

APPRO. NO. 1480

AN ORDINANCE 14,228

APPROPRIATING \$15,965.86 OUT OF POLICE &
FIREMEN'S PENSION FUND TO PAY FEBRUARY
PAYROLL.

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

the sum of \$15,965.86 be and the same is hereby appropriated out of the Police & Firemen's Pension Fund to pay payroll for period ending February 28, 1951, in the amount of \$15,965.86.

PASSED AND APPROVED on the 28th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1481

AN ORDINANCE 14,229

APPROPRIATING \$37.50 OUT OF 1950 GENERAL
FUND, PROCEEDS OF NOTES ACCOUNT PURCHAS-
ING DEPARTMENT, TO PAY SALARY INCREASES.

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

the sum of \$37.50 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account, Purchasing Department, to payroll increases, per attached letter and ordinance for period from February 16th., thru February 28th., 1951, in the amount of, \$37.50.

PASSED AND APPROVED on the 28th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,230

CONFIRMING THE PAYMENT OF AUTOMOBILE ALLOWANCE
FOR JOE E. WOLPMAN, PUBLIC HEALTH DEPT., AND
FIXING AMOUNT OF ALLOWANCE.

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

Joe E. Wolpman, Health Department, City of San Antonio, Texas, is hereby granted an Automobile Allowance of \$50.00 per month beginning February 8, 1951, and continuing on month to month basis until otherwise ordered.

PASSED AND APPROVED on the 28th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

AN ORDINANCE 14,231

CONFIRMING SALARY INCREASES FOR THE PURCHASING
DEPARTMENT EMPLOYEES PER ATTACHED LETTER AND
LISTING BELOW:

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

The following Purchasing Department employees salaries be increased and adjusted as follows, beginning February 16, 1951.

Mrs. Jewel Blackmon from \$240.00 to \$245.00 per month per month (increase)

W. E Kotula from \$225.00 per month to \$240.00 per month (increase)

Jewel Etter from \$180.00 per month to \$210.00 per month, (change in Status).

Pat O'Shaughnessy from \$275.00 per month to \$300.00 per month (change in status).

Letter and payroll from Mr. L. H. Smith, Purchasing Agent is attached for Council Information.

PASSED AND APPROVED on the 28th day of February, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1482

AN ORDINANCE 14,232

APPROPRIATING \$1,408.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-AUDIT IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF ESTIMATE NO. 11 AND FINAL, ON AUDIT FOR THE 1949 FISCAL YEAR.

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

the sum of \$1,408.50, be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Audit in payment to Howard & Pope, Accountants, of Estimate No. 11 and final, for the 1949 Fiscal Year as per contract between the City of San Antonio and Howard & Pope, dated August 24, 1950, as per itemized statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1483

AN ORDINANCE 14,233

APPROPRIATING \$20,967.93 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$20,967.93, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-VariouS Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms as per approved purchase orders on file in the City Auditor's Office out of the following departments:

Public Affairs in General	\$ 2,506.13
Dept. of Taxation	107.00
Dept. of Sanitation, Parks & Public Property	6,759.55
Dept. of Streets & Public Improvements	1,391.42
Dept. of Fire & Police	5,738.63
Storeroom	4,465.20
	\$ 20,967.93

PASSED AND APPROVED on the 1st., day of March, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1484

AN ORDINANCE 14,234

APPROPRIATING \$190.00 OUT OF THE 1950 GENERAL FUND, PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$190.00 be and the same is appropriated hereby out of the 1950 General Fund, Parks & P azas Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

Richard Jacquez	247 Eldridge	\$95.00	Man & Truck
John R. Lopez	2209 N. St. Mary's	\$95.00	Man & Trucks
	Total	\$ 190.00	

PASSED AND APPROVED ON THE 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1485

AN ORDINANCE 14,235

APPROPRIATING FIVE HUNDRED (\$500.00 DOLLARS
OUT OF THE PARKS SALES FUND, PAYABLE TO FRANKIE
SMITH ESTATE, CARE OF MATTIE K, SMITH DERRY, 800
SOUTH PINE, SAN ANTONIO, TEXAS, FOR LOTS FOURTEEN
(14) AND FIFTEEN (15) NEW CITY BLOCK 6043

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

the sum of Five hundred (\$500.00) dollars and the same is hereby appropriated out of the Park Sales Fund, payable to Frankie Smith Estate, care of Mattie K. Smith Derry, 800 South Pine, San Antonio, Texas, for Lots Fourteen (14) and Fifteen (15), New City Block Six Thousand no Hundred Forty Three (6043) purchased from the Frankie Smith Estate, with proper delivery of deed to the City of San Antonio.

PASSED AND APPROVED on the 1st., day of March, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1486

AN ORDINANCE 14,236

APPROPRIATING \$248.95 OUT OF THE 1950 GENERAL
FUND, ZOO, TO PAY DR. R. L. RHEA, VETERINARIAN
307 WEST JONES AVENUE, SAN ANTONIO, TEXAS FOR
MEDICAL SUPPLIES USED AT THE SAN ANTONIO, ZOO.

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

the sum of \$248.95 out of the 1950 General Fund-Zoo, to pay Dr. R. L. Rhea, Veterinaria, 307 West Jones Avenue, San Antonio, Texas, for medical supplies used at the San Antonio Zoo.

Medical supplies are from February 14, 1950 and including December 12, 1950, According to statements attached from Dr. Rhea and approved by Fred Stark, Curator at the Zoo they are itemized as follows:

STATEMENTS:	August 1, 1950	\$182.85
	August 31, 1950	20.80
	August 3, 1950	1.50
	September 9, 1950	5.00
	October 8, 1950	3.00
	November 2, 1950	12.00
	December 5, 1950	20.80
	December 12, 1950	3.00
		<u>\$248.95</u>

TOTAL APPROPRIATION TO PAY FOR THESE SUPPLIES \$248.95.

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1487

AN ORDINANCE 14,237

APPROPRIATING \$408.00 OUT OF THE 1950 GENERAL
FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR
TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$408.00 be and the same is appropriated hereby out of the 1950 General Fund, Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar, 351 Cortez, Wrked Feb., 20,24,26,27	\$60.00	Man & Truck
Marcial Huerta, 1242 Brighton " 17,19,20,24,26,27	90.00	" "
Mrs. Carolina Ochoa, 3204 W. Salinas	132.00	" "
Joe J. Rodriguez, 212 N.W. 24th St.,	126.00	" "
	<u>\$ 408.00</u>	

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. white,
MAYOR.

APPRO. NO. 1488

AN ORDINANCE 14,238

APPROPRIATING \$5,004.25 OUT OF THE TRENCH MAINTENANCE FUND TO PAY FOR MATERIALS EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$5,004.25, be and the same is hereby appropriated out of the Trench Maintenance Fund to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, as listed below:

Belfast Supply Company	\$ 1,381.95
White's Uvalde Mines	<u>3,622.30</u>
	\$ 5,004.25

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1489

AN ORDINANCE 14,239

APPROPRIATING \$200.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF ONE EXCHANGE MOTOR FOR CITY-OWNED 1 1/2 TON CHEVROLET TRUCK NO. 43; FROM ALTMANN & HOUSTON, 208 RUSK STREET, SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of one Exchange Motor for City-owned 1 1/2 Ton Chevrolet Truck No. 43; price being \$200.00.

2. That this purchase is classified as an "Emergency Purchase" for reason that replacement of this motor is of urgent necessity; that advertisement for bids would consume too much time; and that Altmann & Houston, have this motor in stock for immediate delivery.

3. That this motor is to be paid for out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to Altmann & Houston, 208 Rusk Street, San Antonio, Texas; amount \$200.00

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1490

AN ORDINANCE 14,240

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

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

the sum of \$25.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter of February 28, 1951.

DATE	NAME & ADDRESS	LOCATION	Deposit Refund	City	Rect. No.
5-1-50	Williams Plbg. Co.	129 Jackson St.	\$25.00	None	1684

Deposit \$25.00

Refund 25.00

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1491

AN ORDINANCE 14,241

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAK-
ING AN APPROPRIATION FOR EQUIPMENT WITH I.T.
FRICKS, RT. 12, BOX 412, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with I. T Fricks, Route 12, Box 412, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$485.00 from the 1950 General Fund-Sewer Maintenance-Sewer Disposal Plant Rehabilitation 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 The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to Be in writing and adopted by ordinance.

