOCAL RETAIL DISTRICT, as follows:

Lots 9, 10, 11, 12, 13, New City Block 2951; Lots 17, 18, 19, New City Block 2951.

3. PROPOSITION B:

"To re-zone a portion of West Poplar Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 5 thru 17, New City Block 2113; Lots 22 thru 34, New City Block 2113; Lots 7 thru 27, Blk. 1, New City Block 6389.

4. PROPOSITION C:

"To re-zone a portion of South Gevers Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 47 thru 52, New City Block 1597; Lots 5, 6, A1, A2, New City Block 1600; Lots 47 thru 52, New City Block 1600; Lots 21 thru 33, New City Block 1601; Lots A28, A29, A30, 31, 32, New City Block 1596; Lots 21 thru 26, New City Block 1596.

5. PROPOSITION D:

"To re-zone a portion of Nogalitos Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 3 and 4, New City Block 7050; Lots 6 thru 8, New City Block 7046; Lots 1 thru 8, New City Block 7043; Lots 8 and 9, New City Block 7039; Lots 6 thru 10, New City Block 6932; Lots 1 thru 4, New City Block 6937; Lots 6 thru 10, New City Block 6062; Lots 15 thru 20, New City Block 6062; Lots 20 thru 32, New City Block 6063. "

6. PROPOSITION E:

The City Commissioners adopted the recommendation of the Zoning Commission that the zoning of Lots 1, 2, 3, New City Block 1850 remain as "D" APARTMENT DISTRICT, and the petition of Juliett Abbott to re-zone said lots as "J" COMMERCIAL was not granted; the zoning of said lots will remain as "D" APARTMENT DISTRICT.

7. PROPOSITION F:

"To re-zone a portion of Torreon Street, as "J" COMMERCIAL DISTRICT, as follows:

Lots C1, D1, H1, I1 and South 80 feet of 5 and 6, New City Block 2426.

8. PROPOSITION G:

"To re-zone a portion of Burnett Street, as follows:

"B" RESIDENTIAL DISTRICT:

Lots 20 thru 22, New City Block 9545; Lots 19 thru 21, New City Block 9546.

"F" LOCAL RETAIL DISTRICT:

Lots 22 thru 25, New City Block 9543; Lots 14 thru 19, New City Block 9545.

9. PROPOSITION H:

"To re-zone Woodlawn Park as "A" SINGLE FAMILY RESIDENCE DISTRICT, as follows:

Lots 12 thru 27, New City Block 9074; Lots 1 thru 6, New City Block 9101; Lots 10 thru 18, New City Block 9101; Lots 1 thru 19, New City Block 9102; Lots 1 thru 20, New City Block 9103; Lots 1 thru 21, New City Block 9104; Lots 1 thru 24, New City Block 9105; Lots 27 thru 52, New City Block 9106; Lots 31 thru 59, New City Block 9107; Lots 1 thru 18, New City Block 9108; Lots 1 thru 10, New City Block 9109; Lots 1 thru 11, New City Block 9110; Lots 13 thru 18, New City Block 9082; Lots 12 thru 25, New City Block 9081; Lots 18 thru 36, New City Block 9080; Lots 1 thru 30, New City Block 9079; Lots 1 thru 37, New City Block 9078; Lots 1 thru 20, New City Block 9077; Lots 1 thru 22, New City Block 9076; Lots 1 thru 28, New City Block 9075. "

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

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

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

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

14. PASSED AND APPROVED this 12th day of May, A.D. 1949.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 9568

TERMINATING CONTRACT AND PERMIT HA(V-41873) mph-1, BETWEEN THE CITY OF SAN ANTONIO AND UNITED STATES OF AMERICA, NATIONAL HOUSING AGENCY, FEDERAL PUBLIC HOUSING AUTHORITY, FOR DWELLINGS IN THE HOUSING AREA OF KELLY ARMY AIR FIELD.

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

1. That contract and permit HA(V-41873)mph-1, between the City of San Antonio and the United States of America, National Housing Agency, Federal Public Housing Authority, for dwellings in the housing area of Kelly Army Air Field, created and manifested by ordinance of the Commissioners of the City of San Antonio dated 5th day of September, 1946, is terminated as of the 14th of August, 1949, by agreement of the contracting parties.

