

5. PASSED AND APPROVED this 31st day of March, A.D., 1949.

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

APPRO. NO. 1428 AN ORDINANCE 9277

APPROPRIATING \$75,016.02 (\$75,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$16.02 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) PAYABLE TO THE NATIONAL BANK OF COMMERCE TO PAY THREE (3) NOTES, NOS. 73, 74 AND 75.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$75,000.00 be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Three (3) Notes, 73, 74 & 75 of the General Fund Series, maturing on or before May 31, 1949: and that the sum of \$16.02, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 73, 74 & 75, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1429 AN ORDINANCE 9278

APPROPRIATING \$45,313.23 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45,313.23, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payroll for period ending March 31, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 585.25
TAXATION DEPARTMENT.....	2,346.00
PARKS, SANITATION & PUBLIC PROPERTY.....	25,640.55
STREETS & PUBLIC IMPROVEMENTS.....	16,435.32
FIRE & POLICE DEPARTMENTS.....	306.11
	<u>\$45,313.23</u>

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1430 AN ORDINANCE 9279

APPROPRIATING \$ .89 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY ADDITIONAL INTEREST DUE ON NOTE NO. 72.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$ .89 be, and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce to pay additional interest on Note No. 72.

PASSED AND APPROVED on the 4ht day of April, 1949.

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

APPRO. NO. 1431

AN ORDINANCE 9280

TRANSFERRING \$14,000.00 (\$3,000.00 FROM THE BACK TAX GENERAL FUND, \$2,000.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$9,000.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT) TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,000.00, be and the same is hereby ordered transferred: \$3,000.00 from the Back Tax General Fund, \$2,000.00 from the 1946 General Fund, Taxes, Licenses, Fines, etc. Account and \$9,000.00 from the 1947 General Fund, Taxes, Licenses, Fines etc. Account) to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFER FROM:

Back Tax General Fund.....	\$ 3,000.00
1946 General Fund, Taxes, Licenses, Fines, etc. Acct...	2,000.00
1947 General Fund, Taxes, Licenses, Fines, etc. Acct...	9,000.00
	<u>          </u>
	\$14,000.00

TRANSFER TO:

1948 General Fund, Taxes, Licenses, Fines, etc. Acct...\$14,000.00

PASSED AND APPROVED on the 4th day of April, 1949.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 1432

AN ORDINANCE 9281

APPROPRIATING \$558.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$558.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of March 16, 1949 to March 31st, 1949 inclusive, as per approved Engineer's estimated on file in the City Auditor's office, out of the following Departments.

Parks & Plazas.....	\$243.00
Garbage & Sanitation.....	315.00
	<u>          </u>
	\$558.00

PASSED AND APPROVED on the 4th day of April, 1949.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 1433

AN ORDINANCE 9282

APPROPRIATING \$132.21 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$132.21, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per diem payroll for period ending March 31, 1949, in the amount of.....\$132.21.

PASSED AND APPROVED on the 4ht day of April, 1949.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 1434

AN ORDINANCE 9283

APPROPRIATING \$5,600.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY AARON JACKSON & WIFE, GLORIA JACKSON; AND AARON W. JACKSON, ADMINISTRATOR OF THE ESTATE OF MYRTLE L. JACKSON, DECEASED, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,600.00, be and the same is appropriated hereby out of the Street & Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land and all of the improvements thereon, to be conveyed by Aaron Jackson and wife, Gloria Jackson; and Aaron W. Jackson, Administrator of the Estate of Myrtle Jackson, Deceased, to the City of San Antonio, for street widening and extension; being Lots 56, 57, 58 and 59, in New City Block 6489, and all of the improvements thereon; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1435

AN ORDINANCE 9284

APPROPRIATING \$61.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO THE COMMERCIAL ABSTRACT AND TITLE COMPANY, COVERING TITLE FEES ON LAND PURCHASED FROM S. W. JACKSON.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, payable to the Commercial Abstract and Title Company, covering title fees on land purchased from S. W. Jackson, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1436

AN ORDINANCE 9285

APPROPRIATING \$66.00 OUT OF THE STREET & BRIDGE C-45 FUND, PAYABLE TO THE GUARDIAN ABSTRACT AND TITLE COMPANY, COVERING TITLE FEES ON LAND PURCHASED BY THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, payable to the Guardian Abstract and Title Company, covering title fees on land purchased by the City of San Antonio from Willie C. Escher and Julio Pecina and wife, Catarina A. Pecina, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1437

AN ORDINANCE 9286

APPROPRIATING \$33.50 OUT OF THE STREET & BRIDGE C-45 FUND, PAYABLE TO THE COMMERCIAL ABSTRACT & TITLE CO., COVERING TITLE FEES ON LAND PURCHASED FROM M. D. ENDICOTT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, payable to the COMMERCIAL ABSTRACT & TITLE COMPANY, covering title fees on land purchased from M. D. Endicott, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1438

AN ORDINANCE 9287

APPROPRIATING \$101.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JEROME EPSTEIN & MARGARIT EPSTEIN, A FEME SOLE, & SURVIVING WIDOW OF MYER EPSTEIN, DECEASED, & MARGARIT EPSTEIN, ADMINISTRATRIX WITH THE WILL ANNEXED OF THE ESTATE OF MYER EPSTEIN, DECEASED, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$101.00, 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 Jerome Epstein and Margarit Epstein, a feme sole, and surviving widow of Meyer Epstein, Deceased; and Margarit Epstein, Administratrix with the will Annexed of the Estate of Meyer Epstein, Deceased, to the City of San Antonio, for street widening and extension; being the North 28.4 feet of Lot 5, in New City Block 2040; the sum of \$1.00 being for the land, and the amount of \$100.00 covers attorneys fees and costs incidental to the will of the Deceased Meyer Epstein; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 4th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1439

AN ORDINANCE 9288

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES AND INSTALLATION THEREOF WITH, THE DORR COMPANY, 570 LEXINGTON AVENUE, NEW YORK 22, N. Y. (WM.E. BACH, REPRESENTATIVE, 211 CONSTRUCTION BLDG., DALLAS, 1, TEXAS) PROPOSAL DATED MARCH 24, 1949.

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 Dorr Company, (Wm. E. Bach, Representative), 211 Construction Bldg., Dallas 1, Texas.
2. An Appropriation is made hereby in the amount of \$11,160.00 from the Sanitary Sewer Plant & System A-47 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal of The Dorr Company, to furnish the City of San Antonio; Two (2) Mechanically Cleaned Bar Screens and a Screening Shredder, in accordance with specifications on file in the office of H. R. F. Helland, Consulting Engineer, and are a part of the attached bid; in connection with construction of Sewage Disposal Treatment Plant; and appropriating \$11,160.00 out of the Sanitary Sewer Plant & System A-47 Fund.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1440

AN ORDINANCE 9289

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS AND SUPPLIES MANUFACTURING AND INSTALLATION THEREOF, WITH ALLIS- CHALMERS/COMPANY, MILWAUKEE, WIS., (E. R. HURY, MGR., SAN ANTONIO DISTRICT, 901-2-3 FROST BANK BLDG.) PROPOSAL DATED MARCH 24, 1949.

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

1. That this Ordinance evidences the acceptance of the attached Bidder's 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 Allis-Chalmers Manufacturing Company (E. R. Hury, Mgr., San Antonio District) 901-2-3 Frost Bank Building, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$91,475.00 from the Sanitary Sewer Plant and System A-47 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of the contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the proposal of Allis-Chalmers Mfg. Co., attached hereto and made a part hereof, to furnish the City of San Antonio two (2) Motor-Driven, Multi-stage Dentrifugal Blowers (1 - 10,000 CFM and 1 - 15,000 CFM), in accordance with the terms of the bid and specifications on file in the office of H. R. F. Helland, Consulting Engineer, in connection with the construction of Sewage Disposal Treatment Plant; and appropriating \$91,475.00 out of the Sanitary Sewer Plant & System A-47 Fund.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1441

AN ORDINANCE 9290

APPROPRIATING \$73.50 OUT OF THE ADVERTISING FUND, TO PAY CLERICAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$73.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Clerical payroll for the period ending March 31, 1949, in the amount of.....\$73.50.

