

AN ORDINANCE 15,892

APPOINTING ALBERT U. TREVINO ALTERNATE JUDGE OF CORPORATION COURT AND SETTING COMPENSATION FOR SAME

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

1. That Albert U. Trevino is hereby appointed alternate Judge of Corporation Court of the City of San Antonio, Texas and that he be paid a salary of \$466.66 per month when he is actually exercising the duties of Judge of Corporation Court. This appointment shall be on a month to month basis.

PASSED AND APPROVED on the 30th day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 603

AN ORDINANCE 15,893

APPROPRIATING \$592.05 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

1. That the sum of \$592.05 be and the same is hereby appropriated out of SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending August 31, 1951 in the amount of -----\$592.05

PASSED AND APPROVED on the 30th day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 604

AN ORDINANCE 15,894

APPROPRIATING \$1,010.50 OUT OF THE PARK REVENUE BOND-1945 FUND TO PAY WILLOW SPRINGS PAYROLL

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

1. That the sum of \$1,010.50 be and the same is hereby appropriated out of PARK REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending August 31, 1951, in the amount of \$1,010.50.

PASSED AND APPROVED on the 30th day of August A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 605

AN ORDINANCE 15,895

APPROPRIATING \$47,221.40 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM TO COVER PAYROLL DEDUCTIONS AND THE CITY'S SHARE FOR THE MONTHS OF JUNE AND JULY, 1951

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

That the sum of \$47,221.40 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM TO COVER PAYROLL deductions and the City's share for the months of June and July, 1951.

PASSED AND APPROVED on the 6th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 606

AN ORDINANCE 15,896

APPROPRIATING \$12,118.89 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM; CITY'S SHARE FOR THE MONTH OF JULY, 1951

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

That the sum of \$12,118.89 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, payable to the Texas Municipal Retirement System; City's share for the month of July, 1951.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 607

AN ORDINANCE 15,897

APPROPRIATING \$8,533.54 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 COMMISSIONERS OF THE CITY OF SAN ANTONIO:

That the sum of \$8,533.54 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 .....	\$ 1,913.98
Dept. of Taxation .....	839.27
Dept. of Sanitation, Parks & Public Property .....	4,517.79
Dept. of Fire & Police .....	1,114.83
Municipal Defense Council .....	81.92
Tax Re-Survey .....	<u>65.75</u>
	\$ 8,533.54

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 608

AN ORDINANCE 15,898

TRANSFERRING \$600.00 FROM THE 1951 GENERAL FUND-TAXES, LICENSES, FINES, & MISCELLANEOUS COLLECTIONS ACCOUNT TO THE STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND

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

That the sum of \$600.00 be, and the same is hereby transferred from the 1951 GENERAL FUND-TAXES, LICENSES, FINES & MISCELLANEOUS COLLECTIONS ACCOUNT to the STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND.

TRANSFER FROM:

1951 GENERAL FUND-TAXES, LICENSES, FINES & MISCELLANEOUS COLLECTIONS ACCOUNT .....\$ 600.00

TRANSFER TO:

STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND .....\$ 600.00

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 609

AN ORDINANCE 15,899

TRANSFERRING \$150,000.00 FROM THE 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT

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

1. That the sum of \$150,000.00 be, and the same is hereby transferred, from the 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT.

TRANSFER FROM: 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT .....\$ 150,000.00

TRANSFER TO: 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT .....\$ 150,000.00

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White Mayor

ATTEST: J. Frank Gallagher City Clerk

APPRO. NO. 610

AN ORDINANCE 15,900

APPROPRIATING \$81.67 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER THE PAYMENT OF INTEREST ON THREE NOTES FOR THE MONTH OF AUGUST, 1951

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

That the sum of \$81.67 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND, payable to the National Bank of Commerce to cover the payment of interest on three notes for the month of August, 1951, as per approved statement on file in the City Auditor's office, as follows:

Note #1 .....\$ 36.69
Note #2 .....\$ 35.51
Note #3 .....\$ 9.47
\$ 81.67

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White Mayor

ATTEST: J. Frank Gallagher City Clerk

APPRO. NO. 611

AN ORDINANCE 15,901

APPROPRIATING \$4,899.43 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH ST., CHICAGO, ILLINOIS, AS PER CONTRACT DATED JUNE 14, 1951

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

That the sum of \$4,899.43 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE Payable to the Public Administration service, 1313 East Sixtieth St., Chicago, Illinois, as per contract dated June 14, 1951 and as per statements on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A

A. C. White Mayor

ATTEST: J. Frank Gallagher City Clerk

APPRO. NO. 612

AN ORDINANCE 15,902

REPEALING \$2,372.93 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 561, DATED AUGUST 30, 1951, FOR \$70,000.00, TO COVER REGULAR PER DIEM PAYROLL

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

That the sum of \$2,372.93 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, being the unused portion of Appropriation No. 561, dated August 30, 1951, for \$70,000.00, to cover regular per diem payroll.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 613

AN ORDINANCE 15,903

APPROPRIATING \$517.08 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE SOUTHWESTERN BELL TELEPHONE COMPANY TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1951

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

That the sum of \$517.08 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the Southwestern Bell Telephone Company to pay for telephone service for the month of August, 1951, as per approved statements on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 71.45
Dept. of Sanitation, Parks & Public Property .....	216.90
Dept. of Streets & Public Improvements .....	54.75
Dept. of Fire & Police .....	<u>173.98</u>
	\$ 517.08

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 614

AN ORDINANCE 15,904

APPROPRIATING \$2,625.02 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY TO PAY FOR PAVING MATERIAL FOR THE MONTH OF AUGUST, 1951

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

That the sum of \$2,625.02 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to the Uvalde Rock Asphalt Company to pay for paving material for the month of August, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 615

AN ORDINANCE 15,905

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES WITH BURROUGHS ADDING MACHINE COMPANY, 426 SO. MAIN AVENUE, SAN ANTONIO, TEXAS

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

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

2. An Appropriation is made hereby in the amount of \$122.50 from the 1951 General Fund - Recreation Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Burroughs Adding Machine Company to furnish the City of San Antonio Recreation Department with one Burroughs Adding Machine for \$157.50 less trade in of \$35.00, net total \$122.50 and appropriating said amount for payment of same out of 1951 General Fund - Recreation Department.

PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 616

AN ORDINANCE 15,906

APPROPRIATING \$16,180.57 OUT OF THE GARBAGE DISPOSAL E-45 FUND TO PAY H. W. LEWIS EQUIP, CO., 1146 W. LAUREL ST., SAN ANTONIO, TEXAS FOR ONE (1) TWO YARD FRONT END LOADER

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

1. That payment be authorized to H. W. Lewis Equip. Company, 1146 W Laurel Street, San Antonio, Texas for one (1) two yard front end loader; drawbar Horse-power 70; Diesel Engine, Hydraulic operated, Allis Chambers make, Model HD-9G.

2. That the net cost of \$16,180.57 be, and the same is hereby appropriated out of the Garbage Disposal E-45 Fund, in payment to H. W. Lewis Equip. Co., 1146 W. Laurel Street, San Antonio, Texas, in payment of the above named front-end loader.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 617

AN ORDINANCE 15,907

APPROPRIATING \$80.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-TAX RE-SURVEY PAYABLE TO THE NATIONAL BANK OF COMMERCE BUILDING FOR RENT OF OFFICE, ROOMS 408-10, FROM SEPTEMBER 1, 1951 TO SEPTEMBER 30, 1951

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

1. That the sum of \$80.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-TAX RE-SURVEY ACCOUNT payable to the National Bank of Commerce

APPRO. NO. 618

AN ORDINANCE 15,908

APPROPRIATING \$3,608.85 OUT OF THE GARBAGE DISPOSAL E-45 FUND TO PAY DULANEY SERVICE COMPANY, RT. 12, BOX 420, SAN ANTONIO, TEXAS FOR ONE LIGHT WEIGHT FRONT END LOADER - 3/4 YARD BUCKET

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

1. That payment be authorized to Dulaney Service Company, for one (1) light weight front end loader, 3/4 yard bucket, M & M Tractor Reese loader, Model RTI C-50

2. That the net cost of \$3,608.85 be, and the same is hereby appropriated out of the Garbage Disposal E-45 Fund, in payment to Dulaney Service Company, Rt. 12 Box 420, San Antonio, Texas, in payment for the above mentioned front end loader.

PASSED AND APPROVED on the 6th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. No. 619

AN ORDINANCE 15,909

APPROPRIATING \$15,109.00 OUT OF THE GARBAGE DISPOSAL E-45 FUND, TO PAY THE HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVENUE, FOR ONE DRAGLINE ACCORDING TO BIDS OPENED 7-19-51; DRAGLINE TO BE USED IN THE DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY, ALVIN E. SCHMIDT, COMMISSIONER

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

1. That the sum of \$15,109.00 be, and the same is appropriated out of the GARBAGE DISPOSAL E-45 FUND, to pay Hi-Way Machinery Company, 3402 Roosevelt Avenue, for one dragline, according to bids opened July 19, 1951. Dragline (UNIT) to be used in the department of Sanitation, Parks and Public Property, Alvin E. Schmidt, Commissioner

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 620

AN ORDINANCE 15,910

APPROPRIATING \$155.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES, TO PAY UNDERWOOD CORPORATION, 226 DWYER AVENUE, SAN ANTONIO, TEXAS FOR ONE TYPEWRITER

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

1. That the sum of \$155.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND, RIVERS AND DITCHES, to pay Underwood Corporation, 226 Dwyer Avenue, San Antonio, Texas, for one typewriter as specified below:

1 - Pyka Type with 15" carriage

2. Bids opened Thursday, August 9th., 1951.

PASSED AND APPROVED on the 6th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 621

AN ORDINANCE 15,911

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-PLUMBING INSPECTION PAYABLE TO EMIL HAENIG, CHIEF PLUMBING INSPECTOR, FOR PETTY CASH FUND

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

That the sum of \$50.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-proceeds of Notes-PLUMBING INSPECTION payable to Emil Haenig, Chief Plumbing Inspector, for Petty Cash Fund.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 622

AN ORDINANCE 15,912

ACCEPTING PROPOSAL OF KELMAN ELECTRIC COMPANY FOR WIRING METERS AT CASSIANO PARK, LOCATED AT SO. ZARZAMORA AND POTOSI STRS.: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$228.00 OUT OF THE GENERAL FUND-1951 PARKS AND PLAZAS DEPARTMENT

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

1. That the proposal of Kelman Electric Company, 1512 McCullough Ave., San Antonio, Texas, dated August 28, 1951, attached hereto and made a part hereof, for wiring the meters at Cassiano Park located at So. Zarzamora and Potosi Strs., in accordance with plans and specifications contained in bid.