2. PASSED AND APPROVED this 12th day of May, A.D. 1949.

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

APPRO. NO. 1647 AN ORDINANCE 9569

APPROPRIATING \$19,781.49 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF APRIL, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,781.49, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of April, 1949, as per approved statements on file in the City Auditor's office.

Table with 2 columns: Department Name and Amount. Rows include Dept. of Public Affairs in General (\$1,928.46), Dept. of Sanitation, Parks & Public Prop. (5,862.72), Dept. of Streets & Public Improvements (933.78), Dept. of Fire and Police (11,056.53), and a total of \$19,781.49.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1648 AN ORDINANCE 9570

APPROPRIATING \$37,725.85 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,725.85, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payroll (including Election Judges & Clerks) for the period ending May 15, 1949, in the amount of \$37,725.85, as follows:

Table with 2 columns: Department Name and Amount. Rows include PUBLIC AFFAIRS IN GENERAL (\$3,498.00), TAXATION DEPARTMENT (864.00), PARKS, SANITATION & PUBLIC PROPERTY (23,703.01), STREETS & PUBLIC IMPROVEMENTS (9,660.85), and a total of \$37,725.85.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1649

AN ORDINANCE 9571

APPROPRIATING \$63,946.91 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY VARIOUS MERCHANTS FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63,946.91, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons or firms as shown below, as per approved purchase orders on file in the City Auditor's Office out of the following departments:

Public Affairs in General.....	\$ 8,344.39
Department of Taxation.....	2,406.40
Sanitation, Parks & Public Property.....	22,600.15
Streets & Public Improvements.....	13,561.23
Fire and Police.....	7,406.85
Storeroom.....	9,627.89
	<hr/>
	\$63,946.91

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1650

AN ORDINANCE 9572

APPROPRIATING \$2,290.87 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,290.87, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Southwestern Bell Telephone Company for telephone services for the month of April, 1949 for the following departments:

Public Affairs in General.....	\$ 468.10
Department of Taxation.....	90.98
Department of Sanitation, Parks & Public Prop.	141.44
Department of Street & Public Impr.....	105.55
Department of Fire & Police.....	1,484.80
	<hr/>
	\$2,290.87

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1651

AN ORDINANCE 9573

APPROPRIATING \$85.36 OUT OF THE SAN JOSE OPERATING FUND, TO PAY GOLDTHWAITE'S TEXAS TORO COMPANY FOR THREE TORO HAND LAWN MOWERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.36, be and the same is hereby appropriated out of the SAN JOSE OPERATING FUND, to pay Goldthwaite's Texas Toro Company for Three Large Size Toro Hand Lawn Mowers, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1652

AN ORDINANCE 9574

APPROPRIATING \$613.50 OUT OF THE 1948 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$613.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of May 1st, 1949 to May 15th, 1949 inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following departments:

Parks and Plazas.....	\$207.00
Garbage & Sanitation.....	270.00
Rivers and Ditches.....	136.50
	<u>\$613.50</u>

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 1653

AN ORDINANCE 9575

APPROPRIATING \$63.50 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY THE GUARDIAN ABSTRACT AND TITLE COMPANY FOR EXPENSES ON THE PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FROM MICHELE PANTUSO AND WIFE AND JEROME EPSTEIN, ET AL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay the Guardian Abstract and Title Company for title expenses on the property purchased by the City of San Antonio from Michele Pantuso and wife and Jerome Epstein, et al, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 1654

AN ORDINANCE 9576

APPROPRIATING \$432.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY JAMES DONALDSON, INC., FOR 640 BAGS OF CEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$432.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay James Donaldson, Inc., for 640 Bags of Cement (or 160 Barrels at \$2.80 per Barrel) as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 1655

AN ORDINANCE 9577

APPROPRIATING \$545.92 OUT OF THE 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 \$545.92, 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 May 15, 1949, in the amount of.....\$545.92.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 1656

AN ORDINANCE 9578

APPROPRIATING \$523.87 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FOWLER & CO., ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH SUPERVISION OF CONSTRUCTION OF EXTENSION OF MAIN AVENUE THROUGH THE GROUNDS OF THE SAN ANTONIO ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$523.87, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Fowler & Company, Engineers, for professional services in connection with the supervision of construction of extension of Main Avenue through the grounds of the San Antonio Arsenal (\$185.06); and the sum of \$338.81 covers EXTRA WORK in the conclusion of above contract; work done in conjunction with said contract but not included therein; in accordance with contract on file in the office of the City Clerk dated March 11, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1657

