

AN ORDINANCE 11,962

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH DAVE KELMAN, OF THE KELMAN ELECTRIC COMPANY TO FURNISH ELECTRIC WIRING OF SIX TENNIS COURTS AT SAN PEDRO. PARK: AND APPROPRIATING \$285.00 OUT OF THE 1949 GENERAL FUND - PARKS AND PLAZAS.

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Dave Kelman, of the Kelman Electric Company, 1512 McCullough Avenue, San Antonio, Texas and dated May 18th, 1950, for furnishing labor and materials as stated in proposal and made a part hereof to furnish electric wiring of Six Tennis Courts at San Pedro Park; and that payment for this service shall be made on Estimate approved by Stewart E. King, Superintendent of Parks.

PASSED AND APPROVED on the 30th day of May, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 11,963

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH ALL WOOD, INC., 1701 N. LAREDO ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with All Woods, Inc., 1701 N. Laredo St., San Antonio, Texas.

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if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached bid proposal and making contract with All Woods, Inc., 1701 N. Laredo St., San Antonio, Texas to furnish the City of San Antonio Department of Parks and Plazas with one lot of lumber of the price of \$1,046.25 and making payment for same out of 1949 General Fund - Parks and Plazas.

PASSED AND APPROVED this 30th day of May, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1

AN ORDINANCE 11,964

APPROPRIATING \$928.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ELMO DANIELS, FRANK A FRITH, AND JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$928.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Elmo Daniels, Frank A. Frith and Jose Trevino, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 LYRIC DRIVE (Furnishing Water Truck).....	\$ 36.00
FRANK A FRITH, 342 E. Mitchell St (Furnishing Equipment, with Operators).....	856.00
JOSE REVINO, 320 San Eduardo Street (Hauling Gravel).....	36.00
	<u>\$928.00</u>

PASSED AND APPROVED on the 1st., day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 2

AN ORDINANCE 11,965

APPROPRIATING \$1,079.51 OUT OF THE SANITARY SEWER PLANT & SYSTEM 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 \$1,079.51, 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 May 31, 1950, in the amount of \$1,079.51

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 3

AN ORDINANCE 11,966

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 May 31, 1950.

Date	Name & Address	DEPOSIT	REFUND	CITY	RECT. NO.
10-1-49	Horace Hernandez 4011 W. Travis St., San Antonio, Texas.	\$25.00	\$25.00	XX	1663

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 4

AN ORDINANCE 11,967

APPROPRIATING \$1,181.05 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$1,181.05 be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay per diem payroll for period ending May 31, 1950, in the amount of..... \$1,181.05

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 5

AN ORDINANCE 11,968

APPROPRIATING \$10,350.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MARIE KENNEY MCGINNIS, ET VIR, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$10,350.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by Marie Kenney McGinnis, and husband, Mack McGinnis, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being lots 9 and 10, New City Block 3551, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 1 day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPROVED AS TO FORM

AUSTIN F. ANDERSON,
CITY ATTORNEY.

APPRO. NO. 6, AN ORDINANCE 11,969

APPROPRIATING \$6,142.14 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT-OF-WAY NEGOTIATOR, THREE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$6,142.14 be and the same is appropriated hereby out of State or State-Highways Bonds A-49 Fund to pay John E. Zeller, City Right-of-Way Negotiator, three per cent on \$204,738.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period April 11, 1950 to May 31, 1950, in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's Office.

2. PASSED AND APPROVED this 1st day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPROVED AS TO FORM
Austin F. Anderson,
City Attorney

APPRO. NO. 7 AN ORDINANCE 11,970

ACCEPTING PROPOSAL OF HOWARD STICH, CONTRACTOR, FOR THE CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$29,462.65 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

1. The proposal of Howard Stich, Contractor, of 210 S.W. Military Drive, San Antonio Texas, dated May 25, 1950, attached hereto and made a part hereof, for the construction of Sanitary Sewer Main on various Streets, as listed therein in accordance with plans and specifications on file in the office of the City Sewer Engineer, for a total cost of \$29,462.65, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That the sum of \$29,462.65, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Howard Stich, Contractor, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 8 AN ORDINANCE 11,971

APPROPRIATING \$221.14 OUT OF THE 1949 GENERAL FUND-PARKING METER ACCOUNT PAYABLE TO THE AMERICAN-LA FRANCE-FOAMITE CORPORATION TO COVER INSTALLMENT NO. 12, BEING THE FINAL PAYMENT DUE ON 100 TWIN PARKING METERS, CONTRACT NO. 4

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

the sum of \$221.14, be and the same is hereby appropriated out of the 1949 General Fund-Parking Meter Account, payable to the American-La France-Foamite Corporation to cover Installment No. 12, this being the final payment on 100 Twin Parking Meters under contract with International Meters Inc., created by Ordinance No. 8899, passed and approved on February 10th, 1949, whic contract was assigned by International Meters Inc., to American-La France-Foamite Corporation, as per letter of assignment attached to the contract.

PASSED AND APPROVED on the 1st day of June 1950

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
MAYOR

APPRO. NO. 9

AN ORDINANCE 11,972

APPROPRIATING \$1,062.50 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 \$1,062.50, 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 May 31, 1950, in the amount of.....\$ 1,062.50.