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

3. That all other bids are rejected hereby.

4. That the sum of \$228.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PARKS AND PLAZAS DEPARTMENT to pay Kelman Electric Company upon approval and acceptance by the Parks Director.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 623

AN ORDINANCE 15,913

APPROPRIATING \$65.00 OUT OF THE 1951 GENERAL FUND, BUILDING INSPECTION DEPARTMENT, TO PAY FOR BOARD MEETINGS HELD AUGUST 1, 8, AND 22nd, 1951

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

The sum of \$65.00 be and the same is appropriated hereby out of the 1951 General Fund, Building Inspection Department, to pay for Board Meetings held August 1, 8, and 22nd, 1951 as follows:

J. J. Biasiolli, Sr.	Board Member, 3-days;	\$5.00 per day	.....\$ 15.00
Henry Guerra,	Board Member, 3-days;	\$5.00 per day	.....\$ 15.00
Henry Steinbomer,	Chairman of Bd. of Adjustment	1-day;	\$5.00 per day .....\$ 5.00
J. L. Tiner,	Board Member,	3-days;	\$5.00 per day .....\$ 15.00
Carl C. Wurzbach,	Board Member,	3-days;	\$5.00 per day .....\$ 15.00

Total Appropriation ..... \$ 65.00

PASSED AND APPROVED on the 6th day of September A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

APPRO. NO. 624

AN ORDINANCE 15,914

APPROPRIATING \$60.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT, PAYABLE TO WALTER L. BROOKS FOR RE-IMBURSEMENT OF THE PETTY CASH FUND

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

the sum of \$60.16 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT, payable to Walter L. Brooks for reimbursement of the Petty Cash Fund, as per approve vouchers on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 625

AN ORDINANCE 15,915

APPROPRIATING \$705.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

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

The Sum of \$705.00 be, and the same is hereby appropriated out of the 1951 General Fund, GARBAGE AND SANITATION DEPARTMENT to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez St.	\$210.00	Man & Truck
Conception Gutierrez	3413 W. Martin St.	\$210.00	Man & Truck
J. L. Hernandez	2330 Vera Cruz St.	\$165.00	Man & Truck
Pantalion Lira (worked August 23, 24, 25, 27, 28, 29, 30, 31.)	355 N. San Felipe St.	\$120.00	Man & Truck

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 626

AN ORDINANCE 15,916

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ELECTRICAL INSPECTION PAYABLE TO VICTOR MAYHAN, CHIEF ELECTRICAL INSPECTOR, FOR PETTY CASH FUND

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

the sum of \$50.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ELECTRICAL INSPECTION payable to Victor Mayhan, Chief Electrical Inspector, for Petty Cash Fund.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 627

AN ORDINANCE 15,917

APPROPRIATING \$115.20 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT, PAYABLE TO FRED STARK TO REIMBURSE THE PETTY CASH FUND

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

the sum of \$115.20 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT, payable to Fred Stark to reimburse the Petty Cash Fund for the purchase of hay, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 628

AN ORDINANCE 15,918

APPROPRIATING \$11,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MONROVIA CHEW, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Eleven Thousand and no/100 (\$11,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Alamo Title Company in payment for land to be conveyed by Monrovia Chew and Betty Chew, both single women and Mary Graham Chapman, joined by her husband, C. E. Chapman, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the north 106 feet of Lot 6, sometimes known as Lot 6-A, Block 9, New City Block 809, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 629

AN ORDINANCE 15,919

APPROPRIATING \$7,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY LLOYD L. ALBERTSON TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Seven Thousand Five Hundred (\$7,500.00) Dollars be and the same is hereby appropriated out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by Lloyd L. Albertson to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being the northwest 42 feet of Lots 7 & 8, also known as Lot A-3, New City Block 833, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 630

AN ORDINANCE 15,920

APPROPRIATING \$11,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MARY E. DENTON, A FEME SOLE, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Eleven Thousand Five Hundred (\$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 Mary E. Denton, a feme sole to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway) being Lot 5, Block 9, New City Block 809, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 631

AN ORDINANCE 15,921

APPROPRIATING \$9,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JOHN S. RENDON, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

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 Stewart Title Guaranty Company in payment for land to be conveyed by John S. Rendon and wife Maria C. Rendon to the City of San Antonio for right of-way for the Urban Expressway (Interregional Highway), being Lot 2, Block 7, New City Block 839, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 632

AN ORDINANCE 15,922

APPROPRIATING \$8,475.00 out OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO PAY JOHN E. ZELLER CITY RIGHT-OF-WAY NEGOTIATOR 3% (three per cent) COMMISSION ON PROPERTY AND IMPROVEMENTS PURCHASED BY THE CITY OF SAN ANTONIO FOR THE URBAN EXPRESSWAY

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

The sum of \$8,475.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAY BONDS-A-49 FUND, to pay John E. Zeller, City Right-of-Way Negotiator 3% (three per cent) commission on property and improvements purchased by the City of San Antonio for the Urban Expressway, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A C White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 633

AN ORDINANCE 15,923

APPROPRIATING \$17,000.00 OUT OF STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY M. A. SHROPSHIRE, A FEME SOLE TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Seventeen Thousand and no/100 (\$17,000.00) 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 M. A. Shropshire, a feme sole to the City of San Antonio for Right-of-Way for Urban Expressway (Interregional Highway), being Lot 4, Block 7, New City Block 839, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 634

AN ORDINANCE 15,924

APPROPRIATING \$28,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY LETA WRAY, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Twenty-Eight Thousand Five Hundred (\$28,500.00) 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 Leta Wray, also known as Alita Clark Wray and as Lita Wray, and husband Jay Wray, the said Leta Wray being the residuary devisee in the last will and testament of her mother, Elizabeth Clark, deceased, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 11, Block 7, New City Block 787, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 635

AN ORDINANCE 15,925

APPROPRIATING \$13,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY H. LUBEL, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Thirteen Thousand Five Hundred (\$13,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Alamo Title Company in payment for land to be conveyed by H. Lubel and wife, Rosa Lubel, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 4, Block 11, New City Block 824, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:

APPRO. NO. 636

AN ORDINANCE 15,926

APPROPRIATING \$14.28 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY LOCATED ON HICKS AVE REQUIRED FOR INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY)

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

The sum of \$14.28, 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 located on Hicks Avenue required for Interregional Highway (Urban Expressway)

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:

ED GERLACH & WIFE, LOUISE (Ord. passed 8/30/51)  
(3% of \$260.00).....\$ 7.80

ED GERLACH, INDIVIDUALLY & AS INDEPENDENT EXECUTOR OF THE ESTATE OF  
CATHERINE NOBIS ZIEGLER, DECEASED, AND WIFE, LOUISE GERLACH  
(Ordinance Passed 8/30/51) ..... 6.48  
(3% of \$216.00) ..... \$ 14.28

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 637

AN ORDINANCE

15977  
APPROPRIATING \$450.36 OUT OF THE 1951  
GENERAL FUND-SAN ANTONIO RIVER CANAL  
& CONSERVANCY DISTRICT, TO PAY LOUIS W.  
LIPSCOMB FEES IN CONNECTION WITH ACQUISITION  
OF PROPERTY FOR SAN ANTONIO FLOOD CONTROL  
PROJECT (FROM 5TH TO 7TH STREETS)

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

That the sum of \$450.36, be and the same is appropriated hereby out of the 1951  
GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Louis W. Lipscomb  
fees in connection with acquisition of property for San Antonio Flood Control Project  
(from 5th to 7th Streets), 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:

ALLAN M. BRINK - CONTRACT for Lease of Property while constructing  
5th & 7th Street Bridges (Ord. Passed 8/23/51) .....\$ 36.00  
(3% of \$1200.00) .....  
HENRY A. ROBARDS (Ord. Passed for Payment of Condemnation Judgment 8/16/51  
Money Paid to him by City 8/21/51) ..... 195.00  
(3% of \$6500.00) .....  
GORDON G. SIBSON & WIFE, NED BURNHAM SIBSON (Ord. Passed 8/23/51)  
(3% of \$7312.00) ..... 219.36  
\$450.36

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 638

AN ORDINANCE 15,928

AN ORDINANCE AMENDING "AN ORDINANCE APPROPRIATING  
\$3,000.00 OUT OF THE 1951 GENERAL FUND ACCOUNT, SAN  
ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, TO  
COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT FOR  
LAND QUITCLAIMED BY HENRY J. PASCHE, MRS. J. F.  
ALLPORT, ADOLPH J. PASCHE, MRS. M. H. HENRY, BESSIE  
ANNA GEMBLER AND MRS. LILLIE SCHUETZE, TO THE CITY  
OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY  
(INTERREGIONAL HIGHWAY)": THE SAID AMENDMENT CHANGING  
THE PURPOSE OF THE PURCHASED LAND WHICH IS TO BE USED  
FOR THE RECONSTRUCTION AND THE RELOCATION OF THE 7TH  
STREET BRIDGE IN THE CITY OF SAN ANTONIO

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

1. That "AN ORDINANCE APPROPRIATING \$3,000.00 OUT OF THE 1951 GENERAL FUND-ACCOUNT  
SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, TO COMMERCIAL ABSTRACT & TITLE  
COMPANY, IN PAYMENT FOR LAND QUIT-CLAIMED BY HENRY J. PASCHE, MRS. J. F. ALLPORT, ADOLPH  
J. PASCHE, MRS. M. H. HENRY, BESSIE ANNA GEMBLER AND MRS. LILLIE SCHUETZE, TO THE CITY  
OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)", passed

and approved on the 30th. day of August, A. D. 1951, be and the same is hereby amended so as to hereafter read as follows:

2. That the sum of Three Thousand and no/100 (\$3,000.00) Dollars, be and the same is appropriated hereby out of the 1951 General Fund-Account, San Antonio River Canal and Conservancy District to Commercial Abstract & Title Company, in payment for quit-claim deeds from Henry J. Pasche, Mrs. J. F. Allport, Adolph J. Pasche, Mrs. M. H. Henry, Miss Anna Gemblar, and Mrs. Lillie Schuetze, to the City of San Antonio for use in the reconstruction and relocation of the 7th Street Bridge, being a portion of Lot 4, in New City Block 448, being more particularly described by field notes in quit-claim deed, situated within the corporate limits of the City of San Antonio in Bexar County, Texas.

3. PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 639

AN ORDINANCE 15,929

ACCEPTING THE PROPOSAL OF CENTRAL TYPEWRITER CO., FOR OVERHAULING ELEVEN (11) CITY OWNED TYPEWRITERS IN ENGINEERING SECTION (STREET DEPARTMENT); AND APPROPRIATING \$104.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS, IN PAYMENT THEREFOR

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

1. The proposal of the Central Typewriter Co., 313 West Commerce Street, San Antonio 5, Texas, dated August 23, 1951, to overhaul eleven (11) City-owned Typewriters in the Engineering Section (Street Department), attached hereto and made a part hereof, be and the same is accepted hereby.