AN ORDINANCE 9579

APPROPRIATING \$996.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRITH & GRAY, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON MCKINLEY, CAVALIER AND THORVALD STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$996.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing equipment, with Operators, in the 1900 block of McKinley, Cavalier Avenue and Thorvald Street (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 25 and October 21, 1948, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1658

AN ORDINANCE 9580

APPROPRIATING \$63.22 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY M. L. DIVER, CONSULTING ENGINEER, FOR ENGINEERING SERVICES IN CONNECTION WITH GENERAL SUPERVISION OF CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ON SOUTH LAREDO STREET ACROSS APACHE CREEK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$63.22, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay M. L. Diver, Consulting Engineer, for Engineering services in connection with general supervision of construction of Reinforced Concrete Bridge on South Laredo Street across Apache Creek, in accordance with contract on file in the office of the City Clerk dated December 12, 1946, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1659

AN ORDINANCE 9581

APPROPRIATING \$27.12 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.12, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1660

AN ORDINANCE 9582

APPROPRIATING \$713.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$713.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing equipment, with operators, for work done on Gladstone Blvd., Ellana Clare, Westway Drive, Charlotte Street and Wesley Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated April 28, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1661

AN ORDINANCE 9583

APPROPRIATING \$1,590.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,590.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on Fresno, Lovera, Navidad and Artesia Road (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 5 and October 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED in the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1662

AN ORDINANCE 9584

APPROPRIATING \$2,227.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY COLGLAZIER & HOFF, INC., FOR FURNISHING EQUIPMENT, WITH OPERATORS, ON WESLEY STREET & CAVALIER AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,227.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Colglazier & Hoff, Inc., for furnishing equipment, with operators, for work done on Wesley Street and Cavalier Avenue, in accordance with contract on file in the office of the City Clerk dated March 31, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1663

AN ORDINANCE 9585

APPROPRIATING \$10.26 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ENGINEERS TESTING LABORATORY, INC., FOR TESTING & INSPECTING/CONCRETE SEWER PIPE.

BE IT ORDAINED by the Commissicners of the City of San Antonio, that, the sum of \$10.26, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Engineers Testing Laboratory, Inc., for testing and inspecting of concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1664

AN ORDINANCE 9586

APPROPRIATING \$250.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ACME IRON WORKS, FOR FURNISHING INGRAM ROLLER, WITHOUT OPERATOR, FOR WORK ~~ON~~ ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Acme Iron Works, for furnishing Ingram Roller, without Operator, for work on various streets, in accordance with proposal on file in the office of the City Clerk dated March 17, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1665

AN ORDINANCE 9587

APPROPRIATING \$375.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING TRACTOR & SCRAPER, WITH OPERATOR, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$375.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Frank P. McElwrath, Jr., for furnishing Tractor and Scraper, with Operator, for work done on West 34th Street, in accordance with contract on file in the office of the City Clerk dated April 29, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1666

AN ORDINANCE 9588

APPROPRIATING \$100.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY H.R.F.HELLAND, FOR EXTRA WORK (SPECIAL TESTING OF MATERIALS) IN CONNECTION WITH CONSTRUCTION OF MAIN CITY OUTFALL; APPROVED BY THE STREET COMMISSIONER & MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to pay H. R. F. Helland for extra work (Special Testin^g of Materials), in connection with construction of Main City Outfall Sewer and in accordance with contract dated June 15, 1948, on file in the office of the City Clerk (reference Para. 4); this work authorized by the City Engineer and approved by the Street Commissioner and the Mayor; supporting papers attached to approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1667

AN ORDINANCE 9589

APPROPRIATING \$5,421.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY KILLIAN HOUSE COMPANY, FOR EXTRA WORK DONE IN CONNECTION WITH THE EXTENSION OF MAIN AVENUE THROUGH THE GROUNDS OF THE SAN ANTONIO ARSENAL: AUTHORIZED BY THE CITY ENGINEER AND APPROVED BY THE STREET COMMISSIONER AND THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,421.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Killian-House Company, for EXTRA WORK done in connection with the Extension of Main Avenue through the Grounds of the San Antonio Arsenal; which work was done in conjunction with contract dated October 28, 1948, but not included therein; authorized by the City Engineer and approved by the Street Commissioner and the Mayor; letter authorizing this work attached to approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1668

AN ORDINANCE 9590

APPROPRIATING \$17.52 OUT OF THE 1948 GENERAL FUND, SEWER MAINTENANCE, (PROCEEDS OF NOTES) TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.52, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspecting of concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1669

AN ORDINANCE 9591

ACCEPTING PROPOSAL OF JONES & GARRETT, FOR CONSTRUCTION OF 3150 L.F. CITY STANDARD CONCRETE CURB ON THORVALD STREET, FROM PLEASANTON ROAD TO BOSWELL STREET; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$2,614.50.