PASSED AND APPROVED on the 4th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1442

AN ORDINANCE 9291

APPROPRIATING \$321.00 OUT OF THE CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, TO PAY MECHANICIAN'S PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$321.00, be and the same is hereby appropriated out of the SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, to pay Mechanician's payroll for period ending March 31, 1949, in the amount of.....\$321.00.

PASSED AND APPROVED on the 4th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1443

AN ORDINANCE 9292

APPROPRIATING \$870.00 OUT OF THE PARK REVENUE BOND,  
1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$870.00, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payroll for Willow Springs Golf Course for period ending March 31, 1949, in the amount of...\$870.00.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1444

AN ORDINANCE 9293

APPROPRIATING \$500.00 OUT OF THE ADVERTISING FUND, TO  
PAY BESS CARROLL WOOLFORD FOR REVISING THE MANUSCRIPT  
OF THE BOOK "THE SAN ANTONIO ATORY".

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$500.00, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Bess Carroll Woolford for revising the manuscript of the book "The San Antonio Story", as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April, 1949.

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

APPRO. NO. 1445

AN ORDINANCE 9294

APPROPRIATING \$140.00 OUT OF THE ADVERTISING FUND, TO  
PAY E. RABA FOR 28 PHOTOS OF OLD SAN ANTONIO SCENES.

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 ADVERTISING FUND, to pay E. Raba for 28 photos of Old San Antonio Scenes, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of April, 1949.

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

AN ORDINANCE 9295

CHANGING THE NAME OF CERTAIN STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio:

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

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
S.W. 42nd St.	Joe Blanks St.	Livingston St.	S.W. 41st Street
S. W. 43rd St.	" " "	" "	S.W. 42nd St.
Meader St.	S.W. 38th St.	S.W. 40th St.	Prosperity Drive
Werner Road	Jewett St.	Castroville Rd.	S. San Joaquin St.
Garden Avenue	Jewett St.	" "	S. San Edwards St.
Topaz <sup>1</sup> Pl. (Eighth)	Pleasanton Rd.	Aviation Blvd.	Drury Lane
Carter Avenue	Nogalitos St.	S. Zarzamora St.	Ames Avenue

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

ATTEST: PASSED AND APPROVED on the 4th day of April, 1949. Alfred Callaghan  
J. Frank Gallagher, City Clerk M A Y O R

## AN ORDINANCE 9296

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULARING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, RUIZ, LEAL, N.W. 25TH AND N.W. 26TH STREETS; PROPOSITION B, A PORTION OF BLANCO ROAD. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 4 APRIL, 1949.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1949, be and the same is hereby amended as follows:

2. PROPOSITION A:

The recommendation of the Zoning Commission to re-zone Ruiz, Leal, N.W. 25th and N.W. 26th Streets as "C" RESIDENTIAL DISTRICT for all of Block 29, New City Block 3628, was rejected, and the petition of Sam B. Lifshutz was denied.

3. PROPOSITION B:

"To re-zone a portion of Bandera Road, as follows:

"F" LOCAL RETAIL DISTRICT:

Lots 1 - 2, Block 33, New City Block 9593; Lot 1, Block 34, New City Block 9594.

"GG" LOCAL RETAIL DISTRICT:

Lot 11, Block 45, New City Block 9605; Lot 1, Block 46, New City Block 9606; Un-numbered tract of land fronting 230 feet on Bandera Road between New City Block 9605 and New City Block 9594.

4. All ordinances and parts of ordinances in conflict herewith are repealed, and the classification of said areas shall be as set out herein.

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

6. 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.

7. 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.

8. PASSED AND APPROVED this 4th day of April, A.D. 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1446

AN ORDINANCE 9297

APPROPRIATING \$1,159.01 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, TAX ASSESSOR, TO PAY MOORE BUSINESS FORMS, INC., FOR SUPPLIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,519.01, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of notes, Tax Assessor, to pay Moore Business Forms, Inc., for supplies, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1447

AN ORDINANCE 9298

APPROPRIATING \$15,666.90 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF MARCH, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,666.90, 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 for the United States - withheld taxes, being amount deducted from pay-rolls for the month of March, 1949.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1448

AN ORDINANCE 9299

APPROPRIATING \$294.55 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$294.55, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Southwestern Bell Telephone Company to pay telephone services for the month of March, 1949, for the following Departments:

Dept. of Public Affairs in General.....	\$ 47.32
Dept. of Sanit., Parks & Public Property.....	102.30
Dept. of Streets & Public Improvements.....	48.10
Dept. of Fire and Police.....	96.83
	<u>          </u>
	\$294.55

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1449

AN ORDINANCE 9300

APPROPRIATING \$2,884.66 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES FOR THE MONTH OF MARCH, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,884.66, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of March, 1949 on the 1948 General Fund Notes, Nos. 71 to 182 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1450

AN ORDINANCE 9301

APPROPRIATING \$2,000.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON NOTES AS THEY ARE PAID.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce for interest on the 1948 General Fund Notes as they are paid.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1451

AN ORDINANCE 9302

APPROPRIATING \$625,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT, TO PAY TWENTY-FIVE (25) NOTES, NOS. 76 TO 100 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$625,000.00 be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay twenty-five (25) Notes, Nos. 76 to 100 inclusive, of the 1948 General Fund Series, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1452

AN ORDINANCE 9303

APPROPRIATING \$1,289.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY E. E. HOOD & SON FOR 4524 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,289.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay E. E. Hood & Son for 4524 cubic yards of gravel (1580 cu. yds. @ 0.35¢ per cu. yd., and 2944 cu. yds. @ 0.25¢ per cu. yd.), in accordance with proposals on file in the office of the City Clerk dated May 27, 1948 and March 17, 1949, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1453

AN ORDINANCE 9304

APPROPRIATING \$1,355.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FRITH & GRAY, FOR FURNISHING EQUIPEMNT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,355.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing equipment, with operators, for work done on Gladstone Ave. Thorvald Street, West Martin Street and North Navidad Street (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 25 and October 21, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1454

AN ORDINANCE 9305

APPROPRIATING \$570.65 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY MRS. ANNA HEIDRICH, FOR 11,413 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$570.65, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Mrs. Anna Heidrich for 11,413 cubic yards of gravel @ 0.05¢ per cubic yard, in accordance with proposal dated November 4, 1949, on file in the office of the City Clerk, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1455

AN ORDINANCE 9306

APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT COMPANY, TO PAY WINCHESTER KELSO, SOMETIMES KNOWN AS WINCHESTER KELSO, JR., INDIVIDUALLY, AND RUTH CLARKSON, JOINED PRO. FORMA BY HER HUSBAND, H. S. CLARKSON, ACTING BY & THROUGH WINCHESTER KELSO, THEIR AGENT & ATTY-IN-FACT, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT NECESSITATED BY THE CONSTRUCTION OF SALADO CREEK SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract Company, to pay Winchester Kelso, sometimes known as Winchester Kelso, Jr., individually, and Ruth Kelso Clarkson, joined pro forma by her husband, H. S. Clarkson, acting by and through Winchester Kelso, their Agent and Attorney in Fact, damages for removing obstructions on a permanent sewer easement on a tract of land out of the 69.49 acre Ruth Kelso Clarkson and Winchester Kelso, Jr. Tract No. 13; more particularly described in the easement; necessitated by the construction of Salado Creek Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

City Clerk

M A Y O R

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APPRO. NO. 1456

AN ORDINANCE 9307

APPROPRIATING \$2,070.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY A. M. McNEEL FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON WEST MARTIN STREET, BETWEEN HAMILTON & W. 19TH STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,070.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay A. M. McNeel for furnishing equipment, with operators, for work done on West Martin Streetm between Hamilton and W. 19th Streets, in accordance with contract on file in the office of the City Clerk dated Augist 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1457

AN ORDINANCE 9308

APPROPRIATING \$626.04 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY FOWLER & CO., ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH SUPERVISION OF CONSTRUCTION OF EXTENSION OF MAIN AVENUE THROUGH THE GROUNDS OF THE SAN ANTONIO ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$626.04, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Fowler & Co., Engineers, for professional services in connection with the supervision and construction of extension of Main Avenue through the grounds of the San Antonio Arsenal, in accordance with contract dated March 11, 1948, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1458

