

APPRO. NO. 364

AN ORDINANCE 10,258

APPROPRIATING \$2,400.56 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - VARIOUS DEPARTMENTS - TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF JULY, 1949.

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

the sum of \$2,400.56, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - Various Departments - to pay Southwestern Bell Telephone Company for telephone service for the month of July, 1949, as per approved Purchase Orders on file in the City Auditor's Office, as listed below:

Public Affairs in General.....	\$ 521.54
Department of Taxation.....	83.44
Department of Sanitation, Parks & Pub. Property.....	145.94
Department of Street and Public Improvement.....	125.10
Department of Fire and Police.....	1,524.54
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	\$ 2,400.56

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 365

AN ORDINANCE 10,259

APPROPRIATING \$2,050.00 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - GARBAGE AND SANITATION DEPARTMENT - TO PAY H.W. LEWIS EQUIPMENT CO., FOR A NEW MOTOR FOR "HD-10W" TRACTOR.

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

the sum of \$2,050.00, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - Garbage and Sanitation Department - to pay H. W. Lewis Equipment Co., for one "4-71" Motor for "HD-10W" Tractor, Serial #471-11797, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 366

AN ORDINANCE 10,260

APPROPRIATING \$1,008.50, OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - VARIOUS DEPARTMENTS - TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

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

the sum of \$1,008.50, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - Various Departments - to pay for Independent Hire of Teams & Trucks for period of August 1st, 1949 to August 15th, 1949 inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments:

Parks & Plazas Department.....	\$ 225.00
Garbage & Sanitation Department.....	601.50
Rivers & Ditches Department.....	182.00
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	\$1,008.50

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White
M A Y O R

APPRO. NO. 367

AN ORDINANCE 10,261

APPROPRIATING \$2,032.31 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY PER DIEM PAYROLLS.

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

the sum of \$2,032.31 be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay per diem payroll for the period ending August 15, 1949, in the amount of.....\$2,032.31

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 368

AN ORDINANCE 10,262

APPROPRIATING \$2,480.89 OUT OF THE TRENCH MAINTENANCE FUND TO PAY PER DIEM PAYROLL.

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

the sum of \$ 2,480.89 be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND TO pay per diem payroll for period ending August 15, 1949, in the amount of.....\$ 2,480.89

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 369

AN ORDINANCE 10,263

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH BENJAMIN WYATT, FOR ARCHITECTURAL SERVICES IN CONNECTION WITH ALTERATIONS & ADDITIONS TO STREET DEPARTMENT OFFICE, FOURTH FLOOR, CITY HALL AND APPROPRIATING \$250.00 OUT OF 1949 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS.

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Benjamin Wyatt, 401 Navarro Street, San Antonio 5, Texas, dated August 11, 1949, for Architectural services in connection with alterations and additions to the Street Department Offices, Fourth Floor, City Hall; and that payment for this service shall be made on estimate approved by the City Engineer.

2. That the sum of \$350.00, be and the same is appropriated hereby out of the 1949 General Fund-Proceeds of Notes Engineers, to pay Benjamin Wyatt, Architect, for this service.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 370

AN ORDINANCE 10,264

APPROPRIATING \$87.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY H.R.F. HELLAND, CONSULTING ENGINEER, FOR FURNISHING ENGINEER FIELD PARTIES, IN CONNECTION WITH MAKING SURVEYS & RIGHT-OF-WAY MAPS FOR THE MAIN CITY OUTFALL SEWER.

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

the sum of \$87.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to pay H. R. F. Helland, Consulting Engineer, for furnishing Engineer Field Parties in connection with making surveys and right-of-way maps for the Main City Outfall Sewer, in accordance with contract on file in the office of the City Clerk dated September 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 371

AN ORDINANCE 10,265

APPROPRIATING \$810.00 OUT OF THE STREET
& BRIDGE C-45 FUND TO PAY JAMES DONALDSON,
INC. FOR 1200 SACKS CEMENT.

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

the sum of \$810.00, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay James Donaldson, Inc. for 1200 sacks cement, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 372

AN ORDINANCE 10,266

APPROPRIATING \$200.00 OUT OF THE STREET
& BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT
& TITLE CO., IN PAYMENT FOR LAND TO BE
CONVEYED BY CLEOTILDA DE CERDA MCGRAW AND
HUSBAND, ODIS MCGRAW, TO THE CITY OF SAN
ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

the sum of \$200.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Cleotilda de Cerda McGraw and husband, Odis McGraw, to the City of San Antonio, for street widening and extension; being a part of Lots 3 and 4, in New City Block 2909; more fully described in the deed, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 373

AN ORDINANCE 10,267

APPROPRIATING \$670.50 OUT OF THE STREET &
BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT &
TITLE CO., IN PAYMENT FOR LAND TO BE CON-
VEYED BY M. MAUD MULLER, A FEME SOLE, AND
HELEN E. MULLER A FEME SOLE, TO THE CITY
OF SAN ANTONIO, FOR STREET WIDENING AND EX-

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

the sum of \$670.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by M. Maud Muller, a feme sole, and Helen E. Muller, a feme sole, to the City of San Antonio; being a portion of Section 1, in Lot 1, New City Block 3400; more fully described in the deed, lying and being situated within the corporate limits of the City

of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of August, 1949

Attest:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 374

AN ORDINANCE 10,268

APPROPRIATING \$200.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY GEO. A. KEILMANN AND WIFE, STELLA KEILMANN, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT NECESSITATED BY THE CONSTRUCTION OF THE MAIN CITY OUTFALL SEWER.

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

the sum of \$200.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to pay Geo. A. Keilmann and wife, Stella Keilmann, damages for removing obstructions on a permanent sewer easement on a tract of land out of Lot 28, New City Block 3979 MISSION PARK ADDITION, and more fully described in the easement; necessitated by the construction of the Main City Outfall Sewer; supporting documents relating to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 375

AN ORDINANCE 10,269

APPROPRIATING \$105.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., TO PAY JOE D. TERRELL AND WIFE, ALBINO TERRELL, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE MAIN CITY OUTFALL SEWER LINE.

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

the sum of \$105.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Commercial Abstract & Title Co., to pay Joe D. Terrell and wife, Albino Terrell, damages for removing obstructions on a permanent sewer easement on a tract of land out of Lot 27, New City Block 3979, MISSION PARK ADDITION, and more fully described in the easement; necessitated by the construction of the Main Outfall Sewer Main; supporting documents relating to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 376

AN ORDINANCE 10,270

APPROPRIATING \$932.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., TO PAY FRANK U. PALFREY, A SINGLE MAN, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE SALADO CREEK SEWER LINE.

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

the sum of \$932.50, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Commercial Abstract & Title Company, to pay Frank U. Palfrey, a single man, damages for removing obstructions on a permanent sewer easement on a tract of land out of a 945 acre tract known as Frank Upson Palfrey and more fully described in the easement; necessitated by the construction of Salado Creek Sewer Line; supporting documents relating to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO NO. 377

AN ORDINANCE 10,271

APPROPRIATING \$3,750.00 OUT OF THE STREET & BRIDGE C-45 FUND TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY CONCHA M. MARTINEZ, INDIVIDUALLY & INDEPENDENT EXECUTRIX OF THE ESTATE OF TOMAS CASTILLO VASQUEZ, DECEASED, AND ANOTNIO M. ANGEUIANO, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION;

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

the sum of \$3,750.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Co., in payment for land to be conveyed by Concha M. Martinez, Individually and Independent Executrix of the Estate of Tomas Casitllo Vasquez, Deceased, and Antonio M. Angeuiano, to the City of San Antonio, for street widening and extension; the sum of \$433.00 being for a part of Lot 1, in New City Block 344, more fully described in the deed; \$3,067.00 covers moving and rehabilitation of the improvements thereon, and \$250.00 covers legal fees incidental to this transaction; and land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 378

AN ORDINANCE 10,272

ACCEPTING PROPOSAL OF JONES & GARRETT, FOR CONSTRUCTION OF 1608 L.F. CITY STANDARD CONCRETE CURB ON BOSWELL STREET FROM THORVALD STREET TO MILITARY DRIVE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$1,334.64 OUT OF THE STREET & BRIDGE C-45 FUND

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

1. The proposal of Jones & Garrett, 266 Claywell Drive, San Antonio 2, Texas, dated August 10, 1949, attached hereto and made a part hereof, for the construction of 1608 L.F. City Standard Concrete Curb on Boswell Street, from Thorvald Street to Military Drive, in accordance with plans and specifications of the City Engineer, for a

total cost of \$1,334.64

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 \$1,334.64, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Jones & Garrett, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 379

AN ORDINANCE 10,273

APPROPRIATING \$3,015.42 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - STREET MAINTENANCE TO PAY BELFAST SUPPLY COMPANY FOR TWO CAR LOADS OF COLAS ASPHALT EMULSION.

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

the sum of \$3,015.42, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - Street Maintenance to pay Blefast Supply Company for two car loads of Colas Asphalt Emulsion, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 380

AN ORDINANCE 10,274

APPROPRIATING \$2,088 OUT OF THE 1949 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY HAZEL BOULIER, BENITO BOTELLO, ANTHONY CARMONA, A. L. GRANATO, MILTON C. LANG, JESSE LOPEZ, J. B. MERCHANT, GEO. PRIOR, DANIEL TREVINO, S. G. ARCOS, WARD J. CONNER, R. O. BELL, RAYMOND R. RENZ, AND M. H. PETTY FOR HAULING GRAVEL IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$2,088, be and the same is appropriated out of the 1949 General Fund-proceeds of Notes-Street Maintenance, to pay Hazel Boulrier, Benito Botello, Anthony Carmona, A. L. Granato, Milton C. Lang, Jesse Lopez, J. B. Merchant, Geo. Prior, Daniel Trevino, S. G. Arcos, Ward J. Conner, R. O. Bell, Raymond R. Renz, and M. H. Petty for hauling gravel in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office;

HAZEL BOULIER	2730 E. Houston St.	\$ 90.00
Benito C. Botello	1120 Morales St.	90.00
Antonio Carmona	427 Hawthorne St.	180.00
A. L. Granato	104 Pendleton St.	180.00
Milton C. Lang	112 Peyton St.	198.00
Jesse Lopez	507 Elvira St.	162.00
J. B. Merchant	719 Culberson Ave.	90.00
Geo. Prior	Blue Bonnet Hotel	180.00
Daniel Trevino	208 Maury St.	180.00
S. G. Arcos	1713 W. Laurel St.	90.00
Ward J. Conner	230 Claremont St.	180.00
M. H. Petty	503 Mason St.	72.00
Raymond R. Renz	1323 Avant St.	198.00
R. O. Bell	335 Monticello Ct.	198.00
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		\$2088.00

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
Mayor

APPRO. 381

AN ORDINANCE 10,275

APPROPRIATING \$6147.90 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY FOR EXTRA WORK IN CONNECTION WITH CONSTRUCTION MCCULLOUGH AVENUE IMPROVEMENT IN CONJUNCTION WITH CONTRACT DATED SEPTEMBER 25, 1948; AUTHORIZED BY THE CITY ENGINEER AND APPROVED BY THE MAYOR AND STREET COMMISSIONER IN LETTER DATED JULY 30, 1949.