2. That payment for this work shall be made to the Contractor on estimate approved by the City Engineer.

3. That the sum of \$104.25, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS, in payment therefor.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 640

AN ORDINANCE 15,930

APPROPRIATING \$200.00 OUT OF THE A-49 STATE OR STATE-AID FUND FOR THE PROPERTY HEREIN DESCRIBED WHICH IS TO BE USED IN THE EXPRESS-WAY PROJECT

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

That \$200.00 is hereby appropriated out of the A-49 State or State Aid Fund, payable to George E. Brombaugh for the following described property which has been appropriated by the City of San Antonio for the Expressway Project:

All That certain Tract and parcel of land lying in Bexar County, Texas, and within the corporate limits of the City of San Antonio, being a part of Lot 13, N.C.B. 2909, described by metes and bounds as follows:

BEGINNING at a point of the N. Line of Lot 13, N.C.B. 2909 on the east line of the San Antonio South Side Artery 75.00 ft. R.O.W. the northeast corner of this tract; said point being with the N. line of Lot 13 S 89 deg. 50 min. W. 99.06 ft. from the northeast corner of said Lot 13, on the west side of Moon Street; thence with said south side artery R.O.W. line 30 deg. 04 min. E 49.82 ft. to a point on the south line of Lot 13, the southeast corner of this tract; said point being S. 89 deg. 50 min. W. 103.38 ft. from the southeast corner of Lot 13 on the W. line of Moon St.; Thence S. 89 deg. 50 min. E. 21.62 ft. to the S. W. corner of Lot 13, the southwest corner of this tract on the east line of a 12.0 ft. alley; Thence with said alley line N. 5 deg. 01 min. 30 seconds W. 50.00 ft. to the northwest corner of Lot 13, the northwest corner of this tract; Thence No. 89 deg. 50' E. 25.94 feet to the place of beginning, containing 1,185 sq. ft. or 0.02720 acre.

PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 641

AN ORDINANCE 15,931

APPROPRIATING \$9.00 OUT OF 1951 GENERAL FUND -  
ACCOUNT OF THE SAN ANTONIO RIVER CANAL AND CON-  
SERVANCY DISTRICT, TO BE PAID TO JACK CASSIDY  
FOR SERVICES RENDERED AS A COMMISSIONER IN THE  
CONDEMNATION OF HENRY A. ROBARDS PROPERTY ON  
5TH STREET

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

That the sum of \$9.00, be appropriated out of the 1951 GENERAL FUND, ACCOUNT of  
the San Antonio River Canal and Conservancy District to be paid to Jack Cassidy for  
services rendered as a Commissioner in the condemnation of the Henry A. Robards, property  
on 5th Street in San Antonio, Texas.

PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 642

AN ORDINANCE 15,932

APPROPRIATING \$9.00 OUT OF THE STATE OR STATE-  
AID HIGHWAYS BONDS A-49 FUND, TO BE PAID TO  
JACK CASSIDY FOR SERVICES RENDERED AS A  
COMMISSIONER IN THE CONDEMNATION OF THE  
PROPERTY OF GEORGE E. BROMBAUGH ON MOON STREET  
FOR THE EXPRESSWAY PROJECT

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

That \$9.00 be appropriated out of the State or State-Aid Highways Bonds A-49  
Fund, to be paid to Jack Cassidy for services rendered as Commissioner in the Condemnation  
of the property of George E. Brombaugh on Moon Street for the Expressway Project.

PASSED AND APPROVED this 6th. day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 643

AN ORDINANCE 15,933

REPEALING ORDINANCE NO. 15619 - APPROPRIATION NO.  
401, PASSED AND APPROVED AUGUST 2ND, 1951, INSOFAR  
AS SAID ORDINANCE RELATES TO PARAGRAPH NO. 2, ONLY  
IN WHICH AN APPROPRIATION WAS MADE FOR THE SUM OF  
\$26,250.00 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF  
NOTES, FIRE DEPARTMENT

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

That Ordinance No. 15619 and Appropriation No. 401, Passed and Approved August  
2nd., 1951 be, and the same is hereby repealed, insofar, as said Ordinance relates to  
Paragraph No. 2 - in which an Appropriation was made out of the 1951 General Fund, Proceeds  
of Notes, Fire Department, in the amount of \$26,250.00, payable to American La-France  
Foamite Corporation, Swiss Avenue, Dallas, Texas, for one Crash and Rescue Truck.

PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 644

AN ORDINANCE 15,934

APPROPRIATING \$736.86 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE FOR POLICE AND FIRE DEPARTMENTS (CITY'S SHARE)

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

That the sum of \$736.86 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the American Hospital and Life Insurance Company for group life Insurance for Police and Fire Departments, as per approved statement on file in the City Auditor's Office, as shown below:

Commissioner of Fire and Police .....	\$ 2.72
Police .....	326.26
Fire .....	<u>497.88</u>
	\$ 736.86

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 645

AN ORDINANCE 15,935

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, PAYABLE TO A. G. CAMPA FOR SERVICES RENDERED DURING PERIOD ENDING AUGUST 30, 1951

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, payable to A. G. Campa for services as secretary for the Firemen, Policemen & Fire Alarm Operators' Pension Fund during period ending August 30, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 646

AN ORDINANCE 15,936

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH EAGLE SIGNAL CORP., C/O MASTERSON DISTRB. CO., TRANSIT TOWER

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Eagle Signal Corp., c/o Masterson Distrb. Co. Transit Tower.
2. An appropriation is made hereby in the amount of \$21,774.35 from the 1951 General Funds - Police Department Fund to pay the debt created by this ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached bid proposal and making contract with Eagle Signal Corp. to furnish the City of San Antonio Police Department with certain traffic signal equipment for \$21,774.35 And appropriating said amount for payment of same out of 1951 General Fund - Police Department Items 1 thru 9 Exclusive.

Item 1	\$2850.00	Items 4	\$ 431.50	Item 7	\$ 661.30
" 2	1837.50	" 5	2272.40	" 8	\$ 251.40
" 3.	1447.25	" 6	986.00	" 9	\$11,037.00

PASSED AND APPROVED this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 647

AN ORDINANCE 15,937

APPROPRIATING \$245.00 OUT OF THE ADVERTISING FUND, PAYABLE TO JOHN E. FUNNELL TO COVER PAYMENT OF EXPENSES AND SERVICES RENDERED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION FOR THE MONTH OF AUGUST, 1951

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

That the sum of \$245.00 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to John E. Funnell to cover payment of expenses and services rendered on ceramic program for the month of August, 1951, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 648

AN ORDINANCE 15,938

APPROPRIATING \$450.00 OUT OF THE 1951 GENERAL FUND-REFUNDS PAYABLE TO REV. GEORGE E. STEWART, CHAIRMAN IN THE NAME OF CITY WIDE BAPTIST REVIVAL COMMITTEE, FOR REFUND OF SAN ANTONIO RECEIPT NO. 807 DATED APRIL 23, 1951 AS A DEPOSIT ON THE MUNICIPAL AUDITORIUM

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

1. That \$450.00 be, and is hereby appropriated out of the 1951 GENERAL FUND-REFUNDS payable to Rev. George E. Stewart, Chairman in the name of City Wide Baptist Revival Committee, for refund of San Antonio Receipt No. 807 dated April 23, 1951 as a deposit on the Municipal Auditorium.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 649

AN ORDINANCE 15,939

AUTHORIZING THE PAYMENT OF \$238.85 TO WM. K. HOLT MACHINERY CO. FOR ONE TRANSMISSION CASE AND NECESSARY GASKETS FOR #212 CATERPILLAR MOTOR GRADER TANDEM DRIVE SERV. #1R645 AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$238.85 IN PAYMENT THEREOF OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT

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

1. That the sum of \$238.85 is hereby appropriated out of the 1951 General Fund, San Antonio Municipal Airport in payment to the Wm. K. Holt Machinery Co. for one transmission case and necessary gaskets for #212 Caterpillar Motor Grader Tandem Drive Ser.

at the San Antonio Municipal Airport.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 650

AN ORDINANCE 15,940

ACCEPTING THE PROPOSAL OF TRINITY TESTING LABORATORIES FOR PROFESSIONAL SERVICES AT THE SAN ANTONIO MUNICIPAL AIRPORT, APPROPRIATING THE SUM OF \$2,445.00 FOR SUCH SERVICES OUT OF THE FEDERAL AID PROJECT #9-41-080-005

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

1. That the proposal of the Trinity Testing Laboratories, Inc., attached hereto and made a part hereof, for professional services at the San Antonio Municipal Airport for improvements and construction under Federal Project #9-41-080-005, is accepted hereby.

2. The attached proposal and this acceptance thereof shall constitute the contract with the Trinity Testing Laboratories for such professional services, and the sum of \$2,445.00 is hereby appropriated out of the Federal Aid Project #9-41-080-005 in payment thereof. Such payments shall be made monthly upon the approval of estimates by the Airports Director and Ayres & Ayres, Architects, jointly, payments to be made at the office of the Auditor in the City Hall, San Antonio, Bexar County, Texas.

3. Trinity Testing Laboratories, Inc. will make all tests ordered by Ayres and Ayres, Architects in a manner satisfactory to the Architects.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 651

AN ORDINANCE 15,941

APPROPRIATING \$8,666.45 OUT OF THE FEDERAL AID AIRPORT PROJECT #9-41-080-005 TO PAY ATLEE B. & ROBERT M. AYRES, ARCHITECTS, FOR ARCHITECTURAL SERVICES FURNISHED THE SAN ANTONIO MUNICIPAL AIRPORT

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

1. The sum of \$8,666.45 is hereby appropriated out of the Federal Aid Airport Project #9-41-080-005 in payment to the Architects, Atlee B. & Robert M. Ayres for professional services rendered to date for the preparation of working drawings and specifications for the general construction, air conditioning, plumbing and electric work for the Administration & Terminal Building to be built at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 652

AN ORDINANCE 15,942

APPROPRIATING \$41.95 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION PAYABLE TO THE CHARTER REVISION COMMISSION TO PAY FOR MISCELLANEOUS EXPENSES AND SALARIES

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

the sum of \$41.95 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION, payable to the Charter Revision Commission to pay for miscellaneous expenses and salaries, as per approved statement on

file in the City Auditor's office.

Expenses .....\$ 6.95

Salaries:

Elizabeth B. Smith ..... 10.00

Jeannine Toepperwein ..... 25.00

\$ 41.95

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 653

AN ORDINANCE 15,943

APPROPRIATING \$125.86 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 JULY AND AUGUST, 1951

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

The sum of \$125.86 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 July & August, 1951, as per approved statement on file in the City Auditor;s office.