AN ORDINANCE 9309

APPROPRIATING \$2,800.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY W. T. MURRAY AND WIFE, NELL B. MURRAY, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,800.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by W. T. Marray and wife, Nell B. Murray, to the City of San Antonio, for street widening and extension; being a part of Lot 18, Block 11, in New City Block 2909, more particularly described in the deed; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1459

AN ORDINANCE 9310

APPROPRIATING \$88.52 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ENGINEERS TESTING LABORATORY, INC., FOR TESTING & INSPECTING CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.52, be and the same is appropriated hereby out of the Street & Bridge C-45 Fund, to pay Engineers Testing Laboratory, Inc., for testing and inspecting concrete 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 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1460

AN ORDINANCE 9311

APPROPRIATING \$1,911.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR FURNISHING ENGINEER FIELD PARTIES IN CONNECTION WITH MAKING PROPERTY SURVEYS AND RIGHT-OF-WAY MAPS FOR EAST SIDE, NORTH SIDE AND WEST SIDE SEWERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,911.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to pay Texas Exploration Surveys, Inc., for furnishing Engineer Field Parties in connection with making property surveys and right-of-way maps for East Side, North Side and West Side Sewers, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1461

AN ORDINANCE 9312

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter of April 6, 1949, as follows:

Louis L. Casten - Rt. 11, Box 345 - \$25.00

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1462

AN ORDINANCE 9313

APPROPRIATING \$1,169.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY COLGLAZIER & HOFF, INC., FOR FURNISHING EQUIPMENT, WITH OPERATORS, ON RIPLEY AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,169.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Colglazier & Hoff, Inc., for furnishing equipment, with operators, on Ripley Avenue, in accordance with contract on file in the office of the City Clerk dated March 31, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1463

AN ORDINANCE 9314

APPROPRIATING \$3,232.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR ENGINEER FIELD PARTIES, IN CONNECTION WITH MAKING PROPERTY SURVEYS AND RIGHT-OF-WAY MAPS FOR NAVIDAD STREET, SOUTH SIDE ARTERY, MISSION ROAD AND FIVE POINTS TRAFFIC CIRCLE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,232.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Texas Exploration Sutveys, Inc., for furnishing Engineer Field Parties in connection with making property surveys and right-of-way maps for Navidad Street, South Side Artery, Mission Road and Five Points Traffic Circle, in accordance with proposal on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1464

AN ORDINANCE 9315

APPROPRIATING \$33.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY GUARDIAN ABSTRACT AND TITLE COMPANY, FOR TITLE EXPENSES ON PROPERTY BOUGHT BY THE CITY OF SAN ANTONIO FROM MIKE M. RODRIGUEZ.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$33.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay Guardian Abstract and Title Company, for title expenses on property bought by the City of San Antonio, from Mike M. Rodriguez, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1465

AN ORDINANCE 9316

APPROPRIATING \$64.86 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY M. L. DIVER, CONSULTING ENGINEER, FOR ENGINEERING SERVICES IN CONNECTION WITH GENERAL SUPERVISION OF CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ON SOUTH LAREDO STREET ACROSS APACHE CREEK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$64.86, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay M. L. Diver, Consulting Engineer, for Engineering services in connection with general supervision of construction of Reinforced Concrete Bridge on South Laredo Street across Apache Creek, in accordance with contract on file in the office of the City Clerk dated December 12, 1946, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1466

AN ORDINANCE 9317

APPROPRIATING \$31.50 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY STEWART TITLE COMPANY FOR TITLE FEES AND DRAWING DEED ON PROPERTY SOLD TO THE CITY OF SAN ANTONIO BY LADISLADO MARES, ET UX.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31.50, be and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY A-47 FUND, to pay Stewart Title Company for title fees and drawing deed on property sold to the City of San Antonio by Ladislado Mares, et ux, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1467

AN ORDINANCE 9318

REPEALING \$3,366.67, BEING THE UNUSED PORTION FO APPRO-  
PRIATION NO. 653 DATED OCTOBER 28, 1948 FOR \$49,798.86  
OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND,  
PAYABLE TO V. L. POTTER CONTRACTING COMPANY FOR CON-  
STRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,366.67, be and the same is hereby repealed out of Appropriation No. 653, dated October 28, 1948, for \$49,798.86, out of the Sanitary Sewer Plant and System A-47 Fund, payable to V. L. Potter Contracting Company for extra work done on construction of Sanitary Sewer Mains on various streets.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1468

AN ORDINANCE 9319

APPROPRIATING \$2,242.50 OUT OF THE STREET & BRIDGE C-45  
FUND, TO PAY KELLY CONSTRUCTION COMPANY, FOR FURNISHING  
EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON ALAMETOS &  
W. OLMOS DRIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,242.50, be and the same is appropriated out of the Street & Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on Alamos Street and West Olmos Drive (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 5, and October 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1469

AN ORDINANCE 9320

APPROPRIATING \$129.78 OUT OF THE SANITARY SEWER PLANT  
& SYSTEM A-47 FUND, TO PAY ENGINEERS TESTING LABORATORY,  
INC., FOR TESTING & INSPECTING CONCRETE SEWER PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$129.78, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Engineers Testing Laboratory, 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 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1470

AN ORDINANCE 9321

APPROPRIATING \$35.00 OUT OF THE STREET & BRIDGE C-45 FUND,  
TO PAY GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE EX-  
PENSES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO  
FROM RUTH RAYBURN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay the Guardian Abstract and Title Company for title expenses on property purchased by the City of San Antonio from Ruth Rayburn, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1471

AN ORDINANCE 9322

APPROPRIATING \$489.99 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ELMO DANIELS FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$489.99, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Elmo Daniels for hauling gravel, in accordance with contract on file in the office of the City Clerk dated March 3, 1949, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1472

AN ORDINANCE 9323

APPROPRIATING \$883.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS. FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$883.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Ponce Bros. for hauling 612 cubic yards of gravel @ 0.75¢ (\$459.00) and 848 cubic yards @ 0.50¢ (\$424.00) from Hood and Heidrich Pits to W. Martin Street, Gladstone Avenue and Ellana Clare (NEW WORK), in accordance with contract on file in the office of the City Clerk dated September 23, 1949, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1473

AN ORDINANCE 9324

APPROPRIATING \$658.93 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY, TO PAY THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF APRIL, 1949, COVERING VARIOUS EMPLOYEES IN THE POLICE, FIRE AND FIRE ALARM DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$658.93, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay the American Hospital and Life Insurance Company for the City's Share of Group Insurance for the month of April, 1949, covering various employees in the Police, Fire and Fire Alarm Departments.

Comm. of Fire and Police.....	\$ 3.65
Police Department.....	314.24
Fire Department.....	336.17
Fire Alarm.....	4.87
	<hr/>
	\$658.93

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1474

AN ORDINANCE 9325

APPROPRIATING \$233.68 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, TO REIMBURSE RAYMOND SOUTH, COMMISSIONER OF FIRE AND POLICE, FOR EXPENSES INCURRED FROM JANUARY 18, 1949 TO APRIL 5, 1949, BY VARIOUS MEMBERS OF THE POLICE DEPARTMENT ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$233.68, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Police Department, to reimburse Raymond South, Commissioner of Fire and Police, for expenses incurred on trips from January 20, 1949 to April 5, 1949 by various members of the Police Department on official business, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1475

AN ORDINANCE 9326

APPROPRIATING \$1,478.75 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN LaFRANCE FOAMITE CORPORATION TO COVER INSTALLMENT NO. 7 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,478.75, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 2, payable to the American-LaFrance Foamite Corporation, to cover installment No. 7 on 200 Alfco Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sales Company of Texas to the International Meters Inc., and reassigned by the International Meters Inc., to the American-LaFrance Foamite Corp., as per letter of assignment attached to the original contract.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1476

AN ORDINANCE 9327

APPROPRIATING \$252.40 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY BLAZEN PAINT & BODY WORKS FOR REPAIRS ON TRACTORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$252.40, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay Blazen Paint and Body Works for repairs on tractors, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1477

AN ORDINANCE 9328

APPROPRIATING \$585.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF MARCH, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$585.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Doctors as shown below for professional services rendered during the month of March, 1949, at the Robert B. Green Hospital T. B. Clinic.

Dr. J. M. Donaldson, Jr.....	\$325.00
Dr. B. E. Galloway.....	90.00
Dr. R. Heath.....	170.00
	<u>\$585.00</u>

PASSED AND APPROVED on the 7th day of April, 1949.