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

the sum of \$6147.90, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company for EXTRA WORK done in connection with construction McCullough Avenue Improvement and in conjunction with Contract dated September 25, 1948; authorized by the City Engineer and approved by the Mayor and Street Commissioner in letter dated July 30, 1949; attached to Contractor's Estimate No. 4, on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 382

AN ORDINANCE 10,276

APPROPRIATING \$300.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO STEWART TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY DOVIE O. BOYKINS, A FEME SOLE, TO THE CITY OF SAN ANTONIO, FOR SEWER EASEMENT PURPOSES IN CONNECTION WITH THE CONSTRUCTION OF SALADO CREEK SEWER MAIN.

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

the sum of \$300.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Dovie O. Boykins, a feme sole, to the City of San Antonio, for sewer easement purposes in connection with the construction of Salado Creek Sewer Main; being Lot 6, in County Block 16, in HOMESTAKE ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:

J. Frank Gallagher,

A. C. White,

M A Y O R

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APPRO. NO. 383

AN ORDINANCE 10,277

APPROPRIATING \$523.18 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS., A.P. REYES AND GILBERTINO ACOSTA, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$523.18, be and the same is appropriated hereby to pay Ponce Bros., A. P. Reyes, and Gilbertino Acosta, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

PONCE BROS., 1706 Delgado St. (Hauling Gravel)
752 Cu.yds. Gravel @ 0.52¢ cu.yd. (\$391.04) 96 cu.yds gravel @ 0.45¢ cu.yd. (\$428.80) ... \$419.84

A. P. REYES - 3811 West Martin Street, Hauling Gravel..... 66.36

GILBERTINO ACOSTA, R.F.D. 4, Box 61A, Hauling Gravel..... 46.96
\$523.18

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 383-A

AN ORDINANCE 10,277-A

APPROPRIATING \$1510.65 OUT OF THE 1949 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY PONCE BROS. FOR HAULING GRAVEL, AND FRANK P. MCELWRATH, JR. FOR FURNISHING EQUIPMENT IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1510.65, be and the same is appropriated hereby out of the 1949 General Fund-Proceeds of Notes-Street Maintenance, to pay Ponce Bors., for hauling gravel, and frank P. McElwrath, Jr., for furnishing equipment in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

Ponce Bros., 1706 Delgado St (Hauling Gravel).....	\$230.40
Frank P. McElwrath, Jr., 439 Fresno St., Furnishing Equipment, with Operators.....	1280.25
	<u>\$1,510.65</u>

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 383

AN ORDINANCE 10,278

APPROPRIATING \$1,875.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., TO PAY E. N. GRIFFAY AND WIFE, DOROTHY GRIFFAY, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE CITY OUTFALL SEWER MAIN

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

the sum of \$1,875.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract & Title Co., to pay E. N. Griffay and wife, Dorothy Griffay, damages for removing obstructions on a permanent sewer easement on a tract of land out of Lot 7, New City Block 3979, MISSION PARK ADDITION, and more fully described in the easement; necessitated by the construction of the City Outfall Sewer Main; supporting documents relating to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 385

AN ORDINANCE 10,279

APPROPRIATING \$36.03 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - VARIOUS DEPARTMENTS - TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

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

the sum of \$36.03, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - Various Departments - to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office, as listed below:

City Clerk's Department.....	\$15.03
San Antonio Municipal Airport.....	15.00
Fire Alarm.....	6.00
	<u>\$36.03</u>

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

APPRO. NO. 386

AN ORDINANCE 10,280

APPROPRIATING ~~\$11.80~~ OUT OF THE PARK REVENUE BOND - 1945 FUND TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF JULY, 1949.

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

the sum of \$11.80, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund to pay Southwestern Bell Telephone Company for telephone service for the month of July, 1949, as per Approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 18th day of August, 1949

AUGUST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 387

AN ORDINANCE 10,281

APPROPRIATING \$28.35 OUT OF THE 1949 GENERAL FUND - JUDGMENTS & SUITS, IN PAYMENT TO HART McCORMICK, CLERK OF THE DISTRICT COURTS OF BEXAR COUNTY, TEXAS, FOR COURT COSTS IN CAUSE NO. F-47,089, STYLED IDA G. H. POWELL, ET VIR. VS CITY OF SAN ANTONIO.

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

1. That \$28.35 be and the same is appropriated hereby out of the 1949 General Fund - Judgments & Suits, in payment to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, of court costs in Cause No. 4-47-089, styled Ida G.H. Powell, et vir. vs City of San Antonio, in the 73rd District Court, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED THIS 18th day of August, A. D. 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 388

AN ORDINANCE 10,282

APPROPRIATING \$18.00 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - HEALTH DEPARTMENT - TO PAY MARY L. PORTILLO FOR RENT ON PROPERTY AT 210 SAN AUGUSTINE STREET, FOR USE AS A CLINIC.

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

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

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

* M A Y O R

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APPRO. NO. 389

AN ORDINANCE 10,283

APPROPRIATING \$940.00 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY FOR WILLOW SPRINGS GOLF COURSE PAYROLL.

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

the sum of \$940.00 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay for Willow Springs Golf course payroll for period

ending August 15, 1949 in the amount of.....\$940.00

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 390

AN ORDINANCE 10,284

APPROPRIATING \$1,653.24 OUT "FEDERAL AID PROJECT NO. 9-41-080-801, SAN ANTONIO MUNICIPAL AIRPORT", IN PAYMENT TO TRINITY TESTING LABORATORIES, INC. FOR ADDITIONAL PROFESSIONAL SERVICE AT THE MUNICIPAL AIRPORT.

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

the sum of #1,653.24, be and the same is hereby appropriated out of " FEDERAL AID PROJECT NO. 9-41-080-801, SAN ANTONIO MUNICIPAL AIRPORT", in payment to TRINITY TESTING LABORATORIES, INC. FOR Additional Professional Services at the San Antonio Municipal Airport, as per approved statement on file.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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AN ORDINANCE 10,285

GRANTING THE PETITION OF EMANUEL AFRICAN METHODIST EPISCOPAL CHURCH FROM CITY TAXES ON LOT 9, BLOCK 1, N.C.B. 654, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. The property known as the Emanuel African Methodist Episcopal Church, and being Lot 9, Block, 1, N.C.B. 654, in the City of San Antonio, Bexar County Texas be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the years 1920 through 1948 inclusive, at which time said property was of an exempt character and not subject to taxarion, said assessments are found to be void and should be stricken from the folls. Further more, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1949, and fiscal years subsequent thereto said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 18 day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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AN ORDINANCE 10,286

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

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

1. That the petition of John J. Wagner, 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 117 Morningside Drive, Street, Lot f and 6 Block 21, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less and 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 18th day of August, A.D. 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

The foregoing permit and the conditions are accepted.

John J. Wanger

Mrs. John J. Wanger,
Petitioner and Licensee

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AN ORDINANCE 10,287

CHANGING THE NAME OF A CERTAIN STREET

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

1. That the name of a certain street hereinafter specified be and the same is changes as hereinafter indicated:

PRESENT NAME	FROM	TO	NEW NAME
Meadow Lane	U.S. HWY 81	NEW HAVEN DRIVE	NEW HAVEN DRIVE

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

PASSED AND APPROVED on the 18th day of August, 1949

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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AN ORDINANCE 10,288

ACCEPTING EASEMENT FROM JOE D. TERRELL AND WIFE, ALBINO TERRELL, FOR PUBLIC DRAIN ACROSS A TRACT OF LAND OUT OF LOT 27, IN NCB 3979, MISSION PARK ADDITION

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

the easement of Joe D. Terrell and wife Albino Terrell, dated the 11th day of August, A. D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of Lot 27, in New City Block 3979, MISSION PARK ADDITION, being a tract of land out of Lot 27, NCB 3979, Mission Park Addition, is accepted hereby.

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST: J. Frank Gallagher, City Clerk

A. C. White M A Y O R

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AN ORDINANCE 10,289

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH THURMAN BARRETT, SR. FOR GRAVEL

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Thurman Barrett, Sr., of 6109 South Flores Street, San Antonio, Texas, for gravel from pits located on Harding Boulevard and Mission Road, and Palo Alto Road; payment for such gravel to be made upon estimates and statements approved by the City Engineer.

PASSED AND APPROVED ON THE 18th day of August, 1949.

ATTEST: J. Frank Gallagher, City Clerk

A. C. White M A Y O R

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AN ORDINANCE 10,290

ACCEPTING EASEMENT FROM FRANK U. PALFREY, A SINGLE MAN, FOR PUBLIC DRAIN ACROSS A TRACT OF LAND OUT OF THE FRANK UPSON PALFREY 945 ACRE TRACT.

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

the easement of Frank U. Palfrey, a single man, dated the 10th day of August A. D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of the 945 Acre Frank Upson Palfrey Tract, and more full described in the easement, is accepted hereby.

PASSED AND APPROVED ON THE 18th day of August, 1949

ATTEST: J. Frank Gallagher, City Clerk

A. C. White M A Y O R

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AN ORDINANCE 10,291

ACCEPTING EASEMENT FROM E. N. GRIFFAY AND WIFE DOROTHY GRIFFAY, FOR PUBLIC DRAIN ACROSS A TRACT OF LAND OUT OF LOT 7, NEW CITY BLOCK 3979, MISSION PARK ADDITION.

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

the easement of E. N. Griffay and wife, Dorothy Griffay, dated the 12th day of August, A.D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of Lot 7, in New City Block 3979, MISSION PARK ADDITION, And located at 238 Isabel Street, being a tract of land out of Lot 7, NCB 3979, is accepted hereby

PASSED AND APPROVED on the 18th day of August, 1949.

