

APPRO. NO. 1287

AN ORDINANCE 7057

APPROPRIATING \$2,384.03 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, TO PAY INTEREST ON THE 1947 GENERAL FUND NOTES FOR THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,384.03, be and the same is hereby appropriated out of the 1947 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, 1948 on the 1947 General Fund Notes, Nos.91 to 179 inclusive, maturing on or before May 31st, 1948.

PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1288

AN ORDINANCE 7058

TRANSFERRING \$22,000.00 (\$4,000.00 FROM THE BACK TAX GENERAL FUND; \$2,500.00 FROM THE 1944 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT; \$5,500.00 FROM THE 1945 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT & \$10,000.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT) TO THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22,000.00, be and the same is hereby ordered transferred- \$4,000.00 from the Back Tax General Fund, \$2,500.00 from the 1944 General Fund, Taxes, Licenses, Fines etc. Account, \$5,500.00 from the 1945 General Fund, Taxes, Licenses, Fines, etc. Account, \$10,000.00 from the 1946 General Fund, Taxes, Licenses, Fines etc. Account) to the 1947 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFERRED FROM:

BACK TAX GENERAL FUND.....	\$ 4,000.00
1944 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCOUNT.....	2,500.00
1945 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCOUNT.....	5,500.00
1946 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCOUNT.....	10,000.00
	<u>\$22,000.00</u>

TRANSFERRED TO:

1947 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCOUNT.....	\$22,000.00
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PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1289

AN ORDINANCE 7059

APPROPRIATING \$889.00 OUT OF THE PARK REVENUE BOND, 1945 FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$889.00, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for payroll for the Willow Springs Golf Course for the period ending April 30, 1948, in the amount of..... \$889.00.

PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1290

AN ORDINANCE 7060

APPROPRIATING \$35,218.63 OUT OF THE 1947 GENERAL FUND,
FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,218.63,
be and the same is hereby appropriated out of the 1947 General Fund, for per doem payrolls
for the period ending April 30, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 638.95
TAXATION DEPARTMENT.....	856.50
PARKS, SANITATION & PUBLIC PROPERTY.....	21,688.94
STREETS & PUBLIC IMPROVEMENTS.....	<u>12,034.24</u>
TOTAL.....	\$35,218.63

PASSED AND APPROVED on the 4th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1291

AN ORDINANCE 7061

APPROPRIATING \$494.50 OUT OF THE 1947 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 \$494.50,
be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes,
Various Departments to pay for Independent Hire of Teams and Trucks for the period of April
15th, 1948 to April 30th, 1948 inclusive, as per approved Engineer's estimates on file in
the City Auditor's office, out of the following Departments:

Parks & Plazas.....	\$212.50
Garbage and Sanitation.....	204.00
Rivers & Ditches.....	78.00
	<u>\$494.50</u>

PASSED AND APPROVED on the 4th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1292

AN ORDINANCE 7062

APPROPRIATING \$3.32 OUT OF THE INTERREGIONAL HIGHWAY
A-45 FUND, TO PAY THE COMMERCIAL ABSTRACT & TITLE
COMPANY, FOR RECORDING FEES ON DEEDS FROM ROBERT G.
CAMERON, ET AL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.32, be
and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay the
Commercial Abstract and Title Company, for recording deeds from Robert G. Cameron et al to
the City of San Antonio for the property purchased for the Right-of-way of the Interregional
Highway.

PASSED AND APPROVED on the 4th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1293

AN ORDINANCE 7063

APPROPRIATING \$608.64 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTE, STREET MAINTENANCE, TO PAY FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$608.64, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay for hauling gravel in accordance with contract on file in the office of the City Clerk, dated February 19th, 1948 and according to approved statements on file in the City Auditor's office as listed below:

Silvertre Torres.....	\$203.63
Alfred Guerra.....	203.63
Antonio Carmona.....	<u>201.38</u>
	\$608.64

PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1294

AN ORDINANCE 7064

APPROPRIATING \$2,377.45 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRANK T. DROUGHT, CONSULTING ENGINEER, FOR PROFESSIONAL SERVICES IN CONNECTION WITH RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,377.45, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, to pay Frank T. Drought, Consulting Engineer, for professional services in connection with right-of-way maps for South Side Artery, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1295

AN ORDINANCE 7065

APPROPRIATING \$10.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND SAMPLING PRE-MIX ROCK ASPHALT.

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 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and sampling Pre-Mix Rock Asphalt, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of May, 1948.

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

APPRO. NO. 1296

AN ORDINANCE 7066

APPROPRIATING \$944.85 OUT OF THE ADVERTISING FUND, TO PAY VARIOUS MERCHANTS FOR OFFICE EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$944.85, be and the same is hereby appropriated out of the Advertising Fund, to pay for office equipment as per approved purchase orders on file in the City Auditor's Office as shown below:

Stowers Furniture Co.....	\$381.60
Maverick-Clarke Litho Co.....	<u>563.25</u>
	\$944.85

PASSED AND APPROVED on the 4th day of May, 1948.

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

AN ORDINANCE 7067

MAKING A CONTRACT FOR GARBAGE & SANITATION DEPT.
WITH DAVID M. PATINO.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH:
2. That the Contractor will supply to the City of San Antonio, one Man & Truck, at the rate of \$12.00 per day of 8 hours.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the Truck in good condition.
4. The Contractor will use the Truck and Driver for _____ at the time and place directed by the Superintendent of Garbage & Sanitation Dept., of the City of San Antonio, and will accomplish this work in a workmanship manner.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.
8. PASSED AND APPROVED this 4th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

9. ACCEPTED: /s/ David M. Patino; Address: 1306 Tampico St., Telephone: G-3729.

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AN ORDINANCE 7068

AMENDING AND 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 ZONE, PROPOSITION A, NORTH FLORES STREET; PROPOSITION B, CROCKETT STREET; PROPOSITION C, JEFFERSON TERRACE; PROPOSITION D, WOODLAWN AVENUE AND MORNING GLORY; PROPOSITION E, DONALDSON TERRANCE; 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 4, MAY 1948.

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:

PROPOSITION A:

2. "To re-zone a portion of North Flores Street; as "J" COMMERCIAL DISTRICT, as follows:

Bounded on the south by West Euclid Avenue, on the east by North Flores Street, on the west by Cameron Street and on the north by Five Points.

PROPOSITION B:

3. "To re-zone a portion of Crockett Street, between Mesquite and Cjerry, as "J" COMMERCIAL DISTRICT, as follows:

Lots 14, 15, 16, 17, 18, New City Block 575.

PROPOSITION C:

4. "To re-zone a portion of Jefferson Terrace, as "B" RESIDENTIAL DISTRICT, as follows:

All of New City Block 7363; All of New City Block 7364; All of New City Block 7368.

PROPOSITION D:

5. "To re-zone Woodlawn Avenue and Morning Glory, as "B" RESIDENTIAL DISTRICT, as follows

Lots 18, 19, 20, New City Block 9155; Lots 10, 11, 12, New City Block 9111.

PROPOSITION E:

6. "To re-zone Donaldson Terrace, as "B" RESIDENTIAL DISTRICT, as follows:

Lots 18 to 25 inclusive, Block 7, New City Block 8099; Lots 11 to 14 inclusive, Block 8, New City Block 8099; All of Block 4, New City Block 8376; All of Block 5, New City Block 8100; All of Block 6, New City Block 8100; All of Block 9, New City Block 8099; All of Block 10, New City Block 8097; All of Block 11, New City Block 8100; All of Block 12, New City Block 8100; All of Block 14, New City Block 8098; All of Block 15, New City Block 8098; All of Block 16, New City Block 8097; All of Block 17, New City Block 8097; All of Block 18, New City Block 8097; All of Block 19, New City Block 8097; All of Block 20, New City Block 8098; All of Block 21, New City Block 8392; All of Block 22, New City Block 8113; All of Block 23, New City Block 8113; All of Block 24, New City Block 8112; South 1/2 of Block 26, New City Block 8113; South 1/2 of Block 27, New City Block 8113.

7. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

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

9. 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.

10. 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.

11. PASSED AND APPROVED this 4th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1297

AN ORDINANCE 7069

APPROPRIATING \$279.87 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR TELEPHONE SERVICES FOR THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$279.87, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay the Southwestern Bell Telephone Company for telephone services for the month of April, 1948, for the following Departments.

Department of Public Affairs in General.....	\$ 51.54
Department of Sanitation, Parks & Public Property	102.10
Department of Streets & Public Improvements.....	23.75
Department of Police & Fire.....	102.48
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	\$279.87

PASSED AND APPROVED on the 6th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1298

AN ORDINANCE 7070

APPROPRIATING \$19,263.92 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, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,263.92, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from pay-rolls for the month of April, 1948.

PASSED AND APPROVED on the 6th day of May, 1948.

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

APPRO. NO. 1299

AN ORDINANCE 7071

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH CATTO & PUTTY, 510 SOLEDAD STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED 4/26/48.

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 Catto & Putty, 510 Soledad Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$297.50 from the 1947 General Fund Parks & Plazas Department Fund to pay the debt created by this Ordinance, and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of the contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Catto & Putty to furnish the Parks & Plazas Department with two (2) Whirlwind - Junior 2-1/2 HP, 20 inch Power Lawn mowers at \$148.75 each, making a total of \$297.50, and appropriating the said sum of \$297.50 out of the 1947 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 6th day of May, A.D. 1948.

Alfred Callaghan

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

APPRO. NO. 1300

AN ORDINANCE 7072

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH ALAMO SAW & KNIFE WORKS, 904 SOUTH FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATED: 4/19/48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Alamo Saw & Knife Works, 904 South Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$575.80 from the 1947 General Fund Parks & Plazas Department Fund to pay the debt created by this Ordinance; the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Alamo Saw & Knife Works to furnish the Parks & Plazas Department with one Standard 4-Cutter, 6 HP, 62 inch Power Lawn Mower, and appropriating the sum of \$575.80 out of the 1947 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 6th day of May, A.D. 1948.