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

APPRO. NO. 1478

AN ORDINANCE 9329

APPROPRIATING \$5.50 FROM THE 1948 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENTS & SUITS DEPARTMENT, TO PAY HART McCORMICK, CLERK OF THE DISTRICT COURTS OF BEXAR COUNTY, FOR CERTIFIED COPIES OF DOCUMENTS FOR USE IN DEFENSE OF CAUSE NO. F-50,910, STYLED EDWARD LAMMON VS FRED PALMER, ET AL.

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

1. That \$5.50 be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of notes, Judgments & Suits Department, to pay Hart McCormick, Clerk of the District Courts of Bexar County, for certified copies of documents for use in defense of Cause No. F-50,910, styled Edward Lammon vs Fred Palmer, Chief of Police, et al, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 7th day of April, 1949.

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

APPRO. NO. 1479

AN ORDINANCE 9330

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, 325 CENTER ST., SAN ANTONIO, TEXAS, PROPOSAL DATED: 4-7-49.

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

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

2. An Appropriation is made hereby in the amount of \$1,195.00 from the 1948 General Fund, Municipal Airport Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of San Antonio Machine & Supply Company to furnish the City of San Antonio, Municipal Airport Department, with one Model XAH Wuakesha Stand By Gasoline Power Unit, installed complete; and appropriating the sum of \$1,195.00 out of the 1948 General Fund, Municipal Airport Department, in payment of same.

PASSED AND APPROVED this 7th day of April, A. D. 1949.

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

APPRO. NO. 1480

AN ORDINANCE 9331

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH FRIDEN CALCULATING MACHINE AGENCY, 605 N. ST. MARYS ST. SAN ANTONIO, TEXAS, PROPOSAL DATED 4/4/49.

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 Friden Calculating Machine Agency, 605 N. St. Marys St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$630.00 from the 1948 General Fund, Back Tax Attorney's Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Friden Calculating Machine Agency to furnish the City of San Antonio, Back Tax Attorney's Department, with one Friden Model ST-10 fully automatic Calculator, and appropriating the sum of \$630.00 out of the 1948 General Fund, Back Tax Attorney's Department, in payment of same.

PASSED AND APPROVED this 7th day of April, A. D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

AN ORDINANCE 9332

MAKING A CONTRACT FOR A TRUCK WITH WARD J. CONNER.

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

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

2. That the Contractor will supply the City of San Antonio, one four (4) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.

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

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

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

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

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

PASSED AND APPROVED this 7th day of April, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

8. ACCEPTED: Ward J. Conner No. 230 Claremont Street Lic. NL-6199  
Contractor

\* \* \*

## AN ORDINANCE 9333

## MAKING A CONTRACT FOR A TRUCK WITH M. ORTEZ.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:
2. That the Contractor will supply the City of San Antonio, one four<sup>(4)</sup>/yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
5. This contract may be terminated by either party at will.
6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinances, before the City is bound.
8. PASSED AND APPROVED this 7th day of April, 1949.

ATTEST:

9. ACCEPTED:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M. Ortez  
Contractor

No. 208 Mirasol Pl.

M A Y O R

Lic. No. MS-6195

AN ORDINANCE 9334

## CHANGING THE NAMES OF CERTAIN STREETS.

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

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

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
Werner Road	Jewett St.	Castroville Road	S. San Joaquin St.
Garden Aveneu	" "	" "	S. San Eduardo St.

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

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

AN ORDINANCE 9335

CLOSING CARNEY AVENUE FROM ELMWOOD DRIVE TO WESTWOOD DRIVE: AND MAKING A DEED TO R. L. WHITE COMPANY.

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

1. That Carney Avenue from Elmwood Drive to Westwood Drive, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.
2. That this ordinance makes and manifests the deed of the City of San Antonio, which shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:
3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting by its Mayor, for and in consideration of the premises, has granted, sold and conveyed, and by these presents does grant, sell and convey unto R. L. White Company, of the County of Bexar and State of Texas, all that tract of land formerly Carney Avenue, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows:
4. Beginning at the intersection of the west line of Carney Avenue and the north line line of Elmwood Drive, which is the southeast corner of Lot 26, New City Block 7278 and is the southwest corner of this tract; thence in a northerly direction along the west line of

Westwood Drive, said point being the northeast corner of Lot 6, New City Block 7278 and the northwest corner of this tract; thence in an easterly direction along the south line of Westwood Drive a distance of 50.0 feet to a point on the east line of Carney Avenue, said point being the northeast corner of this tract; thence in a southerly direction along the east line of Carney Avenue a distance of 275.0 feet to a point on the north line of Elmwood Drive, said point being the southeast corner of this tract; thence in a westerly direction along the north line of Elmwood Drive, a distance of 50.0 feet to the point of beginning.

5. That the part of the street included within the boundaries of the property described herein shall be attached to New City Block 7278 and designated as Lot 35.

6. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto R. L. White Company, its successors and assigns, forever; and the City of San Antonio does bind itself, its successors and assigns to warrant and forever defend the title to said property unto the said R. L. White Company, its successors and assigns, against every person lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

7. PASSED, APPROVED AND EXECUTED this 7th day of April, A.D. 1949.

ATTEST:

CITY OF SAN ANTONIO

J. Frank Gallagher

By: Alfred Callaghan

City Clerk

M A Y O R

\* \* \*

AN ORDINANCE 9336

CLOSING PART OF SOUTH SMITH STREET BETWEEN SOUTH LAREDO STREET AND MEDIO STREET: AND MAKING DEED TO S. M. REYES.

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

1. That that part of South Smith Street, between South Laredo Street and Medio Street, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That this ordinance makes and manifests the deed of the City of San Antonio, which shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:

3. That the City of San Antonio, a municipal corporation situated in the County of Bexar and State of Texas, acting by its Mayor, for and in consideration of \$500.00 cash in hand to it paid, by S. M. Reyes, the receipt of which is acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto S. M. Reyes, of the County of Bexar and State of Texas, the Street, between the south property line of South Laredo Street and the north property line of Medio Street, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows:

4. Beginning at the northeast corner of New City Block 2810, same also being at intersection of the south line of South Laredo Street with the west line of Smith Street; thence south along the west line of said Smith Street, a distance of 336.4 feet to the north line of Medio Street, produced, a distance of 7.6 feet to a stake set for the southeast corner of this tract; thence in a northerly direction, parallel to and 7.6 feet east of said west line of Smith Street, a total distance of 336.4 feet to the south line of South Laredo Street, produced, a stake set for the northeast corner of this tract; thence west along the south line of said South Laredo Street, produced, a distance of 7.6 feet to the west line of Smith Street, and the place of beginning.

5. That the part of the street included within the boundaries of the property described herein shall be attached to New City Block 2810 and designated as Lot 14.

6. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto S. M. Reyes, his heirs and assigns, forever; and the City of San Antonio does bind itself, its successors and assigns to warrant and forever defend the title to said property unto the said S. M. Reyes, his heirs and assigns, against every person lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

7. PASSED, APPROVED AND EXECUTED this 7th day of April, A.D. 1949.

CITY OF SAN ANTONIO

By: Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

## AN ORDINANCE 9337

TO USE THE CITY SANITARY SEWER BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF MAX CABRERA.

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

1. That the petition of Max Cabrera, 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 3711 McCullough STREET, LOT 18, BLOCK 7335, for Joy St., and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 7TH DAY OF APRIL, A. D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

The foregoing permit and the conditions are accepted.

Max Cabrera

Santos Cabrera  
Petitioner and Licensee

\* \* \*

## AN ORDINANCE 9338

ACCEPTING EASEMENT FROM WINCHESTER KELSO, SOMETIMES KNOWN AS WINCHESTER KELSO, JR. INDIVIDUALLY, AND RUTH KELSO CLARKSON, JOINED PRO FORMA BY HER HUSBAND, H. S. CLARKSON, ACTING BY & THROUGH WINCHESTER KELSO, THEIR AGENT & ATTY-IN-FACT, FOR PUBLIC DRAIN ACROSS RUTH KELSO CLARKSON & WINCHESTER KELSO, JR. 69.49 ACRES, TRACT NO. 13.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of Winchester Kelso, sometimes known as Winchester Kelso, Jr. individually, and Ruth Kelso Clarkson, joined by her husband, H. S. Clarkson, acting by and through Winchester Kelso, their agent and Attorney-in-Fact, dated the 31st day of March, A.D. 1949, for a public drain and purposes incidental thereto, across a tract of land out of Ruth Kelso Clarkson and Winchester Kelso, Jr. 69.49 acres, known as Tract 13, and being a tract of land out of Tract 13, is accepted hereby.