ATTEST: J. Frank Gallagher, City Clerk

A. C. White M A Y O R

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AN ORDINANCE 10,292

ACCEPTING EASEMENT FROM MAY H. SNEED
A WIDOW, AND O.J. HARRIS, LIENHOLDER,
FOR PUBLIC DRAIN ACROSS A TRACT OF
LAND OUT OF LOT 6, IN NEW CITY BLOCK
3979, MISSION PARK ADDITION

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

the easement of May H. Sneed, a widow, and O.J.Harris, Lienholder, dated the 12th day of August, A. D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of Lot 6, in New City Block 3979, MISSION PARK ADDITION, being a tract of land out of Lot 6, in NCB 3979, Mission Park Addition, is accepted hereby.

PASSED AND APPROVED ON THE 18th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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AN ORDINANCE 10,293

ACCEPTING EASEMENT FROM GEORGE A
KEILMANN AND WIFE, STELLA KEILMANN,
FOR PUBLIC DRAIN ACROSS A TRACT OF
LAND OUT OF LOT 28, NEW CITY BLOCK
3979, MISSION PARK ADDITION

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

the easement of George A. Keilman and wife, Stella Keilmann, dated the 15th day of August, A. D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of Lot 28, in New City Block 3979, MISSION PARK ADDITION, being a tract of land out of Lot 28, NCB 3979 MISSION PARK ADDITION, is accepted hereby.

PASSED AND APPROVED ON THE 18th day of August 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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AN ORDINANCE 10,294

AMENDING SECTION 1 AND 2 OF AN ORDINANCE
ENTITLED "AN ORDINANCE REGULATING PROCEDURE
IN THE CORPORATION COURT OF THE CITY OF SAN
ANTONIO", PASSED AND APPROVED ON THE 4TH DAY
OF SEPTEMBER, 1928, AS AMENDED, AND DECLARING
AN EMERGENCY.

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

1. That Sections 1 and 2 of an ordinance entitled "AN ORDINANCE REGULATING PROCEDURE IN THE CORPORATION COURT OF THE CITY OF SAN ANTONIO", passed and approved on the 4th day of September, 1928, as amended, be and the same are amended so that the same shall hereafter read as follows:

"1. There are hereby established two Corporation Courts of the City of San Antonio in accordance with the Charter of the City of San Antonio and the General Laws of the State of Texas, and the jurisdiction of said courts shall have continuous and concurrent jurisdiction of the Corporation Court of the City of San Antonio as now existing and as created by the Charter of the City and the ordinance thereunder, and by the General Laws of the State of Texas, with such jurisdiction, powers and authorities as the court now has and as may hereafter be conferred on it by law.

"2. The two Judges of said courts shall be appointed as provided by the ordinances of the City of San Antonio and the General Laws of the State of Texas, and the Mayor shall designate the seniority between said two judges with the confirmation of the governing body of the City of San Antonio, so that either or both court may be in concurrent or continuous session, either day or night. The Board of Commissioners shall appoint one clerk and six or more deputy clerks of said courts, one of whom shall be on duty at all hours and times either or both of said courts are in session, under such regulations and equality of hours of service as may be fixed by the senior judge, and as provided by law. The Board of Commissioners shall appoint one chief bailiff and two deputy bailiffs of said courts who shall perform all such duties as required of them by law. The appointment of the Clerk and deputy clerks and the appointment of the chief bailiff and deputy bailiffs shall be entered upon the Minutes of said courts. The clerk of the Corporation Courts shall be the clerk for all of such corporation courts, together with such number of deputies as may from time to time be authorized by the governing body of the City of San Antonio. The judges of said courts, the clerk and all deputy clerks and the chief bailiff and all deputy bailiffs shall take

the oath of office prescribed by the Constitution and give such bond as is required by the Charter and ordinances of the City."

3. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once; therefore, upon the passage of this ordinance by a vote of four-fifths of the Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

4. PASSED AND APPROVED this 18th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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AN ORDINANCE 10,295

APPOINTING EMMETT J. RAHM AS JUDGE OF THE CORPORATION COURT; AND DESIGNATING JUDGE ROBERT T. SAWTELLE AS SENIOR JUDGE OF SAID COURTS.

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

1. That Emmett J. Rahm be and he is hereby appointed Judge of the Corporation Court of the City of San Antonio, at a salary of \$5600.00 per year.

2. Judge Robert T. Sawtelle is hereby designated as Senior Judge of Corporation Courts of the City of San Antonio.

3. PASSED AND APPROVED this 18th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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AN ORDINANCE 10,296

MAKING CONTRACT WITH CLAUDE ANIOL DOING BUSINESS AS CLAUDE ANIOL AND ASSOCIATES.

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

1. That this ordinance creates and evidences a contract between the City of San Antonio and Claude Aniol, doing business as Claude Aniol and Associates, for preparation and placement of advertising for the City of San Antonio, as recommended by the Municipal Advertising Commission of the City of San Antonio, all of the County of Bexar and State of Texas;

W I T N E S S E T H :

2. That the City of San Antonio shall provide funds to be spent during the period beginning this date and ending May 31, 1951, for advertising in various publications, outdoor advertising, other printed or illustrated advertising matter, or any other advertising media to be specifically approved and authorized by the Municipal Advertising Commission, and the Mayor and Commissioners of the City of San Antonio in the amount of \$80,000.00 or more.

3. That Claude Aniol and Associates agree to prepare copy and lay-outs for advertisements in magazines and periodicals, booklets, other printed and illustrated matter or any other media advertising which shall be specifically authorized by the Municipal advertising Commission and the Mayor and Commissioners of the City of San Antonio. Claude Aniol and Associates also agree to place said advertising in the various advertising media to be specifically authorized during the period from this date to May 31, 1951 by the Municipal Advertising Commission and the Mayor and Commissioners of the City of San Antonio.

4. None of the services of Claude Aniol and Associates shall, under this contract, establish any obligation on the City of San Antonio or the Municipal Advertising Commission other than that of paying for the services and materials herein provided for and the cost of preparation and publication of such items of advertising as may be specifically and jointly approved by the Municipal Advertising Commission and the Mayor and Commissioners of the City of San Antonio. Claude Aniol and Associates shall not have any authority to make advertising contracts or incur any expense or obligation for the Mayor and Commissioners or the Municipal Advertising Commission except that specifically and jointly authorized by the Mayor and Commissioners and the Municipal Advertising Commission of the City of San Antonio.

5. That it is agreed that Claude Aniol and Associates shall be entitled to receive a standard agency commission of 15% on all advertising prepared and placed by them on all costs of preparing printing or illustrated advertising matter such as the cost of art work, engraving, electro-typing, typography, photography, printed or other similar costs incident to the preparation of said advertising contemplated by this agreement, said commissions to be paid by the advertising media or the suppliers or furnishers of said materials or services, provided, however, that should

any advertising media or supplier not pay a commission or should any such media or supplier pay less than the standard agency commission of 15%, then the City of San Antonio agrees to pay to Claude Aniol and Associates, on all such media advertising, materials or services prepared and furnished by them, where no commission is paid by the advertising media or supplier, the full 15% agency commission, or if a commission less than the standard agency commission of 15% is paid by the media or supplier, then the City of San Antonio will pay the difference between the commission actually paid and the standard agency commission of 15%.

6. That it is agreed that Claude Aniol and Associates may be required to do (a) research work requisite and necessary to ascertain facts and figures, not readily available, to be used in connection with advertising contemplated by this agreement; (b) publicity and promotional work; and (c) prepare copy for booklets and other printed matter; and for such services when performed, after first having been authorized by the Municipal Advertising Commission and the Mayor and Commissioners of the City of San Antonio, said Claude Aniol and Associates shall be paid therefor by the City of San Antonio an agency charge or fee, to be approved by the Municipal Advertising Commission and the Mayor and Commissioners of the City of San Antonio.

7. That it is agreed that all bills for advertising media or services, mechanical costs, and printed matter authorized by the Municipal Advertising Commission and the Mayor and Commissioners shall be paid by the City of San Antonio to Claude Aniol and Associates on requisition approved by the Municipal Advertising Commission, supported by the purchase order of the agency concerned, memorandum invoices and galley-proofs of other evidence, from the publication, media or supplier involved. Payment of each bill shall be made by the City of San Antonio sufficiently in advance of publication date of advertising or material purchased or services rendered to allow the contracting agency time for cancellation of its order should the bill not be passed for payment by the Mayor and Commissioners.

8. That it is further agreed that Claude Aniol and Associates shall have been paid by the City of San Antonio, confirm all expenditures under said requisition by receipted invoices and checking copies or other evidence of advertising material represented thereby for checking by the auditor of the City of San Antonio.

9. That it is agreed that in the event Claude Aniol and Associates should, in the opinion of the Municipal advertising Commission and/or the Mayor and Commissioners of the City of San Antonio fail to render satisfactory services under the terms of this contract, at any time thereafter the Municipal Advertising Commission and the Mayor and Commissioners may at their option terminate this agreement upon giving thirty days notice in writing to both of said agencies. Should this contract be terminated for any reason whatsoever the said Claude Aniol and Associates agree to cancel immediately all commitments made for advertising for the City of San Antonio and the City of San Antonio agrees to pay said Claude Aniol and Associates for the services performed, materials furnished and space contracted for by it, as follows:

(a) All services and work performed and material costs incurred prior to the effective date of cancellation of this contract shall be paid for by the City of San Antonio in accordance with the appropriate compensation clauses of this agreement;

(b) The City of San Antonio shall pay for all advertising published prior to effective date of such cancellation and on all advertising which has been contracted for and is not cancellable because of publisher's dead-lines and all short rates which may apply as a result of cancellation;

(c) All advertising material which has been prepared for publication but is not published shall be paid for by the City of San Antonio on the basis of 15% of the space cost which would have applied had the material been published.

10. It is not the intention of this contract to create the relation of principal and agent between the parties hereto, but Claude Aniol and Associates shall have the status of an independent contractor.

11. This contract shall be performable exclusively in the County of Bexar, State of Texas, and all payments hereunder shall be made at the office of the City Treasurer.

12. This instrument in writing constitutes the entire agreement between the parties hereto, there being no other written or parole agreement with any officer or employee of the City of San Antonio; it being understood 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.