PASSED AND APPROVED on the 6th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 654

AN ORDINANCE 15,944

AUTHORIZING THE PAYMENT OF \$120.00 TO ALAMO AVIATION, INC. FOR OFFICE RENT FOR AIRPORT OFFICE FOR THE MONTHS OF AUGUST AND SEPTEMBER 1951, AND APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF

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

1. The sum \$120.00 is hereby appropriated out of the 1951 General Fund, San Antonio Municipal Airport to Alamo Aviation, Inc. for rent for the months of August and September 1951 for Airport Manager's office at the San Antonio Municipal Airport.

PASSED AND APPROVED on the 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 655

AN ORDINANCE 15,945

APPROPRIATING \$99.68 OUT OF THE PARK REVENUE BOND-A-45 FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM; CITY'S SHARE FOR THE MONTH OF JULY, 1951

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

The sum of \$99.68 be, and the same is hereby appropriated out of the PARK REVENUE BOND-A-45 FUND, payable to the Texas Municipal Retirement System; City's share for the month of July, 1951.

PASSED AND APPROVED on the 6th day of September A. D. 1951

Attest:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

## AN ORDINANCE 15,946

MAKING AND MANIFESTING A CONTRACT BETWEEN  
THE CITY OF SAN ANTONIO AND MANSEL W. SMITH  
FOR PROFESSIONAL SERVICES AS CONSULTING ENGINEER

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

1. That this ordinance makes and manifests a contract for Professional Consulting Engineering Services, by and between the City of San Antonio and Mansel W. Smith, a Consulting Sanitary Engineer, for a period of two months from and after the 1st day of September, 1951, upon the following terms and conditions:
2. That the City of San Antonio hereby agrees to and does by these presents employ said Mansel W. Smith, as a Consulting Sanitary Engineer for the purpose of aiding, abetting and assisting in the management and operation of the San Antonio Sewage Disposal Plant owned by said City and situated in the County of Bexar and State of Texas.
3. That said City hereby agrees to pay to said Mansel W. Smith, the sum of One Thousand (\$1,000.00) Dollars for such services, which shall be paid in four semi-monthly installments of \$250.00 each. The said Mansel W. Smith, agrees that he will inspect and study the operation of said Sewage Disposal Plant; that he will submit a report of his findings and will cooperate with W. N. Wells, Sanitary Engineer in assisting said Wells in establishing and maintaining an efficient operation of said Plant.
4. That said Smith hereby agrees to devote a minimum of 11 to 12 days per month in the performance of this contract, devoting such time and skill to the management and operation of said Plant as is necessary to establish and set up its efficient operation.
5. This statement in writing constitutes the entire agreement between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned, that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance before the City is bound.
6. PASSED AND APPROVED , this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

Accepted and executed as the Contract between the City of San Antonio and Mansel W. Smith, for professional services as a Consulting Sanitary Engineer, for the purpose of assisting in the operation of the Sewage Disposal Plant, owned by the City of San Antonio, this ---- day of September, 1951.

\_\_\_\_\_  
Mansel W. Smith

## AN ORDINANCE 15,947

MAKING AND MANIFESTING A CONTRACT WITH THE  
CITY PUBLIC SERVICE BOARD OF SAN ANTONIO FOR  
THE ILLUMINATION OF THE EXPRESSWAY IN SAN  
ANTONIO, BETWEEN THE FREDERICKSBURG ROAD AND  
WEST MARTIN STREET

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

That this ordinance makes and manifests a Contract with the City Public Service Board of San Antonio, as follows:

## SAN ANTONIO URBAN EXPRESSWAY

## CONTRACT

## FOR OPERATING AND MAINTAINING LIGHTING SYSTEM

This is an AGREEMENT made by and between the City of San Antonio, Bexar County, Texas, acting through its Board of Commissioners hereinafter called CITY, and the City Public Service Board, of San Antonio, hereinafter called BOARD.

WHEREAS, the City of San Antonio acting by Ordinance executed a certain contract with the State providing for the maintenance of the electric lighting on the project commonly known as the San Antonio Urban Expressway; and

WHEREAS, pursuant to the provisions of said contract, the STATE AND the CITY desire to assume in equal parts the costs for illuminating and maintaining the lighting of that section of said project between Fredericksburg Road and West Martin Street; now

THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is understood and agreed as follows:

1. The lighting system on the Expressway in the City of San Antonio between Fredericksburg Road and West Martin Street, are 16,000-lumen vapor lamps and 10,000 lumen sodium vapor lamps, mounted on metal standards. The installation is complete with all necessary constant current transformers and underground series circuit electric conductors. The constant current transformers are installed at points approved by the BOARD, and the locations of the transformers shall be the point of delivery at which points the BOARD will introduce and connect its electric supply lines for the purpose of delivery electric energy to operate the lamps. The BOARD shall install such devices, including meters, fuses, etc., as it may deem necessary for delivering the energy required, and all transformers, metal standards, lamp fixtures, underground circuits and other equipment on the load side of the BOARDS devices at the points of delivery shall be and remain the property of the STATE.
2. The BOARD agrees to furnish electric energy for the operation of the entire lighting system for approximately 4,000 hours per year. the BOARD will turn the Expressway lights on and off at the same time as the City of San Antonio street lighting system is turned on and off, or may at its option control the system by the photo electric controllers installed by the State.
3. The BOARD agrees to provide adequate patrolling and inspection of tne lighting system, and to furnish and replace burned out globes.
4. For normal operation and maintenance of the Expressway lights as provided in paragraphs 2 and 3 the BOARD will bill the STATE and the CITY monthly, one-half to each, and the STATE and CITY agree to pay the following monthly charges to the BOARD at its San Antonio office:

For 16,000 lumen mercury vapor lamps .....\$ 4.07 each

For 10,000 lumen sodium vapor lamps .....\$ 3.06 each

Statements for service rendered under these rates will be based on the number of lights in operation at the end of each monthly billing period and if any light or lights are not in operation for more than ten consecutive nights a proportionate reduction will be made in the billing for that month.

5. The BOARD, as a special contract service, further agrees to make other necessary repairs to any part of the lighting system on a force account basis, the STATE and CITY to pay the total cost of labor and materials, plus 15% for overhead and supervision. The BOARD shall determine when repairs to the lighting system are necessary and is hereby authorized to proceed immediately to make such repairs. When repairs are to be made on the force account basis in accordance with this AGREEMENT, the BOARD shall notify the City Engineer or other authorized representative as soon as it has determined that such repairs are necessary. Statements for repairs made on a force account basis will be rendered by the BOARD to the STATE and the CITY at the end of each calendar month and the STATE and CITY will pay the BOARD monthly for such repairs.
6. It is expressly understood that the BOARD shall not be held liable for any damages accruing to the STATE or CITY or those claiming or holding under the STATE or CITY as the result of a failure on the part of the BOARD to supply electric energy when such failure is due to causes other than negligence of the BOARD or is due to fires, strikes, storms, shut-downs necessary for repairs, or other like causes.
7. Should the STATE or CITY fail to comply with any of the covenants herein contained or to make settlement in full for services rendered hereunder by the BOARD within twenty (20) days from the time statement covering same is mailed by the BOARD to the STATE and CITY, then the BOARD shall have the right to either discontinue the supply of electric energy until such settlement is made or covenants performed, or if it prefers, cancel and void this AGREEMENT.

This AGREEMENT when signed by both parties shall supersede all other agreements for the services described herein and shall become a contract to remain in full force and effect for a period of one (1) year from September 1, 1951, and thereafter from month to month until thirty (30) days' notice of its termination is given in writing by either party to the other.

Passed and Approved this 6th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPROVED AND ACCEPTED:  
CITY PUBLIC SERVICE BOARD, of San Antonio

By: \_\_\_\_\_  
General Manager Date

AN ORDINANCE 15,948

ACCEPTING BID OF WM. DELLERMAN, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON SLOCUM PLACE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Wm. Dellerman, attached hereto and made a part hereof, to purchase improvements on City-owned property on Slocum Place, for the sum of \$1213.00, 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 Wm. Dellerman, 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 A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1213.00 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 Wm. Dellerman, of Bexar County, Texas, the following described property, as is, to-wit:

One-story frame dwelling with tin roof, in fair condition, and frame garage with tin roof, in fair condition, located on Lot 5, New City Block 778, and known as 223 Slocum Place, in the City of San Antonio, Bexar County, Texas .....\$1213.00

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 6th day of September, A. C. 1951.

CITY OF SAN ANTONIO

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,949

AN ORDINANCE GRANTING THE SAN ANTONIO TRANSIT COMPANY A PERMIT TO OPERATE ACME ROAD SHUTTLE BUS LINES

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

1. That the San Antonio Transit Company is hereby granted a permit to operate a shuttle bus lines over the route and on the terms and conditions herein stated.

2. Route.

Beginning at the intersection of Hampton Road and 24th Street, Thence north on 24th Street to West Commerce Street, Thence west on West Commerce to Highway 90, Thence southwest on Highway 90 to Acme Road, Thence south on Acme Road to Castroville Road, And returning via Acme Road, Highway 90, West Commerce and 24th Street to the place of beginning.

3. Service.

The San Antonio Transit Company shall be required to furnish service on weekdays only, for a period of approximately eight (8) hours per day initially, with the privilege of adjusting the hours and frequency of such service from time to time in accordance with passenger loads. Operation of the line shall be on a trial basis for sixty (60) days. Thereafter, if the revenues from that part of such shuttle line west of 34th Street are less than Thirty three (33) Cents per bus mile for the trial period, the Company may discontinue the service thereon, or the City may cancel said permit at any time after sixty (60) days from date of beginning.

4. This Ordinance and the Permit herein granted are subject to all of the terms and conditions of that certain ordinance entitled: "AN ORDINANCE GRANTING A FRANCHISE TO THE SAN ANTONIO TRANSIT COMPANY TO OPERATE MOTOR BUSES IN LOCAL STREET TRANSPORTATION", passed and approved by the City Commissioners on June 22, 1944, and to all other applicable laws, ordinances and regulations.

5. This ordinance being necessary for the protection of public convenience, public health and public safety creates an emergency which requires that this ordinance become

effective at once, and the rule which requires ordinances to be read at three separate meetings of the City Commission before receiving final action thereon having been suspended by a two-thirds vote of the full Commission, and this ordinance having been passed by a four-fifths vote of the commissioners of the City of San Antonio, shall take effect from and after its passage, and it is so ordered.

6. PASSED AND APPROVED this 6th day of September, 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,949-A  
MAKING DEED TO LEON ELIZONDO - SEE COMPLETE ORDINANCE  
ON PAGE 551.