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

APPRO. NO. 1301 AN ORDINANCE 7073

APPROPRIATING \$26.61 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY CITY TAX COLLECTOR FOR CITY TAXES ON LOT PURCHASED FROM A. S. WEST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.61, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, to pay City Tax Collector for City Taxes on Lot purchased from A. D. West in Pecan Grove Addition (Lot 2, Block 1, NCB-3848, as oer approved statement in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948.

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

APPRO. NO. 1302 AN ORDINANCE 7074

APPROPRIATING \$13.50 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY MEDICAL AND SURGICAL MEMORIAL HOSPITAL FOR SERVICES IN CONNECTION WITH INJURY OF LOUIS CARDENAS WHILE ENGAGED IN WORK FOR THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.50, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Medical and Surgical Hospital for services in connection with injury of Louis Cardenas while engaged in work for the City of San Antonio, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948.

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

APPRO. NO. 1303 AN ORDINANCE 7075

APPROPRIATING \$600.00 TO TEXAS TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY E. H. PERRY AND WIFE, LUTIE PERRY, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$600.00 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by E. H. Perry, and wife, Lutie Perry, to the City of San Antonio, for street widening and extension, being Lots 13 and 14, in New City Block 6488, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 6th day of May, A.D. 1948.

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

APPRO. NO. 1304

AN ORDINANCE 7076

APPROPRIATING \$65.25 OUT OF THE 1947 GENERAL FUND,
PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY THURMAN
BARRETT, FOR 1305 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$65.25, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Thurman Barrett, his first and final estimate, for 1305 cubic yards of gravel at .05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on March 7th, 1946 to furnish the City with gravel from Barrett Pit, located on Palo Alto Road, North of Gillette Blvd., as per approved statement of file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948

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

APPRO. NO. 1305

AN ORDINANCE 7077

APPROPRIATING \$90.65 OUT OF THE 1947 GENERAL FUND,
PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY C. L.
WORTHY FOR 1813 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.65, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay C. L. Worthy, his first and final estimate for 1813 cubic yards of gravel at .05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio by Ordinance No. 6122, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948.

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

APPRO. NO. 1306

AN ORDINANCE 7078

APPROPRIATING \$154.45 OUT OF THE 1947 GENERAL FUND,
PROCEEDS OF NOTES, STREET MAINTENANCE, PAYABLE TO
ROLAND SCHMIDT FOR GRAVEL AND LOADING ACCORDING TO
CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$154.45, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, payable to Roland Schmidt for 169 cubic yards of gravel at 25¢ per cubic yard (gravel .08¢ per cubic yard and loading 17¢ per cubic yard) and for loading 660 cubic yards of gravel at 17¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio and as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948

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

APPRO. NO. 1307

AN ORDINANCE 7079

APPROPRIATING \$164.95 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, PAYABLE TO THE STEWART TITLE GUARANTY COMPANY, FOR CERTIFICATE OF TITLE FEES AND RECORDING FEES ON PROPERTY PURCHASED FROM VARIOUS OWNERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$164.95, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay Stewart Title Guaranty Company, for Certificates of Title fees and recording fees on various owners as per the following list. All deeds have been recorded and are now on file in the City Clerk's office.

Coleman Green & Wife.....	Strip off North end of Lot 29, NCB-2082, Cert. of Title No. 74731, fee \$30.50, recording deed \$1.00...	\$31.50
Sam B. Lifshutz.....	Lot 23, Resub. of Lot 6, NCB-2079, Cert. of Title No. 75048, fees \$36.25, recording fees \$1.00.....	37.25
Celestina Garcia Erlich..	Part of North 62.66' of Lot 19, Block 2, NCB 311, Cert. of Title No. 77351 fees \$30.50, recording deed.....	31.50
Ralph Raticilff.....	Lots 10 and 11, Block 2, NCB-6245, Certif. of Title No. 74844-529SA, Recording deed.....	.40
Ina Davis.....	Lot 8, NCB-2079, Certif. of Title No. 75137, Recording deed.....	.30
Paul Montimore.....	Part of Lot 10, NCB 2082, Certif. of Title No. 75186, Recording deed.....	1.00
Richard Dullnig, et al...	No. Part of Lot 8 and 9, NCB 2082, Certif. of Title No. 75302, Recording deed.....	1.00
Thelma Brink, et al.....	Part of Lot 12, Block 83, NCB 3256, Certif. of Title No. 75781, \$44.25, Recording deed \$1.50.....	45.75
Virginia Scott.....	Part of Lot 3, NCB-205, Certif. of Title No. 75854, Recording deed.....	1.00
Sam Williams, et ux.....	Part of Lot 28, NCB-206, Certif. of Title No. 75976, Recording deed.....	1.25
Tom Reeves.....	Part of Lot 29, NCB-206, Certif. of Title No. 75977, Recording deed.....	1.25
Cruz Soriano.....	Part of Lot 30, NCB-206, Certif. of Title No. 75978, Recording deed.....	1.25
Mike Mejio, et ux.....	Part of Lot 31, NCB-206, Certif. of Title No. 75979, Recording deed.....	1.25
W. C. Curtis.....	Part of Lot 32, NCB-206, Certif. of Title No. 75980, Recording deed.....	1.25
Maud Perry.....	Part of Lot 33, NCB-206, Certif. of Title No. 75981, Recording deed.....	1.25
M. Chavez, et ux.....	Part of Lot 34, NCB-206, Certif. of Title No. 75982, Recording deed.....	1.25
Georgie Carr.....	Part of Lots 29, 30 and 31, NCB-6483, Certif. of Title No. 76212, Recording deed.....	1.25
W. S. Dickey Clay.....	An irreg. Tr. of land out of Lot 12, NCB-2117, Manufacturing Co. Certif. of Title No. 76253, Recording deed.....	1.00
P.E.&Bess/Lancaster,F.B. and Elizabeth Waters	Part of Lots 11 and 12, NCB 213, Certif. of Title No. 76446, Recording deed.....	1.25
Samuel Saldana, et ux....	Part of Lot A-3, NCB-312, Certif. of Title No. 77565, Recording deed.....	1.00
Ramon G. Lozano, et ux...	Part of Lot 8, NCB-876, Certif. of Title No. 78196, Recording deed.....	1.00
Pauline Vogt.....	W. 56.4' of Lot 4 & Part of Lot 8, NCB-312, Certif. of Title No. 78097, Recording deed.....	1.00
		\$164.95

PASSED AND APPROVED on the 6th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1308

AN ORDINANCE 7080

APPROPRIATING \$100.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. G. G. GARCIA AND J. G. GARCIA, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$100.00 be and the same is appropriated hereby out of Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Mrs. G. G. Garcia, widow, and J. G. Garcia, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being a triangular tract out of Lot 5, Block 94, New City Block 291, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 6th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1309

AN ORDINANCE 7081

APPROPRIATING \$93.55 OUT OF THE STREET OPENING AND WIDENING FUND OF 1919, TO PAY SECURITY TITLE AND TRUST COMPANY, FOR TITLE POLICIES AND OTHER EXPENSES IN CONNECTION WITH THE ISSUANCE OF TITLE POLICY #15472 & 15690 ON LAND PURCHASED FROM DAVIES FOR WIDENING BANDERA HIGHWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$93.55, be and the same is hereby appropriated out of the Street Opening and Widening Fund of 1919, to pay Security Title and Trust Company for Title Policies and other expenses in connection with the issuance of title policy #15472 and 15690 on land purchased from Davies for widening the Bandera Highway.

PASSED AND APPROVED on the 6th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1310

AN ORDINANCE 7082

APPROPRIATING \$13.44 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO REIMBURSE ADELAIDE GILL, STATISTICIAN, FOR EXPENSES INCURRED ON TRIP TO HOUSTON, TEXAS, TO ATTEND THE TEXAS PUBLIC HEALTH ASSOCIATION MEETING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.44, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to reimburse Adelaide Gill, Statistician, for expenses incurred on trip to Houston, Texas, to attend the Texas Public Health Association Meeting February 22nd through February 25th, 1948, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1311

AN ORDINANCE 7083

APPROPRIATING \$28.65 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO REIMBURSE MRS. RUBY RIPPERTON, DIRECTOR OF NURSING, FOR EXPENSES INCURRED ON TRIP TO GALVESTON, TEXAS, TO ATTEND THE GRADUATE NURSE'S ASSOCIATION STATE ORGANIZATION MEETING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28.65, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to reimburse Mrs. Ruby Ripperton, Director of Nursing, for expenses incurred on trip to Galveston, Texas, to attend the Graduate Nurse's Association State Organization for Public Health and State League of Nursing Education, April 11th, 12th and 13th, 1948, as per approved statement on file in the City Auditor's office.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1312

AN ORDINANCE 7084

APPROPRIATING \$80.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY DR. B.E.GALLOWAY, FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to pay Dr. B. E. Galloway, for professional services, rendered during the month of April, 1948, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7085

MAKING A CONTRACT FOR GARBAGE & SANITATION WITH JOSE DOMINGUEZ PESINA.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor, WITNESSETH:

2. That the Contractor will supply to the City of San Antonio, one Man & Truck at the rate of \$12.00 per day of 8 hours.

3. That the Contractor shall, at his own expense, employ the drive, and maintain Truck in good condition.

4. The Contractor will use the Truck and Driver for Collection at the time and place directed by the Superintendent of Garbage & Sanitation, of the City of San Antonio, and will accomplish this work in a workmanship manner.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

8. PASSED AND APPROVED this 6th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

9. ACCEPTED: /s/ Jose Dominguez Pesina, Address: 1007 N. Zarzamora St., Telephone _____

* * *

AN ORDINANCE 7086

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF G.G.WRIGHT, JR.