13. PASSED AND APPROVED this 18th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

CLAUDE ANIOL AND ASSOCIATES

By _____
Owner

MUNICIPAL ADVERTISING COMMISSION

By _____
Chairmen

APPROVED AS TO FORM

Austin F. Anderson,
City Attorney.

AN ORDINANCE

(Read for the first and ordered published)

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY. AN AREA OF LAND NORTH OF MILITARY DRIVE BETWEEN GOLIAD ROAD AND WOODRUFF AVENUE AND BEING PARTS OF C.B. 5131, 5154 & 5158 IN BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City. An area of land north of Military drive between Goliad Road and Woodruff Avenue and being parts of C. B. 5131, 5154 & 5158, in Bexar County, Texas, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described hereby within the corporate limits of the City of San Antonio; which annexed territory is described and included as follows;

2. Beginning at a point in the present City Limits line running North and South, said point of beginning being in the north line of Koehler Court; Thence in an easterly direction along the north line of said Koehler Court to the west line of Woodruff Avenue; Thence in a southerly direction along the west line of said Woodruff Avenue, produced, to the south line of Koehler Court; Thence in an easterly direction along the south line of said Koehler Court, produced, to the west line of the Goliad Road; Thence in a southwesterly direction along the west line of said Goliad Road to the north line of Military Drive; Thence in westerly direction along the north line of said Military Drive to the west line of Woodruff Avenue; Thence in a northerly direction along the west line of said Woodruff Avenue to the south line of Koehler Court to the present City Limits running north and south; Thence in a northerly direction along said City Limits line to the north line of said Koehler Courts and the place of beginning. Containing in all approximately 400 acres.

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

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

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

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

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

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

9. PASSED AND APPROVED THIS _____ day of _____ A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

MAYOR

APPRO. NO. 391

AN ORDINANCE 10,297

APPROPRIATING \$309,673.75 OUT OF THE VARIOUS SINKING FUNDS, PAYABLE TO THE NATIONAL BANK OF COMMERCE TO PAY BOND AND INTEREST COUPONS MATURING SEPTEMBER 1st 1949.

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

the sum of \$309,673.75 be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bond and Interest Coupons maturing September 1st., 1949.

Series of 1913 - Bond Issue:

	<u>BONDS</u>	<u>COUPONS</u>
Street Paving.....	\$38,000.00	\$ 4,700.00
Sanitary Sewers.....	20,000.00	2,500.00
Sidewalk & Curbing.....	1,000.00	87.50
Police & Fire Stations.....	5,000.00	575.00
Street Opening & Widening...	10,000.00	1,200.00
Bridges.....	3,000.00	325.00
Storm Sewers & Drainsl.....	8,000.00	950.00
Hospital.....	3,000.00	400.00
Incinerators.....	2,000.00	175.00

Series of 1919 - Bond Issue:

St. Paving, Storm Sewers & Drains	23,000.00	6,200.00
Sanitary Sewers, Mains & Lat.....	12,000.00	3,425.00
Sidewalk & Curbing.....	1,000.00	350.00
Fire & Police Bldgs.....	4,000.00	1,050.00
Street Opening & Widening.....	24,000.00	6,525.00
Bridges.....	5,000.00	1,375.00
Incinerators.....	2,000.00	675.00
Auditorium Building.....	13,000.00	3,450.00
Park Improvements.....	5,000.00	1,375.00
River Improvements.....	5,000.00	1,375.00
Market House Annex.....	5,000.00	1,375.00

Sanitary Sewer Plant & System Bonds A-47: Coupon No. 3.

<u>Bond Numbers</u>	<u>Number of Coupons</u>	<u>Denomination</u>	<u>Amount</u>
301 to 2700 Inc.	2400	\$15.00	\$36,000.00
2701 to 6000 2	3300	13.75	45,375.00
			\$81,375.00

Bexar County Water Control & Improvement District No. 2, Coupon #22.

19 to 29 inc.	11	\$21.25	\$ 233.75
34 to 79 "	46	21.25	977.50
			1,211.25

Passed and Approved on 25th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 392

AN ORDINANCE 10,298

APPROPRIATING \$86,638.91 OUT OF THE
1949 General Fund - Proceeds OF NOTES-
VARIOUS DEPARTMENTS - TO PAY FOR MATERIALS
EQUIPMENT, SUPPLIES AND MISCELLANEOUS
EXPENDITURES, FOR THE MONTH OF JULY, 1949.

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

the sum of \$86,638.91, be and the same is hereby appropriated out of the
1949 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 (for the month of July, 1949):

Public Affairs in General.....	\$ 11,051.87
Department of Taxation.....	1,117.95
Department of Sanitation, Parks & Pub. Prop.....	26,512.77
Department of Streets & Public Improvements.....	18,620.93
Department of Fire and Police.....	19,815.30
Storeroom.....	9,520.09
	\$ 86,638.91

PASSED AND APPROVED ON THE 25th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 393.

AN ORDINANCE 10,299

APPROPRIATING \$21.22 OUT OF THE SAN JOSE BURIAL PARK OPERATING FUND TO PAY SAN ANTONIO MACHINE & SUPPLY CO., FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$41.22, be and the same is hereby appropriated out of the San Jose Burial Park Operating Fund, for supplies and miscellaneous materials payable to the San Antonio Machine & Supply Co., as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED ON THE 25th DAY OF AUGUST, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 394

AN ORDINANCE 10, 300

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, ACCEPTING THE ATTACHED PROPOSAL TO FURNISH THE PARKS AND PLAZAS DEPARTMENT WITH TWO GASOLINE POWERED ROTARY TYPE LAWN MOWERS AT \$477.00 EACH, AND APPROPRIATING THE SUM OF \$954.00 OUT OF THE 1949 GENERAL FUND, PARKS AND PLAZAS DEPARTMENT IN PAYMENT FOR SAME.

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, 325 North Center St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$954.00 from the 1949 General 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 to furnish the Parks and Plazas Department, with Two Gasoline Powered, Rotary Type, Lawn Mowers, and appropriating the sum or \$954.00 (477.00 each) out of the 1949 General Fund, Parks and Plazas Department in payment of same.

PASSED AND APPROVED this 25th day of August, A.D. 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White

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* M A Y O R

APPRO. NO. 395

AN ORDINANCE 10,301

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH GRAVELY TEXAS, INC. TO FURNISH THE CITY OF SAN ANTONIO, SEWAGE PLANT WITH ONE GASOLINE POWER LAWN MOWER, SICKLE BAR TYPE, MODEL L, ENG. H.P. 5 CUTTING SWATH 39" AND APPROPRIATING THE TOTAL SUM OF \$378.10 OUT OF THE 1949 GENERAL FUND SEWAGE PLANT IN PAYMENT OF SAME.

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 Gravelly Texas, Inc., 1212 Main Ave., San Antonio Texas.

2. An Appropriation is made hereby in the amount of \$378.10 from the 1949 General Fund, Sewage Plant 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, therebeing 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 Gravelly Texas, Inc., to furnish the City of San Antonio, Sewage Plant Department with one gasoline power lawn mower, sickle bar type, cutting swath 39" Eng. H.P. 5, Model L. and appropriating the total sum of \$378.10 out of the 1949 General Fudn, Sewage Plant, in payment of same.

PASSED AND APPROVED this 25th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 396

AN ORDINANCE 10,302

APPROPRIATING \$127.23 OUT OF THE SANITARY SEWER PLANT SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$127.23, be and the same is hereby appropriated out of the Sanitary Sewer Plant System A-47 Fund, 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:

Commercial recorder	\$ 62.08
The Southern Company	65.15
	<hr/>
	\$ 127.23

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 397

AN ORDINANCE 10,303

ACCEPTING PROPOSAL OF H. B. ZACHRY CO., FOR CONSTRUCTION OF SEWAGE PLANT IMPROVEMENTS, SECTION 1; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$187,700.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

1. The proposal of H. B. Zachry Co., a Delaware Corporation, acting by and through its Vice-President, D. R. Ward, of P.O. Box 2570, San Antonio, Texas, dated August 18, 1949, attached hereto and made a part hereof, for the construction of Sewage Plant Improvements, Section 1, in accordance with plans and specifications of the City Engineer, for a total cost of \$187,700.00, 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 the sum of \$187,700.00, be and the same is appropriated hereby out

of the Sanitary Sewer Plant and System A-47 Fund, To H. B. Zachry Co., for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 398

AN ORDINANCE 10,304

APPROPRIATING \$1975.00 OUT OF THE SANITARY SEWER A -47 FUND, TO COUNTY CLERK, BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY OF SAID COUNTY COURT, SAME BEING THE AWARD OF SPECIAL COMMISSIONERS IN CONDEMNATION, ENTITLED CITY OF SAN ANTONIO VS ROY R. BRIDGES AND NORA BRIDGES.

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

1. That \$1975.00 be and the same is appropriated hereby out of the Sanitary Sewers A-47 Fund, to the County Clerk, of Bexar County, Texas, to be deposited in the Registry of said Court, same being the award of Special Commissioners in Cause No. 467 In Condemnation, in the County Court of Bexar County, Texas, entitled City of San Antonio vs Roy R. Bridges and Nora Bridges, for sewer-right-of-way.

2. PASSED AND APPROVED this 25th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 399

AN ORDINANCE 10,305

APPROPRIATING \$810.00 OUT THE STREET & BRIDGE C -45 FUND, TO PAY JAMES DONALDSON, INC. FOR 1200 SACK OF CEMENT.

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

the sum of \$810.00, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund payable to James Donaldson, Inc. for 1200 Sacks of Cement, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 400

AN ORDINANCE 10,306

APPROPRIATING \$3,263.62 OUT OF STREET & BRIDGE C-45 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$3,263.62, be and the same is hereby appropriated out of Street & Bridge C-45 Fund, for supplies and miscellaneous materials payable to the person, persons or firms as per approved Purchase orders on file in the City Auditor's Office as shown below:

Alamo Iron Works.....	\$ 77,98
Central Millwork Co.....	9.00
Commercial Abstract & Title Col.....	1.50
V. J. Keefe.....	98.35

Kelly Construction Co.....	\$1,795.30
Leon Sand & Gravel Co., Inc.....	726.25
McDonough Brothers, Inc.....	302.40
San Antonio Machine & Supply Co.....	195.82
The Southern Company.....	57.02
	<u>\$3,263.62</u>

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 401

AN ORDINANCE 10,307

APPROPRIATING \$1,481.18 OUT OF THE 1949 GENERAL FUND - STREET MAINTENANCE DEPT. TO PAY BELFAST SUPPLY COMPANY FOR ONE (1) CAR COLAS EMULSIFIED ASPHALT.