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

- 1. That the proposal of Jones & Garrett, 266 Claywell Drive, San Antonio, 2, Texas, dated May 5, 1949, attached hereto and made a part hereof, for the construction of 3150 L.F. City Standard Concrete Curb on Thorvald Street, for Pleasanton Road to Boswell Street, in accordance with plans and specifications of the City Engineer, for a total cost of \$21,614.50.
- 2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.
- 3. That all other bids are rejected hereby.
- 4. That \$2,614.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Jones & Garrett, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1670

AN ORDINANCE 9592

APPROPRIATING \$842.11 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY J. W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES IN CONNECTION WITH CONSTRUCTION OF SANITARY SEWER LINE FROM MUNICIPAL AIRPORT TO EXISTING LINE IN OLMOS BASIN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$842.11, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay J. W. Beretta Engineers, Inc., for professional services in connection with general supervision and construction of Sanitary Sewer Line from Municipal Airport to Existing Line in Olmos Basin, in accordance with contract on file in the office of the City Clerk dated May 27, 1947 (\$521.32); amount of \$27.16 and \$293.63 is for EXTRA WORK in conjunction with contract; but not included therein, and which is covered by Estimates approved by the City Engineer, Nos. 4a and 4b, on file in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1671

AN ORDINANCE 9593

ACCEPTING PROPOSAL OF T. H. LEE, CONTRACTOR, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$28,625.90.

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

- 1. The proposal of T. H. Lee, Contractor, of 307 Texas Theatre Building, San Antonio, Texas, dated May 12, 1949, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, for a total cost of \$28,625.90, be and the same is accepted hereby.
- 2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.
- 3. That all other bids are rejected hereby.
- 4. That the sum of \$28,625.90, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to T. H. Lee, Contractor, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1672

AN ORDINANCE 9594

APPROPRIATING \$183.25 OUT OF THE STREET OPENING & WIDENING 1919 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY GUADALUPE RODRIGUEZ GARZA AND HUSBAND, A. P. GARZA, AND ANTONIO RODRIGUEZ, SR., ALSO KNOWN AS ANTONIO RODRIGUEZ YANEZ, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$183.25, be and the same is appropriated hereby out of the Street Opening and Widening 1919 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Guadalupe Rodriguez Garza and husband, A. P. Garza, and Antonio Rodriguez, Sr., also known as Antonio Rodriguez Yanez, to the City of San Antonio, for street widening and extension; being the West 5 feet of Lot 6, in New City Block 971 (Block 5), lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1673

AN ORDINANCE 9595

APPROPRIATING \$585.21 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$585.21, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved purchase orders on file in the City Auditor's Office as shown below:

Alamo Iron Works.....	\$117.82
Commercial Recorder.....	60.48
James Donaldson, Inc.....	3.00
Jones & Garrett.....	229.23
Kelly Construction Co.....	39.68
R. E. Lanham.....	<u>135.00</u>
	\$585.21

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1674

AN ORDINANCE 9596

APPROPRIATING \$1.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR RENTAL OF PROPERTY FOR SEWER LINE CROSSING - LEASE NO. 45457.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of notes, Sewer Maintenance, to pay the Texas and New Orleans Railroad Company for rental of property for sewer line crossing at Berg's Mill - Lease 45457, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1675

AN ORDINANCE 9597

APPROPRIATING \$611.94 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY VARICUS MERCHANTS FOR SUPPLIES AND MISCELLANECUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$611.94, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved purchase orders on file in the City Auditor's Office as shown below:

Alling Blue Print Co.....	\$ 57.53
Commercial Recorder.....	74.80
S. A. Machine & Supply Co.....	209.21
The Southern Company.....	214.15
Universal Concrete Products Co.....	56.25
	<u> </u>
	\$611.94

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1676

AN ORDINANCE 9598

APPROPRIATING \$1,730.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY HOWARD STICH FOR RENTAL OF BUCK-EYE DITCHING MACHINE ON WALTERS STREET & FROM COLISEUM PUMP STATION TO EASTLAWN SUBDIVISION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,730.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Howard Stich for rental of Buckeye Ditching Machine on Walters Street and from Coliseum Pump Station to Eastlawn Subdivision (NEW WORK), in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1677

AN ORDINANCE 9599

APPROPRIATING \$1,615.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY HOWARD STICH FOR RENTAL OF BUCKEYE DITCHING MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,615.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Howard Stich for rental of Buckeye Ditching Machine, in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1678

AN ORDINANCE 9600

APPROPRIATING \$923.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY FRITH & GRAY, FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON BRIGHTON AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$923.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Frith and Gray, for furnishing equipment, with Operators, for work done on Brighton Avenue, in accordance with contracts on file in the office of the City Clerk dated May 25 and October 21, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1679

AN ORDINANCE 9601

APPROPRIATING \$2,124.33 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,124.33, be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND, to pay per diem payroll for period ending May 15, 1949, in the amount of.....\$2,124.33.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1680

AN ORDINANCE 9602

APPROPRIATING \$818.32 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$818.32, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay per diem payroll for period ending May 15, 1949, in the amount of..... \$818.32.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1681

AN ORDINANCE 9603

APPROPRIATING \$88.00 OUT OF THE "SPECIAL" PAVING SKIP FUND, TO PAY CELESTINO N. PEREZ BEING REFUND AS THIS AMOUNT PAID IN ERROR TO CITY OF SAN ANTONIO, AND SHOULD HAVE BEEN PAID TO CONTRACTOR FOR PAVING ON 302 COOPER STREET.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.00, be and the same is appropriated hereby out of the "Special" Paving Skip Fund, to pay Celestino N. Perez, being a refund on amount paid to the City of San Antonio through error, as this sum should have been paid to Contractor for paving at 302 Cooper Street; supporting papers relating to this transaction on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of May, 1949.

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

APPRO. NO. 1682

AN ORDINANCE 9604

APPROPRIATING \$1,896.75 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY HAZEL BOULIER, BENITO C. BOTELLO, ANTONIO CARMONA, WARD J. CONNER, FERMIN ESQUIVEL, A. L. GRANATO, MILTON C. LANG, JESSE LOPEZ, J. B. MERCHANT, GEORGE PRIOR, AND DANIEL TREVINO, FOR HAULING GRAVEL, IN ACCORDANCE WITH CONTRACTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,896.75, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Hazel Boulier, Benito C. Botello, Antonio Carmona, Ward J. Conner, Fermin Esquivel, A. L. Granato, Milton C. Lang, Jesse Lopez, J. B. Merchant, George Prior, and Daniel Trevino, for hauling gravel in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office.

HAZEL BOULIER.....	2730 E. Houston Street.....	\$180.00
BENITO C. BOTELLO..	1120 Morales Street.....	180.00
ANTONIO CARMONA....	427 Hawthorne Street.....	180.00
WARD J. CONNER.....	230 Claremont.....	85.50
FERMIN ESQUIVEL....	229 Angella Street.....	173.25
A. L. GRANATO.....	104 Pendleton Street.....	180.00
MILTON C. LANG.....	112 Peyton Street.....	189.00
JESSE LOPEZ.....	507 Elvira Street.....	198.00
J. B. MERCHANT.....	719 Culberson Avenue.....	180.00
GEORGE PRIOR.....	Blue Bonnet Hotel.....	171.00
DANIEL TREVINO.....	208 Maury Street.....	180.00
		<u>\$1,896.75</u>

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1683

AN ORDINANCE 9605

APPROPRIATING \$1,750.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY J. H. LAMM AND T. J. KENNEDY, O.M.I. DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT NECESSITATED BY THE CONSTRUCTION OF SALADO CREEK SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,750.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay J. H. Lamm and T. J. Kennedy, O.M.I. damages for removing obstructions on a permanent sewer easement on a tract of land out of the Manuel Leal Survey No. 30; more particularly described in the filed notes in the easement; necessitated by the construction of Salado Creek Sewer Line, and all supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of May, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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