5. Accepting the attached bid proposal and making contract with I. T. Fricks to furnish the City of San Antonio Departments under supervision of Street Commissioner with one 3/8 cubic Yard Used Clamshell Bucket at a price of \$485.00 and appropriating said amount for payment of same out of 1950 General Fund, Sewer Maintenance Sewage Disposal Plant-Rehabilitation.

PASSED AND APPROVED this 1st, day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1492

AN ORDINANCE 14,242

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAK-
ING AN APPROPRIATION FOR EQUIPMENT WITH MOTOR
EQUIPMENT COMPANY, 626 N. MAIN, SAN ANTONIO,
TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Motor Equipment Company, 626 N. Main, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$410.00 from the General Fund-Proceeds of Notes-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 bid proposal and making contract with Motor Equipment Company to furnish the City of San Antonio Department under supervision of Street Commissioner with one Used Truck Tractor for a price of \$1230.00 and appropriating \$410.00 for first months payment out of 1950 General Fund Proceeds fo Notes-Street Maintenance.

PASSED AND APPROVED this 1st day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1493

AN ORDINANCE 14,243

APPROPRIATING \$132.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF ONE EXCHANGE MOTOR FOR CITY OWNED CHEVROLET TRUCK NO. 46, FROM MILAM CHEVROLET COMPANY, 437 N. FLORES STREET, SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of one Exchange Motor for City owned Chevrolet Truck No. 46; price being \$132.00.

2. That this purchase is classified as an "Emergency Purchase" for reason that replacement of this motor is of urgent necessity; that advertisement for bids would consume too much time; and that the Milam Chevrolet Company have this motor in stock for immediate delivery.

3. That this motor is to be paid for out of the 1950 General Fund-Proceeds of Notes Sewer Maintenance, to Milam Chevrolet Company, 437 North Flores Street, San Antonio, Texas. amount \$132.00

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTES:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1494

AN ORDINANCE 14,244

APPROPRIATING \$204.75 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, TO PAY HAZEL BOULIER AND A. P. REYES FOR RENTAL OF DUMP TRUCKS IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$204.75, be and the same is appropriated hereby out of the 1950 General Fund Sewer Maintenance, Sewage Disposal Plant-Rehabilitation, to pay Hazel Boulier and A. P. Reyes, for rental of dump trucks, 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.,
(Rental Dump Trucks)

\$ 108.00

A. P. REYES, 3811 West Martin St.,
(Rental Dump Trucks)

96.75
\$ 204.75

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1495

AN ORDINANCE 14,245

APPROPRIATING \$991.56 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY JOHN M. AARON, HAZEL BOULIER, ELMO DANIELS, A. L. GRANTO, JESSE LOPEZ, ANTONIO O. NORIEGA, RAYMOND R. RENZ AND A. P. REYES, FOR RENTAL OF DUMP TRUCKS IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$991.56, be and the same is appropriated hereby out of the 1950 General

Fund; Proceeds of Notes-Street Maintenance, to pay John M. Aaron, Hazel Boulrier, Elmo Daniels, A. L. Granato, Jesse Lopez, Antonio O. Noriega, Raymond R. Renz, and A. P. Reyes, 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:

JOHN M. AARON, 308 Mebane Street (Rental Dump Truck)	\$ 36.00
HAZEL BOULIER, 2730 E. Houston St., Rental Dump Truck)	90.00
ELMO DANIELS, 227 Lyric Drive (Rental Dump Truck)	525.81
A. L. GRANATO, 104 Pendleton St., (Rental Dump Truck)	96.75
JESSE LOPEZ, 507 ELVIRA STREET (Rental Dump Truck)	36.00
ANTONIO O. NORIEGA, 3002 So. Laredo St., (Rental Dump Truck)	144.00
RAYMOND R. RENZ, 1323 Avant Street (Rental Dump Truck)	36.00
A. P. REYES, 3811 West Martin St., (Rental Dump Truck)	27.00
	\$991.56

PASSED AND APPROVED on the 1st., day of March 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1496

AN ORDINANCE 14,246

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH JONES & GARRETT,
266 CLAYWELL DR., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Jones & Garrett, 266 Claywell Dr., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$410.35 from the 1950 General Fund Proceeds of Notes-Sewer 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 bid proposal and making contract with Jones & Garrett to furnish the City of San Antonio Department under supervision of Street Commissioner with one Used International TD-9 Loader Tractor at \$475.00 and appropriating \$410.35 for first monthly payment out of 1950 General Fund-Proceeds of Notes-Sewer Maintenance.

PASSED AND APPROVED this 1st., day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1497

AN ORDINANCE 14,247

APPROPRIATING \$9.00 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES SEWER MAINTENANCE TO
PAY ELMO DANIELS FOR RENTAL OF DUMP TRUCK IN
ACCORDANCE WITH CONTRACT.

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

the sum of \$9.00, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance, to pay Elmo Daniel for rental of dump trucks, in accordance with contract on file in the office of the City Clerk dated March 3, 1949. and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED n the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1498

AN ORDINANCE 14,248

APPROPRIATING \$625.00 OUT OF THE 1950 GENERAL FUND STREET MAINTENANCE IN PAYMENT TO DR. R. F. GOSSETT, FOR PROFESSIONAL SERVICES RENDERED EMPLOYEES OF THE DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS INJURED IN LINE OF DUTY, AS INDICATED ON ATTACHED STATEMENTS.

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

1. WHEREAS, R. F. Gossett, M. D. has rendered certain professional services for employees of the Street Maintenance Section of the Department of Streets and Public Improvements, as indicated on attached statements which have been checked by the City Auditor and found to be correct; NOW THEREFORE:

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

2. That \$625.00 be and the same is appropriated hereby out of the 1950 General Fund Street Maintenance, in payment to Dr. R. F. Gossett, 205 Camden St., San Antonio, Texas, covering professional services rendered employees of the Department of Streets and Public Improvements (Street Maintenance) injured in line of duty, as indicated on statements attached hereto and made a part hereof.

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1499

AN ORDINANCE 14,249

APPROPRIATING \$66.00 OUT OF THE 1950 GENERAL FUND ENGINEERS IN PAYMENT TO DR. R. F. GOSSETT, PROFESSIONAL SERVICES RENDERED EMPLOYEES OF THE DEPT., OF STREETS AND PUBLIC IMPROVEMENTS (ENGINEERS) INJURED IN LINE OF DUTY, AS INDICATED ON ATTACHED STATEMENTS.

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

1. WHEREAS, R. F. Gossett, M. D., has rendered certain professional services for employees of the Engineer Section of the Department of Streets and Public Improvements, as indicated on attached statements which have been checked by the City Auditor and found to be correct; NOW, THEREFORE:

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

2. That \$66.00 be and the same is appropriated hereby out of the 1950 General Fund-Engineers-in payment to Dr. R. F. Gossett, 205 Camden St., San Antonio, Texas, covering professional services rendered employees of the Department of Streets and Public Improvements (Engineers) injured in line of duty, as indicated on statements attached hereto and made a part hereof.

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1500

AN ORDINANCE 14,250

APPROPRIATING \$144.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE IN PAYMENT TO DR. R. F. GOSSETT, FOR PROFESSIONAL SERVICES RENDERED EMPLOYEES OF THE DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS INJURED IN LINE OF DUTY, AS INDICATED ON ATTACHED STATEMENTS.

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

1. WHEREAS, R. F. Gossett, M. D. Has rendered certain professional services for employees of the Sewer Maintenance Section of the Department of Streets and Public Improvements as indicated on attached statements which have been checked by the City Auditor and found to be correct; NOW THEREFORE:

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

2. That \$144.00 be and the same is appropriated hereby out of the 1950 General Fund-Sewer Maintenance-in payment to Dr. R. F. Gossett, 205 Camden Street, San Antonio, Texas, covering professional services rendered employees of the Department, of Streets and Public Improvements, injured in line of duty, as indicated on statements attached hereto and made a part hereto.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1501

AN ORDINANCE 14,251

APPROPRIATING \$27,500 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MARGARET A BOYD JACKSON, ET VIR TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY ((INTERREGIONAL HIGHWAY)).