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

the sum of \$1,481.18, be and the same is hereby appropriated out of the 1949 General Fund - Street Maintenance Department -for one (1) Car Colas Emulsified asphalt, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 402

AN ORDINANCE 10,308

APPROPRIATING \$28.50 OUT OF THE SANITARY SEWER A-47 FUND, IN PAYMENT TO FRED HUNTRESS, COUNTY CLERK OF BEXAR COUNTY, FOR COURT COSTS TO DATE IN CAUSE NO. 467 IN CONDEMNATION, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS ROY R. BRIDGES AND NORA BRIDGES.

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

1. That \$28.50 be and the same is appropriated hereby out of the Sanitary Sewer A-47 Fund, in payment to Fred Huntress, County Clerk of Bexar County, Texas for court costs to date in Cause No 467 In Condemnation, in the County Court of Bexar County, Texas, styled City of San Antonio vs Roy R. Bridges and Nora Bridges, for sewer right-of-way, as per itemized statement on file in the office of the City Auditor, being Court costs to date for the adquisition of sewer right-of-way.

2. PASSED AND APPROVED this 25th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 403

AN ORDINANCE 10,309

APPROPRIATING \$76.20 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ALAMO TITLE COMPANY FOR STATEMENT OF EXPENSES IN CONNECTION WITH PURCHASE OF LOT 1 AND THE EAST 10 FEET OF LOT 2, IN NCB 6818 FROM LENA D. JETT.

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

the sum of \$76.20, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Alamo Title Company, for statement of expenses in connection with purchase of Lot 1, and the East 10 feet of Lot 2, in New City Block 6718, From Lena D. Jett, in accordance with supported papers on file in the City Auditor's office.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 404

AN ORDINANCE 10,310

APPROPRIATING \$1965.99 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PHILLIP C. LUNA, GILBERTINO ACOSTA, JOE M. GARCIA, MARCOS O. TOVAR, A. P. REYES, ANTONIO CARMONA, FOR HAULING GRAVEL; AND FRITH & GRAY, & S. A. MACHINE & SUPPLY CO, FOR FURNISHING EQUIPMENT, IN ACCORDANCE WITH CONTRACTS

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

THE SUM OF \$1965.99, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Phillip C. Luna, Gilbertino Acosta, Joe M. Garcia, Marcos O. Tovar, A. P. Reyes, Antonio Carmona, for hauling gravel; and Frith & Gray, and S. A. Machine & Supply Co., for furnishing equipment, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's Office.

PHILLIP C. LUNA - 715 E. Commerce (Hauling Gravel).....	\$ 79.92
GILBERTINO ACOSTA - R.F.D. 4, Box 61A Hauling Gravel).....	36.80
JOE M. GARCIA - 2014 Tampico St. (Hauling Gravel).....	74.08
MARCOS O. TOVAR - 1410 Chihuahua St. (Haling Gravel).....	9.60
A? P. REYES - 3811 W. Martin St. (Hauling Gravel).....	25.79
ANTONIO CARMONA - 427 Hawthorne Street (Hauling Gravel.....	74.30
FRITH & GRAY -342 E. Mitchell St. (Furnishing Equipment, with operators).....	1,355.50
SAN ANTONIO MACHINE & SUPPLY CO. (Furnishing Equipment without Operator).....	310.00
	<u>\$1,965.99</u>

PASSED AND APPROVED ON THE 25h day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 405

AN ORDINANCE 10,311

APPROPRIATING \$300.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JOE SELBY AND WIFE, SMITTIE SELBY, TO THE CITY OF SAN ANTONIO, FOR SANITARY SEWER EASEMENT PURPOSES, IN CONNECTION WITH CONSTRUCTION OF SALADO CREEK SEWER MAIN.

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

the sum of \$300.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Stewart Title Guaranty Co., in payment for land to be conveyed by Joe Selby and wife, Smittie Selby, to the City of San Antonio, for Sanitary Sewer Easement purposes, in connection with construction of Salado Creek Sewer Main; being Lot 7, in Block 17, HOMESTAKE ADDITON; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 406

AN ORDINANCE 10,312

APPROPRIATING \$1,089.35 OUT OF THE 1949 GENERAL FUND-PROCEEDS OF NOTES - STREET MAINTENANCE, TO PAY PONCE BROS., FOR HAULING GRAVEL DULANEY SERVICE CO., JACK SKELTON, AND BELFAST SUPPLY CO., FOR FURNISHING EQUIPMENT IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,089.35, be and the same is appropriated hereby out of the 1949 General Fund-Proceeds of Notes-Street Maintenance, to pay Ponce Bros., for hauling gravel; Dulaney Service Co., Jack Skelton and Belfast Supply Co., for furnishing equipment, in accordance with contracts on file in the office of the City Clerk and as per approved Engineer's estimates on file in the City Auditor's Office.

PONCE BORS. 1706 Delgado St. (Hauling Gravel)-----	\$ 236.35
DULANEY SERVICE COMPANY - R.F.D 12, Box 420 (Furnishing Equipment, without Operator)-----	728.00
JACK SKELTON - 4900 Broadway (Furnishing Equipment-----	25.00
BELFAST SUPPLY COMPANY - 1045 WEST MISTLETOE (Furnishing Equipment, without operator)-----	100.00
	<u>\$1,089.35</u>

PASSED AND APPROVED ON THE 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 407

AN ORDINANCE 10,313

APPROPRIATING \$533.16 OUT OF THE STREET & BRIDGE C045 FUND, TO PAY PONCE BROS. A. P. REYES AND GILBERTINO ACOSTA, IN ACCORDANCE WITH CONTRACTS.

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

THE SUM OF \$355.16 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Ponce Bros., A. P. Reyes and Gilbertino Acosta, in accordance with contracts on the file in the office of the City Clerk as per approved Engineers estimates on file in the City Auditor's office:

PONCE BROS. 1706 Delgado St. 752 Cu. Yds. Gravel @ 0.52 Cu.yd. \$391.04 96 " " " @ 30¢ " " 28.80.....	\$419.84
A. P. Reyes -3811 West Martin St. Hauling Gravel.....	66.36
GILBERTINO ACOST - R. F. D. \$3, Box 61A Hauling Gravel.....	46.96
	<u>\$533.16</u>

PASSED AND APPROVED ON THE 25th day of August, 1949

ATTEST
J. Frank Gallagher
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 408

AN ORDINANCE 10,314

APPROPRIATING \$300.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO STEWART TITLE GUARANTY CO., IN PAYMENT FOR LAND FOR LAND TO BE CONVEYED BY MOSE A. WHITLEY AND WIFE, LENNETTE WHITLEY, TO THE CITY OF SAN ANTONIO, FOR SANITARY SEWER EASEMENT PURPOSES, IN CONNECTION WITH CONSTRUCTION OF SALADO CREEK SEWER MAIN.

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

the sum of \$300.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Stewart Title & Guaranty Co., in payment for land to be conveyed by Mose A whitley and wife, Lennette Whitley, to the City of San Antonio, for Sanitary Sewer Easement purposes, in connection with construction of Salado Creek Sewer Main; being Lot No.33, Block 16, in HOMESTAKE ADDITION; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 409

AN ORDINANCE 10,315

APPROPRIATING \$200.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A*47 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY THE CITY OF CINCINNATI, A MUNICIPAL CORPORATION UNDER THE LAWS OF OHIO, TRUSTEE OF THE CINCINNATI UNIVERSITY FUND, ACTING BY & THROUGH THE BOARD OF DIRECTORS OF THE UNIVERSITY OF CINCINNATI, FRANK F. DINSMORE, CHAIRMAN, & NORMAN P. AUBURN, CLERK; AND WM. P. ANDERSON, SOLE SURVIVING REAL ESTATE TRUSTEE UNDER THE WILL OF JULIA W. ANDERSON, DECEASED, FOR SEWER EASEMENT PURPOSES.

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

the sum of \$200.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract & Title Co., in payment for land to be conveyed by the City of Cincinnati, a Municipal Corporation under the Laws of Ohio, Trustee of the Cincinnati University Fund, acting by and through the Board of Directors of the University of Cincinnati, Frank F. Dinsmore, Chairman, and Norman P. Auburn, Clerk; and Wm. P. Anderson, sole surviving Real Estate Trustee under the will of Julia W. Anderson, Deceased, for sewer easement purposes in connection with the construction of Martinez Creek (North Side Sewer Main); being Lot 3, in New City Block 2017, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED ON THE 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

APPRO. NO. 410

AN ORDINANCE 10,316

APPROPRIATING \$2,933.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY EDWARD KLAUS, A SINGLE MAN, TO THE CITY OF SAN ANTONIO, FOR STREET OPENING AND WIDENING.

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

the sum of \$2,933.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract & Title Co., in payment for land

to be conveyed by Edward Klaus, a single man, to the City of San Antonio, for street widening and extension; the sum of \$1,480.00 being for the Western part of Section 2 of Lot 1, in New City Block 3400, more fully described in the deed; and the sum of \$1,453.00 covers damages to Edward Klaus; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar Countu, Texas.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO NO. 411

AN ORDINANCE 10,317

APPROPRIATING \$496.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY CLAIM OF W.F. COLLINS FOR ENCROACHMENTS ON CULEBRA ROAD IN CONNECTION WITH IMPROVEMENT FOR THE URBAN EXPRESSWAY

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

1. That the sum of \$496.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay W. F. Collins, in settlement of claim for removing encroachments on Culebra Road in connection with improvement of the Urban Expressway.

2. The Auditor is directed to issue warrant to pay this claimant the amount specified herein, and in accordance with Contractor's proposal estimating cost of the work, which is attached hereto and made a part hereof.

3. The Auditor is directed to issue the warrant upon the delivery of the release therefor duly executed by the claimant.

PASSED AND APPROVED ON THE 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 412

AN ORDINANCE 10,318

APPROPRIATING \$125.00 OUT OF THE IMPROVEMENT DISTRICT FOR OPENING & WIDENING OF SO ALAMO BETWEEN PROBANDT & SOUTH LAREDO STREET FUND, TO PAY WM. F. SIMMANG, INDEPENDENT EXECUTOR OF THE ESTATE OF LOUISE SIMMANG, DECEASED, FOR A TEMPORARY EASEMENT ACROSS LOTS 8,10 AND 11, IN NCB 920, IN CONNECTION WITH WIDENING AND EXTENSION OF SOUTH ALAMO ST.