APPRO. NUMBER 656

AN ORDINANCE 15,950

APPROPRIATING \$122.75 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION, TO PAY HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVENUE, SAN ANTONIO, TEXAS, FOR ONE WHEEL ASSEMBLY ROLLER FOR CLETRAC BULL-DOZER. THIS IS AN EMERGENCY APPROPRIATION

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

1. The sum of \$122.75 be and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation, to pay Hi-Way Machinery Company, 3402 Roosevelt Avenue, San Antonio, Texas, for -

- 1 - Wheel Assembly Roller for Cletrac Bull-Dozer  
Used for covering garbage

Price .....\$ 122.75

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 657

AN ORDINANCE 15,951

APPROPRIATING \$617.80 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION, TO PAY H. B. GADDY MACHINERY COMPANY, SOUTH AUSTIN STATION, AUSTIN 13, TEXAS, FOR SWEEPER PARTS

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

1. The sum of \$617.80 be and the same is hereby appropriated out of the 1951 GENERAL FUND, GARBAGE AND SANITATION, to pay H. B. Gaddy Machinery Company, South Austin Station, Austin 13, Texas, for Sweeper Parts as specified below:

- 4 - #6401-A Driven Sprocket - Elevator @\$29.70  
Price .....\$ 118.80 P.O. #17045
- 4 - #30356 - Elevator Squeegie @ \$124.75  
Price ..... \$ 499.00 P. O. #703
- Total .....\$ 617.80

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 658

AN ORDINANCE 15,952

APPROPRIATING \$112.20 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT PAYABLE TO FRED STARK TO REIMBURSE THE PETTY CASH FUND

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

The sum of \$112.20 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT, payable to Fred Stark to reimburse the Petty Cash Fund for the purchase of hay, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 659

AN ORDINANCE 15,953

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH THE CITY OF SAN ANTONIO AND E. C. HALL, DOING BUSINESS AS WAHRMUND-LOGAN CO., FOR CONSTRUCTION OF AN 8" SANITARY SEWER MAIN ON VESTAL PLACE, BETWEEN COMMERCIAL AVENUE AND TACOMA, AND FOR STUBS AT LOCATIONS LISTED HEREIN; AND APPROPRIATING \$3365.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND

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

1. That this Ordinance makes and manifests the acceptance of the attached Bidder's proposal, dated September 10, 1951, and makes contract according to the terms of this proposal, with the City of San Antonio and E. C. Hall, doing business as Wahrmond-Logan Co., of 422 Hays Street, San Antonio 2, Texas, for the construction of an 8" Sanitary Sewer Main on Vestal Place, between Commercial Avenue and Tacoma; and for Stubs on intersecting Streets along Commercial Avenue between Military Drive and Formosa Street; and the Mayor is hereby authorized to sign this document.
2. That payment to the Contractor, for this work, shall be made on Estimate approved by the City Engineer.
3. That the sum of \$3,365.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, in payment therefor.
4. PASSED AND APPROVED this 11th day of September A. D. 1951.

A. C. White  
Mayor

Attest:  
J. Frank Gallagher  
City Clerk

5. ACCEPTED this \_\_\_\_\_ day of September, A. D. 1951.

WAHRMUND-LOGAN CO.,

By \_\_\_\_\_  
E. C. Hall, Owner

APPRO. NO. 660

AN ORDINANCE 15,954

APPROPRIATING \$6,389.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY ARTHUR G. RANDOL, FOR BODILY INJURY & PROPERTY DAMAGE INSURANCE ON FLEET POLICY TRUCKS IN USE BY STREET DEPARTMENT FOR PERIOD FROM 8/17/51 TO 7/25/52

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

the sum of \$6,389.16 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Arthur G. Randol, for Bodily Injury in use by Street Department, from August 17, 1951 to July 25, 1952, in accordance with approved statement dated August 30, 1951, on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 661

AN ORDINANCE 15,955

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF FIVE F-6 GRILLE GUARDS TO BE INSTALLED AND PAINTED ON NEW FORD TRUCKS (STREET DEPARTMENT), FROM DIXIE PETROLEUM COMPANY, P. O. BOX 144, GRAYSON ST. STATION, SAN ANTONIO 8, TEXAS; AND APPROPRIATING \$165.15 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of five (5) F-6 Grille Guards, to be installed and painted on Street Department new Ford Dump Trucks, the price being \$33.03 each, or a total price of \$165.15.

2. That this purchase is classified as an "Emergency" for reason that it is vitally important these guards be installed immediately; that the price of these guards are the most reasonable obtainable, and that delivery can be made at once.

That the sum of \$165.15 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Dixie Petroleum Company, P. O. Box 144, Grayson St. Station, San Antonio 8, Texas

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 662

AN ORDINANCE 15,956

APPROPRIATING \$1785.31 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN, IN ACCORDANCE WITH CONTRACT ON FILE IN THE CITY CLERK'S OFFICE DATED AUGUST 31, 1950

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

The sum of \$1785.31, 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 preparation of a Master Plan for the City of San Antonio, in accordance with Statement of Expenses No. 12, dated September 1, 1951, approved on file in the City Auditor's office, a copy attached hereto and made a part hereof, in accordance with contract on file in the office of the City Clerk dated August 31, 1950

PASSED AND APPROVED on the 11th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 663

AN ORDINANCE 15,957

APPROPRIATING \$350.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY LOCATED ON MISSION ROAD AND 530 SOUTH MAIN AVENUE

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

The sum of \$350.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay P. L. Tschirhart, for services rendered in connection with furnishing appraisals of Barrett-Kallison property on Mission Road, and City of San Antonio property located at 530 South Main Street, known as Police Maintenance and State Welfare, which appraisals were requested by Commissioner Sam Bell Steves, in accordance with approved statement on file in the office of the City Auditor, dated August 20, 1951.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher, City Clerk

APPRO. NO. 664

AN ORDINANCE 15,958

APPROPRIATING \$3.22 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE

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

The sum of \$3.22, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 665

AN ORDINANCE 15,959

APPROPRIATING \$33.53 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE

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

The sum of \$33.53 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 City Auditor's office.

PASSED AND APPROVED on the 11th. day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 666

AN ORDINANCE 15,960

APPROPRIATING \$570.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., AND HARRY A. RAHE, FOR FURNISHING GRAVEL IN ACCORDANCE WITH CONTRACTS

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

The sum of \$570.25 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Thurman Barrett, Jr., and Harry A. Rahe, for furnishing gravel, for month of August, 1951, 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 St., (P.O. Box 6098-Harlandale Sta.) (4160 Cu.Yds. Gravel @ 0.08¢ C.Y.).....	\$ 332.80
HARRY A. RAHE, 836 S. W. Military Drive (749 Cu. Yds. Gravel @ 0.05¢ C.Y.).....	237.45
	<u>\$ 570.25</u>

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 667

AN ORDINANCE 15,961

APPROPRIATING \$5,195.90 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY WILSHIRE DEVELOPMENT COMPANY FOR THE CITY'S PART OF COST OF THE CONSTRUCTION OF A SANITARY SEWER LINE FROM A POINT ON R.O.W. MILITARY HIGHWAY & INTERSECTION RITTIMANN ROAD

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

The sum of \$5,195.90, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Wilshire Development Company, for the City's part of cost of the construction of a Sanitary Sewer Line from a point on the R.O.W. of the Military Highway 200 feet North of the intersection of the Rittimann Road with the Military Highway Northward along said Military Highway, in accordance with contract on file in the office of the City Clerk dated August 2, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of September A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 668

AN ORDINANCE 15,962

APPROPRIATING \$170.68 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND, PAYABLE TO VARIOUS FIRMS TO PAY FOR SUPPLIES, MATERIAL, AND INSURANCE

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

The sum of \$170.68 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT AND SYSTEM, A-47 FUND, payable to various firms to pay for supplies, material, and insurance, as per approved statements on file in the City Auditor's office, as follows:

Universal Concrete Products Company .....	\$ 67.50
Alamo Iron Works .....	89.18
Cadallader & Van Horn .....	14.00
	<u>          </u>
	\$ 170.68

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 669

AN ORDINANCE 15,963

APPROPRIATING \$375.38 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO MISSION CONCRETE PIPE COMPANY FOR SUPPLIES AND MATERIAL FOR THE MONTH OF AUGUST, 1951

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

The sum of \$375.38 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM, A-47 FUND, payable to Mission Concrete Pipe Company for supplies and material for the month of August, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 670

AN ORDINANCE 15,964

APPROPRIATING \$140.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION TO PAY MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES RENDERED DURING THE PERIOD ENDING AUGUST 31, 1951

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

The sum of \$140.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION to pay members of the Civil Service Commission for services rendered during the period ending August 31, 1951, as follows:

C. E. Smeltz .....	\$ 60.00
E. G. Bradley .....	30.00
Carl Voss .....	<u>50.00</u>
	\$ 140.00

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 671

AN ORDINANCE 15,965

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS, AND SUPPLIES WITH STRAUS FRANK CO., 301 SOUTH FLORES, SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Straus Frank Co., 301 South Flores, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$ from the 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. The acceptance of the Straus Frank Co. and making contract with Straus Frank Company to furnish the City of San Antonio Police Department with one electric Refrigerator for \$138.67 and appropriating said amount for payment of same of 1951 General Fund-Police Department.

PASSED AND APPROVED this 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 672

AN ORDINANCE 15,966

APPROPRIATING \$20.00 OUT OF THE 1951 GENERAL FUND-ELECTIONS TO PAY HACKBERRY CHAIR RENTAL & SALES, 110 CENTER STREET, SAN ANTONIO, TEXAS, FOR RENTAL OF CHAIRS AND TABLES USED IN MAILING COPIES OF PROPOSED CHARTER

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

1. That \$20.00 be, and is hereby appropriated out of the 1951 GENERAL FUND-ELECTIONS TO pay Hackberry Chair Rental & Sales, 110 Center Street, San Antonio, Texas, for rental of chairs and tables used in mailing copies of proposed City Charter.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 673

AN ORDINANCE 15,967

APPROPRIATING \$777.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES RENDERED THE CITY HEALTH DEPARTMENT DURING THE MONTH OF AUGUST, 1951

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

The sum of \$777.50 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to various doctors for professional services rendered the City Health Department during the month of August, 1951, as follows:

Dr. J. M. Donaldson, Jr. ....	\$ 357.50
Dr. Jerry Newton .....	50.00
Dr. E. H. Gist .....	280.00
Dr. E. T. Ximenez .....	<u>90.00</u>
	\$ 777.50

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 674

AN ORDINANCE 15,968

APPROPRIATING \$57.75 OUT OF THE 1951 GENERAL FUND-SEWER MAINTENANCE TO PAY FRED HUNTRESS, COUNTY CLERK, FILING FEE FOR 77 ORDINANCES TO USE THE CITY SANITARY SEWERS

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

1. That the sum of \$57.75 be, and is hereby appropriated out of the 1951 GENERAL FUND-SEWER MAINTENANCE to pay Fred Huntress, County Clerk, filing fee for 77 Ordinances to use the City Sanitary Sewers at 75 cents each as per attached list.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 675

AN ORDINANCE 15,969

REPEALING \$4,899.43 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE, BEING THE UNUSED PORTION OF APPROPRIATION NO. 611, DATED SEPTEMBER 6, 1951, PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH STREET, CHICAGO, ILLINOIS

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

That the sum of \$4,899.43 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE, being the unused portion of Appropriation No. 611, dated September 6, 1951, payable to the Public Administration

Service, 1313 East Sixtieth Street, Chicago, Illinois.