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

Twenty-seven thousand five hundred and no/100 (\$27,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways to be conveyed by Margaret A. Boyd Jackson and husband, W. D. Jackson, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot Twenty-two (22), Block Seven (7) New City Block Seven Hundred Eighty-six (786); and all of lot eleven (11) and the southerly 3.45 feet of lot nine (9) known as Lot A-11 on the plats in the office of the City Engineer of the City of San Antonio, in Block Seven (7), New City Block Seven Hundred Seventy-eight (778), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1502

AN ORDINANCE 14,252

APPROPRIATING THE SUM OF \$19.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES POLICE DEPARTMENT, IN PAYMENT FOR MEDICAL SERVICES FURNISHED R. C. CASEY, POLICE AUTO MECHANIC, FOR INJURIES RECEIVED IN LINE OF DUTY, MONDAY DECEMBER 11TH, 1950

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$19.00 be, and is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, P lice Department in payment for injuries received in line of duty, by R. C. Casey, Police. Auto Repair Shop Mechanic, on date of Mondy, December 11th., 1950.

That the said amount of \$19.00 be paid in amounts as stated oposite the names each as follows:

Dr. A. O. Hull, 1122 Medical Arts Bldg.,	\$ 1.00
Baptist Memoral Hospital, 215 Camden St.,	8.00
Henry Celaya, M. D. 1127 Medical Arts Building	<u>6.00</u>
	\$ 19.00

that the City Auditor be hereby instructed to hold up the payments of the above claims for Medical Services until he has received a properly executed release which is to be furnished by the injured employee, R. C. Casey, this release is now in the process of being prepared.

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1503

AN ORDINANCE 14,253

APPROPRIATING \$2.10 OUT OF THE 1950 GENERAL FUND
 PROCEEDS OF NOTES POLICE DEPT., TO PAY FRED HUNTRESS
 COUNTY CLERK, FOR NOTARY PUBLIC FEE.

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

the sum of \$2.10, be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Police Dept., to pay Fred Huntress, County Clerk for Notary Public fee for Miss Caroline Robertson, 411 West Huisache, San Antonio, Texas, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 MAYOR.

APPRO. NO. 1504

AN ORDINANCE 14,254

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL
 FUND PROCEEDS OF NOTES POLICE DEPARTMENT PAY-
 ABLE TO A. G. CAMPA FOR SERVICES RENDERED AS
 SECRETARY FOR THE MONTH OF FEBRUARY 1951.

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

the sum of \$25.00 be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Police Dept., payable to A. G. Campa for services rendered as secretary for Firemen, Policemen & Fire Alarm Operators' Pension Fund, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor

APPRO. NO. 1505

AN ORDINANCE 14,255

APPROPRIATING THE SUM OF \$253.33 OUT OF THE 1950
 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT
 IN PAYMENT TO RAYMOND SOUTH, COMMISSIONER FIRE & POLICE,
 FOR TRAVELING EXPENSES TO VARIOUS POLICE OFFICERS ON
 OFFICIAL BUSINESS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$253.33 be and is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Police Department, in payment to Raymond South, Commissioners Fire & Police, for traveling expenses to various Cities by various Police Officers of the City of San Antonio, Police Department, on official business, during the period from November 17, 1950 through February 24, 1951, and that no part of said amount has been paid him by the City of San Antonio.

That there is on file in the office of the City Auditor such supporting papers, receipts and an affidavit covering traveling expenses.

PASSED AND APPROVED on the 1st., day of March, 1951 .

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1506

AN ORDINANCE 14,256

AUTHORIZING THE PAYMENT AND APPROPRIATING THE SUM OF \$1,713.62 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES POLICE DEPARTMENT, IN PAYMENT TO SMITH MOTOR SALES AND MILAM CHEVROLET CO., FOR THE PURPOSE OF FURNISHING AND COMPLETELY INSTALLING TWENTY (20) AUTO HEATERS EACH, A TOTAL OF FORTY (40) AUTO HEATERS, ALL HEATERS INSTALLED IN POLICE OFFICIAL DUTY AUTOMOBILES:

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the payment be, and is hereby authorized for the purpose of furnishing and completely installing forty (40) Auto Heaters, twenty each by Smith Motor Sales and Milam Chevrolet Co., all heaters installed in Police Official Duty Automobiles, and that the total amount of \$1,713.62 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Police Department, in payment of same as follows:

Smith Motor Sales one (1) heater @\$47.95 (Ford)	\$ 47.95
" " " ninteen (19) " @ 32.93	<u>625.67</u>
Total	\$673.62
Milam Chevrolet Co. twenty (20) Heaters @ \$52.00	\$1,040.00
Total Appropriation	<u>\$1,713.62</u>

PASSED AND APPROVED on the 1st., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1507

AN ORDINANCE 14,257

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH THE CLEGG COMPANY, 130 SOLEDAD ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with The Clegg Company, 130 Soledad Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$485.05 from the 1950 General Fund Purchasing Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid propsoal and making contract with the Clegg Company to furnish the City of San Antonio Purchasing Department with one mimeograph Model #435, plus stand at a price of \$485.05 and appropriating said amount in payment of same out of the 1950 General Fund - Purchasing.

PASSED AND APPROVED this 1st., day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1508

AN ORDINANCE 14,258

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH DULANEY SERVICE COMPANY, RT. 12, Box 420, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Dulaney Service Company, Rt. 12, Box 420, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,589.80, from the 1950 General Fund-Stinson Field, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners

of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached bid proposal and making contract with Dulaney Service Company to furnish the City of San Antonio Municipal Airport with one tractor and Mower at a price of \$1,589.80 and appropriating said amount for payment of same out of 1950 General Fund-Stinson Field.

PASSED AND APPROVED this 1st., day of March, A. D. 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1509

AN ORDINANCE 14,259

ACCEPTING THE ATTACHED BID PROPOSAL AND MAKING CONTRACT WITH THE SAN ANTONIO MACHINE AND SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO MUNICIPAL AIRPORT WITH ONE HIGHWAY MARKING MACHINE AT A PRICE OF \$1,452.00 AND APPROPRIATING SAID AMOUNT IN PAYMENT OF SAME OUT OF 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT.

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

1. the attached proposal of the San Antonio Machine and Supply Company is hereby accepted to furnish the City of San Antonio Municipal Airport with one Highway Marking Machine for \$1,452.00 and an Appropriation be made in said amount for payment of same out of 1950 General Fund - San Antonio Municipal Airport.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

APPRO. NO. 1510

AN ORDINANCE 14,260

APPROPRIATING \$17.38 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPT., PAYABLE TO DR. AUSTIN E. HILL, DIRECTOR OF PUBLIC HEALTH, TO REPLENISH PETTY CASH FUND FOR PURCHASES MADE FOR THE HEALTH DEPARTMENT.

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

the sum of \$17.38, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Health Dept., payable to Dr. Austin E. Hill, Director of Public Health, to replenish Petty Cash Fund for purchases made for the Health Department, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1511

AN ORDINANCE 14,261

APPROPRIATING \$2,050.81 OUT OF THE FEDERAL AID AIRPORT PROJECT #9-080-003 PAYABLE TO H. B. ZACHRY COMPANY, THIS BEING A CHANGE BY THE C.A.A. IN THE AIRPORT DURING THE PROGRESS OF THIS PROJECT.

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

the sum of \$2,050.81 be, and the same is hereby appropriated out of the Federal Aid Airport Project #9-41-080-003 payable to H. B. Zachry Company, this being a change by the C. A. A. in the Airport during the progress of this project, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1512

AN ORDINANCE 14,262

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HOWARD AERO SERVICE RT., 10, BOX 288, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Howard Aero Service Rt. 10, Box 288, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$930.00 from the 1950 General Fund - San Antonio Municipal Airport Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with the Howard Aero Service to furnish the City of San Antonio Municipal Airport with three transceivers to be installed in equipment at a price of \$930.00 and appropriating said amount in payment of same out of 1950 General Fund San Antonio Municipal Airport.

PASSED AND APPROVED this 1st., day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1513

AN ORDINANCE 14,263

APPROPRIATING \$990.76 OUT OF THE ADVERTISING FUND TO PAY JOHN E. FUNNELL AND KEN MCCLURE FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS.

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

the sum of \$990.76, be and the same is hereby appropriated out of the Advertising Fund to pay John E. Funnell and Ken McClure for travel expenses on official business, as per approved statements on file in the City Auditor's office, as follows:

John E. Funnell	\$ 429.52
Ken McClure	561.24
	<hr/>
	\$ 990.76

PASSED AND APPROVED on the 1st day of Mary, 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
Mayor

APPRO. NO. 1514

AN ORDINANCE 14,264

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF CERTAIN PIPE FROM THE SAN ANTONIO MACHINE AND SUPPLY COMPANY FOR USE AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$390.00 OUT OF THE 1950 GENERAL FUND SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF TO SAN ANTONIO MACHINE AND SUPPLY COMPANY.