PASSED AND APPROVED on the 7th day of April, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

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## AN ORDINANCE 9339

DIRECTING THE SALE OF PERSONAL PROPERTY IN THE POSSESSION OF THE POLICE DEPARTMENT NOW OWNED OR CLAIMED BY THE CITY OF SAN ANTONIO.

WHEREAS, under the provisions of an Ordinance passed and approved on the 12th day of January, 1925, the Chief of Police of the City of San Antonio has reported that there is in the possession of the Police Department, certain personal property not owned or claimed by the City, a schedule of which property is filed with the City Clerk, and with the Chief of Police, which property has been in the possession of the Police Department for more than sixty days, is unclaimed, and on which there are charges unpaid and due to the city; NOW, THEREFORE:-

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

1. That said property be and the same is hereby ordered to be sold at Public Auction after ten days notice by the publication of this ordinance in a daily newspaper in the City of San Antonio giving the day, hour and place of the sale.
2. Said notice shall be given by publication of this Ordinance at least two times within the said ten days;
3. Said property shall be sold by the Chief of Police or by his representatives under his direction, at the basement of Detective Headquarters, within the City of San Antonio, Bexar County, Texas, on the 27th day of April, A.D. 1949, between the hours of 10:00 o'clock A.M. and 4:00 o'clock P.M.;
4. Said property may be redeemed by the owner at any time prior to its sale by satisfying the Chief of Police of the true ownership thereof, and the payment of the cost of the storage and care thereof, and all other expenses in connection therewith.
5. Within five days after said sale the Chief of Police shall make a report thereof under oath to the Auditor of the City of San Antonio, and shall account for the money received at said sale, in the same manner as is prescribed for him to account for all other moneys that may come into his custody as Chief of Police of the City of San Antonio.
6. PASSED AND APPROVED this 7th day of April, A.D. 1949.

ALFRED CALLAGHAN

M A Y O R .

ATTEST:

J. Frank Gallagher

City Clerk.

\* \* \*

## AN ORDINANCE 9340

MAKING AN AGREEMENT OF SALE WITH THE UNITED STATES FOR BUILDING 559, STINSON FIELD.

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

1. That this ordinance makes and manifests the agreement of sale between the United States of America and the City of San Antonio specified in WAA Contract WS-7s-2427, attached hereto and made a part hereof for all intents and purposes as if the same were copied herein.
2. The Mayor of the City of San Antonio is authorized to execute this contract on the part of the City, and the City Clerk is authorized to attest the same and affix the seal of the City thereto.
3. PASSED AND APPROVED this 24th day of March, A.D. 1949.

ALFRED CALLAGHAN

M A Y O R .

ATTEST:

J. Frank Gallagher

City Clerk

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## AN ORDINANCE 9341

AMENDING A LEASE BETWEEN CITY OF SAN ANTONIO AND CARDINAL AVIATION.

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

1. This ordinance amends a contract of lease between the City of San Antonio, as Lessor, a municipal corporation of the County of Bexar and State of Texas, and Cardinal Aviation, Lessee, of the County of Bexar and State of Texas as given and granted by virtue of an Ordinance passed by the Commissioners of the City of San Antonio and dated July 1, 1948 and amended December 9, 1948.

W I T N E S S E T H

Said lease as authorized and given by said Ordinance of July 1, 1948 and amended December 9, 1948, is hereby amended and changed as follows; to-wit:

## I

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

3. Building 612. Said structure located on Stinson Field, San Antonio, Texas and is to be used for Aircraft Storage.

## II

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

4. The amount of the rent for this property is \$70.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$70.00 each month for the term hereof, and in addition to the charges specified herein.

## III

Said lease as executed by virtue of said Ordinance of July 1, 1948 except as expressly changed herein, shall in all other respects remain in full force and effect.

The Amendments contained herein shall be effective as of April 1, 1949.

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

PASSED AND APPROVED this 7th day of April, A.D. 1949

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

M A Y O R .

APPROVED AND ACCEPTED this 7th day of April, A.D. 1949.

BY W. G. Craigg  
W. G. Craigg  
 CARDINAL AVIATION

\* \* \*

## AN ORDINANCE 9342

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND MABEL WALTERS, A FEMME SOLE.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Mabel Walters, A Femme Sole, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on March 1, 1949 and ending on February 28, 1950, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:-

3. 608 square feet in Northwest section, ground floor, of Building 600, said structure located on Stinson Field, San Antonio, Texas, and is to be used exclusively for the operation of a Cafe.

4. The amount of the rent for this property is \$50.00 per month plus 1 per cent of the gross sales per month for the duration of this lease. Payment of the flat rental and the percentage of gross sales shall be made on or before the 10th of each month following the sales for the duration of this Lease. Said Cafe shall remain open a minimum of six days per week which shall include Saturday and Sunday.

5. Lessor Shall have the right at all reasonable times to inspect the books, records and receipts of the Lessee, covering items sold where the Lessor receives a percentage therefrom and the Lessee shall maintain a standard system of bookkeeping to facilitate this inspection.

6. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

7. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

8. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

9. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

10. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

11. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean sanitary and attractive condition.

12. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

13. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

14. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

15. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

16. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

17. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

18. Lessee Covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

19. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

20. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

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

22. PASSED AND APPROVED this 7th day of April, A.D. 1949

ATTEST:  
J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN  
M A Y O R .

23. APPROVED AND ACCEPTED this 7th day of April, A.D. 1949

BY Mabel Walters  
Mabel Walters, a Femme Sole

\* \* \*

APPRO. NO. 1481 AN ORDINANCE 9343

APPROPRIATING \$147,192.14 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$147,192.14 be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payroll for period ending April 15th, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL-----	\$ 23,747.37
TAXATION DEPARTMENT-----	5,980.00
PARKS, SANITATION & PUBLIC PROPERTY-----	14,536.75
STREETS & PUBLIC IMPROVEMENTS-----	14,691.32
FIRE & POLICE DEPARTMENTS-----	88,236.70
TOTAL-----	<u>\$ 147,192.14</u>

PASSED AND APPROVED ON THE 14th DAY OF APRIL, A. D. 1949.

ATTEST:  
J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN  
M A Y O R

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APPRO. NO. 1482 AN ORDINANCE 9344

APPROPRIATING \$55,903.75 OUT OF THE VARIOUS SINKING FUNDS TO PAY MAY 1st, 1949 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$55,903.75, be the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing May 1st, 1949.

	<u>BONDS</u>	<u>INT. COUPONS</u>
Interregional Highway A-45 Fund		\$ 16,521.25
Airport Admn. Bldg. B-45 Fund		14,156.25
Street & Bridge C-45 Fund		18,875.00
Garbage Disposal E-45 Fund		2,831.25
Fire Station U-45 Fund		1,410.00
		<u>\$ 53,793.75</u>
<u>Bexar County, Water Control &amp; Imp. Dist. No. 8</u>	\$1,000.00	1,110.00
	<u>\$1,000.00</u>	<u>\$ 54,903.75</u>
	TOTAL BONDS.....	\$ 1,000.00
	TOTAL COUPONS....	54,903.75
		<u>\$ 55,903.75</u>

PASSED AND APPROVED ON THE 14th DAY OF APRIL, A.D. 1949.

ATTEST:  
J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN  
M A Y O R

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APPRO. NO. 1483

AN ORDINANCE 9345

APPROPRIATING \$2,338.83 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES- VARIOUS DEPARTMENTS-TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1949.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$2,338.83 out of the 1948 General Fund- Proceeds of Notes-Variou Departments- to pay Southwestern Bell Telephone Company, for telephone service for the month of March, 1949, as per approved statements in the City Auditor's office for the following Departments:

Department of Public Affairs in General.....	\$ 467.17
Department of Taxation.....	84.69
Department of Sanitation, Parks & Pub. Prop.....	133.37
Department of Streets & Pub. Imp.....	109.92
Department of Fire & Police.....	<u>1,543.68</u>
	\$2,338.83

PASSED AND APPROVED ON THE 14th Day of April, 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN  
MAYOR

\* \* \* \*

APPRO. NO. 1484

AN ORDINANCE 9346

APPROPRIATING \$18,260.67 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES- VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MARCH, 1949.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$18,260.67, be and the same is hereby appropriated out of the 1948 General Fund-Proceeds of Notes-Variou Departments-to pay City Public Service Board for Gas and Electricity for the month of March 1948, as per approved statements in the City Auditor's office.