PASSED AND APPROVED on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 676

AN ORDINANCE 15,970

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

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

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

2. An Appropriation is made hereby in the amount of \$2,037.00 from the General Fund-Tax Department Re-Survey Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with the Clegg Company to furnish the City of San Antonio Tax-Department Re-Survey with Twenty Five filing Cabinets for \$2,037.00 (81.48 ea.) and appropriating said amount for payment of same out of the 1951 General Fund - Tax Department Re-Survey.

PASSED AND APPROVED this 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,971

ACCEPTING THE BID OF TALLEY TRANSFER COMPANY  
FOR TRANSPORTATION OF VOTE MACHINES FOR THE  
ELECTION ON OCTOBER 2, 1951

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

1. That the attached bid of Talley Transfer Company for transportation of vote machines to and from the various polling places for the election to be held on October 2nd. is hereby accepted and the Mayor is authorized to enter into a contract as outlined in the bid.

PASSED AND APPROVED this 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

ACCEPTED this \_\_\_\_\_ day of September A. D. 1951.

TALLEY TRANSFER COMPANY

By: \_\_\_\_\_

APPRO. NO. 677

## AN ORDINANCE 15,972

APPROPRIATING \$10,352.17 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 COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,

The sum of \$10,352.17 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 .....	\$ 555.13
Dept. of Taxation .....	\$ 212.33
Dept. of Sanitation, Parks & Public Property .....	\$2417.98
Dept. of Streets & Public Improvements .....	\$3922.69
Dept. of Fire & Police .....	\$ 339.43
Tax Re-Survey .....	\$ 40.00
Storeroom .....	<u>\$2864.61</u>
	\$10,352.17

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 678

## AN ORDINANCE 15,973

APPROPRIATING \$2.02 OUT OF THE 1951 GENERAL  
FUND-REFUNDS DEPARTMENT-TO RE-IMBURSE MISS  
OTELA KELLEY, WHERE TAXES WERE PREVIOUSLY  
PAID ON PERSONAL PROPERTY FOR THE FISCAL YEAR  
1949

WHEREAS, through clerical error, Miss Otela Kelley, paid City and School Taxes  
on personal property for the year 1949, under Receipt No. 153961, on the 31st day of May,  
1950; and

WHEREAS, the said Miss Otela Kelley, paid City taxes of \$2.02; and to the San  
Antonio Independent School District \$1.06, total \$3.08, under Receipt No. 153961, on the  
18th day of April, 1950; THEREFORE,

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

1. That all monies paid to the City of San Antonio by the said Miss Otela Kelley  
under Receipt No. 153961, on the 31st day of May, 1950, in said matter be refunded in full  
to the said Miss Otela Kelley, 302 Belknap, San Antonio, Texas

2. There is appropriated out of the 1951 General Fund-Refunds Department-the sum  
of \$2.02 refund of said City taxes.

3. That a copy of this ordinance be forwarded, by the City Auditor, to the San  
Antonio Independent School District for its information and appropriate action.

4. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 679

AN ORDINANCE 15,974

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS, PAYABLE TO THE GREAT A. & P. TEA COMPANY, 5222 BROADWAY, CITY OF ALAMO HEIGHTS, AS REFUND FOR FOOD ESTABLISHMENT LICENSE PURCHASED IN ERROR FROM THE CITY OF SAN ANTONIO

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 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS, payable to The Great A. & P. Tea Company, 5222 Broadway, City of Alamo Heights, as refund for Food Establishment License #2043 purchased in error from the City of San Antonio, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 680

AN ORDINANCE 15,975

APPROPRIATING \$177,743.25 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS

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

The sum of \$177,743.25 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payrolls for period ending September 15, 1951 as follows:

Public Affairs in General .....	\$ 28,876.78
Taxation Department .....	8,345.00
Parks, Sanitation & Public Property .....	24,009.38
Streets and Public Improvements .....	10,473.60
POLICE & FIRE DEPARTMENTS .....	105,375.99
Municipal Defense Council.....	<u>662.50</u>
	177,743.25

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 681

AN ORDINANCE 15,976

APPROPRIATING \$29,697.20 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF AUGUST, 1951

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

The sum of \$29,697.20 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes being amount deducted from the payrolls for the month of August, 1951.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 682

AN ORDINANCE 15,997

APPROPRIATING \$70,000.00 OUT OF THE 1951  
GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO  
PAY REGULAR PER DIEM PAYROLL FOR PERIOD  
ENDING SEPTEMBER 15, 1951

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

The sum of \$70,000.00 be, and the same is hereby appropriated out of the 1951  
GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to pay regular per diem payroll for period ending  
September 15th, 1951; unused portion to be repealed.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 683

AN ORDINANCE 15,978

APPROPRIATING \$2.50 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-REFUNDS PAYABLE TO E. J.  
YODER, 314 KIPLING, CITY, FOR REFUND OF OCCUPATION  
TAX ON COIN OPERATED MACHINE PAID IN ERROR

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

The sum of \$2.50 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-REFUNDS payable to E. J. Yoder, 314 Kipling, City for refund of tax  
paid in error on coin operated machine.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 684

AN ORDINANCE 15,979

ACCEPTING THE PROPOSAL OF L. B. PALMER AND SONS,  
FOR PAINTING THE CEILING OF THE PAVILION AT  
CASSIANO PARK. AUTHORIZING THE MAYOR TO EXECUTE  
CONTRACT, AND APPROPRIATING \$496.00 OUT OF THE  
1951 GENERAL FUND, PARKS AND PLAZAS DEPARTMENT

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

1. The proposal of L. B. Palmer and Sons, 2123 Blanco Road, San Antonio, Texas  
dated September 12, 1951, attached hereto and made a part hereof, for painting the ceiling  
of the pavilion at Cassiano Park, So. Zarzamora, and Potosi Streets

2. Contractor to furnish all labor, material and equipment.

3. That the Mayor is authorized to execute contract for this work on the City Stan-  
dard Construction Form.

4. That the sum of \$496.00 be, and the same is hereby appropriated out of the 1951  
General Fund, Parks and Plazas Department to pay L. B. Palmer and Sons upon approval and  
acceptance of the Park Director.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

496.00

APPRO. NO. 685

AN ORDINANCE 15,980

APPROPRIATING \$18.94 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, PAYABLE TO VARIOUS EMPLOYEES OF THE GARBAGE AND SANITATION DEPARTMENT TO REFUND RETIREMENT DEDUCTIONS MADE IN ERROR FOR THE PERIOD ENDING AUGUST 15, 1951

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

The sum of \$18.94 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, payable to various employees of the Garbage & Sanitation Department to refund retirement deductions made in error for the period ending August 15, 1951, as listed below:

- Juan F. Martinez .....\$ 3.03
  - Evaristo Ortegon .....\$ 3.25
  - Juan Ramos .....\$ 2.75
  - Carlos A. Riojas .....\$3.58
  - Paul T. Salazar .....\$ 3.58
  - Simon G Zuniga .....\$ 2.75
- \$18.94

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 686

AN ORDINANCE 15,981

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH PERRY SHANKLE COMPANY, 1801 S. FLORES ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Perry Shankle Company, 1801 S. Flores St., San Antonio, Texas
2. An Appropriation is made hereby in the amount of \$671.45 from the 1951 General Fund-Garbage & Sanitation Dept. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached bid proposal and making contract with Perry Shankle Company to furnish the City of San Antonio department of Garbage and Sanitation with one Herrick Kleaner, Model C-GES with 50 ft. steam hose \$495.25 and one 10 ton hydraulic Jack for \$176.20 - total \$671.45 and appropriating said amount for payment of same out of 1951 General Fund-Garbage and Sanitation.

PASSED AND APPROVED on this 13th day of September A. D. 1951.

A C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 687

AN ORDINANCE 15,982

APPROPRIATING \$120.97 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES DEPT., TO PAY SPEIER TIRE COMPANY, 421 FREDERICKSBURG ROAD, SAN ANTONIO, TEXAS, FOR ONE 1000 x 15 - 14 Ply TIRE AND ONE 1000 x 15 HEAVY DUTY TUBE. THIS IS AN EMERGENCY APPROPRIATION

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

1. The sum of \$120.97 be and the same is hereby appropriated out of the 1951 General Fund, Rivers and Ditches Dept., to pay The Speier Tire Company, 421 Fredericksburg Road, San Antonio, Texas for -

1 - 1000 x 15 - 14 ply tire .....\$ 113.30  
1 - 1000 x 15 Heavy Duty Tube ..... 7.67

PRICE ..... \$ 120.97

PASSED AND APPROVED on the 13 th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 688

AN ORDINANCE 15,983

ACCEPTING THE PROPOSAL OF MILTON ROBLES, CONTRACTOR, FOR CONSTRUCTING APPROXIMATELY 1600 FEET, LINEAL, CURBING IN BRACKENRIDGE PARK. AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$2,400.00 OUT OF THE 1951 GENERAL FUND, PARKS AND PLAZAS DEPARTMENT

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

1. The proposal of Milton Robles, Contractor, 1705 West Mulberry, San Antonio, Texas, dated September 10, 1951, attached hereto and made a part hereof, for constructing approximately 1600 lineal feet of concrete curbing in Brackenridge Park. Concrete curbings to be standard street curbings.

2. Contractor to furnish all labor and material, price being \$1.50 per lineal foot for concrete curbing.

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

4. That the sum of \$2,400.00 be, and the same is hereby appropriated out of the 1951 General Fund, Parks and Plazas Department to pay Milton Robles, Contractor, upon approval and acceptance of the Park Director.