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

1. The City Purchasing Agent is hereby authorized to make an emergency purchase of the following pipe to be used in laying new water lines in new construction at the San Antonio Municipal Airport.

8 Bundles of 1" galvanized pipe	at .1948 a foot
3 bundles of 1 1/4" " "	at .2620 a foot.
20 length of 2" " "	at .14149 a foot.

2. This pipe is available at present at the San Antonio Machine & Supply Company

and since pipe is becoming a critical item and the above listed pipe is needed at once in the construction new in progress at the San Antonio Municipal Airport.

3. That approximately \$390.00 is hereby appropriated out of the 1950 General Fund San Antonio Municipal airport payable to San Antonio Machine & Supply Co., for the above listed pipe.

PASSED AND APPROVED on the 1st., day of March.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,265

MAKING A BILL OF SALE OF J. M. LOPEZ, SR.,
ET UX, FOR IMPROVEMENTS CONSISTING OF A
HOUSE LOCATED AT 123 SLOCUM PLACE IN THE
CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS IN
EXCHANGE FOR LAND FOR RIGHT OF WAY FOR THE URBAN
EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That the proposal of J. M. Lopez, Sr., and wife, Gertrudis R. Lopez dated January 18, 1951, attached hereto and made a part hereof for the exchange of a house located at 123 Slocum Place, on part of Lot Twenty-one (21) and Twenty-three (23) New City Block Seven Hundred Seventy-eight (778) for the conveyance of the north five and six-tenths (5.6) feet of Lot Twenty one (21) New City Block Seven Hundred seventy-eight (778) in the City of San Antonio, Bexar County, Texas to the City of San Antonio, for right-of-way for the Urban Expressway ((Interregional Highway), be and the same is hereby accepted;

2. That this ordinance makes and manifests a bill of sale from the City of San Antonio, a municipal corporation, to J. M. Lopez, Sr., and wife, Gertrudis R. Lopez, as follows:

3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby and through A. C. White, Mayor, who is duly authorized by this ordinance for and in consideration of the exchange of land described as the north five and six-tenths (5.6) feet of lot twenty-one(21), New City Block seven Hundred seventy-eight (778) situated within the corporate limits of the City of San Antonio, Bexar County, Texas;

4. Has bargained, sold and delivered and by these presents does bargain, sell and deliver, unto the said J. M. Lopez, Sr., and wife, Gertrudis R. Lopez, the following described property, as is, to-wit:

House located at 123 Slocum Place on part of Lot Twenty-one (21), and twenty three (23), New City Block Seven Hundred Seventy-eight (778), (Improvements only);

5. Any implied lien resulting from the exchange of property is hereby released;

6. It is further agreed and understood that the said J. M Lopez, Sr., and wife, Gertrudis R. Lopez, will remove said building from its present location on or before February 28, 1951 and will leave the building site in an orderly, clean condition;

7. PASSED AND APPROVED AND EXECUTED this 1st day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,266

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF M. KAPLAN & ARZELIA KAPLAN

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

1. That the petition of M. Kaplan & Arzelia Kaplan, 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 2436 Frio City Rd., Lot Tract A Kelby Park addition, County Block 5703 Recorded in Vol 642, page 348 of the deed and plat records of Bexar County, Texas., and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or 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 1st day of March A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor,

- - -
AN ORDINANCE 14,267

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF JOHN TEAGLE & WIFE ELIZABETH H.

Same as Ordinance #14,266, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 777 Ivy Lane St., Lots 5 and 6, County Block 5885, Norfolk Estates in Terrell Hills, Bexar County, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,268

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MACK E. WATSON.

Same as Ordinance #14,266, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 345 Burr Rd., Part of Tract B., C.O. Block 5664, Bexar County Texas, Terrell, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,269

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF Mr. & Mrs. Louis Zimmermann.

Same as Ordinance #14,266, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 108 Aylesbury Street, Lot 19, Blk 11, Block 4054, Terrell Hills, and no other person shall be permitted to use the said City sanitary and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,270

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

Same as Ordinance #14,266, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 360 Rittiman Rd., East 100' of Lot 7, County Block, 5876, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,271

FORBIDDING THE CHIEF BUILDING INSPECTOR TO ISSUE PERMIT OR PERMITS FOR THE CONSTRUCTION OF ANY BUILDING, STRUCTURE, PLANT OR OTHER THING UPON ANY PART OF THE LAND LYING WITHIN THE PROPOSED RIGHT OF WAY FOR THE NEW CHANNEL OF THE SAN ANTONIO RIVER.

WHEREAS, the Corps of Engineers, United States Army, is now, and for some time past has been, engaged in the preparation of plans for re-locating parts of the channel of the San Antonio River within the limits of the City of San Antonio, under what is commonly known as "The San Antonio Flood Control Project", and,

WHEREAS, it is anticipated that within a few months after this date such plans will be so far developed that the acquisition of said right of way will become necessary by purchase of the same with public funds; and,

WHEREAS, construction of improvements on properties lying within the proposed right of way areas within the City of San Antonio would entail needless cost and expenses to the governmental agency charged with purchasing same; and,

WHEREAS, said Corps of Engineers has prepared a map in 25 sections showing the location of the proposed right of way for the construction of the new channel of the San Antonio River and has caused copies of the same to be filed in the office of the City Engineer and the office of the Chief Building Inspector of the City of San Antonio, all of which copies are herein referred to and made a part hereof for all purposes; and,

WHEREAS, it is desirable that construction of any kind upon any parts of the lands contained within the areas of said proposed right of way be prevented in the interest of the public welfare and conservation of public funds; NOW THEREFORE:-

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

1. That the Chief Building Inspector is hereby forbidden to issue permit or permits for the construction of any building, structure, plant or other thing upon any part or parcel of land lying within the proposed right of way for the new channel of the San Antonio indicated upon said maps presently filed in the office of the City Engineer and the Chief Building Inspector as aforesaid included within the following New City Blocks, to-wit:

NEW CITY BLOCK	NEW CITY BLOCK	NEW CITY BLOCK
A-3	174	748
A-4	179	783
A-8	449	862
A-9	457	896
A-17	465	927
A-20	476	928
A-22	742	929
A-24	745	936
958	987	1005
1004	1036	1037
1757	1758	1759
2550	2551	2830
2854	2855	2882
2910	2911	2917
2971	3381	3382
3400	3576	3848
940	941	3849
6102	6326	6790
6791	6796	7008
7665	7666	7672
7779	8616	

2. All laws and ordinances, and parts thereof, in conflict herewith, are hereby repealed.

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

4. PASSED AND APPROVED this 1st., day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,272

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF PABLO GUTIERREZ AND OTHERS, FOR PUBLIC PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for Urban Expressway and purposes incidental thereto and other public purposes authorized by law, at the places herein described; the property to be appropriated being situated in the County of Bexar, State of Texas, and described as follows:

SOUTH IRREGULAR 69.45 FEET OF LOT 7, NCB 113, San Antonio, Bexar County, Texas.

DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a point which is the intersection of the north line of Romana Street and the west line of Lot 7, N.C.B. 113, said point being the southwest corner of said Lot 7, and the southwest corner of this tract;

THENCE in a northerly direction along the west line of said Lot 7, along the west line of said Lot 7, a distance of 63.05 feet to a point in the division line between the south irregular 69.45 feet of said Lot 7, and the north irregular 95.95 feet of said Lot 7, said point being the northwest corner of this tract;

THENCE in an easterly direction along said division line between the south irregular 69.45 feet of said Lot 7, and the north irregular 95.95 feet of said Lot 7, a distance of 50.6 feet to a point in the east line of said Lot 7, said point being the northeast corner of this tract.

THENCE in a southerly direction along the east line of said Lot 7, a distance of 69.45 feet to a point in the northline of Romana Street, said point being the southeast corner of this tract;

THENCE in a westerly direction along the north line of Romana Street a distance of 49.6 feet to the point of BEGINNING.

3. Said property is owned and claimed by Pablo Gutierrez.

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

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

6. PASSED AND APPROVED this 1st., day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1514-A

AN ORDINANCE 14,273

APPROPRIATING \$41,793.90 OUT OF 1950 GENERAL FUND
PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS.