Department of Public Affairs in General.....	\$ 1,566.23
Department of Sanit., Parks & Pub. Prop.....	4,934.16
Department of Streets & Public Imp.....	956.80
Department of Fire and Police.....	<u>10,803.48</u>
	\$18,260.67

PASSED AND APPROVED ON THE 15th Day of April, 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN  
MAYOR

\* \* \* \*

APPRO. NO. 1485

AN ORDINANCE 9347

APPROPRIATING \$12.50 OUT OF THE 1948 GENERAL FUND - REFUNDS, TO ESTEVAN VIERA LICENSE FEE PAID IN ERROR.

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

1. That \$12.50 be and the same is appropriated hereby out of the 1948 General Fund - Refunds, to refund to Estevan Viera, fee paid in error on which License No. 3299 was issued, dated March 25, 1949, which license is cancelled hereby.

2. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

Alfred Callaghan  
MAYOR

\* \* \* \*

APPRO. NO. 1486

AN ORDINANCE 9348

REPEALING AN ORDINANCE ACCEPTING BID OF WALSH CONSTRUCTION COMPANY FOR RELIEF SEWER MAIN; CANCELLING APPROPRIATION FOR \$199,329.00; AND ORDERING THE BIDDER'S CHECK TO BE DEPOSITED IN SANITARY SEWER PLANT AND SYSTEM A-47 FUND.

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

1. That an ordinance entitled "AN ORDINANCE ACCEPTING PROPOSAL OF J. R. WALSH, DOING BUSINESS AS WALSH CONSTRUCTION COMPANY, FOR CONSTRUCTION OF RELIEF SEWER MAIN FROM SOUTH ALAMO AND SOUTH ST. MARY'S STREETS TO BROADWAY AND TWELFTH STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$199,329.00", passed and approved on the 10th of March, A.D. 1949, is repealed hereby.

2. That the cashier's check for \$5,000.00 deposited with the City Clerk shall be cashed and retained by the City as liquidated damages because of the default of the Walsh Construction Company and its failure to execute the contract and the required bond with the City under the conditions in the proposal, within 10 days after the date said proposal was accepted. The proceeds of said check shall be deposited in the Sanitary Sewer Plant and System A-47 Fund.

3. The appropriation of \$199,329.00 Shall be cancelled and revert to the Sanitary Sewer Plant and System A-47 Fund.

4. The City Clerk is directed to send a certified copy of this ordinance to the Walsh Construction Company, Electra, Texas.

5. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

MAYOR

\* \* \* \*

APPRO. NO. 1487

AN ORDINANCE 9349

ACCEPTING PROPOSAL OF HOWARD STICH, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS LISTED THEREIN; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$43,849.90

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

1. The proposal of Howard Stich, of 210 S. W. Military Drive, San Antonio, Texas, dated April 7, 1949, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets as listed therein, according to plans and specifications of the City Engineer, for a total cost of \$43,849.90, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That \$43,849.90, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Howard Stich, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

MAYOR

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APPRO. NO. 1488

AN ORDINANCE 9350

APPROPRIATING \$ 1,697.50 OUT OF THE STREET & BRIDGE C-45 TO PAY REGULAR SEMI-MONTHLY PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$1,697.50 be and the same is hereby appropriated out of the STREET & BRIDGE C-45 to pay regular semi-monthly payroll for period ending April 15, 1949, in the amount of -----\$1,697.50.

PASSED AND APPROVED on the 14th day of April, A.D. 1949

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

MAYOR

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APPRO. NO. 1489

AN ORDINANCE 9351

APPROPRIATING \$1,728.75 OUT OF THE SANITARY SEWER PLANT  
& SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$1,728.75 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 to pay regular semi-monthly payroll for period ending April 15, 1949, in the amount of \$1,728.75

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1490

AN ORDINANCE 9352

APPROPRIATING \$650.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO GUARDIAN  
ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ERNEST E.  
FRAZAR & WIFE, VERA F. FRAZAR, TO THE CITY OF SAN ANTONIO, FOR STREET  
WIDENING AND EXTENSION.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$650.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Ernest E. Frazar and wife, Vera F. Frazar, to the City of San Antonio, for street widening and extension; being a part of Lot 3, Block 2, New City Block 3849, more fully described in the deed, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1491

AN ORDINANCE 9353

APPROPRIATING \$4,506.50 OUT OF THE STREET & BRIDGE C-45m FUND TO PAY  
COLGLAZIER & HOFF, INC. FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR  
WORK DONE ON VARIOUS STREETS

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

The sum of \$4,506.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Colglazier & Hoff, Inc., for furnishing equipment, with Operators, on Avenue "A" and 12th Streets; Navidad Street; Gladstone Avenue; Ellana Claire and Graebnar Court, in accordance with contract on file in the office of the City Clerk dated March 31, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1492

AN ORDINANCE 9354

APPROPRIATING \$1327.38 OUT OF THE STREET & BRIDGE C-45 FUND, TO  
PAY FRANK P. MCELWRATH, JR. FOR FURNISHING MOTOR GRADER, WATER  
TRUCK & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

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

the sum of \$1327.38, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Gladstone Street, Ellana Claire Street and Southway Drive (NEW WORK), in accordance with contract on file in the office of the City Clerk dated May 18, 1948, and as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day fo April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1493

AN ORDINANCE 9355

APPROPRIATING \$15.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO COMMERCIAL ABSTRACT COMPANY, TO PAY BLANCHE CUSACK, A FEMME SOLE, DAMAGES FOR MOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT NECESSITATED BY THE CONSTRUCTION OF SALADO CREEK SEWER LINE

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

the sum of \$15.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract Company, to pay Blanche Cusack, a feme sole, damages for removing obstructions on a permanent sewer easement on a tract of land out of J. Esqueda Survey No. 100, more particularly described in the easement; necessitated by the construction of Salado Creek Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk.

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APPRO. NO. 1494

AN ORDINANCE 9356

APPROPRIATING \$958.97 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PONCE BROS. FOR HAULING GRAVEL

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

the sum of \$958.97, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Ponce Bros. for hauling 135½ cubic yards of gravel @ \$2.25 Cu. Yd. (\$304.87); 156 cubic yards @ 0.75¢ per cu. yd. (\$117.00); 684 cubic yards @ 0.52½¢ per cu. yd. (\$359.10), and 356 cubic yards @ 0.50¢ per cu. yd. (\$178.00), in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

MAYOR

City Clerk

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APPRO. NO. 1495

AN ORDINANCE 9357

APPROPRIATING \$250.00 OUT OF THE 1948 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS, FOR FURNISHING INGRAM ROLLER, WITHOUT OPERATOR, FOR WORK ON VARIOUS STREETS

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

the sum of \$250.00, be and the same is appropriated hereby out of the 1948 General Fund-Proceeds of Notes-Street Maintenance, to pay Acme Iron Works, for furnishing Ingram Roller, without Operator, for work on various streets, in accordance with proposal on file in the office of the City Clerk dated March 17, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1496

AN ORDINANCE 9358

ACCEPTING PROPOSAL OF COLGLAZIER-MCKENNON & CO., FOR CONSTRUCTION OF SALADO CREEK SEWER MAIN, SECTION FOUR; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$37,880.00

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

1. The proposal of Colglazier-McKennon & Co., a Texas Corporation, acting by and through its President, R. W. Colglazier, Jr. of P. O. Box 6538 (602 Military Highway), San Antonio, 9, Texas, dated April 7, 1949, attached hereto and made a part hereof, for the Construction of Salado Creek Sewer Main, Section Four, in accordance with plans and specifications of the City Engineer, for a total cost of \$37,880.00, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That \$37,880.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Colglazier-McKennon & Co., for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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APPRO. NO. 1497

AN ORDINANCE 9359

APPROPRIATING \$34.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND-TO PAY THE COMMERCIAL ABSTRACT AND TITLE COMPANY, FOR THE TITLE EXPENSES ON LAND PURCHASED BY THE CITY OF SAN ANTONIO FROM O.J. HARRIS?

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

the sum of \$34.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 DUND- to pay the commercial Abstract and Title Company for title expenses on land purchased by the City of San Antonio from O.J. Harris, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of April, A. D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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APPRO. NO. 1498

AN ORDINANCE 9360

APPROPRIATING \$112.00 OUT OF THE STREET & BRIDGE C-45 FUND - TO PAY COMMERCIAL ABSTRACT AND TITLE COMPANY FOR LAND PURCHASED BY THE CITY OF SAN ANTONIO FROM RAUL GALINDO AND ESTATE OF ELIZABETH CLARK.

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

the sum of \$112.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay Commercial Abstract and Title Company for land purchased by the City of San Antonio from Raul Galindo and the Estate of Elizabeth Clark, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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APPRO. NO. 1499

AN ORDINANCE 9361

APPROPRIATING \$99.50 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FROM ALLIE L. ALLEN, JUAN ARREDONDO AND LYDIA RAMON et. al.

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

the sum of \$99.50 be, and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND- to pay Guardian Abstract and Title Company for title expenses on property purchased by the City of San Antonio from Allie L. Allen, Juan Arredondo and Lydia Ramon et al, as per approved statements on file in the City Auditor's Office.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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APPRO. NO. 1500

AN ORDINANCE 9362

APPROPRIATING \$28.50 OUT OF THE STREET & BRIDGE C-45 FUND - TO PAY STEWART TITLE COMPANY FOR TITLE EXPENSES ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO FROM M. RILEY WYATT.

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

the sum of \$28.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND- Payable to Stewart Title Company for Property purchased by the City of San Antonio from M. Riley Wyatt, as per approved statements on file in the City Auditor's Office.  
Title expenses on

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk.

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APPRO. NO. 1501

AN ORDINANCE 9363

APPROPRIATING \$56.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY COMMERCIAL ABSTRACT AND TITLE COMPANY FOR TITLE EXPENSES ON LAND PURCHASED BY THE CITY OF SAN ANTONIO FROM JESSE S. LOPEZ.

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

The sum of \$56.00, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to pay the Commercial Abstract and Title Company for title expenses on land purchased by the City of San Antonio from Jesse S. Lopez, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk.

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APPRO. NO. 1502

AN ORDINANCE 9364

APPROPRIATING \$100.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO COMMERCIAL ABSTRACT CO., TO PAY MRS. C. DILLON, A SINGLE WOMAN, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATE BY THE CONSTRUCTION OF SALADO CREEK SEWER LINE

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

the sum of \$100.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract Company, to pay Mrs. C. Dillon, a single woman, damages for removing obstructions on a permanent sewer easement on a tract of land out of Domingo Bustillos Survey No. 31, more particularly described in the easement and located 2822.91 feet measured easterly along the South boundary line of said tract from the intersection of the center line of U. S. Highway 281; necessitated by the construction of Salado Creek Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1503

AN ORDINANCE 9365

APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT COMPANY, TO PAY E. J. ASHLEY AND WIFE, FRONIE A. ASHLEY, DAMAGES FOR MOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT NECESSITATED BY THE CONSTRUCTION OF SALADO CREEK SEWER LINE

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

the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract Company, to pay E. J. Ashley and Wife, Fronie A. Ashley, damages for removing obstructions on a permanent sewer easement on a tract of land out of the Domingo Bustillos Survey No. 31, more particularly described in the easement; necessitated by the construction of Salado Creek Sewer Line; supporting documents relating to this transaction being on file in the Office of the City Auditor.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1504

AN ORDINANCE 9366

ACCEPTING THE PROPOSAL OF HOWARD STICH PLUMBING & UTILITIES, TO CONSTRUCT RELIEF SEWER MAIN FROM SOUTH ALAMO STREET AND SOUTH ST. MARY'S STREET TO BROADWAY AND TWELFTH STREET; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$211,931.68 OUT OF SANITARY SEWER PLANT AND SYSTEM A-47 FUND.

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

1. That the proposal of Howard Stich Plumbing & Utilities, 210 S. W. Military Drive, San Antonio, Texas, dated March 3, 1949, attached hereto and made a part hereof, for the construction of Relief Sewer Main from South Alamo and South St. Mary's Streets to Broadway and Twelfth Streets, in accordance with plans and specifications of the City Engineer, for a total cost of \$211,931.68, be and the same is accepted hereby.

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

3. That all other bids are hereby rejected.

4. That \$211,931.68 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Howard Stich Plumbing & Utilities, for this work, to be paid on estimates approved by the City Engineer.

5. PASSED AND APPROVED this day, 14th of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher  
City Clerk

M A Y O R

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APPRO. NO. 1505

AN ORDINANCE 9367

AUTHORIZING THE CASHING OF CHECK NO. 6404 OUT OF THE CORPORATION COURT CASH BOND FUND IN THE AMOUNT OF \$650.00, PAYABLE TO THE CITY OF SAN ANTONIO, TO BE PLACED IN THE UNREDEEMED CASH CORPORATION COURT BOND ACCOUNT.

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

it is hereby authorized that Check No. 6404 out of the CORPORATION COURT CASH BOND FUND, dated April 9th, 1949 in the amount of \$650.00 payable to the City of San Antonio be cashed and placed in the UNREDEEMED CASH CORPORATION COURT BOND ACCOUNT.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher  
City Clerk

M A Y O R

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APPRO. NO. 1506

AN ORDINANCE 9368

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND TO PAY REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL

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

the sum of \$87.50 be and the same is hereby appropriated out of the ADVERTISING FUND to pay regular semi-monthly Secretarial payroll for period ending April 15, 1949, in the amount of-----\$ 87.50

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher  
City Clerk

M A Y O R

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APPRO. NO. 1507

AN ORDINANCE 9369

APPROPRIATING \$200.00 OUT OF THE AIRPORT ADMIN. BLDG. B-45 FUND TO PAY REGULAR SEMI-MONTHLY ENGINEER'S PAYROLL

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

the sum of \$200.00 be and the same is hereby appropriated out of the AIRPORT ADMIN. BLDG. B-45 FUND to pay regular semi-monthly Engineer's payroll for period ending April 15, 1949, in the amount of -----\$200.00

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher-City Clerk

M A Y O R

APPRO. NO. 1508

AN ORDINANCE 9370

APPROPRIATING \$206.30 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES-VARIOUS DEPARTMENTS- TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

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

the sum of \$206.30, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Various Departments- to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's office, as listed below:

Mayor's Department.....	\$ 9.00
Police Department.....	47.00
Corporation Court.....	150.30
	<hr/>
	\$206.30

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1509

AN ORDINANCE 9371

APPROPRIATING \$18.00 OUT OF THE 1948 GENERAL FUND- PROCEEDS OF NOTES- HEALTH DEPARTMENT- TO PAY MARY L. PORTILLO FOR RENT ON PROPERTY AT 210 SAN AUGUSTINE STREET, FOR USE AS A CLINIC.

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

the sum of \$18.00, be and the same is hereby appropriated out of the 1948 General Fund- Proceeds of Notes- Health Department- to pay Mary L. Portillo for rent from April, 1st, 1949 to April 30th, 1949 inclusive, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department- in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1510

AN ORDINANCE 9372

APPROPRIATING \$58.55 OUT OF THE PARK REVENUE BOND 1945 FUND- TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY AND POWER FOR WILLOW SPRINGS GOLF COURSE, FOR THE MONTH OF MARCH, 1949.

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

the sum of \$58.55, be and the same is hereby appropriated out of the Park Revenue Bond- 1945 Fund- to pay City Public Service Board, for electricity and power for Willow Springs Golf Course, for the month of March, 1949, as per approved statement on file in the City Auditor's office.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1511

AN ORDINANCE 9373

APPROPRIATING \$172.55 OUT OF THE COMMERCE BUILDING FUND- TO PAY THE CITY PUBLIC SERVICE BOARD FOR ELECTRICITY AND POWER FOR THE MONTH OF MARCH, 1949.