PASSED AND APPROVED on the 13th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 689

AN ORDINANCE 15,984

ACCEPTING EASEMENT FROM JEAN SKRZYPEK, A WIDOW FOR PUBLIC DRAIN ACROSS LOT NO. 17, BLOCK 21, IN NCB. 3815, COLLEGE HEIGHTS ADDITION; AND APPROPRIATING \$1.00 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 Jean Skrzypek, a widow, dated the 6th day of September, A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 17, Block 21, in New City Block 3815, COLLEGE HEIGHTS ADDITION, situated in San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$1.00 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 13TH day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 690

AN ORDINANCE 15,985

ACCEPTING EASEMENT FROM B. E. CHOATE FOR PUBLIC DRAIN ACROSS LOT NO. 10-A, IN NCB 8358; 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. The easement of B. E. Choate, dated the 2nd day of July, A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 10-A, in New City Block 8358 situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. 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 for this easement.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 691

AN ORDINANCE 15,986

ACCEPTING EASEMENT FROM MINNIE P. WESTON AND HUSBAND, W. R. WESTON, FOR PUBLIC DRAIN ACROSS LOT 7-B, NCB 8406, BEING A PART OF TRACT 7, LOMA LINA ADDITION; 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. That the easement of Minnie P. Weston and husband, W. R. Weston, dated the 7th day of September, A. D. 1951, for a public drain and purposes incidental thereto, across Lot 7-B, in New City Block 8406, being a part of Tract 7, Loma Linda Additon, situated in San Antonio, Bexar County, Texas, is accepted hereby.

2. 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 for this easement.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 692

AN ORDINANCE 15,987

ACCEPTING EASEMENT FROM P. E. LANCASTER AND WIFE, BESS H. LANCASTER, FOR PUBLIC DRAIN ACROSS LOT NO. 51-A, IN NEW CITY BLOCK 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. The easement of P. E. Lancaster and wife, Bess H. Lancaster, dated the 28th day of June, A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 51-A, in New City Block 8393, is accepted hereby.

2. 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 for this easement.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 693

AN ORDINANCE 15,988

ACCEPTING EASEMENT FROM RUBEN R. NUNEZ,  
FOR PUBLIC DRAIN ACROSS LOT NO. 11, IN NEW  
CITY BLOCK 8358; 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. The easement of Ruben R. Nunez, for a public drain and purposes incidental thereto, dated the 26th day of June, A. D. 1951, across Lot No. 11, in New City Block 8358, is accepted hereby.
2. 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 for this easement.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 694

AN ORDINANCE 15,989

ACCEPTING EASEMENT FROM L. H. WHITLEY AND  
WIFE, MAUDE E. WHITLEY, FOR PUBLIC DRAIN  
ACROSS LOT NO. 10, IN NEW CITY BLOCK 8358  
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. The easement of L. W. Whitley and wife, Maude E. Whitley, dated the 5th day of July, A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 10, in New City Block 8358, situated in San Antonio, Bexar County, Texas, is accepted hereby.
2. 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 for this easement.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 695

AN ORDINANCE 15,990

APPROPRIATING \$24.00 OUT OF THE STATE OR  
STATE-AID HIGHWAY BONDS A-49 FUND, TO BE  
PAID TO JOE LOCCHESI FOR SERVICES RENDERED  
AS A COMMISSIONER IN THE CONDEMNATION PRO-  
PERTIES FOR THE EXPRESSWAY PROJECT

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

That \$24.00, be appropriated out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to be paid to Joe Lucchese for services rendered as Commissioner in the Condemnation of the properties listed below:

For Appraisal services, Pancoast Property .....	\$ 9.00
For Appraisal services, Schneider Property .....	\$ 9.00
For Services in Re: Sciaraffa Property .....	\$ 6.00
	\$24.00

Passed and Approved this the 13th day of September A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 696

AN ORDINANCE 15,991

APPROPRIATING \$205.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY MARIANO GOMEZ AND WIFE, GREGORIA S. GOMEZ, TO THE CITY OF SAN ANTONIO, FOR SOUTH SIDE ARTERY PROJECT

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

The sum of \$205.00, be and the same is appropriated hereby out of the STREET & BRIDGE C-45 FUND, to Guardian Abstract & Title Co., in payment for land to be conveyed by Mariano Gomez and wife, Gregoria S. Gomez, to the City of San Antonio, for South Side Artery Project being 400 square feet of land off of the East end of the South 35 feet of Lot No. 4, in New City Block 2909, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 697

AN ORDINANCE 15,992

APPROPRIATING \$18.00 OUT OF 1951 GENERAL FUND-ACCOUNT OF THE SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, TO BE PAID TO JOE LUCCHESI FOR SERVICES RENDERED AS A COMMISSIONER IN THE CONDEMNATION OF THE THAYER AND ROBARDS PROPERTIES

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

That the sum of \$18.00 be appropriated out of the 1951 GENERAL FUND, Account of the San Antonio River Canal and Conservancy District to be paid to Joe Lucchese for services rendered as a Commissioner in the condemnation of the following properties:

For services in Re: Thayer Property .....\$ 9.00  
For services in Re: Robards Property .....\$ 9.00  
\$18.00

Passed and approved this the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 698

AN ORDINANCE 15,993

APPROPRIATING \$15,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ALICE CURRY, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Fifteen Thousand Five Hundred and no/100 (\$15,500.00) 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 Alice Curry, a widow, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being part of Lots 5 and 6, Block 11, New City Block 824 (also sometimes known as Lot A-9, New City Block 824) more particularly described in deed, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher, City Clerk

APPRO. NO. 699

AN ORDINANCE 15,994

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE DEPARTMENT PAYABLE TO THE INTERNATIONAL GREAT NORTHERN RAILROAD COMPANY, AGENT, SAN ANTONIO, TEXAS, FOR RENT AS PER CONTRACT DATED SEPTEMBER 2, 1948

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

The sum of \$50.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE DEPARTMENT, payable to the International Great Northern Railroad Company, Agent, San Antonio, Texas, for rental on location for disposal pipe line, from Sept. 1, 1951, to Sept 1. 1952, as per Contract No. 17522, dated September 2, 1948, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 700

AN ORDINANCE 15,995

APPROPRIATING \$10.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS DEPARTMENT, PAYABLE TO SERGEANT JACK HARGROVE FOR REFUND OF FINE PAID IN ERROR TO THE CORPORATION COURT

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

1. That the sum of \$10.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS DEPARTMENT, payable to Sergeant Jack Hargrove for refund of fine paid in error to the Corporation Court, as per explanatory letter on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 701

AN ORDINANCE 15,996

APPROPRIATING \$464.94 OUT OF THE COMMERCE BUILDING FUND, PAYABLE TO FRED W. RILEY TO COVER PAYMENT OF LIABILITY INSURANCE POLICY ON TWO (2) ELEVATORS

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

The sum of \$464.94 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND, payable to Fred W. Riley to cover payment of liability insurance policy on two (2) elevators, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 702

AN ORDINANCE 15,997

APPROPRIATING THE SUM OF \$19.03 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM PAYABLE TO MR. H. M. GRIFFITH, MANAGER TO REPLINISH THE PETTY CASH FUND FOR CASH PURCHASES MADE DURING THE MONTHS OF APRIL 1951 THRU SEPTEMBER 11, 1951

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

The sum of \$19.03 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to H. M. Griffith, Manager, to replinish the Petty Cash Fund for the months of April 1951 thru September 11, 1951.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 703

AN ORDINANCE 15,998

APPROPRIATING \$42.44 OUT OF THE COMMERCE BUILDING FUND, PAYABLE TO SERGENT, DUNCAN & RINE TO PAY FOR INCREASE OF INSURANCE COVERAGE TO THE PUBLIC HEALTH BUILDING FOR THE PERIOD OF MAY 16, 1949 TO MAY 16, 1952

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

The sum of \$42.44 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND, payable to Sergeant, Duncan & Rine to pay for increase of insurance coverage to the Public Health Building for the period of May 16, 1949 to May 16, 1952, under policy no. 311560, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 704

AN ORDINANCE 15,999

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF 100,000 SETS OF PRINTED FORMS AND ONE (1) FM-1 PORTABLE UARCO PORTABLE AUTOGRAPHIC REGISTER, FROM UARCO INCORPORATED, 5000 SOUTH CALIFORNIA, CHICAGO 32, ILLINOIS, AND APPROPRIATING \$528.30 OUT OF THE 1951 GENERAL FUND, HEALTH DEPARTMENT, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 100,000 sets of printed forms in triplicate and one (1) FM-1 PORTABLE Automatic Register for the City Health Department, from UARCO, Incorporated, FOB Destination for Five Hundred Twenty eight Dollars and Thirty Cents (\$528.30)

2. That this purchase is classified as an emergency for the reason that supplies are required immediately for use in equipment manufactured by the Agency from which the forms are purchased.

3. That the sum of Five Hundred Twenty eight Dollars and Thirty Cents (\$528.30) be and the same is appropriated out of the 1951 GENERAL FUND-Public Health Department, payable to UARCO, Incorporated, 5000 South California, Chicago 32, Illinois.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,000

GRANTING THE PETITION OF EASTERN STAR  
TEMPLE ASSOCIATION INC., FOR EXEMPTION  
FROM CITY TAXES ON LOTS 11, 12, 13 & 14,  
N.C.B. 1950, AT 1847 W. HUISACHE AVENUE,  
IN THE CITY OF SAN ANTONIO, BEXAR COUNTY,  
TEXAS

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

1. The property known as Lots 11, 12, 13, and 14, New City Block 1950, at 1847 W. Huisache Avenue, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as a solely charitable institution and not subject to taxation, and the petition of Eastern Star Temple Association, Inc., dated January 2, 1951, attached hereto and made a part hereof, for exemption from City taxes for the fiscal year 1951 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, beginning June 1, 1951, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted.

PASSED AND APPROVED on the 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,001

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 UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, PORTION OF COMPTON STREET; PROPOSITION B, PROPERTY AT WASHINGTON AND PANCOAST STREETS; PROPOSITION C, PORTION OF FREDERICKSBURG ROAD; AND, PROPOSITION D, PROPERTY AT WEST COMMERCE AND S. W. 20TH STREETS. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE.  
PASSED AND APPROVED 13 SEPTEMBER, 1951

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

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

2. PROPOSITION A:

The recommendation of the Zoning Commission that Lots 9, 10, 11 and 12, New City Block 7712, in the 100 block of Compton Street, remain in "D" APARTMENT DISTRICT is adopted and the petition of Estate of Albert E. Magnus and wife Josephine S. Magnus, both deceased, and Mrs. Rose Zydias Wood, dated May 9, 1951, that said property be re-zoned as "J" COMMERCIAL DISTRICT, is denied, and the present zoning of said District as "D" APARTMENT DISTRICT will continue.

3. PROPOSITION B:

The recommendation of the Zoning Commission that Lot A-1, New City Block 896 and part of New City Block 928, being on the west or westerly line of Washington and Pan-coast Streets, remain in "E" APARTMENT DISTRICT, is adopted, and the petition of Heirs of L. Oge and G. G. Gillette Realty Co., that said property be re-zoned as "I" BUSINESS DISTRICT, is denied, and the present zoning of said District as "E" APARTMENT DISTRICT will continue.