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

1. That the petition of G. G. Wright, Jr., 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 747 Grandview Pl., LOTS 9, 10, 11 & 12, BLOCK 13, CO. BLK. 4054, Terrell Hills Sub., 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 give 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 sue 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 6TH DAY OF MAY, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Tuleta Chittim Wright

G. G. Wright
Petitioner and Licensee

* * *

AN ORDINANCE 7087

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 110 Tuttle Road, LOT all of 19 & E. 23' Lot 20, BLOCK 1, CO. BLK. 5806, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

6. That the use od 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 Cewer 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 6th DAY OF MAY, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Acme Lmbr. & Supply Co., Inc. By: George J. Loch, Secy-Treas.
Petitioner and Licensee

AN ORDINANCE 7088

MAKING A DEED TO MR. ROY M. STAHL.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio, a municipal corporation, under the laws of the State of Texas, in the County of Bexar, for and in consideration of \$274.68 to it in hand paid by Mr. Roy M. Stahl, receipt of which is hereby acknowledged and confessed, and the City of San Antonio has sold, conveyed and quit-claim, and by these presents do sell, convey and quit-claim unto the said Mr. Roy M. Stahl, his heir and assigns, all and singular, right, title and interest owned and held by the City of San Antonio for benefit of itself, San Antonio Independent School District, State of Texas and Bexar County, in an to the Lot 16, Block 34, City Block 3437 situated within the City of San Antonio, Bexar County, Texas.

2. TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto the said Mr. Roy M. Stahl, his heirs and assigns forever.

3. The Mayor of the City of San Antonio is authorized to sign this deed; and the City Clerk of the City of San Antonio is authorized to attest the same.

4. PASSED, APPROVED AND EXECUTED, this 6th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1313

AN ORDINANCE 7089

APPROPRIATING \$17,415.35 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD, FOR GAS AND ELECTRICITY FOR THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,415.35, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay the City Public Service Board for Gas and Electricity for the month of April, 1948, as per statement in the City Auditor's office.

Department of Public Affairs in General.....	\$ 1,310.28
Dept. of Sanitation, Parks & Public Prop.....	5,507.42
Dept. of Streets and Public Improvements.....	845 22
Dept. of Fire and Police.....	<u>9,752.43</u>
	\$17,415.35

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1314

AN ORDINANCE 7090

APPROPRIATING \$975.00 OUT OF THE STREET & BRIDGE C-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$975.00, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, for regular semi-monthly payroll for the period ending May 15, 1948, in the amount of.....\$975.00.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1315

AN ORDINANCE 7091

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN, BLDG., B-45 FUND, FOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the Airport Admin, Bldg., B-45 Fund, to pay payroll for Asst. Airport Director, for period ending May 15, 1948, in the amount of....\$175.00.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1316

AN ORDINANCE 7092

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, FOR
REGULAR SEMI-MONTHLY 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
Secetarial payroll, for period ending May 15, 1948, in the amount of.....\$87.50.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1317

AN ORDINANCE 7093

APPROPRIATING \$139,499.16, OUT OF THE 1947 GENERAL
FUND, FOR THE REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$139,499.16,
be and the same is hereby appropriated out of the 1947 General Fund, for regular semi-monthly
payrolls for the period ending May 15, 1948, as follows:

Public Affairs in General.....	\$ 23,202.28
Taxation Department.....	5,792.50
Parks, Sanitation & Public Property.....	14,030.92
Streets & Public Improvements.....	12,270.00
Fire & Police Depts.....	84,203.46
	<u>\$139,499.16</u>

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1318

AN ORDINANCE 7094

APPROPRIATING \$562.50 OUT OF THE SANITARY SEWER PLANT
& SYSTEM A-47 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$562.50, be
and the same is hereby appropriated out of the Sanitary sewer Plant & System A-47 Fund, for
regular semi-monthly payroll for period ending May 15, 1948, in the amount of.....\$562.50.

PASSED AND APPROVED on the 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1319

AN ORDINANCE 7095

APPROPRIATING \$20,000.00 OUT OF THE CITY-COUNTY TUBER-
CULOSIS CONTROL FUND, PAYABLE TO THE CITY-COUNTY TUBER-
CULOSIS CONTROL BOARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,000.00,
be and the same is hereby appropriated out of the City-County Tuberculosis Control Fund,
payable to the City-County Tuberculosis Control Board, as per letter of request dated April
10th, 1948, signed by Melrose Holmgreen, Chairman, and filed in the City Auditor's office.

PASSED AND APPROVED on the 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1320

AN ORDINANCE 7096

AN APPROPRIATION OF \$250.00 TO CORRECT AND ERROR OF MAY 10TH, 1948, IN DEPOSIT WARRANT NO. 193, AND INSTRUCTING A TRANSFER OF THIS AMOUNT FROM THE PARK SALES FUND TO THE STREET SALES FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is hereby appropriated and ordered transferred from the Park Sales Fund to be deposited to the credit of the Street Sales Fund, to correct an error of May 10th, 1948, on Deposit Warrant No. 193, the said amount having been paid the License and Dues Collector for the sale of part of an alley, sold to the O. R. Mitchell Motor Company and eas by mistake placed in the Park Sales Fund.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1321

AN ORDINANCE 7097

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, O. O. BOX 660, SAN ANTONIO 6, TEXAS, PROPOSAL DATED 4-30-48.

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, San Antonio Machine & Supply Co., P. O. Drawer 660, San Antonio, 6, Texas.

2. An Appropriation is amde hereby in the amount of \$587.52 from the 1947 General Fund, Parks & Plazas Department Fund, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of San Antonio Machine & Supply Company to furnish the Parks & Plazas Department with 48 General Electric, Type L-45 Cat. A41G13 Flood Light Reflectors at \$12.24 each, and appropriating the total sum of \$587.52 out of the 1947 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

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

APPRO. NO. 1322

AN ORDINANCE 7098

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JESS MCNEEL MACHINERY COMPANY, 922 AUSTIN ST., SAN ANTONIO, TEXAS, PROPOSAL DATED 5-3-48

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 Jess McNeel Machinery Company, 922 Austin St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$698.80 from the 1947 General Fund, Parks and Plazas Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Jess McNeel Machinery Company to furnish the Parks & Plazas Department with Tractor attachments, Intems 1 to 4 inclusive, as per proposal and appropriating the total sum of \$898.80 out of the 1947 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

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

APPRO. NO. 1323 AN ORDINANCE 7099

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS, WITH ALEXANDER SCHROEDER LUMBER COMPANY, 1707 N. LAREDO ST., SAN ANTONIO, TEXAS, PROPOSAL DATED 5-5-48.

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 Alexander Schroeder Lumber Company, 1707 N. Laredo St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,171.39 from the 1947 General Fund, Parks and Plazas Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Alexander Schroeder Lumber Company to furnish the Parks & Plazas Department with a quantity of lumber as specified in proposal, and appropriating the total sum of \$1,171.39 out of the 1947 General Fund, Parks & Plazas Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

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

APPRO. NO. 1324 AN ORDINANCE 7100

ACCEPTING PROPOSAL OF HOWARD STICH, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS LISTED AS GROUP "A"; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$49,673.51

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

1. That the proposal of Howar Stich, of 823 Topeka Street, San Antonio, Texas, dated May 4, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets listed as Group "A", according to plans and specifications of the City Engineer, for a total cost of \$49,673.51, 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 \$49,673.51 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to Howard Stich, for this work, to be paid on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST: Alfred Callaghan
M A Y O R
J. Frank Gallagher APPROVED AS TO FORM
City Clerk COBBS, JR.
City Attorney * * *

APPRO. NO. 1325

AN ORDINANCE 7101

APPROPRIATING \$1.00 OUT OF THE STREET AND BRIDGE C-45 FUND, PAYABLE TO THE STEWART TITLE GUARANTY CO., FOR RECORDING DEED TO PROPERTY BOUGHT FROM G. L. BLAIR.

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 Street & Bridge C-45 Fund, to pay Stewart Title Guaranty Company for recording deed to part of Lots 1 and 2, Block 1, New City Block 876, purchased by the City from G. L. Blair, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1326

AN ORDINANCE 7102

APPROPRIATING \$1.00 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, PAYABLE TO THE STEWART TITLE GUARANTY CO., FOR RECORDING DEED TO PROPERTY BOUGHT FROM ALONZO U. TREVINO AND WIFE.

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 Interregional Highway A-45 Fund, to pay Stewart Titel Guaranty Company for recording deed to part of Lot A-2 (sometimes known as A-11 New City Block 310, purchased by the City from Alonzo U. Trevino and wife, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1327

AN ORDINANCE 7103

APPROPRIATING \$1,715.00 TO PAY J. W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES RENDERED ON THE DESIGN OF A SANITARY SEWER LINE LYING BETWEEN THE SAN ANTONIO MUNICIPAL AIRPORT AND THE CITY OF SAN ANTONIO.

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

1. That the sum of \$1,715.00 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to pay J. W. Beretta Engineers, Inc., for professional services in connection with the design of a Sanitary Sewer Line lying between the San Antonio Municipal Airport and the City of San Antonio, in accordance with contract on file in the office of the City Clerk, dated May 27, 1948.

2. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1328

AN ORDINANCE 7104

TRANSFERRING \$18,129.16 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO THE SANITARY SEWER PLANT & S&STEM A-47 BONDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,129.16, be and the same is hereby ordered transferred from the Sanitary Sewer Plant & Susptem A-47 Fund (Accrued Interest - March 1st, 1948 to April 8th, 1948 incl.) to the Sanitary Sewer Plant and System A-47 Bonds.

TRANSFERRED FROM:

SANITARY SEWER PLANT & SYSTEM A-47 FUND

TRANSFERRED TO:

SANITARY SEWER PLANT & SYSTEM A-47 BONDS, . . . , \$18,129.16.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1329

AN ORDINANCE 7105

ACCEPTING PROPOSAL OF SAXET FOUNDATION CO., FOR DRILLING APPROXIMATELY THIRTY (30) 10" TEST HOLES ALONG THE ROUTE OF PROPOSED SAN ANTONIO MUNICIPAL AIRPORT SANITARY SEWER; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$340.00.

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

1. That the proposal of Saxet Foundation Company, P. O. Box 5083, Beacon Hill Station, San Antonio, Texas, dated May 5, 1948, attached hereto and made a part hereof, for drilling approximately thirty (30) 10" Test Holes along the route of proposed San Antonio Municipal Airport Sewer, to be located along North Loop Road to the Missouri Pacific Railroad, and Southward and parallel to Railroad right-of-way, and thence to existing Sanitary Sewer in Olmos Basin, according to plans and specifications of the City Engineer, for a total cost of approximately \$340.00, 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 \$340.00, or as much thereof as may be necessary, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to Saxet Foundation Company, for this work, to be paid on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

APPROVED AS TO FORM

Alfred Callaghan

J. Frank Gallagher

COBBS, JR.
City Attorney

M A Y O R

City Clerk

* * *

APPRO. NO. 1330

AN ORDINANCE 7106

APPROPRIATING \$239.76 OUT OF THE STREET & BRIDGE C-47 FUND, TO REIMBURSE H. DIX FOWLER FOR TIME AND EXPENSES INCURRED ON EXPEDITING TRIP TO WAA AT GRAND PRAIRIE TO OBTAIN EASEMENT FOR EXTENSION OF MAIN AVENUE THROUGH S. A. ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$239.76, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to reimburse H. Dix Fowler, Registered Engineer, for time and expenses on expediting trip to WAA at Grand Prairie to obtain easement for Extension of Main Avenue through S. A. Arsenal, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1331

AN ORDINANCE 7107

AUTHORIZING THE APPROPRIATION OF \$255.05 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY THE CITY TAX COLLECTOR FOR THE 1947 CITY AND SCHOOL TAXES ON PROPERTY PURCHASED FOR RIGHT-OF-WAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$255.05, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay the City Tax Collector for City and School Taxes on the following property purchased for the Interregional Highway Right of Way:

Lots 5, 6 & 7 and the North part of Lot 8, NCB-309 purchased from Clara Rubiola.....\$184.78

Lots 11 of a resubdivision of Lots 2 & 4, of NCB 324, purchased from Valeriano Medeles and wife..... 70.27

\$255.05

PASSED AND APPROVED on the 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1332

AN ORDINANCE 7108

APPROPRIATING \$274.68 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, TO DISTRIBUTE THE PROCEEDS OF THE SALE PRICE OF THE MERCEDED L. GARZA PROPERTY, WHICH WAS BOUGHT IN FOR TAXES IN DECEMBER, 1944.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$274.68, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, to distribute the proceeds of the sale of Lot 16, New City Block 3437, on West Malone Street, being the property bought for taxes on December 5th, 1945, in Suit No. A-70655 vs Mercedes L. Garza Payments to be made as follows under the agreed judgment:

City Back Tax Attorney.....	\$ 69.72
County Tax Collector.....	137.84
Hart McCormick, District Clerk.....	64.25
City Tax Collector.....	<u>2.87</u>
	\$274.68

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1333

AN ORDINANCE 7109

APPROPRIATING \$56.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY FOR 400 GALLONS MC-1-OIL AT 14¢ F.O.B. PLANT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$56.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for 400 Gallons MC-1-Oil @ 14¢ F.O.B. Plant, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1334

AN ORDINANCE 7110

APPROPRIATING \$24.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING FLEXIBLE BASE MATERIAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Trinity Testing Laboratories, Inc., for testing flexible base material, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1335

AN ORDINANCE 7111

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, P.O.DRAWER 660, SAN ANTONIO, TEXAS, PROPOSAL DATED 5-5-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Company, P. O. Drawer 660, San Antonio Texas.

2. An Appropriation is made hereby in the amount of \$1,224.00 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of San Antonio Machine & Supply Company to furnish the City of San Antonio, Police Department, with Traffic Signal Equipment, Item No. 4 only, and appropriating the sum of \$1,224.00 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1336

AN ORDINANCE 7112

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR EQUIPMENT, WITH MASTERSON DISTRIBUTING
COMPANY, 1722 TRANSIT TOWER, SAN ANTONIO, TEXAS, PROPOSAL
DATED 5-5-48

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 Masterson Distributing Company, 1722 Transit Tower, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,904.80 from the 1947 General Fund, Police Department, Fund, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Masterson Distributing Company to furnish the City of San Antonio, Police Department, with Traffic Signal Equipment, Items 1 to 3 inclusive, and appropriating the total sum of \$2,904.80 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1337

AN ORDINANCE 7113

APPROPRIATING \$50.00 OUT OF THE 1947 GENERAL FUND,
PROCEEDS OF NOTES, CIVIL SERVICE BOARD, TO PAY THE
MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON
BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Civil Service Board, to pay members of the Civil Service Board, as listed below, for serving on Board Meetings.

Temple Calhoun, 1 day (at \$10.00 per day).....	\$10.00
703 Frost Bank Bldg.	
Walter Groce 1 day "	10.00
2103 San Pedro	
Joe Olivares 1 day "	10.00
2201 Saunders Ave.	
C. E. Smeltz 1 day "	10.00
c/o Elks Club	
Jas. Tafolla 1 day "	10.00
Aztec Theater Bldg.	
	<u>\$50.00</u>

PASSED AND APPROVED on the 13th day of May, 1948.

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

City Clerk * * *

APPRO. NO. 1338 AN ORDINANCE 7114

ACCEPTING PROPOSAL OF HOWARD STICH, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS LISTED AS GROUP "B"; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$45,565.26.

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

1. That the proposal of Howard Stich, of 823 Topeka Street, San Antonio, Texas, dated May 4, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets listed as Group "B", according to plans and specifications of the City Engineer, for a total cost of \$45,565.26, 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 \$45,565.26 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to Howard Stich, for this work, to be paid on estimates approved by the City Engineer.
5. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST: APPROVED AS TO FORM Alfred Callaghan
 J. Frank Gallagher COBBS, JR. M A Y O R
 City Clerk City Attorney

City Clerk * * *

APPRO. NO. 1339 AN ORDINANCE 7115

APPROPRIATING \$498.81 OUT OF THE FIRE AND POLICE STATION FUND OF 1924, TO PAY MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$498.81, be and the same is hereby appropriated out of the Fire and Police Station Fund of 1924, to pay merchants for supplies and miscellaneous materials, as listed below, and as per approved Purchase Orders on file in the City Auditor's Office.

Southern Equipment Co.....	\$448.05
Martin Wright Electric Co.....	50.76
	<u>\$498.81</u>

PASSED AND APPROVED on the 13th day of May, 1948.

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

City Clerk. * * *

APPRO. NO. 1340

AN ORDINANCE 7116

MAKING A CONTRACT WITH JOHN M, MARRIOTT FOR ARCHITECTURAL SERVICES AT FIRE STATION 26; AND MAKING AN APPROPRIATION.

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

1. That this ordinance makes and manifests a contract, in duplicate, between the City of San Antonio and John M. Marriott, Architect, WITNESSETH:

2. That the parties to these presents, each in consideration of the agreement made herein, for hereby covenant mutually, the City for itself and its successors, and the Architect for himself and his successors, as follows, to-wit:

3. The Architect will design, make and supply the City with all necessary plans and specifications to support the construction of a Fire Station 26, in 6200 Block Highway 90. The Architect shall deliver to the City all incidental and supplemental drawings and specifications in order that the City shall have within its custody a complete and detailed record of these improvements. The total cost of the structure and its appurtenances not to exceed \$28,000.00.

4. The Architect shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; and shall supply all necessary architectural supervision required to the building construction.

5. In consideration of the faithful performance of this contract, the completion and delivery of the plans and specifications and acceptance thereof by the City and the supervision of the contractor to the completion of the job, the City of San Antonio binds itself and obligates itself to pay the Architect 5 per cent of the contract price at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, upon the acceptance by the City by resolution, of the building.

6. The Architect shall perform his duties to the exclusive satisfaction of the Commissioner of Fire and Police of the City of San Antonio, who shall have the power to appoint representatives on the job to act in the absence of the Commissioner of Fire and Police.

7. The Architect shall prepare preliminary estimate of cost and sketches of the proposed improvements for the purpose of enabling the City to decide upon the type and character of the structure.

8. When requested to do so, the Architect will make or procure preliminary estimates on the cost of the work. Upon the receipt of bids by the City for the construction, the Architect shall make the City a full and complete report on all bids received, together with the recommendation of the Architect of the best bid.

9. The Architect will complete the necessary City standard forms of advertisement for bids and for the general contracts for the said building, keep the accounts for said building, to issue necessary certificates of payment and conduct the general administration and supervision of the work.

10. In consideration of the faithful performance of this contract, the completion and delivery of the necessary plans and specifications and their acceptance by the City, and the supervision of the contractor to the completion of the building, the City agrees and is bound hereby and obligated to pay the Architect the specified compensation as follows, to-wit:

11. 3-1/2 per cent of the estimated total construction costs upon the acceptance of the plans and specifications by the City.

12. 1-1/2 percent in partial payments made from time to time during the progress of the actual construction, in accordance with the progress of the building made by the contractor and based on the estimates issued and payments made to the contractor;

13. The total compensation paid the Architect shall not exceed 5 per cent of the actual construction cost, to be adjusted on the basis of the final actual construction cost and regardless of the estimated cost, nor in any event to exceed \$1,400.00.

14. If the execution of any work specified either on the part of the Architect or on the part of the contractor be abandoned by the City, the Architect shall be paid in the proportion that the completed work bears to the abandoned work.

15. \$1,400.00 is appropriated hereby out of Fire Station U-45 Fund, to pay the Architect as provided in this contract.

16. The foregoing instrument in writing constitutes the entire agreement herein, 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 to be in writing and adopted by ordinance, otherwise to be null and void.

17. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

18. ACCEPTED as the contract between the City of San Antonio and John M. Marriott, Architect, this the 13th day of May, A.D. 1948.

/s/ John M. Marriott.
Architect.

* * *

APPRO. NO. 1341

AN ORDINANCE 7117

MAKING A CONTRACT WITH WEIDNER & FRIEDRICH, A PARTNERSHIP,
FOR ARCHITECTURAL SERVICES AT FIRE STATION 25: AND MAKING
AN APPROPRIATION.

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

1. That this ordinance makes and manifests a contract, in duplicate, between the City of San Antonio and Weidner & Friedrich, a partnership composed of Chas. T. Weidner and Max C. Friedrich, Architect, WITNESSETH:
2. That the parties to these presents, each in consideration of the agreement made herein, do hereby covenant mutually, the City for itself and its successors, and the Architect for itself and its successors, as follows, to-wit:
3. The Architect will design, make and supply the City with all necessary plans and specifications to support the construction of Fire Station 25, on South Main Street in South San Antonio. The Architect shall deliver to the City all incidental and supplemental drawings and specifications in order that the City shall have within its custody a complete and detailed record of these improvements. The total cost of the structure and its appurtenances shall not exceed \$40,000.00.
4. The Architect shall give its personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid it; and shall supply all necessary architectural supervision required to the building construction.
5. In consideration of the faithful performance of this contract, the completion and delivery of the plans and specifications and acceptance thereof by the City and the supervision of the contractor to the completion of the job, the City of San Antonio binds itself and obligates itself to pay the Architect 5 per cent of the contract price at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, upon the acceptance by the City by resolution, of the building.
6. The Architect shall perform his duties to the exclusive satisfaction of the Commissioner of Fire and Police of the City of San Antonio, who shall have the power to appoint representatives on the job to act in the absence of the Commissioner of Fire and Police.
7. The Architect shall prepare preliminary estimate of cost and sketches of the proposed improvements for the purpose of enabling the City to decide upon the type and character of the structure.
8. When requested to do so, the Architect will make or procure preliminary estimates on the cost of the work. Upon receipt of bids by the City for the construction, the Architect shall make the City a full and complete report on all bids received, together with the recommendation of the Architect of the best bid.
9. The Architect will complete the necessary City standard forms of advertisement for bids and for the general contracts for the said building, keep the accounts for said building, to issue necessary certificates of payment and conduct the general administration and supervision of the work.
10. In consideration of the faithful performance of this contract, the completion and delivery of the necessary plans and specifications and their acceptance by the City, and the supervision of the contractor to the completion of the building, the City agrees and is bound hereby and obligated to pay the Architect compensation as follows, to-wit:
11. 3-1/2 per cent of the estimated total construction costs upon the acceptance of the plans and specifications by the City;
12. 1-1/2 per cent in partial payments made from time to time during the progress of the actual construction, in accordance with the progress of the building made by the contractor and based on the estimate issued and payments made to the contractor;
13. The total compensation paid the Architect shall not exceed 5 per cent of the actual construction cost, to be adjusted on the basis of the final actual construction cost and regardless of the estimated cost, nor in any event to exceed \$2,000.00.
14. If the execution of any work specified either on the part of the Architect or on the part of the contractor be abandoned by the City, the Architect shall be paid only in the proportion that the completed work bears to the abandoned work.
15. \$2,000.00 is appropriated hereby out of Fire Station U-45 Fund, to pay the Architect as provided in this contract.
16. The foregoing instrument in writing constitutes the entire agreement herein, 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 to be in writing and adopted by ordinance, otherwise to be null and void.
17. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

18. ACCEPTED as the contract between the City of San Antonio and Weidner & Friedrich, Architect, this the 13th day of May, A.D. 1948.

WIEDNER & FRIEDRICH

/s/ Chas. T. Wiedner, Partner/s/ M. C. Friedrich, Partner
ARCHITECT.

* * *

APPRO. NO. 1342

AN ORDINANCE 7118

APPROPRIATING \$531.50 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$531.50, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for stamps, as per approved Purchase Orders on file in the City Auditor's Office, as listed below:

Recreation Department.....	\$ 20.50
Purchasing Department.....	30.00
Engineer's Department.....	30.00
Mayor's Department.....	6.00
Advertising Department.....	440.00
Sewage Plant Department.....	<u>5.00</u>
	\$531.50

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1343

AN ORDINANCE 7119

APPROPRIATING \$180.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF APRIL, 1948, BY DR. J. M. DONALDSON, JR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$180.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, payable to Dr. J. M. Donaldson, Jr., for professional services rendered during the month of April, 1948, at the Robert B. Green Hospital T. B. Clinic.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1344

AN ORDINANCE 7120

APPROPRIATING \$135.88 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO PAY ACME GRAVEL COMPANY AND E. E. HOOD FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$135.88, be and the same is hereby appropriated out of the 1946 General Fund, Proceeds of Notes, Stinson Field, to pay for gravel as per approved Purchase Orders on file in the City Auditor's office to the following:

Acme Gravel Co.....	\$100.25
E. E. Hood.....	<u>35.63</u>
	\$135.88

(TO BE PAID OUT OF APPROPRIATION NO. 1111 - ORDINANCE NO. 5207, DATED MAY 29TH, 1947.)

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1345

AN ORDINANCE 7121

APPROPRIATING \$221.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, PAUPER INTERMENT, PAYABLE TO CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$221.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Pauper Interment, payable to the Castillo Funeral Home, for burial of paupers during the month of April, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1346

AN ORDINANCE 7122

APPROPRIATING \$27.12, OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO REIMBURSE DR. AUSTIN E. HILL, DIRECTOR OF PUBLIC HEALTH, FOR EXPENSES INCURRED ON TRIP TO HOUSTON, TEXAS, TO ATTEND THE CITY-COUNTY HEALTH OFFICERS CONFERENCE, APRIL 25th. THROUGH APRIL 28th, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27.12, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to reimburse Dr. Austin E. Hill, Director of Public Health, for expenses incurred on trip to Houston, Texas, to attend the City-County Health Officers Conference April 25th to April 28th, 1948, as per approved itemized statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1347

AN ORDINANCE 7123

APPROPRIATING \$514.40 OUT OF THE ADVERTISING FUND, TO PAY MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$514.40, be and the same is hereby appropriated out of the Advertising Fund, to pay merchants listed below for supplies and miscellaneous materials, as per approved purchase orders on file in the City Auditor's office.

Mrs. Ragsdale's Food Co.....\$500.00
G. A. Stowers Furniture Co..... 14.40
\$514.40

PASSED AND APPROVED on the 13th day of May, 1948.

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

APPRO. NO. 1348

AN ORDINANCE 7124

ALLOCATING \$75,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING BONDS B-45 FUND, TO BE APPLIED AS AN ADDITION TO THE SHARE OF THE CITY IN FEDERAL AID PROJECT 9-41-080-8.

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

1. That \$75,000.00 out of the Airport Administration Building Bonds B-45 Fund, is allocated as an addition to the share of the City of San Antonio, the sponsor of Federal Aid Project 9-41-080-8, for additional preparation of site, construction of taxiways, apron and access roads, lighting, auto parking, utilities extension and miscellaneous facilities for the improvement of the San Antonio Municipal Airport.

2. The City Auditor is directed to place this sum in the account designated as "Federal Aid Airport Project", causing the total sum in that account to be \$327,000.00, now constituting the sponsor's share of Federal Aid Project 9-41-080-8.

PASSED AND APPROVED this 13th day of May, A.D., 1948.

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

APPRO. NO. 1349

AN ORDINANCE 7125

APPROPRIATING \$279.81 OUT OF THE COMMERCE BUILDING 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 \$279.81, be and the same is hereby appropriated out of the Commerce Building 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:

City Public Service Board.....	\$ 155.75
John C. Kirkwood.....	22.50
Ormond Plumbing Supply Co.....	1.56
Texas Shade & Venetian Blind Factory....	34.00
Otis Elevator Company.....	<u>66.00</u>
	\$ 279.81

PASSED AND APPROVED on the 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1350

AN ORDINANCE 7126

APPROPRIATING \$153.85 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO PAY KRISCH-DELAVAN CO., FOR CONDENSER FOR CHRYSLER AIRTEMP 5 TON AIR CONDITIONER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$153.85, be and the same is hereby appropriated out of the 1947 General Fund, to pay Krisch-Delavan for Condenser for Chrysler Airtemp 5 Ton Air Conditioner - Model SCA, Serial No. 1471, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1351

AN ORDINANCE 7127

APPROPRIATING \$751.19 OUT OF THE PARK REVENUE BOND, 1945 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 \$751.19, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 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:

City Public Service Board.....	\$ 91.70
Economy Feed & Seed Store.....	54.80
Golden West Oil Company.....	8.50
Johns-Manville Sales Corp.....	266.11
Magnolia Petroleum Company.....	160.78
Paul Wright Electric Co.....	157.50
Southwestern Bell Telephone Co.....	<u>11.80</u>
	\$751.19

PASSED AND APPROVED on the 13th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1352

AN ORDINANCE 7128

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH, SAN ANTONIO REFRIGERATION CO., 637 SOUTH FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATED 5-5-48

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Refrigeration Co., 637 South Flores St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$165.54 from the 1947 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of San Antonio Refrigeration Company to furnish the Health Department with one Frigidaire, Model MJ-6, 6 cu. ft. capacity, electric refrigerator, and appropriating the sum of \$165.54 out of the 1947 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 7129

ACCEPTING THE DEED WITHOUT WARRANTY OF THE UNITED STATES OF AMERICA FOR RIGHT-OF-WAY THROUGH ARSENAL PROPERTY AND AGREEING TO THE CONDITIONS MADE BY THE GRANTOR.

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

1. That the City of San Antonio accepts the deed of the United States of America, acting by and through the War Assets Administration, executed the 11th day of May, 1948, of a right-of-way across the San Antonio Arsenal, in the City of San Antonio, Bexar County, said installation bounded by East Arsenal Street on the southwest, South Flores Street on the Northeast, the San Antonio River on the southeast, and by the termination of Aubrey Street and the extension of Dwyer Avenue and South Main Avenue and adjoining property on the north east, the said Way to be an extension of South Main Avenue; as more particularly described in said conveyance.
2. The City of San Antonio accepts this conveyance upon each of the conditions subsequent which shall be binding and enforceable against the City, such conditions being specified in said conveyance.
3. The said Way is dedicated hereby to public use, and upon abandonment of the said Way, the same shall thereupon revert to the grantor.
4. The City Engineer shall correct the engineering records of the City according to the metes and bounds described in said conveyance; and the City Clerk is directed to file this conveyance and this ordinance for record, with the County Clerk of Bexar County, in the Deed Records of said County.
5. PASSED AND APPROVED this 13th day of May, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 7130

CHANGING THE NAMES OF CERTAIN STREETS

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

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

<u>Present Name</u>	<u>From</u>	<u>To</u>	<u>New Name</u>
Pueblo Street	Clark St.	Elgin St.	HIGHLAND BLVD.
Lytle St.	Clark St.	Elgin St.	AVANT ST.
Juliette St.	Clark St.	Elgin St.	MCKINLEY AVE.
Cascade St.	Clark St.	Elgin St.	HICKS AVE.
Mansfield St.	Elgin St.	City Limits	HICKS AVE.
Lincoln Pl.	Buffalo (Adolph)	Somerset Rd.	DAVIS ST.
Otis St.	Bruhm St.	First St.	CHALMERS ST.
Commercial Ave.	So. Presa St.	So. St. Marys St.	PLAYMOOR.
Columbus Ave.	Durango St.	Castroville Rd.	S. W. 25th ST.
Casiano St.	Nogalitos St.	M.K. and T. R.R.	W. LA CHAPELLE ST.
Alder Alley	North Pine St.	Willow St.	ALDER LANE.

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

3. PASSED AND APPROVED this 13th day of May, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 7131

MAKING A CONTRACT FOR A TRUCK WITH VICTOR F. GARZA.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio and the undersigned, hereinafter called Contractor. WITNESSETH:

2. That the Contractor will supply to the City of San Antonio, one three (3) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.

4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.

5. This contract may be terminated by either party at will.

6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinances, before the City is bound.

8. PASSED AND APPROVED this 13th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

9. ACCEPTED:

/s/ VICTOR F. GARZA
Contractor
No. 128 Kearney Street
MN 2677

* * *

AN ORDINANCE 7132

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF
THE CITY LIMITS, ON THE PETITION OF MR. & MRS. F.M.SHOKES.

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

1. That the petition of Mr. & Mrs. F. M. Shokes, 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 1809 El Monte STREET, LOT E. 25ft lf 12 & W. 25ft of 13, BLOCK 186, Los Angeles Heights, 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 13TH DAY OF MAY, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ F. M. SHOKES

MRS. F. M. SHOKES
Petitioner and Licensee

* * *

AN ORDINANCE 7133

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH
TWIN METER SALES COMPANY OF TEXAS, 456 MAIN AVENUE, SAN
ANTONIO, TEXAS, PROPOSAL DATED 4-28/48.

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 Twin Meter Sales Company of Texas, 456 Main Avenue, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$ x x x x from the x x x x x x x x x See Section 5, below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contract-parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached proposal of Twin Meter Sales Company of Texas, to furnish the City of San Antonio, Police Department, with 200 ALFCO Twin Multiple Car Automatic Parking Meters, (serving 400 car parking spaces) at \$77.00 each, total \$15,400.00, payment for said meters shall be solely from the operating fund of meters being purchased in this proposal, in monthly installments not to exceed 50% of receipts, payments commencing 60 days after meters are installed and in service for operation.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7134

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 UNIFORM REGULATIONS FOR GLASSES 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: TEXAS AVENUE AND GOODRICH STREET, PROPOSITION A; PROPOSITION B, A PORTION OF HILDEBRAND AVENUE; PROPOSITION C, A PORTION OF CINCINNATI AVENUE. 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 THEN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 13 MAY, 1948.

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 Texas Avenue and Goodrich Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lot A-1, City Block 2028, bounded on the west by Goodrich Street, on the south by Texas Avenue, on the east and northeast by Josephine Tobin Drive, and Adaes Street, and on the north by Cincinnati Avenue.

3. PROPOSITION B:

The recommendation of the Zoning Commission that Lots 6, 7, 8 and 9, New City Block 2773, on Hildebrand Avenue, remain as Residential District, was adopted and said property shall remain as Residential District.

4. PROPOSITION C:

The recommendation of the Zoning Commission that all lots facing Cincinnati Avenue from the Martinez Creek west to the business district on Zarzamora Street remain a Residential District, was adopted, and said property shall remain as Residential District.

5. All ordinances and parts of ordinances in conflict herewith or repealed, and the present classification of said area is discontinued.

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

7. 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.

8. 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.

9. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7135

AMENDING AN ORDINANCE PASSED AND APPROVED NOVEMBER 3, 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 UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USED WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, REATRIBUTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO REZONE: PROPOSITION A, A PORTION OF NEW BRAUNFELS AVENUE; PROPOSITION B, A PORTION OF HILDEBRAND AVENUE; PROPOSITION C, A PORTION OF SOUTH FLORES STREET; PROPOSITION D, A PORTION OF HILDEBRAND AVENUE; PROPOSITION E, A PORTION OF SOUTH PINTO STREET; PROPOSITION F, A PORTION OF NORTH FLORES STREET; PROPOSITION G, A PORTION OF MITCHELL STREET; PROPOSITION H, ALAMO, JOSEPHINE, GRAYSON AND AUSTIN STREETS; PROPOSITION I, A PORTION OF WEST RUSSELL PLACE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNERS 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 13 MAY, 1948.

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 New Braunfels Avenue, as "J" COMMERCIAL DISTRICT, as follows:
Depth of 150 feet south of Nevada Street, between South New Braunfels and St. Anthony Street.

3. PROPOSITION B:

To re-zone a portion of Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:
Lots 22 to 42, inclusive, New City Block 3113.

4. PROPOSITION C:

To re-zone a portion of South Flores Street, as "J" COMMERCIAL DISTRICT, as follows:
Lots 801, 802, 803, 804, New City Block 9484.

5. PROPOSITION D:

To re-zone a portion of West Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:
Lots 1, 2, 3, 4, 5, 6, 7, Block 5, New City Block 3932.

6. PROPOSITION E:

To re-zone the 500 Block of South Pinto Street, as "F" LOCAL RETAIL DISTRICT, as follows:
Lots 1 thru 7, New City Block 2378; Lots 1 thru 7, New City Block 2404; West 1/2 of New City Block 2405; West 1/2 of New City Block 2377.

7. PROPOSITION F:

To re-zone a portion of North Flores Street, as "H" LOCAL RETAIL DISTRICT, as follows:
Lots 18 thru 20, New City Block 1855; Lots 8 thru 10, New City Block 1866; Lots 18 thru 20, New City Block 1866; East 150 feet of New City Block 1877; East 150 feet of New City Block 1892; West 150 feet of New City Block 1891; West 150 feet of New City Block 1878; Lots 11 thru 13, New City Block 1865; Lots 11 thru 13, New City Block 1856.

8. PROPOSITION G:

To re-zone a portion of Mitchell Street, as "F" LOCAL RETAIL DISTRICT, as follows:
Lots 1 thru 11, New City Block 3976; Lots 1 thru 5, New City Block 3975;

9.

PROPOSITION H:

To re-zone a portion of Alamo, Josephine, Grayson and Austin Streets, as "J" COMMERCIAL DISTRICT, as follows:

All of New City Block 978; All of New City Block 981.

10.

PROPOSITION I:

To re-zone a portion of West Russell Place, as "J" COMMERCIAL DISTRICT, as follows:

All of New City Block 1876; South 1/2 of New City Block 1867."

11. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

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

13. 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.

14. 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.

15. PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7136

AMENDING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND
LONGHORN AIRCRAFT CORPORATION.

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

1. This ordinance amends a contract of lease between the City of San Antonio, as Lessor, a municipal corporation of the County of Bexar and State of Texas, and Longhorn Aircraft Corporation, Lessee, of the County of Bexar and State of Texas as given and granted by virtue of an Ordinance passed by the Commissioners of the City of San Antonio and dated February 26, 1948.

W I T N E S S E T H

Said lease as authorized and given by said Ordinance of February 26, 1947, is hereby amended and changed as follows; to-wit:

I

Paragraph number 3 is hereby changed so that the same shall hereafter read as follows:

3. Building 602 and 555. Building 602 to be used for storage, sales and service of Aircraft. Building 555 to be used for the storage of automobiles. Said structures located on Stinson Field, San Antonio, Texas.

II

Paragraph number 4 is hereby amended and changed so that same shall hereafter read as follows:

4. The amount of the rent for this property is \$441.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$441.00 each month for the term hereof, and in addition to the charges specified herein.

III

Said lease as executed by virtue of said Ordinance of February 26, 1948, except as expressly changed herein, shall in all other respects remain in full force and effect.

In testimony whereof, the parties have hereunto set their hands in duplicate.

PASSED AND APPROVED this 13th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

APPROVED AND ACCEPTED this 13th day of May, A.D. 1948.

/s/ By: Jack Little
Authorized Agent

* * *

APPRO. NO. 1353

AN ORDINANCE 7137

APPROPRIATING \$64,259.89 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$64,259.89, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments.

Public Affairs in General.....	\$ 7,376.79
Department of Taxation.....	1,436.10
Sanitation, Parks and Public Property.....	21,765.24
Streets and Public Improvements.....	16,530.29
Fire and Police.....	7,160.22
Storerroom.....	9,991.25
	<u>\$64,259.89</u>

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1354

AN ORDINANCE 7138

APPROPRIATING \$34,776.27 OUT OF THE 1947 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34,776.27, be and the same is hereby appropriated out of the 1947 General Fund, for per diem payrolls for the period ending May 15, 1948, as follows:

Public Affairs in General.....	\$ 1,234.07
Taxation Department.....	574.00
Parks, Sanitation & Public Property.....	21,705.14
Streets & Public Improvements.....	10,915.78
Fire & Police Departments.....	347.28
	<u>\$34,776.27</u>

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1355

AN ORDINANCE 7139

APPROPRIATING \$79.07 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, FO SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON APRIL 1ST AND MAY 1ST, 1948 BONDS AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$79.07, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Exchange Department, to pay the National Bank of Commerce of San Antonio, Texas, to pay Exchange on \$65,891.25 (\$1,150.00 April 1st, 1948 and \$64,741.25 May 1st, 1948) Bond and Interest Coupon Maturities.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1356

AN ORDINANCE 7140

APPROPRIATING \$3,550.00 OUT OF THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 5, SINKING FUND, FOR PAYMENT OF JUNE 1ST, 1948 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,550.00, be and the same is hereby appropriated out of the Water Improvement District No. 5, Sinking Fund, to pay the National Bank of Commerce of San Antonio, for Bonds and Interest Coupons maturing June 1st, 1948 as follows:

<u>1st Series</u>	
1935 Issue: 3 Bonds Nos. 23-24 & 25 of \$500.00 each.....	\$ 1,500.00
54 Coupons No. 26 of Bonds Nos. 23 to 76 incl. at \$12.50 each.....	675.00
 <u>2nd Series</u>	
1936 Issue: 1 Bond No. 11.....	1,000.00
15 Coupons No. 24 of Bonds Nos. 11 to 25 incl. at \$25.00 each.....	375.00
	<hr/>
	\$ 3,550.00

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1357

AN ORDINANCE 7141

APPROPRIATING \$1,817.94 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,817.94, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of April, 1948, for the following Departments.

Public Affairs in General.....	\$ 444.40
Department of Taxation.....	75.39
Department of Sanitation, Parks & Public Prop.	125.56
Department of Streets & Public Improvements..	88.96
Department of Fire and Police.....	1,083.63
	<hr/>
	\$1,817.94

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1358

AN ORDINANCE 7142

APPROPRIATING \$1,000,000.00 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT, TO PAY FORTY (40) NOTES, NOS. 114 TO 153 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000,000.00, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay forty (40) Notes, Nos. 114 to 153 inclusive, of the 1947 General Fund Series, maturing on or before May 31, 1948.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1359

AN ORDINANCE 7143

DIRECTING THE INVESTMENT OF THE SUM OF \$20,000.00 OF THE FUNDS OF THE PERMANENT MAINTENANCE FUND OF THE SAN JOSE BURIAL PARK IN UNITED STATES SAVINGS BONDS, SERIES G.

WHEREAS, there is now in the San Jose Burial Park, Permanent Fund an amount in excess of \$20,000.00; and

WHEREAS, it is provided in an Ordinance passed and approved on the 15th day of December A.D. 1930 entitled "AN ORDINANCE AMENDING AN ORDINANCE CREATING SAN JOSE BURIAL PARK REGULATING SALE OF LOTS THEREIN AND ITS OPERATION", and amendments thereto, that the permanent Maintenance Fund of the San Jose Burial Park shall be placed out at interest in bonds of the City of San Antonio, or any improvement district thereof, Bexar County, the State of Texas, or the United States of America; THEREFORE:

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

1. That the City Treasurer and the City Auditor be, and they are hereby directed to issue warrant for the sum of \$20,000.00 out of the San Jose Burial Park, Permanent Fund, payable to the National Bank of Commerce of San Antonio, Texas, City Depository, to purchase for the Account of the San Jose Burial Park Permanent Fund Four \$5,000.00 United States Savings Bonds, Series G, bearing interest at the rate of 2½ per cent per annum; and said bonds to be issued in the name of the City of San Antonio, Texas, (a Municipal Corporation) San Jose Burial Park, Permanent Fund.

2. It is ordered by two-thirds vote of the full Board of Commissioners of the City of San Antonio that this ordinance shall receive final action without having been read at three several meetings of the Commission.

3. PASSED AND APPROVED THIS THE 2-TH DAY OF MAY, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1360

AN ORDINANCE 7144

APPROPRIATING \$2,225.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT, TO PAY INGERSOLL-RAND FOR MACHINERY REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,225.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Sewage Plant, to pay Ingersoll-Rand Company for machinery repairs, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1361

AN ORDINANCE 7145

APPROPRIATING \$11.46 OUT OF THE SAN JOSE BURIAL PARK OPERATING FUND, TO PAY ORMOND PLUMBING SUPPLY COMPANY FOR GALVANIZED PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.46, be and the same is hereby appropriated out of the San Jose Burial Park Operating Fund, to pay Ormond Plumbing Supply Company, for 105 Feet of 3/4" Galvanized Steel Pipe, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1362

AN ORDINANCE 7146

APPROPRIATING \$131.63 OUT OF THE 1947 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 \$131.63, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Sewage Plant Department, to pay Scobay 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 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1363

AN ORDINANCE 7147

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH PETER PETRAITIS, 213 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL DATED MAY 12, 1948.

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 Peter Petraitis, 213 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$105.82 from the 1947 General Fund Recreation Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Peter Petraitis to furnish the City of San Antonio, Recreation Department, with one Smith-Corona, Elite type, Typewriter at a price of \$130.82, less trade-in allowance of \$25.00 on one used L. C. Smith Typewriter, and appropriating the net sum of \$105.82 out of the 1947 General Fund, Recreation Department, in payment of same.

PASSED AND APPROVED this 20th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1364

AN ORDINANCE 7148

APPROPRIATING \$936.60 OUT OF THE 1947 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 \$936.60, be and the same is hereby appropriated out of the 1947 General Fund, Sewage Plant Department, to pay for fifteen one ton drums of liquefied chlorine, in drums at \$2.55 per cwt (less discount) FOB Corpus Christi, Texas and payment of the freight thereon (and return of empty drums). The above amount payable as follows:

Southern Alkali Corp.....	\$ 765.00
Texas and New Orleans Railroad Co.....	171.60
	<u> </u>
	\$ 936.60

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1365

AN ORDINANCE 7149

APPROPRIATING \$641.00 OUT OF THE 1947 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 \$641.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of May 1st, 1948 to May 15th, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following Departments;

Parks and Plazas.....	\$ 204.00
Garbage and Sanitation.....	352.50
Rivers & Ditches.....	<u>84.50</u>
	\$ 641.00

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1366

AN ORDINANCE 7150

APPROPRIATING \$15,000.00 TO HUMBLE OIL & REFINING COMPANY,
IN PAYMENT FOR LAND TO BE CONVEYED TO THE CITY OF SAN
ANTONIO, FOR RIGHT-OF-WAY FOR INTERREGIONAL HIGHWAY.

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

1. That \$15,000.00 be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to Humble Oil & Refining Company, in payment for land conveyed to the City of San Antonio under date of May 17, 1948, for right-of-way for Interregional Highway (Urban Expressway), being part of the east end of Lot 26, out of Original City Lot 97, New City Block 255, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1367

AN ORDINANCE 7151

APPROPRIATING \$25.00 OUT OF THE STREET AND BRIDGE C-45 FUND,
TO PAY P. L. TSCHIRHART, FOR REAL ESTATE APPRAISAL ON PROP-
ERTIES LOCATED ON THE SOUTH SIDE ARTERY PROJECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay P. L. Tschirhart for real estate appraisal on properties located on the South Side Artery Project, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1368

AN ORDINANCE 7152

APPROPRIATING \$376.89 OUT OF THE 1947 GENERAL FUND, PRO-
CEEDS OF NOTES, STREET MAINTENANCE, TO PAY FOR HAULING
GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$376.89, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay for hauling gravel in accordance with contract on file in the office of City Clerk, dated February 19th, 1948 and according to approved statements on file in the City Auditor's office as listed below:

Silvestre Torres, 3266 Nogalitos Street.....	\$129.38
Antonio Carmona, 427 Hawthorne Street.....	129.38
Alfred Guerra, 3209 So. Flores Street.....	<u>118.13</u>
	\$376.89

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1369

AN ORDINANCE 7153

APPROPRIATING \$1,472.25 OUT OF THE 1947 GENERAL FUND, PRO-
CEEDS OF NOTES, STREET MAINTENANCE, TO PAY BELFAST SUPPLY
COMPANY FOR 1 CARLOAD OF COLAS ASPHALT EMULSION AND FREIGHT
CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,472.25, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Belfast Supply Company for one carload of Colas Asphalt Emulsion and freight charges thereon, as per approved Purchase Order on file in the City Auditor's office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1370

AN ORDINANCE 7154

APPROPRIATING \$4,244.32 OUT OF THE STREET AND BRIDGE
C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY FOR
CRUSHED CALICHE LIMESTONE BASE MATERIAL AND MC-1.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,244.32, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company for Crushed Caliche Limestone Material and MC-1, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1371

AN ORDINANCE 7155

APPROPRIATING \$1,017.50 OUT OF THE INTERREGIONAL HIGHWAY
A-45 FUND, TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON
LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,017.50, be and the same is hereby appropriated out of Interregional Highway A-45 Fund, to pay John E. Zeller, five per cent fee on \$20,350.00 on land and improvements purchased for the Urban Expressway in accordance with contract and ordinance passed and approved February 14th, 1947, and approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1372

AN ORDINANCE 7156

APPROPRIATING \$500.00 OUT OF THE "IMPROVEMENT DISTRICT
FOR OPENING & WIDENING SOUTH ALAMO BETWEEN PROBANDT AND
SOUTH LAREDO STREETS" TO PAY P. L. TSCHIHART FOR REAL
ESTATE APPRAISALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$500.00, be and the same is hereby appropriated out of the "IMPROVEMENT DISTRICT FOR OPENING AND WIDENING OF SOUTH ALAMO BETWEEN PROBANDT AND SOUTH LAREDO STREETS", to pay P. L. Tschirhart for real estate appraisals on properties located on the South Side Artery Project, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1373

AN ORDINANCE 7157

APPROPRIATING \$6.00 OUT OF THE STREET AND BRIDGE C-45
FUND, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, AMOUNT
PAID TO FRED HUNTRESS, COUNTY CLERK, FOR FILING DEED AND SECURING
REQUIRED CERTIFICATES FOR RIGHT-OF-WAY THROUGH ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to reimburse J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk, for filing deed and securing certificates for Right-of-Way through Arsenal, as per receipt on file in the City Auditor's office.

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1374

AN ORDINANCE 7158

APPROPRIATING \$25.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, to pay stenographer salary for period ending May 15, 1948, in the amount of.....\$25.00.

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1375

AN ORDINANCE 7159

ACCEPTING PROPOSAL OF M. F. FISCHER & SON, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$38,442.22.

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

- 1. That the proposal of M. F. Fischer & Son, 203 Fredericksburg Road, San Antonio, Texas, dated May 13, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, according to plans and specifications of the City Engineer, for a total cost of \$38,442.22, 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 \$38, 442.22 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to M. F. Fischer & Son, for this work, to be paid on estimates approved by the City Engineer.
- 5. PASSED AND APPROVED this 20th day of May, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1376

AN ORDINANCE 7160

APPROPRIATING \$362.93 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF APRIL, 1948, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$362.93, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay Aetna Life Insurance Company, the City's Share of Group Insurance for the month of April, 1948, covering various employees in the following departments.

Comm. Police and Fire.....	\$ 5.80
Police Department.....	215.99
Fire Department.....	138.87
Fire Alarm.....	2.27
	<u> </u>
	\$362.93

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 1377

AN ORDINANCE 7161

APPROPRIATING \$750.00 OUT OF THE 1947 GENERAL FUND,
 PROCEEDS OF NOTES ACCT. TO PAY POLICE, FIREMEN &
 FIRE ALARM OPERATORS SERVICE PAY, TO BE DEPOSITED TO
 THE POLICE & FIREMEN'S WAGE RESERVE ACCOUNT,

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes Account, for the service pay (in controversy) due on regular semi-monthly payrolls ending April 30, 1948, this to be deposited to a special fund called: "POLICE & FIREMEN'S WAGE RESERVE ACCOUNT", in the amount of\$750.00.

Police.....	\$160.00
Fire.....	<u>590.00</u>
Total.....	\$750.00

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1378

AN ORDINANCE 7162

MAKING A CONTRACT WITH WILL N. NOONAN FOR ARCHITECTURAL
 SERVICES AT FIRE STATION 27; AND MAKING AN APPROPRIATION.

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

1. That this ordinance makes and manifests a contract, in duplicate, between the City of San Antonio and Will N. Noonan, Architect, WITNESSETH:

2. That the parties to these presents, each in consideration of the agreement made herein, do hereby covenant mutually, the City for itself and its successors, and the Architect for himself and his successors, as follows, to-wit:

3. The Architect will design, make and supply the City with all necessary plans and specifications to support the construction of Fire Station 27, on Bandera Road and Woodlawn Avenue. The Architect shall deliver to the City all incidental and supplemental drawings and specifications in order that the City shall have within its custody a complete and detailed recors of these improvements. The total cost of the structure and its appurtenances shall not exceed \$28,000.00.

4. The Architect shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; and shall supply all necessary architectural supervision required to the building construction.

5. In consideration of the faithful performance of this contract, the completion and delivery of the plans and specifications and acceptance thereof by the City and the supervision of the contractor to the completion of the job, the City of San Antonio binds itself and obligates itself to pay the Architect 5 per cent of the contract price at the office of the Auditor of the City of San Antonio, in Bexar County, Texas, upon the acceptance by the City by resolution of the building.

6. The Architect shall perform his duties to the exclusive satisfaction of the Commissioner of Fire and Police of the City of San Antonio, who shall have the power to appoint representatives on the job to act in the absence of the Commissioner of Fire and Police.

7. The Architect shall prepare preliminary estimate of cost and sketches of the proposed improvements for the purpose of enabling the City to decide upon the type and character of the structure.

8. When requested to do so, the Architect will make or procure preliminary estimates on the cost of the work. Upon the receipt of bids by the City for the construction, the Architect shall make the City a full and complete report on all bids received, together with the recommendation of the Architect of the best bid.

9. The Architect will complete the necessary standard forms of advertisement for bids and for the general contracts for the said building, keep the accounts for said building, to issue necessary certificate of payment and conduct the general saministration and supervision of the work.

10. In consideration of the faithful performance of this contract, the completion and delivery of the necessary plans and specifications and their acceptance by the City, and the supervision of the contractor to the completion of the building, the City agrees and is bound hereby and obligated to pay the Architect the specified

11. 3-1/2 per cent of the estimated total construction costs upon the acceptance of the plans and specifications by the City;

12. 1-1/2 per cent in partial payments made from time to time during the progress of the actual construction, in accordance with the progress of the building made by the contractor and based on the estimates issued and payments made to the contractor.

13. The total compensation paid the Architect shall not exceed 5 per cent of the actual construction cost, to be adjusted on the basis of the final actual construction cost and regardless of the estimated cost, nor in any event to exceed \$1,400.00.

14. If the execution of any work specified either on the part of the Architect or on the part of the contractor be abandoned by the City, the Architect shall be apid only in the proportion that the completed work bears to the abandoned work.

15. \$1,400.00 is appropriated hereby out of Fire Station U-45 Fund, to pay the Architect as provided in this contract.

16. The foregoing instrument is writing constitutes the entire agreement herein, 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 to be in writing and adopted by ordinance, otherwise to be null and void.

17. PASSED AND APPROVED this 20th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

18. ACCEPTED as the contract between the City of San Antonio and Will N. Noonan, Architect, this the 20th day of May, A.D. 1948.

/s/ WILL N. NOONAN, Architect.

* * *

APPRO. NO. 1379

AN ORDINANCE 7163

APPROPRIATING \$270.96 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$270.96, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, payable to Ralph H. Cameron, Architect, for professional services in connection with the supervision on Feeder Lines Terminal Building at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1380

AN ORDINANCE 7164

APPROPRIATING \$97.38 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY THE COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF APRIL, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$97.38, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from April 1st, 1948, to April 30th, 1948 inclusive, as per statement on file in the City Auditor's Office as follows:

Governor's Palace.....\$46.74
Witte Museum..... 50.64
\$97.38

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1381

AN ORDINANCE 7165

APPROPRIATING \$164.04 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY CRANE COMPANY FOR TWELVE SLOAN 110 - Y-Z-FLUSH VALVES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$164.04, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay Crane Company for twelve 110 - Y-Z-Flush Valves, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher, City Clerk * * *

M A Y O R

APPRO. NO. 1382

AN ORDINANCE 7166

APPROPRIATING \$36.00 OUT OF THE 1947 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 \$36.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes account, Health Department, to pay Mary L. Portillo, for rent from April 1st, 1948 to May 31st, 1948, 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 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1383

AN ORDINANCE 7167

APPROPRIATING \$50.00 OUT OF THE 1947 GENERAL FUND,
PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY R. N.
WHITE COMPANY FOR BONDING FEE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay R. N. White Company for bonding fee, as per approved statement on file in the City Auditor's Office.

AUDITING DEPARTMENTCORPORATION COURT

William B. Hamilton (\$5000.00 Bond).....	\$25.00	Miss C. A. Goforth (\$1000.00).....	\$ 5.00
Harry C. Kramme (\$1000.00 Bond).....	5.00		
Solomon Wolf (\$1000.00 Bond).....	5.00		
Mrs. L. Fay Reinke (\$1000.00 Bond).....	5.00		
Mrs. Nell B. Cahill (\$1000.00 Bond).....	5.00		
			\$50.00

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1384

AN ORDINANCE 7168

APPROPRIATING \$440.00 OUT OF THE ADVERTISING FUND,
TO PAY DAN QUILL, POSTMASTER, FOR STAMPS AND PRE-
CANCELLED POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$440.00, be and the same is hereby appropriated out of the Advertising Fund, to pay Dan Quill, Postmaster, for stamps and pre-cancelled postage stamps, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1385

AN ORDINANCE 7169

APPROPRIATING \$905.25 OUT OF THE PARK REVENUE BOND,
1945 FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$905.25, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for payroll for the Willow Springs Golf Course for the period ending May 15, 1948, in the amount of \$905.25.

PASSED AND APPROVED on the 20th day of May, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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