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

the sum of \$172.55, be and the same is hereby appropriated out of the Commerce Building Fund, to pay the City Public Service Board, for electricity and power, for the month of March, 1949, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED ON THE 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

## AN ORDINANCE 9374

GRANTING THE PETITION OF GRACE PRESBYTERIAN CHURCH, FOR EXEMPTION FROM CITY TAXES ON ALL OF BLOCK 1, NEW CITY BLOCK 9100, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as all of Block 1, New City Block 9100, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as actual place of religious worship and not subject to taxation, and the petition of Grace Presbyterian Church, dated September 17, 1947, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947 beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

M A Y O R

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## AN ORDINANCE 9375

GRANTING THE PETITION OF LINCOLN PARK CHURCH OF CHRIST, FOR EXEMPTION FROM CITY TAXES ON PART OF O. C. L. 111, RANGE 4, DISTRICT 1 W 160 FEET OF LOT A-11, BLOCK A-45, AT 1220 WYOMING STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as part of O.C.L. 111, Range 4, District 1 W 160 feet of Lot A-11, Block A-45, at 1220 Wyoming Street in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as residence of the ministry and not subject to taxation, and the petition of Lincoln Park Church of Christ, dated December 2, 1944, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1945 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1945, beginning June 1, 1945, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, residence of the ministry.

2. PASSED AND APPROVED THIS 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

M A Y O R

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## AN ORDINANCE 9376

GRANTING THE PETITION OF PLEASANTON PARK BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES ON LOT 520, NEW CITY BLOCK 7913, AT 520 SPENCER AVENUE, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 520, New City Block 7913, at 520 Spencer Avenue, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as place of public worship and not subject to taxation, and the petition of Pleasanton Park Baptist Church, dated April, 1947, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, place of public worship.

2. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

M A Y O R

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## AN ORDINANCE 9377

GRANTING THE PETITION OF CORINTH BAPTIST CHURCH,  
FOR EXEMPTION FROM CITY TAXES ON LOTS 1,2,3,4, 5  
6, BLOCK 10, NEW CITY BLOCK 1510, AT 518 SOUTH  
NEW BRAUNFELS AVENUE, IN THE CITY OF SAN ANTONIO,  
BEXAR, COUNTY, TEXAS

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

1. That the property known as Lots 1, 2, 3, 4, 5 and 6, Block 10, New City Block 1510, at 518 South New Braunfels Ave., in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as actual place of religious worship and not subject to taxation, and the petition of Corinth Baptist Church, dated March 29, 1945, attached hereto and amde a part hereof for exemption from City taxes upon said property, for the fiscal year 1943 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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## AN ORDINANCE 9378

GRANTING THE PETITION OF SPANISH SAN ANTONIO COMPANY  
OF JEHOVAH'S WITNESSES, FOR EXEMPTION FROM CITY TAXES  
ON LOTS 14 AND 15, BLOCK 3, NEW CITY BLOCK 6113, COLONIA  
SANTA MARIA ADDITION AT 1823 COLIMA STREET, IN THE CITY  
OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 14 and 15, Block 3, New City Block 6113, Colonia Santa Maria Addition, at 1823 Colima Street, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as actual place of religious worship and not subject to taxation, and the petition of Spanish San Antonio Company of Jehovah's Witnesses, dated May 20, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1948 and years subsequent hereto, is granted, and said property is hereby exempted from taxation for the fiscal year 1948, beginning June 1, 1948, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 14th day of April, A. D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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## AN ORDINANCE 9379

GRANTING THE PETITION OF MOST REV. ROBERT E. LUCEY,  
FOR EXEMPTION FROM CITY TAXES ON LOTS 28, AND 29, BLOCK  
1, NEW CITY BLOCK 8226, AT 138 SAN AUGUSTIN STREET, IN  
THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 28 and 29, Block 1, New City Block 8226, at 138 San Augustin Street, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as actual place of religious worship, and not subject to taxation, and the petition of Most Rev. Robert E. Lucey, dated March 23, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 14th day of April, A. D. 1949.

ATTEST:

ALFRED CALLAGHAN

J. Frank Gallagher

M A Y O R

City Clerk

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## AN ORDINANCE 9380

GRANTING THE PETITIONS OF EMMANUEL PRESBYTERIAN CHURCH, FOR EXEMPTION FROM CITY TAXES ON LOT 7, BLOCK 6, NEW CITY BLOCK 6678, COLONIA BUENA VISTA ADDITION, AT 336 HAWTHORNE STREET, AND LOT 8, BLOCK 6, NEW CITY BLOCK 6678, COLONIA BUENA VISTA ADDITION, TO THE CITY OF SAN ANTONIO, AT 334 HAWTHORNE STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 7, Block 6, New City Block 6678, Colonia Buena Vista Addition, at 336 Hawthorne Street, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as actual place of religious worship and not subject to taxation, and the petition of Emmanuel Presbyterian Church, dated June 3, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, actual place of religious worship.

2. That the property known as Lot 8, Block 6, New City Block 6678, Colonia Buena Vista Addition, at 334 Hawthorne Street, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character as residence of ministry and not subject to taxation, and the petition of Emmanuel Presbyterian Church, dated June, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property, for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for purposes for which exempted, namely, residence of ministry.

3. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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## AN ORDINANCE 9381

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF CANDELARIA GARCIA de HOYOS, ET AL., FOR PUBLIC PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for a public street and other public purposes authorized by law, to improve traffic conditions and abate traffic hazards at the place herein described; the property to be appropriated being situated within the corporate limits of the City of San Antonio, Bexar County, Texas and described as follows:

2. Part of Lot 5, Block 94, New City Block 291, more particularly described by metes and bounds, as follows:

3. Beginning at a point on the division line between Lot 5 on the northwest and Lot 3 on the southeast, said point being 99.29 feet southwestward from the west line of North Laredo Street measured along the division line between Lot 3 on the southeast and Lots 2 and 5 on the northwest, New City Block 291, in the City of San Antonio; Thence in a northwesterly direction in a straight line across Lot 5, a distance of 22.49 feet, more or less, to a point on the division line between Lot 2 and Lot 5, said point being 25.46 feet northwestward from the northeast corner of Lot 5 measured along the division line between Lot 2 on the northeast and Lot 5 on the southwest; Thence in a southeasterly direction along the division line between Lot 2 and Lot 5, a distance of 25.46 feet to the northeast corner of Lot 5, said point being 87.38 feet southwestward from the west line of North Laredo Street measured along the division line between Lot 2 and Lot 3; Thence in a southwesterly direction along the division line between Lot 5 and Lot 3, a distance of 11.91 feet to the point or place of beginning.

4. Said property is owned or claimed by Candelaria Garcia de Hoyos, a single woman, Individually and as Independent Executrix of the Estate of Gertrudis Gomez Vda de Garcia, deceased; J. G. Garcia, Sr.; Jesus de Hoyos; Pedro Garcia, Sr.; Maria Garcia Rendon and Arnold Rendon; Rosa Garcia Rodriguez and Antonio Rodriguez; and Miguel Garcia, Jr. all residents of Bexar County, Texas; and Leonor G. Bryant and H. C. Bryant, residents of Harris County, Texas; and, Pedro Garcia, Jr. (sometimes called Peter M. Garcia), a resident of the State of California.

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

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

7. PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

## AN ORDINANCE 9382

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH D. R. TROWBRIDGE,  
FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK ON VARIOUS STREETS.

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

this Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with D. R. Trowbridge, 826 Alamo National Building, San Antonio, Texas, dated April 12, 1949, for furnishing equipment, with operators, for work on various streets in the City of San Antonio; that payments for such items be made on estimates approved by the City Engineer.

PASSED AND APPROVED on the 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

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## AN ORDINANCE 9383

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF R. N. CORRIGAN.

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

1. That the petition of R. N. Corrigan, 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 216 Morningside STREET, LOT 10 BLOCK 24, 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 judgement shall be conclusive.

7. That in consideration of the permit hereby granted and the Service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises, The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.

8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

PASSED AND APPROVED this 14th day of April, A.D. 1949.

ATTEST:

J. Frank Gallagher  
City Clerk

ALFRED CALLAGHAN

M A Y O R

The foregoing permit and the conditions are accepted.

Robert N. Corrigan

Barbara P. Corrigan  
Petitioner and Licensee