4. PROPOSITION C:

follows: "To re-zone portion of Fredericksburg Road, as "F" LOCAL RETAIL DISTRICT, as  
Lot 2 New City Block 8409

5.

PROPOSITION D:

"To re-zone property at West Commerce and S. W. 20th Streets, as "J" COMMERCIAL DISTRICT, as follows:

Lot 7 New City Block 3680

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

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

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

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

10. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. WHITE  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,002

ACCEPTING \$550.00 FROM VARIOUS PERSONS AS LISTED HEREIN IN PAYMENT FOR CONSTRUCTION OF EIGHT INCH SANITARY SEWER MAINS ON SUNGLO DRIVE, FROM COMMERCIAL TO 50 FEET WEST OF INTERSECTION OF TACOMA STREET; AND THE 800 BLOCK OF VESTAL PLACE, BETWEEN COMMERCIAL AVE AND TACOMA

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

1. That \$300.00 be, and the same is accepted hereby from Clyde Abbott, as hereinafter set out, in payment for construction of 600 feet of 8" Sanitary Sewer Main on Sunglo Drive, from Commercial to 50 feet West of Intersection of Tacoma Street;

2. That \$250.00 be and the same is accepted from Leslie Clay, and others, as hereinafter set out, in payment for construction of 450 feet of 8 inch Sanitary Sewer Main in the 800 Block of Vestal Place, between Commercial Avenue and Tacoma Street;

3. That the City of San Antonio is to construct these sewer mains, and the property owners, listed below, are contributing the amounts as set forth herein, for payment of the materials required for the construction of said sewer lines:

Check No. 2193, dated September 5, 1951, on Mission City Bank, payable to the City of San Antonio, and signed by Clyde Abbott .....	\$ 300.00
U. S. Postal Money Order No. 11 - 4,136,278, dated August 29, 1951, payable to the City of San Antonio, paid by Leslie Clay .....	66.67
Check dated August 28, 1951, on Harlandale State Bank, payable to the City of San Antonio, and signed by C. E. Hughes (C & H. Welding Shop).....	33.33
Check dated August 29, 1951, No. 443, on Bexar County National Bank, payable to the City of San Antonio, and signed by J. F. Milhan .....	65.00
U. S. Postal Money Order No. 11 - 4,136,279, dated August 29, 1951, payable to the City of San Antonio, and signed by P. L. Keck .....	<u>85.00</u>
	\$ 550.00

4. That the City Auditor is hereby directed to deposit the amount herein mentioned into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the above sewer lines shall be paid.

5. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,003

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

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

1. That the petition of J. K. Stark for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 425 Vandiver STREET, LOT 18 BLOCK CB 5848 A No. 5 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shutoff the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ J. K. Stark  
/s/ Mrs. J. K. Stark

## AN ORDINANCE 16,004

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

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

Same as Ordinance #16,003 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 7887 N. New Braunfels, STREET, LOT 3 BLOCK NO. Loop Heights, San Antonio, Texas County block #5727 and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,005

REPEALING ORDINANCE NO. 406, ENTITLED "AN ORDINANCE AMENDING PARAGRAPH (b), SECTION 3, AND AMENDING SECTION 6 OF AN ORDINANCE ENTITLED 'AN ORDINANCE REGULATING THE MAKING OF CUTS, OPENINGS OR EXCAVATIONS, ETC., IN PUBLIC PLACES, STREETS, ALLEYS OR HIGHWAYS; REQUIRING BOND OF INDEMNITY AND CERTAIN DEPOSITS, AND PROVIDING PENALTIES'", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 28TH DAY OF AUGUST, A. D. 1941

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

1. That Ordinance No. 406, entitled "AN ORDINANCE AMENDING PARAGRAPH (b), SECTION 3, AND AMENDING SECTION 6 OF AN ORDINANCE ENTITLED 'AN ORDINANCE REGULATING THE MAKING OF CUTS, OPENINGS OR EXCAVATIONS, ETC., IN PUBLIC PLACES, STREETS, ALLEYS OR HIGHWAYS; REQUIRING BOND OF INDEMNITY AND CERTAIN DEPOSITS, AND PROVIDING PENALTIES', passed and approved by the Commissioners of the City of San Antonio on the 28th day of August, A. D. 1951, be and the same is repealed hereby.

2. That said original ordinance shall be and remain in full force and effect, as passed and approved by the Commissioners of the City of San Antonio on the 11th day of July, A. D. 1918.

3. PASSED AND APPROVED this 13th day of September, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,006

AMENDING "AN ORDINANCE CREATING THE CLASSIFICATION, POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE THIRD DAY OF NOVEMBER, 1949 AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HERewith AND DECLARING AN EMERGENCY" PASSED AND APPROVED THE 28TH DAY OF DECEMBER, A. D. 1950. PASSED AND APPROVED THIS 13TH DAY OF SEPTEMBER, 1951

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

1. That an Ordinance passed and approved on the 28th day of December, A. D. 1950 entitled "An Ordinance Creating Classification, Positions or Places of Employment in the Police Department of the City of San Antonio and amending an ordinance creating positions or places of employment in the Police Department of the City of San Antonio, Passed and Approved on the 3rd day of November, 1949 and repealing all Ordinances or parts of ordinances in conflict herewith and declaring an emergency", be and the same is hereby amended so that the provisions of Paragraph I, Grade I, of the Original Ordinance, passed and approved on November 3rd, 1949, as amended on the 28th day of December, 1950 and amended on the 16th day of August, of said above described ordinances, shall read as follows:

## GRADE I

286 Privates (Patrolmen, Traffic-Detectives) \$245.00

2. All prior ordinances or parts of ordinances, in conflict herewith are hereby expressly repealed.

3. That this ordinance shall be published in the Commercial Recorder for two weeks, at least one time, as required by law.

4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners of the City of San Antonio, and it is so ordered.

5. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

*Repealed 7/9/53  
Ord # 19313  
Ord BK 2 Page 77*

## AN ORDINANCE 16,007

AMENDING AN ORDINANCE "CREATING THE CLASSIFICATION, POSITIONS OR PLACES OF EMPLOYMENT IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT, IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE THIRD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith AND DECLARING AN EMERGENCY" PASSED AND APPROVED THE 28TH DAY OF DECEMBER, 1950 PASSED AND APPROVED THIS 13TH DAY SEPTEMBER A. D. 1951

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

1. That an ordinance passed and approved on the 28th day of December, A. D. 1950, entitled an "ORDINANCE creating the classification, positions or places of employment in the Fire Department of the City of San Antonio, and amending an ordinance entitled an Ordinance creating the positions or places of employment in the Fire Department of the City of San Antonio passed and approved on the 3rd day of November, 1949, and repealing all ordinances or parts of ordinances in conflict herewith and declaring an emergency" be and the same is hereby amended so that the provisions relating to GRADE I of PARAGRAPH I, of the Original Ordinance, passed and approved on November 3rd, 1949 and amended on the 28th day of December, 1950, of said above described ordinances, shall read as follows:

## GRADE I

242 Firemen (Pipemen & Laddermen) \$245.00

2. All prior ordinances or parts of ordinances, in conflict herewith are hereby expressly repealed.

3. That this ordinance shall be published in the Commercial Recorder for two weeks, at least one time, as required by law.

4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four fifths vote of the Commissioners of the City of San Antonio, and it is so ordered.

5. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,008

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR REBLUEING REVOLVERS WITH AD FORKEY - 724 1/2 N. ST. MARYS ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Ad Forkey, 724 1/2 N. St. Marys St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$ --- from the --- 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 Ad. Forkey to re-blue approximately 75 revolvers at \$5.00 each. No appropriation is being made at this time as the exact total amount of money involved can not be determined until the job is completed.

(Approximately \$375.00 - 1951 General Fund - Police Department)

PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,009

*Repealed  
Ord # 1248  
2/21/54  
Replaced  
Ord # 17249  
2/21/54  
Ord # 17249  
2/21/54*

AMENDING ORDINANCE NO. 951, ENTITLED "AN ORDINANCE AMENDING SECTION 4 OF AN ORDINANCE PASSED AND APPROVED ON DECEMBER 8, 1921, ENTITLED 'AN ORDINANCE REGULATING TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO REPEALING ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING PENALTIES'", PASSED AND APPROVED ON THE 16TH DAY OF NOVEMBER, 1939

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

1. That Section 2 of an ordinance passed and approved on the 16th day of November, 1939, entitled "AN ORDINANCE AMENDING SECTION 4 OF AN ORDINANCE PASSED AND APPROVED ON DECEMBER 8, 1921, ENTITLED 'AN ORDINANCE REGULATING TRAFFIC ON THE STREETS, PLAZAS AND PUBLIC PLACES OF THE CITY OF SAN ANTONIO, REPEALING ALL ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING PENALTIES'", be and the same is hereby amended so as to hereafter read as follows:

"2. SECTION 4, IMPOUNDING VEHICLES. In the event any vehicle or horse shall be found standing or parked, in violation of any part of this ordinance, in or any part of a public street, avenue, thoroughfare, alley, or public place, as provided in the rules under Division VII, or Section 1 hereof, such vehicle or horse shall be immediately removed and impounded by any police officer of the City of San Antonio, or duly authorized person, and it shall thereafter only be surrendered upon application made therefor by the owner thereof, or his duly authorized agent, who shall be entitled to recover possession thereof on the payment of a penalty or fee of \$5.00 except, however, said penalty or fee shall be \$7.50 if said vehicle is disabled or wrecked; PROVIDED, HOWEVER, this remedy and impounding fee shall be cumulative of any other penalty herein provided."

3. This ordinance is hereby declared to be of urgent importance for reasons of public welfare apparent therefrom, and shall take effect from the date of its passage by a four-fifths vote of the Board of Commissioners of the City of San Antonio.

4. PASSED AND APPROVED this 13th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,010

ACCEPTING BID OF W. W. PALMER TO PURCHASE SECOND-HAND BOOK CASES; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of W. W. Palmer, dated September 6, 1951, attached hereto and made a part hereof, to purchase three (3) second-hand Globe Wernicke book cases, complete with tops and bottoms, surplus in the City Attorney's Office of the City of San Antonio, for the sum of \$51.50, be and the same is accepted hereby.

2. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to W. W. Palmer, as follows:

3. That the City of San Antonio, a municipal corporation situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$51.50 cash, receipt of which is acknowledged hereby;

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

- 3 - Second-hand Globe-Wernicke book cases, complete with tops and bottoms .....\$ 51.50

5. PASSED, APPROVED AND EXECUTED, this 13th day of September, A. D. 1951.

CITY OF SAN ANTONIO

By A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk