

AN ORDINANCE 16,894

PROVIDING THAT ALL ORDINANCES AND RESOLUTIONS PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO ON THE FIRST DAY OF JANUARY A. D. 1952 SHALL TAKE EFFECT IMMEDIATELY UPON ENACTMENT

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

1. That, pursuant to the provisions of Article II, Section 15 of the Charter of the City of San Antonio, all ordinances and resolutions passed and approved by the City Council of the City of San Antonio on the 1st day of January A. D. 1952 shall take effect immediately upon enactment.

2. PASSED AND APPROVED this 1st. day of January A. D. 1952.

Harold W. Keller
Chairman-Interim Council

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,895

FIXING THE COMPENSATION OF THE CITY CLERK OF THE CITY OF SAN ANTONIO

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

1. That the compensation of the office of the City Clerk of the City of San Antonio is hereby fixed at the rate of five hundred dollars (\$500.00) per month.

2. PASSED AND APPROVED this 1st day of January A. D. 1952.

HAROLD W. KELLER
Chairman-Interim Council

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,896

APPOINTING CHARLES A. HARRELL THE CITY MANAGER OF THE CITY OF SAN ANTONIO

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

1. That, pursuant to the provisions of Article V, Section 45 of the Charter of the City of San Antonio, Charles A. Harrell is hereby appointed as City Manager of the City of San Antonio.

2. PASSED AND APPROVED this 1st. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,897

FIXING THE ANNUAL SALARY OF THE CITY MANAGER OF THE CITY OF SAN ANTONIO AND PROVIDING FOR THE PAYMENT THEREOF IN EQUAL SEMI-MONTHLY AMOUNTS

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

1. That, pursuant to the provisions of Article V, Section 45 of the Charter of the City of San Antonio, the annual salary of the City Manager of the City of San Antonio is hereby fixed at \$27,500.00.

2. That the annual salary of the said City Manager, as hereinabove fixed, shall be paid to the said City Manager in semi-monthly payments, each of which shall be, as far as practicable, equal to one-twenty-fourth (1/24) of the said annual salary.

3. PASSED AND APPROVED this 1st. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,898 *vd*

FIXING THE ANNUAL AMOUNT OF EXPENSE FUNDS TO BE ALLOCATED TO THE CITY MANAGER OF THE CITY OF SAN ANTONIO AND PROVIDING FOR THE PAYMENT THEREOF IN EQUAL SEMI-MONTHLY AMOUNTS

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

1. That, pursuant to the provisions of Article V, Section 45 of the Charter of the City of San Antonio, the City Manager of the City of San Antonio is hereby allocated, for expenses, other than travel expenses, to be incurred in the conduct of his official duties, an annual amount of \$2,500.00.
2. That the annual expense funds hereinabove allocated to the said City Manager shall be paid to him in semi-monthly payments, each of which shall be, as far as practicable, equal to one-twenty fourth (1/24) of the said annual amount of \$2,500.00.
3. PASSED AND APPROVED this 1st. day of January, A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,899 *vd*

FIXING THE COMPENSATION OF THE OFFICE OF JUDGE OF THE CORPORATION COURT OF THE CITY OF SAN ANTONIO

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

1. That the compensation of the offices of Judges of the Corporation Court is hereby fixed at the rate of five hundred dollars (\$500.00) per month.
2. PASSED AND APPROVED this 1st. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,900 *vd*

DETERMINING THE COMPENSATION TO BE PAID TO THE MEMBERS OF THE BOARD OF EQUALIZATION OF THE CITY OF SAN ANTONIO

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

1. That the members of the Board of Equalization of the City of San Antonio shall be compensated at the rate of fifty dollars (\$50.00) for each day during which services are rendered by them to the said Board of Equalization.
2. PASSED AND APPROVED this 1st. day of January, A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,901 *vd*

FIXING THE ANNUAL MEETING DATE OF THE BOARD OF EQUALIZATION OF THE CITY OF SAN ANTONIO FOR THE YEAR A. D. 1952

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

1. That the annual meeting date of the Board of Equalization of the City of San Antonio for the year A. D. 1952 shall be the 7th day of January, A. D. 1952.
2. That, pursuant to the provisions of Article VI, Section 97 of the Charter of the City of San Antonio, the said Board of Equalization shall fix its time of meetings and shall give notice thereof.
3. PASSED AND APPROVED this 1st. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher, City Clerk

AN ORDINANCE 16,902 *id*

CONSTITUTING THE MUNICIPAL CIVIL SERVICE COMMISSION AS FIREMEN'S AND POLICEMEN'S CIVIL SERVICE COMMISSION OF THE CITY OF SAN ANTONIO AND PROVIDING FOR THE APPOINTMENT OF THE MEMBERS OF THE SAID COMMISSION

*Repealed
Jan 24, 1955
Ord # 17065*

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

1. That, pursuant to the provisions of Article 1269m of the Revised Civil Statutes of Texas of 1925, as amended, the Municipal Civil Service Commission of the City of San Antonio, as established by the provisions of Article VI, Section 70 of the Charter of the City of San Antonio, is hereby constituted as the Firemen's and Policemen's Civil Service Commission of the City of San Antonio.

2. That, pursuant to the provisions of Article 1269m of the Revised Civil Statutes of Texas of 1925, as amended, appointment of members of the said Municipal Civil Service Commission shall be made by the City Manager and confirmed by the Council for the terms of office as specified in the aforesaid Act.

3. PASSED AND APPROVED this 1st. day of January, A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,903 *id*

ACCEPTING BID OF BEN F. FRIEMAN, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON SAN PEDRO AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Ben F. Friedman, dated December 27, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on San Pedro Avenue, for the sum of \$891.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Ben F. Friedman, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through its Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$891.00 cash, receipt of which is acknowledged hereby;

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

1 - 10-apartment frame dwelling with tin roof, and frame garage and shed, located on Lot 5, New City Block 787, known as 216 San Pedro Avenue, in the City of San Antonio, Bexar County, Texas\$ 891.00

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

7. PASSED, APPROVED AND EXECUTED, this 3rd. day of January, A. D. 1952.

CITY OF SAN ANTONIO

By A. C. White
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,904 *id*

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

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

1. That the bid of Domingo Ramirez, dated December 27, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on East Elmira Street, for the sum of \$1,429.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Domingo Ramirez, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through its Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1,429.00 cash, receipt of which is acknowledged hereby;

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

1 - 16-room frame house with tin roof,
and frame garage with composition roof,
located on Lot A-1, New City Block 846
known as 600 East Elmira Street, in the
City of San Antonio, Bexar County, Texas\$ 1,429.00

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

7. PASSED, APPROVED AND EXECUTED, this 3rd. day of January A. D. 1952.

CITY OF SAN ANTONIO

By A. C. White
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,905 ¹⁰²

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

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

1. That the bid of R. O. Wood, attached hereto and made a part hereof, to purchase improvements on City-owned property on Erie Avenue, for the sum of \$357.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to R. O. Wood, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through its Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$357.00 cash, receipt of which is acknowledged hereby;

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

1 - 6,798 square foot brick warehouse building and
1 - 296 square foot leanto, located on the southeast
83.4 feet of Lots 5 and 6, New City Block 839, known
as 613 Erie Avenue, in the City of San Antonio, Bexar
County, Texas\$ 357.00

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

7. PASSED, APPROVED AND EXECUTED, this 3rd. day of January A. D. 1952

CITY OF SAN ANTONIO,

By. A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1383

AN ORDINANCE 16,906

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

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

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

Date	Name & Address	Location	Deposit	Refund	City	Rect No.
2-13-1950	George C. Chavez	222 Adaes St. San Antonio, Texas	\$ 25.00	16.10	8.90	1672

Deposit		\$ 25.00
Refund	16.10	
City of San Antonio	<u>8.90</u>	<u>25.00</u>

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1384

AN ORDINANCE 16,907

APPROPRIATING \$835.62 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO ALAMO ABSTRACT & TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY N. D. RIDDLE AND WIFE, JANIE AGNES RIDDLE, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$835.62, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by N. D. Riddle and wife, Janie Agnes Riddle, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot 128, Block 3, in New City Block 2978, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1385

AN ORDINANCE 16,908

APPROPRIATING \$58.50 OUT OF THE SPECIAL STREET PAVING FUND, TO REFUND FRED ROTH, DUE TO CITY'S INABILITY TO PAVE BRAD AVENUE, ABUTTING LOT NO. 10, IN NCB 9656

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

the sum of \$58.50 be and the same is appropriated hereby out of the SPECIAL STREET PAVING FUND, to refund Fred Roth, due to the City's inability to pave Brad Avenue, abutting Lot No. 10, in New City Block 9656, as per agreement, and in accordance with approved copy of letter attached hereto and made a part hereof, original being on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1386

AN ORDINANCE 16,909 *ju*

ACCEPTING PROPOSAL OF E. E. HOOD & SONS, FOR THE CONSTRUCTION OF TWO (2) DOUBLE 6'x4' REINFORCED CONCRETE CULVERTS, ONE TO BE LOCATED AT HILDEBRAND AVENUE AND ONE ON LULLWOOD AVENUE, ACROSS THE EAST BRANCH OF MARTINEZ CREEK; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$5400.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE

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

1. The proposal of E. E. Hoods & Sons, a Partnership, consisting of E. E. Hood, Sr. E. E. Hood, Jr., Lloyd E. Hood and Ranney Hood; acting by and through E. E. Hood, Jr. partner of P. O. Box 6097, Harlandale Station, San Antonio, Texas, dated December 27, 1951, attached hereto and made a part hereof, for the construction of two (2) Double 6'x4' Reinforced Concrete Culverts; one to be located at Hildebrand Avenue and one on Lullwood Avenue, across the East branch of Martinez Creek, including all necessary machinery, tools, apparatus, labor and materials, in accordance with plans and specifications on file in the office of the City Engineer, for a total cost of \$5400.00, be and the same is accepted hereby.

2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.

3. That all other bids are hereby rejected.

4. That the sum of \$5400.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, to E. E. Hoods & Sons, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,910 *ju*

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 TRACT OF LAND KNOWN AS SOUTH HIGHLANDS UNIT 5, BEING PARTS OF BLOCKS G & H. CONTAINING 1.71 ACRES OF LAND OUT OF TRACT 14, CO. BLK 5131, AND BEING IN THE M. G. DE ALANES O. S. NO. 20, BEXAR COUNTY, TEXAS

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City. Said area being a tract of land known as South Highlands Unit 5, being pts. Blocks G & H, containing 1.71 acres of land out of Tract 14, Co. Blk. 5131, and being in the M. G. de Alanes O. S. No. 20 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 the Southeast corner of South Highlands Addition Unit 5, Recorded in Vol. 3025 at Pg. 96 of the Plat Records of Bexar County, Texas. Said point being 902.6 feet, more or less, East of the East line of the Goliad Road and 155 feet south of Grecian Drive,

South

Thence westerly 208.9 feet with the South line of said Highlands Addition Unit 5, to its intersection with the present East City Limits line of the City of San Antonio,

Thence with the present City Limits line of the City of San Antonio as follows:

Northerly 205.0 feet to its intersection with the North line of Grecian Drive delineated on the Plat of said South Highlands Addition Unit 5, Westerly 15.0 feet to the intersection of the North line of Grecian Drive and Purity Drive in said South Highlands Addition Unit 5, Northerly 140.0 feet following the East line of said Purity Drive, to its intersection with the South line of a 15 feet alley in Block G of said South Highlands, Easterly 224.63 feet following the south line of said alley and its extension, to the intersection of the East line of said South Highlands Addition Unit 5,

Thence Southerly 345.0 feet with the East line of said South Highlands Addition Unit 5, to the place of beginning.

Containing 1.71 acres of land, more or less.

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

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

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio, and the inhabitants thereof shall be entitled to all rights and privileges of all the other citizens of the City of San Antonio, and shall be bound by the acts and 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 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 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1387

AN ORDINANCE 16,911 *vd*

APPROPRIATING \$838.00 OUT OF THE 1951 GENERAL FUND, PARKS AND PLAZAS DEPARTMENT, TO PAY J. CHUBEY & COMPANY, 315 MCDUGAL STREET, SAN ANTONIO, TEXAS, FOR REPAIR OF TENNIS COURT LOCATED AT WEST THEO, DESOTO AND MALONE STREETS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO; that,

the sum of \$838.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PARKS AND PLAZAS DEPARTMENT, to pay J. Chubey & Company, 315 McDougal Street, San Antonio, Texas, for repair of tennis court located at West Theo, Desoto and Malone Streets, as specified below:

Scarify, repair Base and apply 100 lbs. or 1 inch of new topping.

Approximately 11,772 square feet

Total cost\$ 838.00

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1388

AN ORDINANCE 16,912 *cal*

APPROPRIATING \$191.94 OUT OF THE 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT, TO PAY ALAMO IRON WORKS, HOEFGEN & MONTANA STREET, SAN ANTONIO, TEXAS FOR REPAIR OF SLUDGE PUMP

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

the sum of \$191.94 be, and the same is hereby appropriated out of the 1951 General Fund, Sewage Disposal Plant, to Pay Alamo Iron Works, Hoefgen & Montana Street, San Antonio, Texas for the following:

MACHINE OUT HEADS AND FIT LINERS
ASSEMBLE SHAFT IN YOUR IMPELLER
FURNISH NEW THRUST BEARING
FURNISH NEW GASKETS
ASSEMBLE AND CHECK CLEARANCES

Labor\$ 153.72

Material 38.22

Total \$ 191.94

PASSED AND APPROVED on the 3rd. day of January A D. 1952.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White
Mayor

APPRO. NO. 1389

AN ORDINANCE 16,913

APPROPRIATING \$6,786.05 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO MCDONOUGH BROTHERS, INC. AND UVALDE ROCK ASPHALT CO. FOR CRUSHED STONE BASE MATERIAL, FLEXMIX TYPE B ASPHALT AND KOVER MIX-GRADE 2P

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

the sum of \$6,786.05 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND payable to McDonough Brothers, Inc. and Uvalde Rock Asphalt Co. for Crushed Stone Base Material, Flexmix-Type B Asphalt, and Kover Mix-Grade 2P, as per approved invoices on file.

Uvalde Rock Asphalt Co.--P. O. 10355 --	\$1,039.45	
Uvalde Rock Asphalt Co.--P. O. 10429--	<u>763.20</u>	\$ 1,802.65

McDonough Brothers, Incorporated--P.O. 10239	<u>4,983.40</u>	
		\$ 6,786.05

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1390

AN ORDINANCE 16,914

APPROPRIATING \$390.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO PAY FOR TRUCKS HIRED IN HAULING TRASH AS PER CONTRACT

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

the sum of \$390.00 be, and the same is hereby appropriated out of the 1951 General Fund, Garbage & Sanitation Department to pay for trucks hired in hauling trash as per contract on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez St.	\$ 195.00 Man and Truck
Conception Gutierrez	3413 W. Martin St.	195.00 Man and Truck

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1391

AN ORDINANCE 16,915

APPROPRIATING \$85.26 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO MRS. ELLEN S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES MADE DURING MONTH OF NOVEMBER, 1951

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

The sum of \$85.26 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM payable to Mrs. Ellen S. Quillin, Director, as refund for cash purchases made during month of November, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1392

AN ORDINANCE 16,916 *vd*

APPROPRIATING \$60,000.00 OUT OF THE CITY-COUNTY
TUBERCULOSIS CONTROL FUND PAYABLE TO THE CITY-
CONTROL TUBERCULOSIS CONTROL BOARD

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

the sum of \$60,000.00 be, and the same is hereby appropriated out of the CITY-COUNTY TUBERCULOSIS CONTROL FUND payable to the City-County Tuberculosis Control Board, as per letter of request signed by Mrs. Henry A. Guerra, Vice-Chairman, and filed in the City Auditor's office.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1393

AN ORDINANCE 16,917 *vd*

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-CITY MANAGER, TO SET UP
A PETTY CASH FUND FOR USE BY THE CITY MANAGER'S
OFFICE

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

1. The sum of \$100.00 be, and the same is hereby appropriated out of the 1951 General Fund - Proceeds of Notes- City Manager, payable to C. A. Harrell, City Manager, to be used as a Petty Cash Fund by the City Manager's Office for incidentals connected with said Office and for no other purpose.

2. That monthly said C. A. Harrell may render a statement, if possible, to replenish all expenditures from said fund so that there will always be kept in said fund the sum of \$100.00.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1394

AN ORDINANCE 16,918 *vd*

APPROPRIATING \$669.12 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-ZOO PAYABLE TO FRED
W. STARK FOR PURCHASE OF HAY

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

the sum of \$669.12 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO payable to Fred W. Stark for purchase of hay, as per approved statement on file.

PASSED AND APPROVED on the 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1395

AN ORDINANCE 16,919 *vd*

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT WITH
UNDERWOOD CORPORATION, 226 DWYER AVENUE, SAN
ANTONIO, TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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 Underwood Corporation, 226 Dwyer Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$825.00 from the 1951 General Fund-Health 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 Underwood Corporation to furnish the City of San Antonio Health Department with six standard typewriters at \$137.50 each, totalling \$825.00 and appropriating said amount for payment of same out of 1951 General Fund -Health.

PASSED AND APPROVED this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1396

AN ORDINANCE 16,920 *el*

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH H. W. LEWIS EQUIPMENT COMPANY, 431 HOEFGEN AVE., SAN ANTONIO, TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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 H. W. Lewis Equipment Company, 431 Hoefgen Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$6,966.92 from the 1951 General Fund-Garbage and Sanitation Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with H. W. Lewis Equipment Company to furnish the City of San Antonio Department of Garbage and Sanitation with one power sweeper - South Ben - "E" Guttersnipe for \$6,966.92 and appropriating said amount for payment of same out of 1951 General Fund - Garbage and Sanitation.

PASSED AND APPROVED this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1397

AN ORDINANCE 16,921 *el*

APPROPRIATING \$9.00 OUT OF THE 1951 GENERAL FUND-ACCOUNT OF THE SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, PAYABLE TO JOE LUCCHESI FOR SERVICES RENDERED AS SPECIAL COMMISSIONER IN CONDEMNATION CASE NO. 601, CITY OF SAN ANTONIO VS GID L. FALLON

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

1. That the sum of \$9.00 be, and is hereby appropriated out of the 1951 General Fund-Account of the San Antonio River Canal and Conservancy District, to pay Joe Lucchese for services rendered as Special Commissioner in Condemnation Cause No. 601, entitled City of San Antonio vs. Gid L. Fallon.

2. Passed and approved this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,922 *vel*

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN
PROPERTY OF THE ESTATE OF FLORENCE A. JEWETT,
N.C.M., 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:

2. The north portions of Lots 5 and 6, in New City Block 846, San Antonio, Bexar County, Texas, and described by metes and bounds as follows:

BEGINNING at a point which is the intersection of the Southeast line of East Elmira Street, and the Southwest line of Atlanta Avenue;

THENCE in a Southeasterly direction along the Southwest line of Atlanta Avenue, a distance of 127.90 feet, to a point;

THENCE in a Southwesterly direction across Lot 6, and a portion of Lot 5, NCB 846, along a line parallel to and 127.90 feet Southeast of the Southeast line of East Elmira Street, a distance of 58.43 feet to a point;

THENCE in a Northwesterly direction along a line parallel to and 58.43 feet Southwest of the Southwest line of Atlanta Avenue, a distance of 8.00 feet to a point;

THENCE in a Southwesterly direction across Lot 5, along a line parallel to and 119.90 feet Southeast of the Southeast line of East Elmira Street, a distance of 43.67 feet to a point in the Southwest line of said Lot 5;

THENCE in a Northwesterly direction along the Southwest line of said Lot 5, a distance of 119.90 feet to a point in the Southeast line of East Elmira Street;

THENCE in a Northeasterly direction along the Southeast line of East Elmira Street, a distance of 102.10 feet to the point of BEGINNING.

3. Said property is owned and claimed by Florence A. Jewett, a person of unsound mind.

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 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,923 *vel*

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN
PROPERTY OF CHARLES C. SMITH 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:

2. The North 96 feet of Lot 1, New City Block 795, San Antonio, Bexar County, Texas, and described by metes and bounds as follows:

BEGINNING at a point which is the intersection of the East line of North Main Avenue, and the Northeast line of Lot 1, NCB 795, said point being the North corner of this tract;

THENCE in a Southerly direction along the East line of North Main Avenue, a distance of 96.0 feet to a point in the South line of the Expressway, said point being the Southwest corner of this tract;

THENCE in an Easterly direction along the South line of the Expressway, a distance of 62.8 feet to a point in the Northeast line of said Lot 1, said point being the Southeast corner of this tract;

THENCE in a Northwesterly direction along the Northeast line of said Lot 1, a distance of 114.1 feet to the point of BEGINNING.

3. Said property is owned and claimed by Charles C. Smith.

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 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

*Repealed 7-10-52
by Ord 16969*

AN ORDINANCE 16,924

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN
PROPERTY OF MARIA S. TOBERMAN, A WIDOW, 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:

2. A portion of Lots A-9 and A-17 (also described as a portion of Lot 9), in New City Block 787, San Antonio, Bexar County, Texas and described by metes and bounds as follows:

BEGINNING at a point in the division line between Lot 9 and Lot 10, said point being 60.50 feet Southward from the South line of West Elmira Street, measured along the division line between Lot 9 and Lot 10, NCB 787;

THENCE in a Southerly direction along the division line between Lot 9 and Lot 10, a distance of 120.30 feet to a point on the Northeast line of an alley, said point being the Southeast corner of Lot 9;

THENCE in a Northwesterly direction along the Northeast line of said alley, a distance of 110.80 feet to a point, said point being 85.00 feet Southward from the South line of West Elmira Street, measured parallel to the division line between Lot 9 and Lot 10;

THENCE in an Easterly direction parallel to the South line of West Elmira Street, a distance of 12.00 feet to a point on the division line between the East 50.00 feet of Lot 9, and the West 65.78 feet of Lot 9;

THENCE in a Northeasterly direction along a line across the East 50.00 feet of Lot 9, a distance of 55.68 feet to the point of beginning.

3. Said property is owned and claimed by Maria S. Toberman, a widow.

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 3rd. day of January A.D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,925 *vel*CONSTITUTING THE PLANNING COMMISSION OF THE CITY
OF SAN ANTONIO AS THE ZONING COMMISSION OF THE SAID
CITY

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

1. That the Planning Commission of the City of San Antonio as established by Article IX, Section 117 of the Charter of the City of San Antonio is hereby constituted as the Zoning Commission of the said City, as authorized by the general laws of the State of Texas.

2. PASSED AND APPROVED this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,926 *vel*FIXING THE AMOUNT OF THE BOND TO BE GIVEN BY
THE ASSESSOR AND COLLECTOR OF TAXES, A MEMBER
OF THE FINANCE DEPARTMENT

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

1. That the City Council hereby fixes the amount of the bond of the Assessor and Collector of Taxes, a member of the Finance Department, in the sum of \$50,000.00.

2. That the Assessor and Collector of Taxes, a member of the Finance Department, shall enter into a bond with a Surety Company authorized to do business in the State of Texas payable to the Mayor of the City of San Antonio, or his successors in office, in the sum of Fifty Thousand (\$50,000.00) Dollars, said bond to be approved by the City Council, and to be conditioned on the faithful performance of his duties.

3. PASSED AND APPROVED this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,927 *vel*FIXING THE AMOUNT OF THE BOND TO BE GIVEN BY THE
DIRECTOR OF THE FINANCE DEPARTMENT

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

1. That under the provisions of Section 55, of Article V of the Charter of the City of San Antonio, the City Council hereby fixes the amount of the bond of the Director of the Finance Department of the City of San Antonio in the sum of \$100,000.00.

2. That the Director of the Finance Department shall enter into a bond with a Surety Company authorized to do business in the State of Texas payable to the Mayor of the City of San Antonio, or his successors in office, in the sum of One Hundred Thousand (\$100,000.00) Dollars, said bond to be approved by the City Council, and to be conditioned on the faithful performance of his duties.

3. PASSED AND APPROVED this 3rd. day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,928 *vel*PROVIDING THAT ALL ORDINANCES AND RESOLUTIONS
PASSED AND APPROVED BY THE CITY COUNCIL OF THE
CITY OF SAN ANTONIO ON THE THIRD DAY OF JANUARY
A. D. 1952 SHALL TAKE EFFECT IMMEDIATELY UPON
ENACTMENT

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

1. That all ordinances and resolutions passed and approved by the City Council of the

City of San Antonio on the 3rd. day of January A. D. 1952 shall take effect immediately upon enactment.

2. PASSED AND APPROVED this 3rd. day of January, A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1398

AN ORDINANCE 16,929 *vd*

APPROPRIATING \$35.05 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY TRINITY
TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING
CONCRETE SEWER PIPE IN ACCORDANCE WITH CONTRACT

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

the sum of \$35.05, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1399

AN ORDINANCE 16,930 *vd*

APPROPRIATING \$429.04 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY THURMAN
BARRETT, JR., COLE GRAVEL CO., HARRY A. RAHE AND
ROLAND SCHMIDT, IN ACCORDANCE WITH CONTRACTS, FOR
FURNISHING GRAVEL

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

the sum of \$429.04, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following firms for furnishing gravel, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

THURMAN BARRETT, JR., 6109 S. Flores (P. O. Box 6098-Harlandale Sta.) (Furnishing Gravel for Month of December, 1951)-----	\$ 206.04
COLE GRAVEL CO., 266 Claywell Drive (Furnishing Gravel for Month of December, 1951)-----	47.60
HARRY A. RAHE, 836 S.W. Military Drive (Furnishing Gravel for Month of December, 1951)-----	169.80
ROLAND SCHMIDT, 1020 West Pyron Avenue (Furnishing Gravel for Month of December, 1951)-----	<u>5.60</u>
	429.04

PASSED AND APPROVED on the 10th day of January A D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1400

AN ORDINANCE 16,931 *vd*

APPROPRIATING \$9.00 OUT OF THE SANITARY SEWER PLANT
& SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES,
INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE IN
ACCORDANCE WITH CONTRACT

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

the sum of \$9.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, To Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with approved Engineer's estimate on file in the City

Auditor's Office, and as per contract on file in the City Clerk's office dated November 29, 1948.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1401

AN ORDINANCE 16,932 *ll*

APPROPRIATING \$1151.99 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN (STATEMENT OF EXPENSES NO. 16) IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1951, AND AMENDED BY ORDINANCE DATED DECEMBER 13, 1951

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

the sum of \$1151.99, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SLUM CLEARANCE, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparing a Master Plan for the City of San Antonio, in accordance with Statement of Expenses No. 16, dated December 31, 1951, approved and on file in the office of the City Auditor, a copy of which is attached hereto and made a part hereof, as per contract on file in the office of the City Clerk dated August 31, 1950, and amended by Ordinance dated December 13, 1951.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1402

AN ORDINANCE 16,933 *ll*

ACCEPTING EASEMENT FROM AGNES CRAIG, AND GUARANTY FEDERAL SAVINGS & LOAN ASSOCIATION, ACTING BY AND THROUGH ITS PRESIDENT, LESTER J. PETERSON, FOR PUBLIC DRAIN ACROSS THE WEST 5 FEET OF LOT NO. 16, IN NCB 6886; AND APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, IN PAYMENT THEREFOR

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

1. The easement of Agnes Craig, and Guaranty Federal Savings & Loan Association, acting by and through its President, Lester J. Peterson, dated the 27th day of December, A. D. 1951, and the 31st day of December A. D. 1951, respectively, for a public drain and purposes incidental thereto, across the West 5 feet of Lot No. 16, in New City Block 6886, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. The sum of \$100.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, in payment for this easement.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1403

AN ORDINANCE 16,934 *ll*

APPROPRIATING \$2189.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY FELIX LUNA AND WIFE, FRANCES LUNA, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$2189.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Felix Luna and wife, Frances Luna, to the City of San Antonio, for Stephenson Road Widening; the sum of \$1679.00 being for moving and rehabilitation of

the improvements thereon, and the sum of \$510.00 being for the East 58 feet of Lots 29 and 30, in Block 32, New City 8654, in WEST LAWN PARK; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1404

AN ORDINANCE 16,935 *vd*

APPROPRIATING \$6775.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY J. A. BURGES AND WIFE, HELEN M. BURGES, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$6775.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Guardian Abstract & Title Co., in payment for land, and the improvements thereon, to be conveyed by J. A. Burges and wife, Helen M. Burges, to the City of San Antonio, for Stephenson Road Widening; being Lot No. 47, in Block 31, New City Block 8114, EDGEWOOD ADDITION; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 10TH DAY OF JANUARY A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1405

AN ORDINANCE 16,936 *vd*

APPROPRIATING \$2250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, AND A. H. FENSTERMAKER, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD PROJECT

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

the sum of \$2250.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, and A. H. Fenstermaker, to the City of San Antonio, for Stephenson Road Project; being the East 50 feet of Lots 21 and 22, in Block 1, New City Block 8289, and the East 50 feet of Lots 13, 14, 21, 22, 23, 24, 25, 26, 27, 28, 30, 31, 32, 33 and 34, in Block 2, New City Block 8290, VILLA ALDAMA ADDITION; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 10th day of January A. D. 1952

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1406

AN ORDINANCE 16,937 *vd*

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO PAY P. L. TSCHIRHART AND JOE LUCCHESI, FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY OWNED BY MOST REV. ROBERT E. LUCEY, ARCHBISHOP, REQUIRED FOR STEPHENSON ROAD WIDENING

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

the sum of \$100.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to pay P. L. Tschirhart and Joe Lucchese, for services rendered in connection with furnishing appraisals of property owned by Most Rev. Robert E. Lucey, Archbishop, required for Stephenson Road Widening, in accordance with approved statement dated December 12, 1951, on file in the City Auditor's office, copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 10th day of January A.D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1407

AN ORDINANCE 16,938 *al*

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO PAY PAUL ADAMS, M.A.I. FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY REQUIRED FOR STEPHENSON ROAD WIDENING (SCHWARTZBERG-HUTH TRACT)

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

the sum of \$100.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to pay Paul Adams, M.A.I., for services rendered in connection with furnishing appraisals of property required for Stephenson Road Widening (Schwartzberg-Huth Tract), in accordance with approved statement dated December 26, 1951, on file in the office of the City Auditor, copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1408

AN ORDINANCE 16,939 *al*

APPROPRIATING \$10,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY FELIX C. NOESSEL, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Ten Thousand and no/100 (\$10,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Texas Title Guaranty Company in payment for land to be conveyed by Felix C. Noessel and wife, Annie B. Noessel, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the south 5 feet of Lot 2, and all of Lots 3 and 4, in New City Block 3022, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1409

AN ORDINANCE 16,940 *al*

APPROPRIATING \$9,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY BERTHA CRAY, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Nine Thousand and no/100 (\$9,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company in payment for land to be conveyed by Bertha Cray, a widow, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the east 5.55 feet of Lot 3, and the west 44.5 feet of Lot 4, Block 7, New City Block 833, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1410

AN ORDINANCE 16,941 ^{1/21}

APPROPRIATING \$159.98 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY REQUIRED FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$159.98, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to pay Louis W. Lipscomb fees in connection with acquisition of property required for right-of-way for Urban Expressway (Interregional Highway), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

JAMES N. DURBIN, & WIFE, THERESA F. DURBIN (3% of \$773.47) (Ordinance Passed 12/20/51)	-----\$ 23.20
G. M. LUMLEY & WIFE, ELIZABETH M. LUMLEY (3% of \$762.47) (Ordinance passed 12/16/51)	----- 22.87
MURIEL L. MARTIN, A FEME SOLE (3% of \$742.07) (Ordinance Passed 11/29/51)	----- 22.26
H. A. NATHO & WIFE, EDNA NATHO (3% of \$775.40) (Ordinance Passed 12/13/51)	----- 23.26
N. D. RIDDLE & WIFE, JANIE AGNES RIDDLE (3% of \$835.62) (Ordinance Passed 1/3/52)	----- 25.07
JAMES F. ROACH, JR., & WIFE, LILA FERN ROACH (3% of \$726.12) (Ordinance Passed 12/20/51)	----- 21.78
LAMAR SIDES & WIFE, HARRIET SIDES (3% of \$717.87) (Ordinance Passed 12/13/51)	----- <u>21.54</u>
	\$ 159.98

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1411

AN ORDINANCE 16,942 ^{1/21}

APPROPRIATING THE SUM OF \$279.03 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO ROBERT D. ALLEN, DIRECTOR OF POLICE, COVERING TRAVELING EXPENSES TO VARIOUS CITIES BY VARIOUS POLICE OFFICERS OF THE SAN ANTONIO POLICE DEPARTMENT, ON OFFICIAL BUSINESS DURING THE PERIOD FROM NOVEMBER 27TH, 1951 THROUGH JANUARY 4TH, 1952

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

1. That the sum of Two Hundred and Seventy Nine Dollars and Three Cents (\$279.03) be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Police Department, in payment to Robert D. Allen, Director of Police, covering traveling expenses to various cities by various police officers of the San Antonio Police Department, on official business, during the period from November 27th, 1951 through January 4th, 1952, as listed below:

Hotel	\$ 24.50
Meals	201.85
Gas and Oil	35.53
Miscellaneous	<u>17.15</u>
TOTAL	\$ 279.03

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

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1412

AN ORDINANCE 16,943 *del*

APPROPRIATING THE SUM OF TWO HUNDRED(\$200.00) DOLLARS OUT OF THE SPECIAL "INVESTIGATING FUND" PAYABLE TO ROBERT D. ALLEN, DIRECTOR OF POLICE, SAID MONIES TO BE USED BY MEMBERS OF THE SAN ANTONIO POLICE DEPARTMENT IN CONDUCTING INVESTIGATIONS IN LINE OF DUTY

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

the sum of Two Hundred (\$200.00) Dollars, be and the same is hereby appropriated out of the special "INVESTIGATING FUND", payable to Robert D. Allen, Director of Police and said monies to be used by Members of the San Antonio Police Department in their line of Official Duties to aid in the conducting of investigations.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1413

AN ORDINANCE 16,944 *del*

APPROPRIATING \$69.03 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-STINSON HOMES PROJECT, PAYABLE TO STINSON HOMES HOUSING PROJECT, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO; that,

the sum of \$69.03 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Stinson Homes, payable to Stinson Homes Housing Project 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 10th day of January A. D. 1951

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1414

AN ORDINANCE 16,945 *del*

TRANSFERRING \$25,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND TO FEDERAL AID AIRPORT PROJECT #9-41-080-005

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

the sum of \$25,000.00 be, and the same is hereby ordered transferred out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND to FEDERAL AID AIRPORT PROJECT #9-41-080-005.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1415

AN ORDINANCE 16,946 *del*

APPROPRIATING \$2.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM TO PAY MRS. W. L. HAMM FOR PROFESSIONAL SERVICES

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

the sum of \$2.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM to pay Mrs. W. L. Hamm for professional services, as per approved statement on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1416

AN ORDINANCE 16,947 *va*

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-BUILDING INSPECTION TO PAY VARIOUS PERSONS FOR SERVICES RENDERED DURING THE MONTH OF DECEMBER, 1951

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-BUILDING INSPECTION TO PAY VARIOUS persons for services rendered during the month of December, 1951, as per approved statement on file, and as listed below:

J. J. Biasiolli, Sr.	\$ 5.00
Henry A. Guerra	5.00
Henry Steinbomer	5.00
J. L. Tiner	5.00
Carl C. Wurzbach	<u>5.00</u>
	\$ 25.00

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1417

AN ORDINANCE 16,948 *va*

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD TO PAY VARIOUS PERSONS FOR SERVICES RENDERED DURING THE MONTH OF DECEMBER, 1951

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

the sum of \$100.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD TO Pay various persons for services rendered during the month of December, 1951, as per approved papers on file, and as listed below:

C. E. Smeltz	\$ 50.00
E. G. Bradley	30.00
C W Voss	<u>20.00</u>
	\$ 100.00

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1418

AN ORDINANCE 16,949 *va*

APPROPRIATING \$537.58 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1951

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

the sum of \$537.58, be and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the month of December, 1951, as per approved Purchase Orders on file

PASSED AND APPROVED on the 10th. day of January A. D. 1952.

A C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1419

AN ORDINANCE 16,950 *el*

REPEALING \$656.40 OUT OF THE SANITARY SEWER PLANT
& SYSTEM A-47 FUND, BEING UNUSED PORTION OF APPROPRIATION
NO. 1359, DATED DECEMBER 27TH, 1951

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

the sum of \$656.40 be, and the same is hereby repealed out of the SANITARY SEWER
PLANT & SYSTEM A-47 FUND, being unused portion of Appropriation No. 1359, dated December 27th
1951.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1420

AN ORDINANCE 16,951 *el*

REPEALING \$305.30 OUT OF THE PARK REVENUE BOND-
1945 FUND, BEING UNUSED PORTION OF APPROPRIATION
NO. 1358, DATED DECEMBER 27TH, 1951

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

the sum of \$305.30 be, and the same is hereby repealed out of the PARK REVENUE BOND-
1945 FUND, being unused portion of Appropriation No. 1358, dated December 27th, 1951.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1421

AN ORDINANCE 16,952 *el*

REPEALING \$5,247.15 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES ACCOUNT, BEING UNUSED
PORTION OF APPROPRIATION NO. 1361, DATED DECEMBER
27TH, 1951

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

the sum of \$5,247.15 be, and the same is hereby repealed out of the 1951 GENERAL FUND-
PROCEEDS OF NOTES ACCOUNT, being unused portion of Appropriation No. 1361, dated December
27th, 1951.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1422

AN ORDINANCE 16,953 *el*

APPROPRIATING \$1,053.95 OUT OF THE TRENCH
MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT
CO. FOR ASPHALT

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

the sum of \$1,053.95, be and the same is hereby appropriated out of the TRENCH
MAINTENANCE FUND to pay Uvalde Rock Asphalt Co., for asphalt, as per approved Purchase Order
on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1423

AN ORDINANCE 16,954¹

APPROPRIATING \$18.15 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-ELECTIONS PAYABLE TO THE
ST. ANTHONY HOTEL FOR SERVICES IN CONNECTION
WITH QUEST FOR CITY MANAGER

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

the sum of \$18.15 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES-ELECTIONS payable to the St. Anthony Hotel for services in connection
with quest for City Manager, as per approved statement on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1424

AN ORDINANCE 16,955¹

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH CENTRAL SCIENTIFIC
COMPANY, 1700 IRVING PARK ROAD, CHICAGO, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL 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 Central Scientific Company, 1700 Irving Park Road, Chicago, Illinois.

2. An Appropriation is made hereby in the amount of \$458.52 from the 1951 General Fund-Sewage Disposal Plant Fund to pay the debt created by this ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

4. This instrument in writing constitutes the entire contract between the parties, 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 Central Scientific Company to furnish the City of San Antonio Sewage Disposal Plant with one Incubator, Refrigerating, APHA, B.O.D. CENCO NO. 46042 for \$458.52 and appropriating said amount for payment of same out of 1951 General Fund-Sewage Disposal Plant.

PASSED AND APPROVED this 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1425

AN ORDINANCE 16,956¹

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH RAY RUSSELL
MARINE EQUIPMENT, 210 S. FLORES ST., SAN ANTONIO,
TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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 Ray Russell Marine Equipment, 210 S. Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$214.00 from the 1951 General Fund-River 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 Ray Russell Marine Equipment to furnish the City of San Antonio Department of River Maintenance with one Evinrude Outboard motor for \$214.00 and appropriating said amount for payment of same out of 1951 General Fund-River Maintenance.

PASSED AND APPROVED this 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1426

AN ORDINANCE 16,957^{ed}

APPROPRIATING \$225,000.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO PAY THE REGULAR SEMI-MONTHLY PAYROLL

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

the sum of \$225,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to pay the regular semi-monthly payroll for the period ending January 15th, 1952; unused portion to be repealed.

The fact that the payroll must be met in order that the various employees of the City may not be injured and embarrassed by not being able to meet their bills, creates an emergency and an imperative public necessity that the provision of the City Charter providing that no ordinances shall become effective in less than ten (10) days be suspended and that this ordinance should become effective immediately upon its passage; it is so ordained.

Passed and approved this 10th day of January, 1952, with the vote of:

9 Ayes 0 Nay's

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1427

AN ORDINANCE 16,958^{ed}

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

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

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

2. An Appropriation is made hereby in the amount of \$119.50 from the 1951 General Fund-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 San Antonio Machine & Supply Company to furnish the City of San Antonio Municipal Airport with one Remington #450 Stud Driver for \$119.50 and appropriating said amount for payment of same out of 1951 General Fund-Municipal Airport.

PASSED AND APPROVED this 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1428

AN ORDINANCE 16,959

APPROPRIATING \$332.12 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-ELECTIONS TO PAY MAYOR JACK WHITE
AND COMMISSIONER ALVIN SCHMIDT EXPENSES INCURRED ON
TRIP TO CINCINNATI ON NOVEMBER 26TH AND 27TH, 1951

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

the sum of \$332.12 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ELECTIONS to pay Mayor Jack White and Commissioner Alvin Schmidt expenses incurred on official business on trip to Cincinnati on November 26th and 27th, 1951, as per approved statement on file, as follows:

Mayor Jack White	\$ 161.61
Comm. Schmidt	<u>170.51</u>
	\$ 332.12

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1429

AN ORDINANCE 16,960

APPROPRIATING \$440.36 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO
PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS

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

the sum of \$440.36 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Orders on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1430

AN ORDINANCE 16,961

APPROPRIATING \$1.00 OUT OF THE STATE OR STATE-
AID HIGHWAYS BONDS A-49 FUND TO PAY GUARDIAN
ABSTRACT & TITLE COMPANY FOR RECORDING FEE ON
PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO

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

the sum of \$1.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay Guardian Abstract & Title Company for recording fee on property purchased by the City of San Antonio, from G. M. Lumley and wife, Elizabeth M. Lumley; being N. 1/2 of Lot 132, Bl. 3, NCB 2978, as per approved statement on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1431

AN ORDINANCE 16,962

APPROPRIATING \$1.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-CONTINGENCIES-STEPHENSON
ROAD PROJECT TO PAY GUARDIAN ABSTRACT AND TITLE
COMPANY FOR RECORDING DEED ON PROPERTY PURCHASED
BY THE CITY OF SAN ANTONIO

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

the sum of \$1.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CONTINGENCIES-STEPHENSON ROAD PROJECT to pay Guardian Abstract and Title Company for recording deed on property purchased by the City of San Antonio, from

George Casseb and wife, Constance Margaret Casseb; being W. 60 feet of Lot 1, Blk. 33, NCB 8115, as per approved statement on file.

PASSED AND APPROVED on the 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1432

AN ORDINANCE 16,963

APPROPRIATING \$35,768.27 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE, FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS, TEXAS, FISCAL AGENT OF THE UNITED STATES (FOR THE MONTH OF DECEMBER, 1951)

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

the sum of \$35,768.27 be, and the same is hereby appropriated out of the U. S. Government Tax Account to pay National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States-Withheld taxes, being amount deducted from payrolls for the month of December, 1951.

The fact that the appropriation is one of great importance to the City of San Antonio and is a debt that should be promptly satisfied and met and should not be postponed for a period of ten (10) days creates an emergency and an imperative public necessity that the provision of the Charter that ordinance shall not become effective in less than ten days be suspended, and requires that this ordinance should become effective immediately upon its passage; it is so ordained.

Passed and approved this 10th day of January, 1952, with the vote of:

9 Ayes: 0 Nay's

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,964

MAKING AND MANIFESTING A DEED FROM THE CITY OF SAN ANTONIO TO THE SAN ANTONIO HOUSING AUTHORITY

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

1. That this Ordinance makes and manifests the Deed of the City of San Antonio to Housing Authority of the City of San Antonio, Texas, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by and through the Mayor of the City of San Antonio, under the authority of this ordinance, for and in consideration of the sum of \$3,000.00 cash to it in hand paid by Housing Authority of the City of San Antonio, Texas, receipt of which is acknowledged hereby.

3. Has granted, sold and conveyed, and does by these presents grant, sell and convey unto Housing Authority of the City of San Antonio, Texas, situated in the State of Texas in the County of Bexar, its successors and assigns, all the right, title and interest in and to those certain tracts or parcels of land in Bexar County, State of Texas, situated within the corporate limits of the City of San Antonio in the Lady of the Lake Addition, more particularly described as follows:

4.

Lots 2, 3, 4, 5, 20, and 21, Block 2, New City Block 8144, as shown in Deed dated January 18, 1918, recorded in Volume 525, page 464, Deed Records of Bexar County, Texas.

Easement on Lots 1 and 2, Block 1, New City Block 8153, recorded in Vol. 1851, page 151, Deed Records of Bexar County, Texas,

according to plat record in Vol. 105, page 349, Deed and Plat Records of Bexar County, Texas;

which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.

5. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, its successors and assigns, forever; so that neither the said City of San Antonio, nor its successors nor any person or persons claiming under it, shall at any time hereafter have,

claim, or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

6. PASSED, APPROVED AND EXECUTED this 10th day of January A. D. 1952.

CITY OF SAN ANTONIO,

By A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,965

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DIS-CLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; PROPOSITION A, TO ZONE NEWLY ANNEXED PROPERTY ON GONZALES ROAD; TO RE-ZONE: PROPOSITION B, PROPERTY ON PRINCETON AVENUE; PROPOSITION D, PROPERTY ON SAN PEDRO AVENUE; ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR ANY PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CON-VICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 10 JANUARY, 1952

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

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

2. PROPOSITION A:

"To zone newly annexed property on Gonzales Road, as follows:

"C" RESIDENTIAL DISTRICT:

New City Blocks 10314 and 10315

"L" MANUFACTURING DISTRICT:

Lots 1 to 24, Block 1, New City Block 10316

PROPOSITION B:

3. To re-zone property on Princeton Avenue, as "J" COMMERCIAL DISTRICT, as follows:

Lots 1 and 2 New City Block 2046

4. PROPOSITION D:

"To re-zone property on San Pedro Avenue, as "J"COMMERCIAL DISTRICT, as follows;

Lots 1, 2, 3, 4, 5, 22, 23, 24, 25, 26, 27, 28 New City Block 10110"

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

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

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

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

9. PASSED AND APPROVED this 10th day of January A. D. 1952.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White
Mayor

*Amended 2/14/52
ord # 17201
Ord. 16,965
G.H.S.*

AN ORDINANCE 16,966 *el*

MAKING AND MANIFESTING AN AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND THE TEXAS & NEW ORLEANS RAILWAY COMPANY WHEREBY FOR THE CONSIDERATION OF \$2.00 PAID ANNUALLY BY THE CITY TO THE TEXAS & NEW ORLEANS RAILWAY COMPANY, SAID COMPANY WILL PERMIT THE CITY TO INSTALL A FIRE-ALARM BOX ON ITS PROPERTY

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

1. This ordinance makes and manifests an agreement between the City of San Antonio whereby for the consideration of \$2.00 to be paid to said Texas & New Orleans Railway Company, the City of San Antonio is permitted to install a Fire-Alarm box on the railroad property.

2. This ordinance is passed in duplicate with a copy of the contract attached to each of the duplicates; and made a part of the ordinance; one duplicate to be retained by the City and one by the Railroad Company.

3. This ordinance is to become effective 10 days from date hereof.

Passed and approved this 10th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,967 *el*

APPOINTING THE CITY MANAGER THE AGENT OF THE CITY OF SAN ANTONIO TO SIGN ALL CONTRACTS AUTHORIZED BY THE CITY COUNCIL WHERE THE CONTRACT AND THE ORDINANCE ARE NOT MADE AS ONE INSTRUMENT

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

1. That the City Manager be and he is hereby made and appointed agent to sign, in the name of the City of San Antonio, all contracts authorized by the City Council which are not fully executed by making the contract a part of the ordinance by setting the same out in full in the ordinance, in which case the contract is executed by passage of the ordinance signed by the Mayor and attested by the City Clerk.

2. Where the City Manager signs any contract, it shall be attested by the City Clerk in the same manner as is required in the passage of ordinances.

3. The fact that there are many contracts that require immediate attention and that the Mayor or other officer of the Council is not available to execute the same, creates an emergency and an imperative necessity that the charter provision providing that no ordinance shall take effect in less than ten (10) days be suspended and that this ordinance become effective immediately upon its passage; it is, therefore, ordained that this ordinance shall be effective as of the date hereof.

4. PASSED AND APPROVED this 10th day of January A. D. 1952.

Ayes - 9

NAYS 0

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1433

AN ORDINANCE 16,968 *el*

APPROPRIATING \$36.53 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL CONSERVANCY DISTRICT, PAYABLE TO JOHN A. ALBERT FOR SERVICES AT FIFTH STREET PROPERTY

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

1. That \$36.53 be and the same is appropriated hereby out of the 1951 General Fund-San Antonio River Canal Conservancy District, payable to John A. Albert, in payment for services in re-connecting water to new meter at Fifth Street Beauty Shop, 120 Fifth Street, necessitated by the taking of the Thayer property for new river channel, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 10th day of January, A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher, City Clerk

AN ORDINANCE 16,969 *vel*

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MARIA S. TOBERMAN, A WIDOW, FOR URBAN EXPRESSWAY, AND REPEALING ORDINANCE NO. 16,924, PASSED AND APPROVED ON THE 3RD DAY OF JANUARY, 1952, ENTITLED "AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MARIA S. TOBERMAN, A WIDOW, FOR PUBLIC PURPOSES

BE IT ORDAINED BY THE CITY COUNCIL 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:

2. A portion of Lots A-9 and A-17, (also described as a portion of Lot 9), in New City Block 787, San Antonio, Bexar County, Texas, and described by metes and bounds as follows:

BEGINNING at a point in the division line between Lot 9, and Lot 10, said point being 60.50 feet Southward from the South line of West Elmira Street, measured along the division line between Lot 9 and Lot 10, NCB 787;

THENCE in a Southerly direction along the division line between Lot 9 and Lot 10, a distance of 120.30 feet to a point on the Northeast line of an alley, said point being the Southeast corner of Lot 9;

THENCE in a Northwesterly direction along the Northeast line of said alley, a distance of 110.80 feet to a point, said point being 85.00 feet Southward from the South line of West Elmira Street, measured parallel to the division line between Lot 9 and Lot 10;

THENCE in an Easterly direction parallel to the South line of West Elmira Street, a distance of 12.00 feet to a point on the division line between the East 50.00 feet of Lot 9, and the West 65.78 feet of Lot 9;

THENCE in a Northeasterly direction along a line across the East 50.00 feet of Lot 9, a distance of 55.68 feet to the point of BEGINNING.

3. Said property is owned and claimed by Maria S. Toberman, a widow.

4. That this ordinance is in lieu and substitution of Ord. No. 16924, passed and approved on the 3rd. day of January, 1952, entitled "AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MARIA S. TOBERMAN, A WIDOW, FOR PUBLIC PURPOSES", filed with the City Clerk and which is hereby repealed, to which a copy of Plat is attached 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. This ordinance to take effect 10 days after its passage.

7. Passed and approved this 10th day of January, 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,970 *cel*

FIXING THE EFFECTIVE DATE OF ORDINANCES

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

1. That all ordinances passed by the City Council which have not therein indicated the effective date shall become effective ten days after such ordinances are passed.

2. The fact that the Charter does not provide for the effective date of ordinances which do not have the effective date indicated therein, and the fact that many ordinances have been passed since January 1, 1952, without an effective date therein creates an emergency and public necessity requires that such ordinances should be validated; such emergency and necessity requires that the Charter provision that no ordinance shall become effective in less than ten days, be suspended and that this ordinance should become effective immediately upon its passage; it is so ordained.

3. Passed and approved this 10th day of January, 1952, with the vote of:

9 Ayes: 0 Naves:

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
Mayor

AN ORDINANCE 16,971 *sd*

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW
\$1,500,000.00 TO PAY CURRENT EXPENSES OF SAID
CITY DURING THE FISCAL YEAR 1951

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

1. That for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1951, and to pay current expenses of said City during said fiscal year ending May 31, 1952, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in the amount of \$1,500,000.00, which amount does not exceed 80% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 80% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power invested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.
2. That said notes shall be numbered consecutively from 181 to 240, both inclusive, and each note shall be for the sum of \$25,000.00.
3. That the above said notes, aggregating \$1,500,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the date they are executed, and shall bear interest at the rate of One and Forty-four/One-hundredths per cent (1.44%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided that said principal amount of advances made by said Bank to the said City shall draw interest after June 30, 1952, at the rate of Two and Ninety-five/one-hundredths per cent (2.95%) per annum, and like rate of interest on defaulted interest; said notes shall be signed by the City Manager countersigned by the Director of Finance, and attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31, 1952, with privilege of pre-payment prior to maturity, and shall be concurrently secured, regardless of date of issuance.
4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than receipts from Parking Meters, Health Center Project, and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, AND all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.
5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by Ordinance passed May 29, 1951, by the Commissioners of the City, and recorded in Minute Book "Y", page 327, being Ordinance No. 15,009 of the City of San Antonio, Texas.
6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of said fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.
7. That the form of said notes shall be substantially as follows:

No. _____ \$ 25,000.00

CITY OF SAN ANTONIO

TAX ANTICIPATION NOTE FOR THE YEAR 1951

The City of San Antonio, a municipal corporation in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1952, the principal sum of Twenty-five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1952, at the rate of One and Forty-four/One-hundredths per cent (1.44%) per annum, calculated and payable monthly, and at the rate of Two and Ninety-five/One hundredths per cent (2.95%) thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 60 notes, numbered from 181 to 240, both inclusive, each note being for the sum of \$25,000.00 aggregating the sum of \$1,500,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1951, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1952, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the City Council of the said City on the 10th day of January, 1952, which Ordinance is Ordinance No. 16,972, recorded in Minute Book "Z", page 99 of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said Ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Course Project, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all uncollected back taxes for previous years subject only to existing valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the City Manager, countersigned by the Director of Finance, and attested by the City Clerk of said City, this the _____ day of _____, 195_____.

8. That the City Manager of said City be and he is hereby authorized and directed to sign and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order hereinabove designated.

9. The fact that it is necessary for the City to borrow \$1,500,000.00 to pay bills that have accrued and may accrue, and it would be embarrassing to the City and perhaps impair its credit if this ordinance could not become effective before a period of ten (10) days, creates an emergency and a public necessity which requires that the provision of the Charter that ordinances shall not become effective in less than ten (10) days be suspended and that this ordinance should become effective immediately upon its passage; and it is so ordained.

10. PASSED AND APPROVED this 10th day of January A. D. 1952.

AYES 9 NAYS 0

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,972 *rd*

REJECTING ALL BIDS FOR AUTOMOBILE RENTAL SERVICE
IN SAN ANTONIO MUNICIPAL AIRPORT AND AUTHORIZING
THE ADVERTISING OF NEW BIDS FOR THIS SERVICE

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

That all bids heretofore made for automobile rental service on the San Antonio Municipal Airports, be and are hereby rejected and that the advertisement for new bids for this service be and is hereby authorized.

The fact that transportation service to and from the City from the Municipal Airport is a very important part of the efficient operation of the Airport, and that there is at present no adequate arrangement for such a service creates an emergency and an imperative public necessity requiring that the provision of the Charter providing that no ordinance shall take effect in less than ten days be suspended, and that this ordinance become effective immediately upon passage; it is so ordained.

Passed and approved this 10th day of January, A. D. 1952, with the vote of:

9 Ayes: 0 Nays:

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,973 *rd*

APPOINTING CARROLL TODD, ACTING ASSISTANT FINANCE
DIRECTOR, AND AUTHORIZING HIM TO SIGN CHECKS

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

1. That Carroll Todd, former Chief Deputy Treasurer of the City of San Antonio, be and is hereby appointed Acting Assistant Director of Finance, at his present salary, and is hereby authorized to sign checks approved by the Finance Director but not signed by him, to act as such until the Finance Department is fully and permanently organized and established.

2. The fact that there are a large number of checks which must be signed within the next few days and it would be impossible for the City to have new checks printed in time to meet the payroll and other immediate and important bills, creates an emergency

and requires that an exception to the general Charter provision that ordinary ordinances cannot become effective in less than ten (10) days be made, and that this ordinance become effective immediately upon passage, and it is so ordained.

3. PASSED AND APPROVED this 10th day of January A. D. 1952, by the following vote:

<u>AYES</u>	<u>NAYS</u>
9	0

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1434

AN ORDINANCE 16,974 *and*

APPROPRIATING \$80,218.75 OUT OF THE VARIOUS
SINKING FUNDS TO PAY FEBRUARY 1ST, 1952, BOND
AND INTEREST COUPON MATURITIES

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

the sum of \$80,218.75 be, and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing February 1st., 1952:

<u>1928 Bond Issue</u>	<u>Bonds</u>	<u>Interest Coupons</u>
Sewer Disposal & Sanitary Sewer		\$ 11,305.00
Street Opening & Widening		5,418.75
Street Pavking		6,778.75
Flood Prevention & Storm Sewer		4,526.25
Bridges		1,360.00
Police & Fire Buildings		2,720.00
Park Improvements		3,612.50
Library Buildings		4,526.25
Exposition Park		2,273.75
Governor's Palace		510.00
		\$ 43,031.25
<u>1941 Bond Issue</u>		
Airport Bonds of 1941	\$ 35,000.00	2,187.50
	\$ 35,000.00	\$ 45,218.75
TOTAL BONDS	\$ 35,000.00	
TOTAL COUPONS	45,218.75	
--GRAND TOTAL--	\$ 80,218.75	

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1435

AN ORDINANCE 16,975 *and*

APPROPRIATING \$2.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-REFUNDS TO REIMBURSE
LIEUT. FRANK N. WATSON, 127 W. MULBERRY, SAN
ANTONIO, TEXAS, FINE PAID IN ERROR

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

the sum of \$2.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS to reimburse Lieut. Frank N. Watson, 127 W. Mulberry, San Antonio, Texas, fine paid in error, as per approved statement on file.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1436

AN ORDINANCE 16,976 *jd*

APPROPRIATING \$70.09 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, BEING CITY'S SHARE FOR THE MONTH OF DECEMBER, 1951

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

1. the sum of \$70.09 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to Texas Municipal Retirement System Fund, being City's share for the month of December, 1951.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1437

AN ORDINANCE 16,977 *jd*

APPROPRIATING \$11,659.02 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, BEING CITY'S SHARE FOR THE MONTH OF DECEMBER, 1951

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

1. the sum of \$11,659.02 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to Texas Municipal Retirement System Fund, being City's share for the month of December, 1951, out of the following departments:

Public Affairs in General.....	\$ 2,511.56
Department of Taxation	700.36
Dept. of San., Parks & Publ. Prop.....	4,779.74
Dept. of Streets & Publ. Improvements	2,824.66
Dept. of Fire & Police	<u>842.70</u>
	\$ 11,659.02

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1438

AN ORDINANCE 16,978 *vd*

APPROPRIATING \$33,249.47 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. the sum of \$33,249.47 be, and the same is hereby appropriated out of the 1951 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	\$ 3,305.24
Dept. of Taxation	753.69
Dept. of Sanitation, Parks & Public Property	11,360.87

Dept. of Streets & Public Improvements	\$ 3,680.67
Dept. of Fire & Police	3,876.40
Tax Re-Survey	304.78
Municipal Defense Council	26.26
Storeroom .../.....	<u>9,941.56</u>
	\$ 33,249.47

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1439

AN ORDINANCE 16,979 *red*

APPROPRIATING \$22,945.07 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND TO PAY TEXAS MUNICIPAL RETIREMENT SYSTEM, AUSTIN, TEXAS, CITY'S SHARE AND PAYROLL DEDUCTIONS FOR THE MONTH OF DECEMBER, 1951

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

1. the sum of \$22,945.07 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND to pay TEXAS MUNICIPAL RETIREMENT SYSTEM, Austin, Texas, City's share and Payroll deductions for the month of December, 1951.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1440

AN ORDINANCE 16,980 *red*

APPROPRIATING \$19.72 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT TO REFUND DR. AUSTIN E. HILL FOR EXPENDITURES IN PETTY CASH FUND

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

the sum of \$19.72 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT to refund Dr. Austin E. Hill for expenditures in petty cash fund, as per approved statements on file.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1441

AN ORDINANCE 16,981 *ml*

APPROPRIATING \$1,209.14 OUT OF THE TRENCH MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT

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

the sum of \$1,209.14 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Uvalde Rock Asphalt Company for asphalt, as per approved purchase order on file.

WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED On the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1442

AN ORDINANCE 16,982 *ml*

REPEALING \$29,990.41 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT, BEING UNUSED PORTION OF APPROPRIATION NO. 1426, DATED JANUARY 10TH, 1952

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

the sum of \$29,990.41 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ACCOUNT, being unused portion of Appropriation No. 1426, dated January 10th, 1952.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. white
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1443

AN ORDINANCE 16,983 *ml*

APPROPRIATING \$3.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT TO REIMBURSE JACK FLAHERTY, CORPORATION COURT CLERK, JURY FEES PAID BY HIM

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

the sum of \$3.00 out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CORPORATION COURT to reimburse Jack Flaherty, Corporation Court Clerk, jury fees, paid by him, in case No. 13810. The State of Texas versus Ernest R. Perry, as per approved statement on file.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1444

AN ORDINANCE 16,984 *ml*

APPROPRIATING \$505.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT TO PAY VARIOUS DOCTORS FOR SERVICES RENDERED DURING THE MONTH OF DECEMBER, 1951

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

the sum of \$505.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT to pay various doctors for services rendered during the month of December, 1951, as per approved statements on file, as listed below:

Dr. Jerry Newton	\$ 40.00
Dr. E. T. Ximenes	50.00

Dr. E. H. Gist	\$ 150.00
Dr. J. M. Donaldson, Jr.....	<u>265.00</u>
	\$ 505.00

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1445

AN ORDINANCE 16,985 ⁰²¹

APPROPRIATING \$1,893.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT-OF-WAY NEGOTIATOR 3 PER CENT COMMISSION ON PROPERTY AND IMPROVEMENTS PURCHASED BY THE CITY OF SAN ANTONIO FOR THE URBAN EXPRESSWAY (OCTOBER 31ST, 1951 TO NOVEMBER 30TH, 1951)

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

1. the sum of \$1,893.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay John E. Zeller, City Right-of-Way Negotiator 3 per cent commission on property and improvements purchased by the City of San Antonio for the Urban Expressway, as per approved statement on file, for the period October 31st, 1951 to November 30th, 1951.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinances to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1446

amended 1-24-52 with # 17042

AN ORDINANCE 16,986 ^{sd.}

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

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

1. the sum of \$75,000.00 be and the same is hereby appropriated out of 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay per diem payrolls for period ending January 15, 1952, unused balance to be repealed.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than (10) ten days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1447

AN ORDINANCE 16,987 *el*

*amended 1-14-52
#17041*

APPROPRIATING \$1,000.00 OUT OF SANITARY SEWER
PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

1. the sum of \$1,000.00 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending January 15, 1952, unused balance to be repealed.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1448

AN ORDINANCE 16,988 *el*

*amended 1-24-52
#17032*

APPROPRIATING \$1,200.00 OUT OF PARK REVENUE BOND-
1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF
COURSE

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

1. the sum of \$1,200.00 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 January 15, 1952, unused portion to be repealed.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective at once and that the provision of the Charter that no ordinance to become effective in less than (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1449

AN ORDINANCE 16,989 *el*

APPROPRIATING \$11,500.00 OUT OF STATE OR STATE-
AID HIGHWAY BONDS, A-49 FUND TO STEWART TITLE GUARANTY
COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY RENE M.
DU TERROIL, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT
OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. Eleven Thousand Five Hundred and no/100 (\$11,500.00) 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 Rene M. Du Terroil and wife, Rubye H. Du Terroil, to the City of San Antonio for right-of-way for Urban Expressway (Inter-regional Highway), being Lot "E", Block 20, New City Block 856 situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1450

AN ORDINANCE 16,990 *al*

APPROPRIATING \$2,250.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY LONA M. BATES, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. Two Thousand Two Hundred Fifty and no/100 (\$2,250.00) 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 Lona M. Bates, a widow, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being a portion of Lots 5 and 6, Block 8, New City Block 846, more particularly described by field notes in deed, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1451

AN ORDINANCE 16,991 *al*

APPROPRIATING \$16,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY FRANCES B. GUERRERO, A FEME SOLE, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. Sixteen Thousand and no/100 (\$16,000.00) 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 Frances B. Guerrero, a feme sole, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the south 42 feet of Lot 6, or Lot "C" Block 4, New City Block 322, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; and IT IS SO ORDAINED.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1452

AN ORDINANCE 16,992 *al*

APPROPRIATING \$103,583.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT OF LAND TO BE CONVEYED BY ROBERT E. LUCEY, ARCHBISHOP OF SAN ANTONIO, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That One Hundred Three Thousand Five Hundred Eighty Three and no/100 (\$103,583.00) 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 Robert E. Lucey, Archbishop of San Antonio, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A, New City Block 322, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

3. PASSED AND APPROVED this 17th day of January A. D. 1952.

VOTES: AYES 9 NAYS 0

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
Mayor

APPRO. NO. 1453

AN ORDINANCE 16,993 *id*

APPROPRIATING \$550.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS FOR MONTHLY RENTAL (PURCHASE BASIS) OF USED 15x36 UNIVERSAL JAW ROCK CRUSHER, IN ACCORDANCE WITH CONTRACT

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

the sum of \$550.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Acme Iron Works for monthly rental (purchase basis) of USED 15x36 UNIVERSAL JAW ROCK CRUSHER, in accordance with contract on file in the office of the City Clerk dated January 11, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1454

AN ORDINANCE 16,994 *id*

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

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

The sum of \$25.00 be and the same is hereby appropriated out of the City of San Antonio Street Excavation Trust Account for refund, as per City Engineer's letter January 8, 1952.

Date	Name & Address	Location	Deposit	Refund	City	Rect.No.
6-13-51	Charles L. Nichols	1612 Pleasanton Rd. San Antonio, Texas	\$25.00	\$25.00	None	1710

PASSED AND APPROVED this 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1455

AN ORDINANCE 16,995 *id*

APPROPRIATING \$300.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY COLGLAZIER & HOFF, INC., FOR THE CITY'S PART IN PAVING HORACE AND AUDUBON STREETS FROM SAN PEDRO AVENUE 250 FEET EAST IN ACCORDANCE WITH AGREEMENT BETWEEN THE CITY AND WOODLAWN CENTER INC.

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

the sum of \$300.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Colglazier & Hoff, Inc., for paving Horace and Audubon Streets from San Pedro Avenue 250 Feet East, as per agreement made between the City of San Antonio and Woodlawn Center Inc., as indicated in letter dated December 4, 1951, from Colglazier & Hoff, Inc., to Woodlawn Center, Inc., and letter dated December 6, 1951, from the City Engineer to Woodlawn Center, Inc., copies of which are attached hereto and made a part hereof; also on file in the office of the City Auditor.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1456

AN ORDINANCE 16,996 *JA*

ACCEPTING EASEMENT FROM LOUIS OSTERYOUNG, A SINGLE MAN, AND SAN ANTONIO BUILDING & LOAN ASSN., ACTING BY AND THROUGH ITS VICE-PRESIDENT W. W. GROSSER, FOR PUBLIC DRAIN ACROSS LOTS NO. 5, IN NCB 3928; AND APPROPRIATING \$500.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, IN PAYMENT THEREFOR

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

1. The easement of Louis Osteryoung, a single man, and the San Antonio Building and Loan Association, acting by and through its Vice-President, W. W. Grosser, dated the 2nd and 9th days of January A. D. 1952, respectively, for a public drain and purposes incidental thereto, across Lot No. 5, in New City Block 3928, situated in the City of San Antonio, Bexar County, Texas, be and the same is accepted hereby.

2. That the sum of \$500.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, in payment for this easement.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1457

AN ORDINANCE 16,997 *JA*

APPROPRIATING \$6,028.13 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY L. W. FENSTERMAKER, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$6,028.13, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land, and the improvements thereon, to be conveyed by L. W. Fenstermaker, to the City of San Antonio, for Stephenson Road Widening; being Lots 1 and 2, and the East 8 feet of Lot 3, Block 1, in New City Block 8289, VILLA ALDAMA ADDITION; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1458

AN ORDINANCE 16,998 *JA*

APPROPRIATING \$70.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO PAY N. H. WHITE COMPANY FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY REQUIRED FOR STEPHENSON ROAD WIDENING (C. F. FENSTERMAKER, ET AL, OWNERS)

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

the sum of \$70.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to pay N. H. White Company, for services rendered in connection with furnishing appraisals of property required for Stephenson Road Widening (C. F. Fenstermaker, et al, owners), as per approved statement dated January 7, 1952, on file in the City Auditor's office, copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1459

AN ORDINANCE 16,999^u

ACCEPTING PERMANENT AND TEMPORARY EASEMENTS FROM L. M. WAITE AND WIFE, LAURIE G. WAITE; AND THE PRUDENTIAL INSURANCE CO., OF AMERICA ACTING BY AND THROUGH ITS VICE-PRESIDENT, CARL L. MATTHEWS, OF HARRIS COUNTY, TEXAS, FOR PUBLIC DRAIN ACROSS LOT NO. 51, IN NCB 8393; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR

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

1. Permanent easement of L. M. Waite and wife, Laurie G. Waite; and The Prudential Insurance Co., of America, acting by and through its Vice-President, Carl L. Matthews, of Harris County, Texas, dated the 27th day of September, A. D. 1951, and the 4th day of October A. D. 1951, respectively, for a public drain and purposes incidental thereto, across Lot No. 51, in New City Block 8393, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That temporary easement, dated the 27th day of July A. D. 1951, which is in effect only during construction of the sewer line therein mentioned, across Lot No. 51, New City Block 8393, is accepted hereby.

3. That the sum of \$1.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, in payment therefor.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1460

AN ORDINANCE 17000^u

APPROPRIATING \$1700.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY MARTHA BRINKMANN, JOINED BY HER HUSBAND, FRANK N. BRINKMANN, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$1700.00, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to Commercial Abstract & Title Co., in payment for land to be conveyed by Martha Brinkmann, joined by her husband, Frank N. Brinkmann, to the City of San Antonio, for Urban Expressway (Interregional Highway); being a portion of Lot No. A-6, in Block 3, New City Block 2978, as per field notes in the deed; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 17th day of January A. D. 1952.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1461

AN ORDINANCE 17,001 ^u

APPROPRIATING \$298.75 OUT OF THE SPECIAL STREET PAVING FUND, TO REFUND THE PERSONS LISTED HEREIN, DUE TO CITY'S INABILITY TO COMPLY WITH AGREEMENT TO PAVE BRAD AVENUE

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

the sum of \$298.75, be and the same is appropriated hereby out of the SPECIAL STREET PAVING FUND, to REFUND the following listed persons, due to the City's inability to comply with agreement to pave Brad Avenue, and in accordance with approved copy of letter attached hereto and made a part hereof, original being on file in the City Auditor's office:

JACK MCGARRAUGH - 1738 SAN ANGELO STREETS (Abutting on Lot 1, NCB 8976)	-----\$ 60.00
BILL MOORE - 1737 EL MONTE STREET (Abutting on Lot No. 20, NCB 8976)	----- 60.00
GEORGE MAYER - 1803 SAN ANGELO STREET (Abutting on Lot No. 11, NCB 9656)	----- 58.75
EARL DUNN - 2815 BRAD AVENUE (Abutting So. 50' of Lot 10, and So. 50' of the E. 1/2 of Lot 9, in NCB 9654)	----- 25.00