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

the sum of \$125.00, be and the same is appropriated hereby out of the Improvement District for opening and Widening of South Alamo Between Probandt and South Laredo Street Fund, to pay Wm. F. Simmang, Independent Executor of the Estate of Louise Simmang, Deceased, for a temporary easement across Lots 8,10 and 11, in New City Block 920, in connection with widening and extension of South Alamo Street; all documents pertaining to this transaction being on file in the City Auditor's office.

PASSED AND APPROVED ON THE 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 413

AN ORDINANCE 10,319

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH JORDAN MOTOR COMPANY TO FURNISH THE CITY OF SAN ANTONIO, POLICE DEPARTMENT, WITH 2 PANEL TRUCKS 6 CYLINDER AT \$1,531.80 EACH AND APPROPRIATING THE TOTAL SUM OF \$3,063.60 OUT OF THE 1949 GENERAL FUND POLICE DEPARTMENT IN PAYMENT OF SAME.

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

1. That this Ordinance evidences the acceptance of the attached 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 Jordan Motor Company, So. Alamo and So. St. Mary's St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$3,063.60 from the 1949 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 Jordan Motor Company to furnish the City of San Antonio, Police Department with 2 Panel Trucks, 6 cylinder at \$1,531.80 each, total sum of \$3,063.60; and appropriating the total sum of \$3,063.60 out of the 1949 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 25 day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
MAYOR

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APPRO. NO. 414

AN ORDINANCE 10,320

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIAL AND SUPPLIES WITH HARLEY DAVIDSON CYCLE COMPANY TO FURNISH THE CITY OF SAN ANTONIO, POLICE DEPARTMENT WITH 6 SÓLO MOTORCYCLES, HARLEY DAVIDSON, 1949, 2 CYLINDERS AT \$943.25 EACH AND 2 THREE-WHEELER MOTORCYCLES, HARLEY DAVIDSON, 1948, 2 CYLINDERS AT \$1,008.35 EACH LESS TRADE INS OF 9 MOTORCYCLES, IN THE AMOUNT OF \$1,055.00 AND APPROPRIATING THE TOTAL SUM OF \$6,621.20 OUT OF THE 1949 GENERAL FUND, POLICE DEPARTMENT IN PAYMENT OF SAME.

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 Harley Davidson Cycle Co., 620 Main Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$6,621.20 from the 1949 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 Harley Davidson Cycle Company to furnish the City of San Antonio, Police Department with 6 Solo Motorcycles, Harley Davidson, 1949, 2 cylinders at \$943.25 each and 2 three-wheeler Motorcycles, Harley Davidson, 1948, 2 cylinders at \$1,008.35 each less trade ins of 9 motorcycles, nos. 79, 84, 85, 90, 91, 93, 94, 95, 99, in the amount of \$1,055.00 and appropriating the total sum of \$6,621.20 out of the 1949 General Fund, Police department in payment of same.

PASSED AND APPROVED this 25th day of August A.D. 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
MAYOR

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APPRO. NO. 415

AN ORDINANCE 10,321

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH MILAM CHEVROLET COMPANY TRUSTEE FOR SMITH MOTOR SALES TO FURNISH THE CITY OF SAN ANTONIO, POLICE DEPARTMENT WITH 3 TWO DOOR SEDANS, STANDARD MODEL AT \$1594.91 EACH; 2 FOUR DOOR DELUX SEDANS AT \$1743.06 EACH; 4 THREE PASSENGER COUPES AT \$1451.64 EACH; 26 TWO DOOR SEDANS AT \$1521.60 EACH; AND 6 GENERATORS AT \$73.27 EACH; TOTAL SUM \$54,078.63; LESS TRADE INS ALLOWANCE \$20,050.00 AS LISTED IN PROPOSAL; AND APPROPRIATING THE TOTAL SUM OF \$34,028.63 OUT OF THE 1949 GENERAL FUND, POLICE DEPARTMENT IN PAYMENT OF SAME

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Milam Chevrolet Company 401 No. Flores St., San Antonio, Texas Trustee for Smith Motor Sales, 723 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$34,028.63 from the 1949 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 Milam Chevrolet Company, Trustee for Smith Motor Sales, to furnish the City of San Antonio, Police Department with 3 two door sedans, standard model; at \$1594.91 ea; 2 four door deluxe sedans at \$1743.06 each; 4 three passenger coupes at \$1451.64 each; 26 two door sedans at \$1521.60 each; and 6 Generators at \$73.27 each; total sum \$54,078.63; less trade ins for 35 cars allowance \$20,050.00, as listed in Proposal; and appropriating the total sum of \$34,028.63 out of the 1949 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 25 day of August, A.D. 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

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APPRO. NO. 416

AN ORDINANCE 10,322

ACCEPTING THE ATTACHED PROPOSAL OF AMERICAN LAFRANCE FOAMITE CORP. TO FURNISH THE CITY OF SAN ANTONIO, FIRE DEPARTMENT WITH 21,000 FEET OF FENDWELL 2½ INCH FIRE HOSE AND APPROPRIATING THE SUM OF \$17,992.80 OUT OF THE 1949 GENERAL FUND, Fire DEPARTMENT,

(12,000' at 1.53 per ft. \$18,360.00
LESS 2% 10th Prox. equals \$17,992.80)

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 American LaFrance Foamite Corp., 123 Merchants St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$17,992.80 from the 1949 General Fund, Fire Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of American LaFrance Foamite Corp. to furnish the city of San Antonio, Fire Department with 12,000 feet of 2½ inch Fire Hose and appropriating the total sum of \$17,992.80 out of the 1949 General Fund, Fire Department in payment of same (Fendwell Hose, 12000' at 1.53 per ft or \$18,360.00 less 2% 10th prox. equals \$17,992.80)

PASSED AND APPROVED THIS 25 day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

APPRO. NO. 417

AN ORDINANCE 10,323

ACCEPTING THE ATTACHED PROPOSAL OF AMERICAN LAFRANCE FOAMITE CORP. TO FURNISH THE CITY OF SAN ANTONIO, FIRE DEPARTMENT WITH 4,800 FEET OF FENSWELL 1½ INCH FIRE HOSE AND APPROPRIATING THE SUM OF \$5033.28 OUT OF THE 1949 GENERAL FUND, FIRE DEPARTMENT, IN PAYMENT OF SAME.

(4,800' at 1.07 per ft. \$5,136.00 less 2% 10th prox. equals \$5,033.28)

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 American LaFrance Foamite Corp., 123 Merchants St., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$5033.28 from the 1949 General Fund, Fire Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

2. Accepting the attached proposal of American LaFrance Foamite Corp. to furnish the City of San Antonio, Fire Department with 4,800 feet of 1½ inch Fire Hose and appropriating the total sum of \$5033.28 out of the 1949 General Fund, Fire Dept. in payment of same. (Fendwell Hose, 4,800' at 1.07 per ft. or \$5,136.00 less 2% 10th prox. equals \$5,033.28)

PASSED AND APPROVED this 25 day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 418

AN ORDINANCE 10,324

APPROPRIATING \$148.25 OUT OF THE COMMERCE BUILDING FUND - PAYABLE TO CITY PUBLIC SERVICE BOARD FOR LIGHT AND POWER FOR THE MONTH OF JULY.

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

the sum of \$148.25, be and the same is hereby appropriated out of the - Commerce Building Fund - payable to the City Public Service Board for light and power for July 1949.

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 419

AN ORDINANCE 10,325

APPROPRIATING \$181.50 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - SAN PEDRO PLAYHOUSE TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND SERVICES.

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

the sum of \$181.50, be and the same is hereby appropriated out of the 1949 General Fund - Proceeds of Notes - San Pedro Playhouse to pay various merchants for supplies and services as per approved purchase orders on file in the City Auditor's Office.

D. E. Covington, 503 1/2 W. Commerce.....\$181.50

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

* * *

APPRO. NO. 420

AN ORDINANCE 10,326

AURHORIZING EMERGENCY PURCHASE OF TWO BACK DROPS, FOR MUNICIPAL AUDITORIUM AND SAN PEDRO PLAYHOUSE, FROM ROBIN STUDIOS; AND APPROPRIATING \$977.00 OUT OF 1949 GENERAL FUND PROCEEDS OF NOTES - MUNICIPAL AUDITORIUM IN PAYMENT FOR SAME.

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

1. That the proposal of Robin Studios, to furnish all material and labor for two backdrops, one for the Municipal Auditorium and one for the San Pedro Playhouse, for a total of \$977.00 cash, dated July 21, 1949, attached hereto and made a part hereof, is accepted hereby, and emergency purchase of these backdrops is authorized for the reason that they are badly needed and Robin Sutdios is the only producer of such equipment in the City of San Antonio.

2. \$977.00 is appropriated out of the 1949 General Fund-Proceeds of Notes - Municipal Auditorium, in payment for said equipment to Robin Studios, on delivery and acceptance of same.

3. PASSED AND APPROVED this 25 day of August, A.C. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 421

AN ORDINANCE 10,327

APPROPRIATING \$200.00 OUT OF THE 1949 GENERAL FUND-AUDITORIUM, FOR USE BY THE MANAGER OF THE MUNICIPAL AUDITORIUM FOR INCIDENTAL EXPENSES CONNECTED THEREWITH.

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

1. That \$200.00 be and the same is hereby appropriated out of the 1949 General Fund - Auditorium payable to H.M. Griffith, Manager of the Municipal Auditorium, to be used as a revolving fund for the payment of incidental expenses connected with the management of the municipal Auditorium, and for no other purpose.

2. That monthly the said H.M. Griffith, Manager of the Municipal Auditorium, shall render a statement to the City Auditor of all expenditures for said fund and reimbursement to said fund shall be based on said statement so that there will always be kept in said fund the sum of \$200.00

3. PASSED AND APPROVED this 25th day of August, A. D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

* * *

APPRO. NO. 422

AN ORDINANCE 10,328

APPROPRIATING \$10,000.00 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - SAN ANTONIO MUNICIPAL AIRPORT, FOR USE BY THE AIRPORT DIRECTOR FOR DISMANTLING, MOVING AND RE-ASSEMBLING OF HANGAR AT FOSTER FIELD, TEXAS.

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

1. That \$10,000.00 is appropriated hereby out of the 1949 General Fund- Proceeds of Notes - San Antonio Municipal Airport, payable to Walter C. Gunstream, Airport Director, to be used as a revolving fund for the payment of expenses of dismantling, moving and re-assembling of Hangar at Foster Field, Texas, secured from the United States of America, and for no other purpose.

2. That said amount shall be set up in a revolving fund of \$1,000.00, and monthly the said Walter C. Gunstream, Airport Director, shall render a statement to the City Auditor of all expenditures from said fund, and reimbursement to said fund shall be based on said statement so that there will always be kept in said fund the sum of \$1,000.00, but the total amount for the expense of dismantling, moving and re-assembling said Hangar shall not exceed the amount of \$10,000.00 appropriated hereby.

3. PASSED AND APPROVED THIS 25th day of August, A. D. 1949.

ATTEST:
J. Frank Gallagher,
City.

A. C. White
M A Y O R

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APPRO. NO. 423

AN ORDINANCE 10,329

APPROPRIATING \$127.75 OUT OF THE 1949 GENERAL FUND - PROCEEDS OF NOTES - MUNICIPAL AUDITORIUM TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND SERVICES.

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

the sum of \$127.75, be and the same is hereby appropriated out of the 1949 General Fund-Proceeds of Notes-Municipal Auditorium to pay various merchants for supplies and services as per approved purchase orders on file in the City Auditor's Office.

\$72.75 Mrs. Tommy Coggin, 623 McCullough Ave., San Antonio, Texas,

\$55.00 W. L. Hamm, 522 E. Elmira Street, San Antonio, Texas.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 424

AN ORDINANCE 10,330

APPROPRIATING \$459.32 OUT OF-PARK REVENUE BOND-1945 FUND-TO PAY VARIOUS MERCHANTS FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$459.32, be and the same is hereby appropriated out of - Park Revenue Bond-1945 Fund - for materials, equipment, supplies and miscellaneous expenditures

payable to the person, persons or firms as shown below, as per approved purchase orders on file in the City Auditor's office:

City Public Service Board.....	\$ 116.00
Economy Feed & Seed Store.....	10.50
Golden West Oil Co.....	81.00
Magnolia Petroleum Co.....	90.82
Phillips-Torgerson Co.....	30.00
Ross Paper Co.....	97.50
San Antonio Machine & Supply Co.....	33.50
	<u>\$ 459.32</u>

PASSED AND APPROVED on the 25th day of August, 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. NO. 425

AN ORDINANCE 10,331

APPROPRIATING \$332.50 OUT OF THE ADVERTISING FUND, TO PAY PITLUK ADVERTISING COMPANY FOR JUNE AND JULY BILLBOARD ADVERTISING CHARGES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$332.50, be and the same is hereby appropriated out of the ADVERTISING FUND payable to Pitluk Advertising Company, for June and July Billboard Advertising, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

* * *

(Ordinance #10,332
on page 594-)

AN ORDINANCE 10,333

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH ROLAND SCHMIDT, FOR GRAVEL; AND FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK ON VARIOUS STREETS

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Roland Schmidt, of 1020 West Pyron Avenue, San Antonio, Texas, for gravel; and for furnishing equipment, with Operators, for work on various streets; payment for such gravel and equipment to be made upon estimates and statements approved by the City Engineer.

2. That Ordinance No. 6946, passed and approved on the 7th day of April, A.D. 1948, is repealed hereby.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

* * *

AN ORDINANCE 10,332
 MAKING A CONTRACT FOR A TRUCK WITH JOE
 M. GARCIA.

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 (4) 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 bein 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 ordinances, before the city is bound.

8. PASSED AND APPROVED THIS 25th day of August, 1949

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White
 M A Y O R

9. ACCEPTED:

Joe M. Garcia,
 Contractor
 Joe M. Garcia

No.2014 Tampico Street

Lic-# 7247

M
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AN ORDINANCE 10,334

GRANTING THE PETITION OF STRANGERS TEMPLE
 BAPTIST CHURCH FROM CITY TAXES ONE-HALF OF
 THE WEST 323 FEET OF LOT A-27, N.C.B. 2120,
 IN THE CITY OF SAN ANTONIO, BEXAR COUNTY
 TEXAS.

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

1. The property known as the Strangers Temple Baptist Church, and being the Souht one-half of the West 323 feet of Lot A-27, N.C.B. 2120, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal years 1947 and 1948, at which time said property was of an exempt character and not subject to taxation, said assessments are found to be void and should be stricken from the rolls.

Furthermore, tax exemption from City taxes is hereby granted and said property is hereby exempted from taxation for the fiscal year 1949, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

* * *

AN ORDINANCE 10,335

MAKING A CONTRACT FOR A TRUCK WITH PHILLIP
C. LUNA.

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 four (4) 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 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 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 ordinances, before the City is bound.
8. PASSED AND APPROVED this 25th day of August, 1959.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

9. ACCEPTE:

Phillip C. Luna x
Contractor

x No. 615 E. Commerce Street
Lic. N.P. 9476.

* * *

AN ORDINANCE 10,336

TO USE THE CITY SANITARY SEWERS BY A CONN-
ECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF Mr. & Mrs. Willie F. Wanke

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

1. That the petition of Mr. & Mrs. Willie F. Wanke, 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 859 Avondale Ave., Street, Lot 15 Block 4, County Block 5638, Hot Wells, 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 25th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Willie F. Wanke

Mrs. Willie F. Wanke
Petitioner and Licensee

* * *

AN ORDINANCE 10,337

ACCEPTING THE ATTACHED PROPOSALS OF LEON SAND & GRAVEL CO., INC., AND V. J. KEEFE, INC. TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT WITH READY MIXED CONCRETE.

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

the attached Proposals of Leon San & Gravel Co., Inc., and V. J. Keefe, Inc., to furnish the City of San Antonio, Street Maintenance Department, with Ready Mixed Concrete be, and the same are hereby accepted at prices as listed below:

	CLASS A	CLASS B	CLASS C	CLASS D	CLASS E
Leon San & Gravel Co. Inc.	8:00	8:00	7.50	7.75	8.60

Minimum load shall be 2 cu.yds. orders under this will be .25 per mile drayage per cu.yd.

V. J. Keefe Inc.	8.10	8.10	7.45	7.75	8.70
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Minimum load shall be 2 cu. yds. orders under this will be .20 per mile drayage per cu.yd.

PASSED AND APPROVED on the 25th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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AN ORDINANCE 10,338

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH BARRETT & LIVELY CONSTRUCTION CO., ACTING BY & THROUGH ITS PRESIDENT, THURMAN BARRETT, JR., FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK ON VARIOUS STREETS.

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

this Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Barrett & Lively Construction Co., acting by and through its President, Thurman Barrett, Jr., of P.O. Box 6008, Harlandale Station, San Antonio 4, Texas, for furnishing equipment, with operators, for work on various streets; payment for such equipment to be made upon estimates and statements approved by the City Engineer.

PASSED AND APPROVED on the 25 day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
MAYOR

* * *

AN ORDINANCE
(Read for the first time and ordered published)

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, SAID TERRITORY BEING OUT OF O.C.L. 7-R6-D3, COUNTY BLOCK 5287.

APPRO. NO. 426

AN ORDINANCE 10,339

APPROPRIATING \$156,451.56 OUT OF THE 1949 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLL FOR PERIOD ENDING AUGUST 31, 1949.

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

the sum of \$156,451.56 be and the same is hereby appropriated out of the 1949 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payroll for period ending August 31, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 27,271.13
TAXATION DEPARTMENT	8,727.50
PARKS, SANITATION & PUBLIC PROPERTY	17,508.17
STREETS & PUBLIC IMPROVEMENTS	14,302.17
FIRE & POLICE DEPARTMENTS	<u>88,642.59</u>
TOTAL	\$156,451.56

PASSED AND APPROVED on the 30th day of August, 1949

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
MAYOR

* * *

APPRO. NO. 427

AN ORDINANCE 10,340

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH MOORE BUSINESS FORMS, INC. TO FURNISH THE CITY OF SAN ANTONIO, TAXATION DEPT. WITH 220,000 TAX STATEMENTS & RECEIPTS @ \$3,808.20 PER LOT: 5,000 SEPARATION RECEIPTS @ \$72.00 PER LOT: AND 5,000 PARTIAL PAYMENT RECEIPTS @ \$75.35 PER LOT: AND APPROPRIATING THE TOTAL SUM OF \$3,955.55 OUT OF THE 1949 GENERAL FUND, TAXATION DEPARTMENT IN PAYMENT OF SAME.

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 Moore Business Forms, Inc. 506 Bedell Bldg., San Antonio, Texas

2. An appropriation is made hereby in the amount of \$3,955.55 from the the 1949 General Fund, Taxation Dept., 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 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 Moore Business Forms, Inc. to furnish the City of San Antonio, Taxation Department with 220,000 Tax Statements and Receipts @ \$3,808.20 per entire lot; 5,000 Separation Receipts @ \$72.00 per entire lot and 5,000 partial payment receipts @ \$75.35 per entire lot; and appropriating the total sum of \$3,955.55 out of the 1949 General Fund, Taxation Department in payment of same.

PASSED AND APPROVED THIS 30 day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

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APPRO. 428

AN ORDINANCE 10,341

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH MOORE BUSINESS FORMS, INC. TO FURNISH THE CITY OF SAN ANTONIO TAXATION DEPARTMENT WITH 187,000 VARIOUS ASSESSMENT INVENTORY SHEETS AND APPROPRIATING THE TOTAL SUM OF \$894.04 OUT OF THE 1949 GENERAL FUND TAXATION DEPARTMENT IN PAYMENT OF SAME.

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 Moore Business Forms, Inc. 506 Bedell Bldg., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$894.04 From the 1949 General Fund, Taxation Dept., 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 Moore Business Forms, Inc. to furnish the City of San Antonio, Taxation Department with One Hundred Eighty Seven Thousand Various Assessment Inventory Sheets @ \$894.04 per entire lot and appropriating the total sum of \$894.04 out of the 1949 General Fund, Taxation Department in payment of same.

PASSED AND APPROVED this 30th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

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APPRO. 429

AN ORDINANCE 10,342

APPROPRIATING \$750.00 OUT OF THE TRENCH MAINTENANCE FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

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

the sum of \$750.00 be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay regular semi-monthly payroll for period ending August 31, 1949, in the amount of.....\$750.00

PASSED AND APPROVED on the 30th day of August, 1949.

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White

M A Y O R

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APPRO. NO. 430

AN ORDINANCE 10,343

APPROPRIATING \$1,132.91 OUT OF THE 1949 GENERAL FUND-VARIOUS DEPARTMENTS TO PAY THE COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF JULY, 1949.

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

the sum of \$1,132.91, be and the same is hereby appropriated out of the 1949 General Fund-Various Departments-to pay theCollector of Internal Revenue, being tax on admissions from July 1st, 1949 to July 31st, 1949, inclusive, as per statement on file in the City Auditor's Office as follows:

PASSED AND APPROVED on the 30th day of August, 1949

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White

M A Y O R

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APPRO. 431

AN ORDINANCE 10,344

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH IMPERIAL IRON WORKS, TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT WITH ONE FUEL TANK AND APPROPRIATING THE TOTAL SUM OF \$447.25 OUT OF THE 1949 GENERAL FUND, STREET MAINTENANCE DEPARTMENT IN PAYMENT OF SAME.

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 Imperial Iron Works, New Seguin Highway, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$447.25 from the 1949 General Fund, Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Imperial Iron Works, to furnish the City of San Antonio, Street Maintenance Department with One Fuel Tank @ \$447.25 and appropriating the total sum of \$447.25 out of the 1949 General Fund, Street Maintenance Dept. in payment of same.

PASSED AND APPROVED this 30th day of August, A. D. 1949.

ATTEST:

J. Frank Gallagher City Clerk

A. C. White

M A Y O R

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APPRO. NO. 432

AN ORDINANCE 10,345

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, 325 NO. CENTER ST., SAN ANTONIO 6, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Company, 325 No. Center St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$975.00 from the 1949 General Fund, Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification of 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 an existing between the 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 and Supply Company to furnish the City of San Antonio, Street Maintenance Department with Three Water Tanks @ \$325.00 each and appropriating the total sum of \$975.00 out of the 1949 General Fund, Street Maintenance Department in payment of Same.

PASSED AND APPROVED this day of August, A.D. 1949

ATTEST: J. Frank Gallagher, City Clerk

A. C. White MAYOR

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APPRO. NO. 433

AN ORDINANCE 10,346

APPROPRIATING \$2,621.67 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

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

the sum of \$2,621.67 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay regular semi-monthly payroll for period ending August 31,1949, in the amount of.....\$2,621.67

PASSED AND APPROVED on the 30th day of August, 1949

ATTEST: J. Frank Gallagher, City Clerk

A. C. White MAYOR

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APPRO. NO. 434

AN ORDINANCE 10,347

APPROPRIATING \$1,450.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

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

the sum of \$1,450.00 be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND to pay regular semi-monthly payroll for period ending August 31, 1949, in the amount of.....\$1,450.00

PASSED AND APPROVED on the 30th day of August, 1949.

ATTEST: J. Frank Gallagher, City Clerk

A. C. White MAYOR

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AN ORDINANCE 10,348

CREATING THE CONTRACT BETWEEN THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO AND THE CITY OF SAN ANTONIO TO MAKE LOANS TO THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1949.

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

1. This ordinance creates and manifests the contract between the City of San Antonio and the National Bank of Commerce of San Antonio, the depository of the City, to make loans to the City of San Antonio for the use of the City in anticipation of the re-receipts from taxes levied for the current fiscal year beginning June 1, 1949, and ending May 31, 1950, and the current revenues for said fiscal year, as provided by the Charter of the City of San Antonio, in the amounts and upon the terms stated herein.

2. The money borrowed by the City hereunder shall be advanced by the Bank on legally contracted notes, which instruments shall provide for final maturity not later than May 31, 1950, with privilege of prepayment prior to maturity, which instruments shall be drawn in form acceptable to the Bank.

3. Interest shall be charged and paid on the loans at the rate of one and thirty-nine one-hundredths (1.39%) per cent per annum from date thereof, calculated and payable monthly as it accrues, interest to be paid only on cash actually advanced on the notes and only from the dates of such advancements, provided, however, that the principal amount of said advancements made by said Bank to said City shall draw interest after June 30, 1950, at the rate of three and forty-five one-hundredths (3.45%) per cent per annum, and like rate of interest shall apply on defaulted interest.

4. The City hereby pledges and assigns, as security for such loans, all current General Fund, Library Fund and Robert B. Green Memorial Hospital Fund taxes, levied for the fiscal year ending May 31, 1950, and all uncollected back taxes levied for the General Fund and Library Fund for all previous years, and all current revenues of the City for the fiscal year ending May 31, 1950, arising from taxation and all other sources during said fiscal year, including the refunds of utility payments made by the City which approximate, prorated to May 31, 1950, the sum of \$200,000.00; provided, however, that there are excepted from the above all receipts from parking meters, health center project, Willow Springs Golf Course Project, and the sale of City property; this pledge being subject only to existing prior valid pledges of said back taxes; and the said notes and all interest thereon shall constitute a first lien upon and against all said taxes and the revenues for said fiscal year, and said notes shall be fully paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or income or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. The loans and advances to be made by the Bank to the City shall be for the following purposes, for the following months, and in the following amounts, to-wit:

MONTH	1949 GENERAL FUND	LIBRARY FUND	ROBERT B. GREEN MEMORIAL HOSPITAL FUND
June, 1949	\$ 225,000.00	\$10,000.00	
July	525,000.00	15,000.00	
August	750,000.00	15,000.00	\$ 22,000.00
September	500,000.00	15,000.00	22,000.00
October	500,000.00	20,000.00	22,000.00
November	500,000.00	15,000.00	22,000.00
December	500,000.00	20,000.00	22,000.00
January, 1950	500,000.00	20,000.00	
February	500,000.00	20,000.00	
March	500,000.00	20,000.00	
April	500,000.00	20,000.00	
May	700,000.00	25,000.00	
	<u>\$6200,000.00</u>	<u>\$215,000.00</u>	<u>\$ 110,000.00</u>

Provided, however, that the amount of the loans and advances for General Fund, Library and Robert B. Green Memorial Hospital purposes shall not exceed 75% of the total tax levies of the City for the fiscal year legally applicable to General Fund, Library and Robert B. Green Memorial Hospital, and all estimated miscellaneous revenues for all such purposes, and the estimated General Fund, Library Fund and Robert B. Green Memorial Hospital Fund revenues of the City for the fiscal year ending May 31, 1950, shall be the estimated revenues for the fiscal year as set out in the legally adopted budget of the City for said fiscal year.

6. The Bank shall be under no obligation to lend during any calendar month any amount in excess of the amount above specified for that month, provided, if the City should borrow, during any calendar month, less than the amount specified for that month, then and in that event it may borrow the amount of such deficiency during any future month of said current fiscal year, and in the event the Bank shall lend more than the amount above specified in any month the excess shall be deducted from loans during the succeeding month or months, as the Bank may specify.

7. If the City should incur, during any calendar month of said fiscal year, any expenses, debts or obligations payable out of the receipts of taxes and current revenues of the City of said fiscal year or out of said pledged back taxes in excess of the amount specified for each month in Section 5 hereof; then and in that event said Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

8. If the City shall default in the payment of any installment of the principal of or of the interest on any of its bonds during the fiscal year, then and in that event said Bank shall, at its option, which may be exercised when such default occurs or at any time during which such default continues, stand and be released from any obligation to make further advances to the City hereunder.

9. In case any check drawn by the City or its authority, during said fiscal year, upon its depository, is approved by the City Auditor, and is presented to the depository for payment, and such depository raises the question whether the same is drawn pursuant to law and in accordance with this ordinance contract, and the City nevertheless insists upon payment thereof by the depository, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

10. If said Bank should, at any time, for any reason, cease to be City Depository under the proposal for depository contracts heretofore submitted to the City and accepted by it, or, if any question should arise at any time respecting the kind, amount or value of the securities deposited or tendered by said Bank to secure the City funds deposited or to be deposited with it, which is not settled to the satisfaction of said Bank, then and in either event said Bank shall, at its option, stand and be released from any obligation to make any further advances to the City hereunder.

11. The said National Bank of Commerce of San Antonio, in lieu of a bond, shall pledge and deposit with the City, for the purpose of better securing the payment and accounting for City funds and moneys, legally issued notes of the City of San Antonio and /or marketable securities of any kind, approved by the City, in an amount in value at all times at least equal to the amount of the City funds and moneys on deposit in said depository Bank, and the City of San Antonio may accept such securities by it approved in lieu of personal or surety bond or bonds, and such securities so placed and pledged with the City by the Bank shall be deposited in such Bank, but said securities shall be under the dual access of the City and the Bank, that is, same shall be and must be placed and deposited in a safe or safe deposit box having a dual lock, so that neither the City nor the Bank can enter or open such safe or safe deposit box without the presence and cooperation of the other, or its proper and duly authorized representatives.

12. The City shall have no right to demand that the Bank make any advances hereunder unless and until the City lawfully adopts its budget for this fiscal year, and not then if the amount of the budget adopted exceeds the above said amounts which the Bank proposes to lend to the City.

13. The City is to furnish to the Bank legal opinion satisfactory to it of an attorney or attorneys selected by the Bank respecting the validity of the notes issued by the City to the Bank for the money to be advanced by them to the City hereunder, the Bank to be under no obligation to advance money on any note until such opinion is furnished.

14. In case the City shall fail to comply with any of the terms and/or conditions hereof, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

15. All loans and advances for the fiscal year ending May 31, 1950, heretofore made by the Bank to the City, and all notes heretofore issued by the City and delivered to the Bank, are hereby ratified and confirmed as binding legal obligations of the City and as evidencing valid indebtedness of the City to the extent the same are unpaid.

16. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once, therefore, upon the passage of this ordinance by a vote of four-fifths (4/5ths) of the Commissioners it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

17. PASSED AND APPROVED this the 30th day of August, A.D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White

M A Y O R

18. IN WITNESS WHEREOF the National Bank of Commerce of San Antonio, aforesaid, has caused these presents to be signed by C. R. Spearman, its Vice-President, thereunto authorized by a vote of said corporation, a copy of which is hereby attached, and its common seal hereto affixed, this the _____ day of August, A.D. 1949.

ATTEST:

Cashier

NATIONAL BANK OF COMMERCE SAN ANTONIO

By

Vice-President.

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C. R. Spearman