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

the sum of \$41,793.90 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payrolls for period ending February 28, 1951 as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 962.74
TAXATION DEPARTMENT	485.50
PARKS, SANITATION & PUBLIC PROPERTY	26,738.47
STREETS & PUBLIC IMPROVEMENTS	13,266.10
POLICE DEPARTMENT	341.09
	<hr/>
	\$ 41,793.90

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1515

AN ORDINANCE 14,274

APPROPRIATING \$4,750.00 OUT OF STATE OR STATE
AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE
GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CON-
VEYED BY STANLEY A SCHMIDT, INDIVIDUALLY AND AS
INDEPENDENT EXECUTOR OF THE ESTATE OF HENRY F.
SCHMIDT, DECEASED, TO THE CITY OF SAN ANTONIO
FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL
HIGHWAY).

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

Four thousand seven hundred fifty and no/100 (\$4,750.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Stanley A. Schmidt, individually and as independent executor of the estate of Henry F. Schmidt, deceased, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being the south one-half (1/2) of Lot Eight (8), also known as Lot AB-8, New City Block one hundred thirteen (113)

situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton,
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1516

AN ORDINANCE 14,275

APPROPRIATING \$1,550.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY UNION CARBIDE AND CARBON CORPORATION TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

One thousand five hundred fifty and no/100 (\$1,550.00) dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Union Carbide and Carbon Corporation to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway,) being part of Lot A-One (A-1), City Block A-Eighteen (A-18) described by field notes in deed situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton,
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1517

AN ORDINANCE 14,276

APPROPRIATING \$23,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO GUARDIAN ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY OFELIA GARCIA GONZALES A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Twenty-three Thousand (\$23,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Guardian Abstract & Title Company in payment for land to be conveyed by Ofelia Garcia Gonzalez, a widow, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot A-8 and the north 95.95 feet of Lot Seven (7), New City Block One hundred thirteen (113), and parts of Lots eighteen (18) and seventeen (17), New City Block One Hundred twelve (112), more particularly described by field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1518

AN ORDINANCE 14,277

APPROPRIATING \$24,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FLORIE ROBINSON COVINGTON, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Twenty-four thousand and no/100 (\$24,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Commercial Abstract and Title Company in payment for land to be conveyed by Florie Robinson Covington and husband, G. O. Covington, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being the southwest one-half (SW 1/2) of lots two (2) and Four (4), in Block number seven (7); also known as A-2, New City Block number seven hundred eight-six (786), with in the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton,
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1519

AN ORDINANCE 14,278

APPROPRIATING \$13,100.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY GEORGE L. PATTON, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. Thirteen thousand one hundred and no/100 (\$13,100.00) dollars be and the same is appropriated hereby out of State or State Aid Highways Bonds A-49 Fund to Commercial Abstract & Title Company in payment for land to be conveyed by George L. Patton and wife, Dorothy R. Patton, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being parts of Lot six (6) and Lot eight (8) known as Lot A-6 Block two (2), New City Block Seven Hundred Eighty-six (786), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1520

AN ORDINANCE 14,279

APPROPRIATING \$661.75 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$661.75 be and the same is hereb appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay per diem payroll for period ending February 28, 1951, in the amount of \$661.75

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton
Ass't. City Clerk

A. C. White,
Mayor.

APPRO. NO. 1521

AN ORDINANCE 14,280

APPROPRIATING \$170.00 OUT OF THE 950 GENERAL FUND PROCEEDS OF NOTES CIVIL SERVICE DEPARTMENT TO PAY MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES RENDERED DURING THE MONTH OF FEB., 1951.

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

the sum of \$170.00 be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Civil Service Department to pay members of the Civil Service Commission for services rendered during the month of January 1951, as follows:

C. E Smeltz	\$ 50.00
Joe Olivares	60.00
W. F. Nowlin	40.00
E. G. Bradley	20.00
	<hr/>
	\$ 170.00

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Norton,
Ass't. City Clerk

A. C. White,
Mayor,

APPRO. NO. 1522

AN ORDINANCE 14,281

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE THE EMERGENCY PURCHASE OF ONE KELEKET BETA-GAMMA METER MODEL K-800 (AEC #SGM-22A) FROM THE R. P. KINCHELOE COMPANY AND APPROPRIATING \$250.00 FOR PAYMENT OF SAME INCLUDING FREIGHT, OUT OF 1950 HEALTH DEPARTMENT FUND.

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

1. The City Purchasing Agent is hereby authorized to make the emergency purchase of one Keleket Beta-Gamma Survey Meter Model K-800 (AEC #SM-22A) from the R. P. Kincheloe Company 2200 Broadway, San Antonio, Texas, at a total cost of \$250.00, including freight, for the purpose of furnishing the Health Department with an instrument for monitoring residual radiation hazards.

2. This emergency purchase is requested due to the following reasons:

A. no other instrument now on the market has the desired characteristics which are essential in monitoring for residual radiation hazards.

B. The only other instrument of this type located in San Antonio is owned by the Texas State Department of Health and is used by their Engineers in various cities outside San Antonio; therefore, availability when needed is a problem.

C. The Keleket Beta-Gamma Survey Meter has Civil Defense aspects and the training of personnel in its use may become a necessity.

3. The sum of two hundred and fifty dollars (\$250.00) is hereby appropriated out of the 1950 General Fund -- Health Department, in payment of same.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1523

AN ORDINANCE 14,282

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE THE EMERGENCY PURCHASE OF TWO SECTIONS OF REMINGTON RAND COMPANY AND APPROPRIATING \$414.00 FOR PAYMENT OF SAME, INCLUDING FREIGHT OUT OF 1950 HEALTH DEPARTMENT FUND.

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

1. The City Purchasing Agent is hereby authorized to make the emergency purchase of two sections of Remington Rand Kardex files from Remington Rand, Inc., 316 N. Presa Street, San Antonio, Texas, at a total cost of \$414.00, including freight for the purpose of furnishing the Tuberculosis Control Section of the Health Department with adequate files, according to standards established by the U. S. Public Health Service and the Texas State Department of Health, in order to maintain a constant and current index of tuberculosis in San Antonio.

2. This emergency purchase is requested due to the following reasons:

A. The Remington Rand Kardex is a standardized system of filing which has been in use in the San Antonio Health Department for several years. It does not seem feasible or profitable to change the system at this time.

B. No other company maintains a system which could be satisfactorily substituted without the purchase of additional equipment and supplies and without additional training of personnel.

3. The sum of Four hundred and fourteen dollars (\$414.00) is hereby appropriated out of the 1950 General Fund -- Health Department, in payment of same.

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1524

AN ORDINANCE 14,283

APPROPRIATING \$520.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF FEBRUARY, 1951.

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

the sum of \$520.00 be, and the same is hereby appropriate out of the 1950 General Fund-Proceeds of Notes-Health Department, payable to the various doctors listed below for professional services at the Robert B. Green Memorial Hospital T. B. Clinic for the month of February, 1951, as per approved statements on file in the City Auditor's office, as follows:

Dr. J. M. Donaldson	\$ 260.00
Dr. E. H. Gist	150.00
Dr. Jerry Newton	30.00
Dr. E. T. Ximenes	80.00
	<u> </u>
	\$ 520.00

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1525

AN ORDINANCE 14,284

Appropriating \$742.75 OUT OF PARK REVENUE BOND 1945 FUND TO PAY WILLOW SPRINGS GOLF COURSE PAYROLL.

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

the sum of \$742.75 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for Willow Springs Golf Course for period ending February 28, 1951, in the amount of, \$742.75

PASSED AND APPROVED on the 5th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,285

AUTHORIZING JESS MCNEEL MACHINERY CORP. 922 AUSTIN ST., SAN ANTONIO TEXAS, TO OVER-HAUL 1 T.D. 18 TRACTOR FOR THE GARBAGE & SANITATION DEPT., APPROPRIATION WILL BE MADE ON COMPLETION OF WORK.

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

Jess McNeel Machinery Corp., of 922 Austin St., San Antonio, Texas, be authorized to over-haul 1 T. D. 18 Tractor.

Appropriation will be made out of Garbage & Sanitation 1950 General Fund when work is finished and bill for same presented.

PASSED AND APPROVED on the 5th day of March, 1951,

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,286

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 A TRACT OF LAND CONSISTING OF 1.546 ACRES OUT OF O.C.L. 7, R, 6, D. 3, COUNTY BLOCK 5287, SAN ANTONIO, TEXAS 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, said area being a tract of land consisting of 1.546 acres out of O.C.L. 7, R-6, County Block 5287, 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 to-wit:

2. Beginning at a point in the present City Limits line said point being the interesection of east line of Scales Street, produced and the south line of an allen in N.C. B. 9701, Wonder Homes Addition, Project No.2, Units L & 2; Thence with the present City limits line N. 89° 42' E. 490.0 feet to an angle point; Thence continuing with the present City Limits line S0°12' W. 283.7 feet to angle point for the place of beginning and the northwest corner of the tract herein described; Thence S.0° 14' E. 184.85 feet to an angle point for the southwest corner of the tract herein described; Thence N.89°47' E. 364.45 feet to an angle point for the southeast corner of the tract herein described; Thence N 0°13'W. 194.8 feet to a point in the present City Limits line for the northeast corner of the tract herein described; Thence with the present City Limits line S.89° 47' W. 364.50 feet to the place of beginning. Containing in all 1.546 acres of land.

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, in pro rate 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 of the City of San Antonio, as changed and fixed by this ordinance.

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

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

9. PASSED AND APPROVED this 5th day of March, A. D 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,287

AMENDING "AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO, TO ENTER INTO A CONTRACT WITH THE COUNTY OF BEXAR FOR RADIO DISPATCHING SERVICE, AND REPAIR OF RADIO EQUIPMENT TO BE PROVIDED TO THE SAID COUNTY OF BEXAR BY THE SAID CITY", PASSED AND APPROVED ON THE 20th OF DECEMBER, 1950, BY AMENDING PARAGRAPH 6 THEREOF.

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

1. That paragraph 6, of "AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO, TO ENTER INTO A CONTRACT WITH THE COUNTY OF BEXAR FOR RADIO DISPATCHING SERVICE, AND REPAIR OF RADIO EQUIPMENT TO BE PROVIDED TO THE SAID COUNTY OF BEXAR BY THE SAID CITY", passed and approved on the 20th day of December, 1950, be and the same is amended hereby by an addition thereto, so that the same shall hereafter read as follows:

2. "6. The said City further agrees to conduct and make all the required transmitter frequency checks, keep the necessary records, perform all licensing procedures and supervision required by the Federal Communications Commission's rules and regulations at the rate of and for the sum of \$3.00 per hour, which shall be paid by the County. The City further agrees that it will remove from any car any of the fifty-seven (57) radio units now authorized for purchase and operation by the County whenever necessary at a cost to the County of \$5.00 per unit; and the City agrees to make any additional installations of said units at a cost to the County of \$15.00 per unit."

Otherwise, the said ordinance shall be and remain in full force and effect as written, passed and approved.

3. PASSED AND APPROVED this 5th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

Accepted this 5th day of March, A. D. 1951

Attest:

County Clerk.

County Judge

AN ORDINANCE 14,288

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH INTERNATIONAL METERS, INC., 100 EAST LAFRANCE STREET, ELMIRA, NEW YORK.

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 International Meter, Inc., 100 East LaFrance St., Elmira, Nes York.

2. An Appropriation is made hereby in the amount of XX from the XXXXXXXXX
xSee Section 5 below, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of International meters, Incorporated, to furnish the City of San Antonio, Police Department with 100 Twin Automatic Meters (Penny-Nickel, "ALFCO") equipped with one hour dial face - Multiple car type (serving 200 car parking spaces at \$86.33 each, total price 100 meters \$8,633.00; payment for said meters shall be solely from the operating fund of meters being purchased in this proposal, in monthly installments not to exceed 50% of receipts, payments commencing 60 days after meters are installed and in service for operation.

PASSED AND APPROVED this 5th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1526

AN ORDINANCE 14,289

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH VANCE ETHRIDGE, 338 BEDELL BLDG., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Vance Ethridge, 338 Bedell Bldg., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$4,045.00 from the 1950 General Fund - Tax Ass esor Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Vance Ethridge, 338 Bedell Bldg., San Antonio, Texas to furnish the City of San Antonio Tax Assessor's office with various statement and assesement forms and sheets for the sum of \$4,035.00 and appropriating said amount for payment of same out of 1950 General Fund - Tax Assessor.

PASSED AND APPROVED this 8th day of March , A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1527

AN ORDINANCE 14,290

APPROPRIATING \$2,172.04 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES INTEREST DEPARTMENT TO PAY THE NATIONAL BANK OF COMMERCE INTEREST ON 1950 GENERAL FUND NOTES FOR THE MONTH OF FEBRUARY, 1951.

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

the sum of \$2,172.04 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Interest Department payable to the National Bank of Commerce for interest on the 1950 General Fund Notes for the month of February, 1951, as follows:

Notes Nos. 830157 Incl	\$1,941.75
Notes Nos. 158-164 Incl.	122.99
Notes Nos. 165-171 Incl.	90.65
Notes Nos. 172-173 Incl.	14.80
Notes No. 174	1.85
	<u>\$2,172.94</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1528

AN ORDINANCE 14,291

APPROPRIATING \$12,587.31 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$12,587.31 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Various Departments to pay for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 2,852.69
Dept. of Taxation	165.12
Dept. of Sanitation, Parks & Public Property	3,412.32
Dept. of Streets & Public Property	1,412.01
Dept. of Fire & Police	2,480.37
Storeroom	2,264.80
	<u>\$ 12,587.31</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1529

AN ORDINANCE 14,292

APPROPRIATING \$480.46 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTHS' OF JANUARY AND FEBRUARY, 1951.

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

the sum of \$480.46 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Various Departments to pay the Southwestern Bell Telephone Company for telephone service for the months of January and February, 1951, allocated to the following departments:

Dept. of Public Affairs in General	\$ 47.50
Dept. of Sanitation, Parks & Public Property	176.04
Dept. of Streets & Public Improvements	54.35
Dept. of Fire & Police	202.57
	<u>\$ 480.46</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1530

AN ORDINANCE 14,293

APPROPRIATING \$4,000.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-TAX ASSESSOR PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE FOR STAMP MACHINE.

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

the sum of \$4,000.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Tax Assessor payable to Dan Quill, Postmaster, for postage for stamp machine as per Purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1531

AN ORDINANCE 14,294

APPROPRIATING \$266.15 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY DAN J. QUILL, POSTMASTER, FOR POSTAGE STAMPS AND POSTAL CARDS.

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

the sum of \$266.15 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes - Various Departments to pay Dan J. Quill, Postmaster, for postage stamps and postal cards, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 105.06
Department of Taxation	45.09
Department of Sanitation, Parks & Public Property	45.00
Department of Fire & Police	15.00
Municipal Defense Council	56.00
	<u>\$ 266.15</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1532

AN ORDINANCE 14,295

ACCEPTING PROPOSAL, CRATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH ADDRESSOGRAPH
MULTIGRAPH CORP., 421 MAIN AVE., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Addressograph Multigraph Corp., 421 Main Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,132.11 from the 1950 General Fund, Tax Assessor, 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, 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 and are null and void.

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

5. Accepting the attached bid proposal and making contract with Addressograph-Multigraph Corp., to furnish the City of San Antonio Tax Assessor's department with one Automatic suction feeder for Addressograph #1900 - Appropriating \$1132.11 in payment for same out of 1950 General Fund - Tax Assessor.

PASSED AND APPROVED this 8th day of March, A. D. 1951.

Attest;
J. Frank Gallagher
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1533

AN ORDINANCE 14,296

APPROPRIATING \$400.45 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES-ZOO DEPARTMENT AS REIM-
BURSEMENT TO FRED STARK FOR THE PURCHASE OF
JOHNSON GRASS HAY.

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

the sum of \$400.45 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Zoo Department payable to Fred Stark as reimbursement for the purchase of 24,430 pounds of Johnson Grass Hay, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1534

AN ORDINANCE 14,297

APPROPRIATING \$63.15 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES, JUDGMENTS & SUITS IN
PAYMENT TO MRS. E. G. MAJESTIC IN FULL ACCORD
AND SATISFACTION OF CLAIM AGAINST THE CITY OF
SAN ANTONIO:

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

1. That \$63.15 be, and the same is hereby appropriated out of the 1950 General Fund,, Proceeds of Notes - Judgments & Suits, in payment to Mrs. E. G. Majestic for damages sustained by Mrs. E. G. Majestic, as a result of an accident involving Mrs. E. G. Majestic's automobile and a City vehicle, on the 16th day of February, 1951, in the 400 block of Margarete Street, San Antonio, Texas.

2. Upon execution and delivery of proper release by Mrs. E. G. Majestic, approved by the City Attorney, The City Auditor is directed to deliver said warrant in the amount of \$63.15 to Mrs. E. G. Maestic.

PASSED AND APPROVED this 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor

APPRO. NO. 1535

AN ORDINANCE 14,298

APPROPRIATING \$47.01 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT PAYABLE TO G. E. HANCOCK, LICENSE AND DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

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

the sum of \$47.01 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Stinson Homes Housing Project payable to G. E. Hancock, License & Dues Collector, as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk.

A. C. White,

Mayor.

APPRO. NO. 1536

AN ORDINANCE 14,299

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF TIRES AND TUBES AND MAKE PAYMENT IN THE AMOUNT OF \$269.04 OUT OF THE 1950 GENERAL FUND RIVERS AND DITCHES DEPARTMENT TO FIRESTONE STORES, 310 BORADWAY, SAN ANTONIO, TEXAS.

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

That the City Purchasing Agent is hereby authorized to make an Emergency Purchase of:

Two(2) - 1000 x20, 12 ply tires @ \$126.12 each	\$ 252.24
Two (2) - 1000 x20 Heavy Duty Tubes @ \$8.40 each	16.80
	<u>\$ 269.04</u>

These items are to be paid for out of the 1950 General Fund - Rivers & Ditches Department.

Payment to be made to: Firestone Stores
310 Broadway
San Antonio, Texas.

Amount of appropriation \$269.04

This purchase is classified as an emergency purchase for the following reasons;

1. The Rivers and Ditches Department is urgently in need of these items.
2. These items may not be available later.
3. These items can be purchased at this low price at this time only.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

Mayor.

APPRO. NO. 1537

AN ORDINANCE 14,300

APPROPRIATING \$165.45 OUT OF THE 1950 GENERAL FUND -ZOO DEPARTMENT, PAYABLE TO JENSCHKE'S REFRIGERATING SERVICE ,3702 AVENUE B, SAN ANTONIO TEXAS FOR REPAIRING REFRIGERATOR AT THE ZOO COMMISSARY

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

The sum of \$165.45 be and the same is hereby appropriated out of the 1950 General Fund-Zoo Department payable to Janschke's Refrigerating Service, 3702 Avenue B, San Antonio, Texas for repairing refrigerator at the Zoo Commissary, as per statement n file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White,

Mayor.

APPRO. NO. 1538

AN ORDINANCE 14,301

APPROPRIATING \$157.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, JUDGMENTS & SUITS, IN P PAYMENT TO MRS. WILLIAM H. COKER, IN FULL ACCORD AND SATISFACTION OF CLAIM AGAINST THE CITY OF SAN ANTONIO.

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

1. That \$157.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Judgments & Suits, in payment to Mrs. William H. Coker for damages sustained by Mrs. William H. Coker as a result of an accident involving Mrs. William H. Coker's automobile and a City vehicle, on the 27th day of January, 1951 at Mission and Mitchell Streets, San Antonio, Texas.

2. Upon execution and delivery of property release by Mrs. William H. Coker approved by the City Attorney, the City Auditor is directed to deliver said warrant in the amount of \$157.00 to M.s. William H. Coker.

PASSED AND APPROVED this 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1539

AN ORDINANCE 14,302

APPROPRIATING \$225.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY ALAMO WELDING & BOILER WORKS FOR EMERGENCY WORK DONE ON DIPPER STICK (BOOM SHOVEL DUE TO BREAK-DOWN OF SHOVEL IN USE AT CITY MATERIAL YARDS.

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

the sum of \$225.00, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Alamo Welding & Boiler Works for emergency work done on dipper stick (boom) brough about by breakdown of shovel in use at the City Material Yards, in accordance with approved statement attached hereto, and on file in the office of the City Auditor, dated February 26, 1951.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1540

AN ORDINANCE 14,303

APPROPRIATING \$299.00 OUT OF THE STREET & BRIDGE A-49 FUND , TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES RENDRED (ENGINEER FIELD PARTIES) IN CONNECTION WITH SAN PEDRO CREEK AND CONCEPCION CREEK BRIDGES.

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

the sum of \$299.00, be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to pay Texas Exploration Surveys, Inc., for professional services rendered (Engineer Field Parties) in connection with making surveys and furnishing right of way maps for San Pedro Creek and Concepcion Creek Bridges, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1541

AN ORDINANCE 14,304

APPROPRIATING \$441.25 OUT OF THE 1950 GENERAL FUND STREET MAINTENANCE, IN PAYMENT TO RIEDEN'S HOME & AUTO SUPPLY STORE FOR TIRE SERVICE ON MAINTAINERS AND OTHER HEAVY EQUIPMENT OF THE STREET DEPARTMENT.

1. WHEREAS, it appears that the total sum of \$441.25 is due from the City of San Antonio to Rieden's Home & Auto Supply Store, 805 West Commerce Street, San Antonio, Texas, covering tire repair on service calls from September 2, 1949 to November 29, 1950, in accordance with a check thereof by the Auditor of the City of San Antonio, and that said sum should be paid; Now, Therefore:

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

2. That \$441.25 be and the same is appropriated hereby out of the 1950 General Fund - Street Maintenance, in payment to Rieden's Home & Auto Supply Store, covering tire repair on service calls from September 2, 1949 to November 29, 1950, on maintainers and heavy equipment of the Street Department.

3. PASSED AND APPROVED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1542

AN ORDINANCE 14,305

APPROPRIATING \$3.25 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY BAPTIST MEMORIAL HOSPITAL FOR EMERGENCY TREATMENT OF FRANK FLORES, M.C. DRESCH & FELIX ALDERETE DUE TO INJURIES SUSTAINED WHILE ON DUTY IN THE STREET DEPARTMENT

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

the sum of \$3.25, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Baptist Memorial Hospital for emergency treatment of Frank Flores (0.50¢); M.C. Dresch (\$1.50) and Felix Alderete (\$1.25) due to injuries sustained while on duty in the Street Department, as per approved statements on file in the office of the City Auditor.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1543

AN ORDINANCE 14,306

APPROPRIATING \$1,792.09 OUT OF THE 1950 GENERAL FUND SLUM CLEARANCE TO PAY WALTER H. LILLY FOR SERVICES RENDERED IN PREPARING CITY MASTER PLAN IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

the sum of \$1,792.09 be and the same is appropriated hereby out of the 1950 General Fund - Slum Clearance - to pay Walter H. Lilly, Engineer, for services rendered in connection with preparation of a Master Plan for the City of San Antonio, in accordance with attached statement of expenses No. 6, dated March 1, 1951, and with contract dated August 31, 1950, and on file in the office of the City Clerk.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

- - -

APPRO. NO. 1544

AN ORDINANCE 14,307

APPROPRIATING \$1380.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES RENDERED (ENGINEER FIELD PARTIES), IN CONNECTION WITH SOUTH SIDE ARTERY (MITCHELL TO DITTMAR STREETS), IN ACCORDANCE WITH CONTRACT

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

the sum of \$1,380.00, be and the same is appropriated hereby out of the Street & Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., for professional services rendered (Engineer Field Parties) in connection with making surveys and furnishing right of way maps for South Side Artery (Mitchell to Dittmar Streets), in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor

APPRO. NO. 1545

AN ORDINANCE 14,308

APPROPRIATING \$5,952.48 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT OF WAY NEGOTIATOR, THREE PERCENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

five thousand nine hundred fifty-two and 48/100 (\$5,952.48) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to pay John E. Zeller, City Right of Way Negotiator, three (3) per cent on \$198,416.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period February 1, 1951 to March 1, 1951 in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1546

AN ORDINANCE 14,309

APPROPRIATING \$70.80 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY ELMO DANIELS AND TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS

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

the sum of \$70.80, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance, to pay Elmo Daniels and Trinity Testing Laboratories Inc., 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:

ELMO DANIELS, 227 Lyric Drive (Furnishing Dump Truck)	\$ 54.00
TRINITY TESTING LABORATORIES, INC., P.O. BOX 2376 (Testing & Inspecting Concrete Sewer Pipe)	16.80
	<hr/>
	\$ 70.80

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1547

AN ORDINANCE 14,310

APPROPRIATING \$121.06 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., AND ENGINEERS TESTING LABORATORY, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$121.06, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., and Engineering Testing Laboratory, Inc., 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:

TRINITY TESTING LABORATORIES, INC., P.O. Box 2376 (Testing and Inspecting Concrete Sewer Pipe)	\$ 78.74
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ENG. TESTING LABORATORY, INC., 3313 MAIN STREET, HOUSTON TEXAS. (Testing & Specting Conrete Sewer Pipe)	42.32
	<u>\$ 121.06</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1548

AN ORDINANCE 14,311

APPROPRIATING \$2332.31 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., MRS. EUNICE BEYNON & MRS. THELMA B. PAHLMAN, COLE GRAVEL CO., ELMO DANIELS, DULANEY SERVICE CO., I. T. FRICKS, HARRY A RAHE, AND ROLAND SCHMIDT, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$2,332.31, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Thurman Barrett, Jr., Mrs. Eunice Beynon and Mrs. Thelma B. Pahlman, Cole Gravel Company, Elmo Daniels, Dulaney Service Company, I. T. Fricks, Harry A. Rahe and Roland Schmidt, 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.

THURMAN BARRETT, JR., 6109 So. Flores Street (Furnishing Gravel)q	\$ 299.60
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MRS. EUNICE BEYNON & MRS. THELMA B. PAHLMAN, 1936 W. Huisache (Furnishing Gravel)	7.44
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COLE GRAVEL COMPANY, 307 Melrose Dr., East (Furnishing Gravel)	190.44
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ELMO DANIELS, 227 lyric drive (Rental Dump Truck & Water Wagon)	616.68
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DULANEY SERVICE COMPANY, R.F. 12, Box 420, Loop 13, Military Dr. S. (Furnishing Equipment)q	207.70
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I. T. FIRCKS, R.F.D. 12, Box 417 (Furnishing Gravel)	258.60
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HARRY A RAHE, 836 S. W. Military Drive (Furnishing Gravel)	302.80
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ROLAND SCHMIDT, 1020 W. Pyron Avenue (Furnishing Gravel)	449.05
	<u>\$2,332.31</u>

PASSED AND APPROVED on the 8th day day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1549

AN ORDINANCE 14,312

APPROPRIATING \$762.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE TO PAY FRANK P. MCELWRATH, JR., FOR RENTAL OF TRACTOR & SCRAPER FOR STRIPPING OF SOIL LYING ON TOP OF GRAVEL AT THE RAHE PIT WHICH WAS NECESSARY SO THAT ROCK BRUSHER HOPPER COULD BE PLACE IN TO POSITION SO THAT MATERIAL COULD BE OBTAINED IMMEDIATELY.

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

the sum of \$762.50, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Frank P. McElwrath, Jr., for rental of Tractor and Scrpaer (61 hours @ \$12.50 per hour) which equipment was necessary for immediate stripping of soil lying on top of gravel at the Harry Rahe Gravel Pit so that Rock Crusher could be placed in to position in order that material could be obtained with the least possible delay, in accordance with approved statement attached hereto, and on file in the City Auditor's office, and as per prices listed in contract dated April 28, 1949.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1550

AN ORDINANCE 14,313

APPROPRIATING \$40.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES BUILDING INSPECTION PAYABLE TO VARIOUS MEMBERS OF THE ZONING BOARD FOR SERVICES RENDERED DURING THE MONTH OF FEBRUARY, 1951.

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

the sum of \$40.00 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Building Inspection payable as follows for services rendered during the month of February, 1951:

J. J. Biasiolli, Sr.	\$ 10.00
Henry A. Guerra	10.00
Henry Steinbomer	5.00
J L. Tiner	10.00
Carl C. Wurzbach	5.00
	<u>5.00</u>
	\$ 40.00

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White
Mayor.

APPRO. NO. 1551

AN ORDINANCE 14,314

APPROPRIATING THE SUM OF \$187 OUT OF THE 1950 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES FIRE DEPARTMENT, IN PAYMENT TO MANUEL S. PINA, 213 UPSON PLACE, TO FURNISH ALL LABOR & MATERIAL FOR INSTALLATION SANITARY SEWER HOUSE CONNECTION FOR FIRE STATION NO. 26, 231 HIGHWAY 90.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$187.00 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds, of Notes, Fire Department in payment to Manuel S. Pina, Plumber, 213 Upson Place, San Antonio, Texas. to furnish all labor and material necessary for a complete installation of one Sanitary Sewer House Connection for Fire Station No. 26, located 231 Highway 90, San Antonio, Texas.

PASSED AND APPROVED on the 8th day of March, 1951.

CAPITAL OUTLAY: Y-5

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1552

AN ORDINANCE 14,315

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT WITH
BURROUGH ADDING MACHINE COMPANY, 426 N. MAIN
AVENUE, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Burrough Adding Machine Co., 426 N. Main Ave., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$164.10 from the 1950 General Fund - Building Inspection Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Burrough Adding Machine Company to furnish the City of San Antonio Building Inspection Department with one new adding machine \$179.10, less trade-in \$15.00, net \$164.10 and appropriating said amount for payment of same out of 1950 General Fund - Building Inspection.

PASSED AND APPROVED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1553

AN ORDINANCE 14,316

APPROPRIATING \$4,444.02 OUT OF THE ADVERTISING
FUND PAYABLE TO CLAUDE ANIOL AND ASSOCIATES
FOR ADVERTISING.

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

the sum of \$4,444.02 be, and the same is hereby appropriated out of the Advertising Fund payable to Claude Aniol and Associates for advertising in various publications as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1554

AN ORDINANCE 14,317

APPROPRIATING \$4,610.76 OUT OF THE FEDERAL
AID AIRPORT PROJECT #9-41-080-003 PAYABLE
TO FRANK T. DROUGHT FOR PLANS, SPECIFICATIONS
PAYROLL SUPERVISION AND ZONING MAP.

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

the sum of \$4,610.76 be, and the same is hereby appropriated out of the Federal Aid Airport Project #9-41-080-003, payable to Frank T. Drought, Consulting Engineer, for plans, specifications, payroll supervision and zoning map as per approved statement on file in the City Auditor's office as follows:

Plans & Specifications	\$ 1,122.34
Payroll, Supervision	2,888.42
Zoning Map	600.00
	<u>\$ 4,610.76</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST
J. Frank Gallagher, City Clerk

A. C. White,
Mayor.

APPRO. NO. 1555

AN ORDINANCE 14,318

APPROPRIATING \$25.00 OUT OF PARK REVENUE FUND
TO D. C. RAYBOURN, JR., IN PAYMENT FOR LABOR
AND MATERIALS IN REPAIRING FIREPLACE AT WILLOW
SPRINGS GOLF COURSE CLUBHOUSE.

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

1. Twenty-five and no/100 (\$25.00) Dollars be and the same is appropriated hereby out of Park Revenue Fund to D. C. Raybour, Jr., in payment for labor and materials furnished in repair work on fireplace at Willow Springs Golf Course Clubhouse in accordance with approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1556

AN ORDINANCE 14,319

APPROPRIATING \$10.00 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES-CITY CLERK PAYABLE TO
FROST NATIONAL BANK FOR RENT ON SAFETY DEPOSIT
BOX NO. 3188 FROM MARCH 4, 1951.

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

the sum of \$10.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-City Clerk payable to Frost National Bank for rent on Safety Deposit Box No. 3188 for the period March 4, 1951, to March 3, 1952, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1557

AN ORDINANCE 14,320

APPROPRIATING \$49.65 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES MUNICIPAL AUDITORIUM
PAYABLE TO MRS. W. L. HAMM FOR REPAIRING CHAIRS
AND CUSHIONS.

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

the sum of \$49.65 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Municipal Auditorum payable to Mrs. W. L. Hamm for repairing chairs and cushions as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1558

AN ORDINANCE 14,321

APPROPRIATING \$238.57 OUT OF THE ROBERT B. GREEN
MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL
BANK OF COMMERCE TO COVER INTEREST ON EIGHT (8)
NOTES FOR THE MONTH OF FEBRUARY, 1951.

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

the sum of \$238.57 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the National Bank of Commerce to cover interest on eight (8) notes for the month of February, 1951, as per approved statement on file in the City Auditor's office, as follows:

Notes Nos. 2-8 Incl.	\$ 217.49
Notes No. 9	21.08
	<u>238.57</u>

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.