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 10

AN ORDINANCE 11,973

APPROPRIATING \$15,155.06 OUT OF THE POLICE &
FIREMEN'S PENSION FUND TO PAY PAYROLL

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

the sum of \$15,155.06 be and the same is hereby appropriated out of the Police & Firemen's Pension Fund to pay payroll for period ending May 31, 1950, in the amount of \$15,155.06

PASSED AND APPROVED ON THE 1st., day of June, 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 11

AN ORDINANCE 11,974

APPROPRIATING \$654.00 OUT OF THE INTERREGIONAL
HIGHWAY A-45 FUND, TO PAY CLAIM OF LOUIS PALETTA
FOR ENCROACHMENTS ON NORTH SANTA ROSA AVENUE IN
CONNECTION WITH IMPROVEMENT FOR THE URBAN EXPRESS-
WAY.

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

1. That the sum of \$654.00, be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to pay Louis Paletta, in settlement of claim for removing encroachments at 425 North Santa Rosa Avenue; also known as Lot No. "G", City Block 342, in connection with improvement of the Urban Expressway.

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

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

PASSED AND APPROVED on the 1st., day of June, 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 12,

AN ORDINANCE 11,975

APPROPRIATING \$56.77 OUT OF THE COMMERCE BUILD-
ING FUND TO PAY STEPHENS FUEL OIL COMPANY FOR
FUEL OIL FOR THE MONTH OF APRIL 1950.

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

the sum of \$56.77, be and the same is hereby appropriated out of the Commerce Building Fund payable to Stephens Fuel Oil Co., for Fuel Oil for the Month of April, 1950, as per approved Purchase Order on file in the City Auditor/s Office.

PASSED AND APPROVED on the 1st day of June 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 11,976

ACCEPTING PROPOSAL OF NATIONAL BANK OF COMMERCE AND DESIGNATING IT AS GENERAL DEPOSITORY AND SPECIAL DEPOSITORY OF THE CITY AND AS FISCAL AGENT FOR THE CITY: AND CREATING THE CONTRACT WITH SAID BANK TO FINANCE THE CITY FOR THE FISCAL YEAR 1950.

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

1. That the proposal of National Bank of Commerce of San Antonio, Texas, dated the 1st day of June 1950, to act as depository of the City of San Antonio, all of which is more fully set out in said instrument attached hereto and marked Exhibit "A" and made a part hereof for all intents and purposes as fully as if it were copied herein, be and the same is hereby accepted.
2. That said Bank be and is hereby designated as general depository, and as special depository, of said City, and upon deposit of securities approved by the City to secure the City fund, duly authorized and eligible to receive the general deposits and the special deposits of the City of San Antonio for the fiscal year beginning June 1st., 1950, and ending May 31, 1951.
3. That said Bank be and it is hereby designated as fiscal agent for said City.
4. That the offer of said Bank, subject to the conditions therein stated, to lend to the City of San Antonio for its use, in anticipation of the receipts of taxes levied for the current fiscal year and the current revenue for said fiscal year, the amounts, and upon the terms stated in said offer, be and the same is hereby accepted.
5. That the said Bank be and it is hereby declared to be authorized and eligible to lend money for the use of the City of San Antonio in anticipation of the receipts of taxes levied for the fiscal year beginning June 1st., 1950, and ending May 31st., 1951, and the current revenue for said fiscal year, as authorized and provided by the Charter of said City; and all uncollected taxes and current revenues of the City of San Antonio for the fiscal year 1950, except revenue from Parking Meters, Health Center Project, Willow Springs Golf Course Project, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes are hereby irrevocably pledged to secure such loans.
6. This ordinance and the attachments thereto creates and manifests the contract between the City of San Antonio and National Bank of Commerce of San Antonio, Texas, to act as depository and National Bank of Commerce of San Antonio, Texas, to act as depository and fiscal agent of the City of San Antonio for the current fiscal year.
7. All other proposals and bids are hereby rejected.
8. PASSED AND APPROVED this 1st., day of June, A. D 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 11,977

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH SAN ANTONIO DEALERS, 210 POTOSI STREET, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Dealers, 210 Potosi Street San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$ XXX from the xxxxxxxxxxxxxx See #5xxxxxxxxxxx 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 proposal and making contract with the San Antonio Dealers 210 Potosi Street, San Antonio, Texas to furnish the City of San Antonio Zoo Department with their requirement of horse meat for a period beginning June 1, 1950 and terminating May 31, 1951 as follows: (See attached proposal).

FRESH HORSE MEAT - 1/3 hinds	.09 per lb.
FRESH HORSE MEAT - shoulders)	.09 per lb.
excluding neck and ribs)	
FRESH HORSE HEARS AND HORSE LIVERS	.09 per lb.

 F.O. B. Zoo Commissary, subject to inspection of Mr. Fred Stark-orders to be

phone in as needed.

PASSED AND APPROVED this 1st day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 11,978

AN ORDINANCE TO USE THE CITY OF SANITARY
SEWERS BY A CONNECTION OUTSIDE OF THE CITY
LIMITS ON THE PETITION OF MAYER AND JONES

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

1. That the petition of Mayer and Jones, 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 215 Zambrano Street, Lot 8, County Block 5742 Block 26, Terrell Hills and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector in San Antonio Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to 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 terminated this permit.

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

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

PASSED AND APPROVED this 1st day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Mayer & Jones,

By. P. A. Mayer,
Petitioner and Licensee

AN ORDINANCE 11,980

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF ACME LUMBER CO.

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

1. That the petition of Acme Lumber Co., 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 220 Lyman Dr., Street, Lot 6, Block 5843 Terrell Hill, Subdivision 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 all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

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

PASSED AND APPROVED THIS 1st day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

The foregoing permit and the conditions are accepted.

Acme Lumber & Supply Co.,
1001 Austin St., Cathedral 8791
Geo. Ploch,
Petitioner and Licensee

AN ORDINANCE 11,979

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF BILLIE & BETTY ANN GIMBLE

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

1. That the petition of Billie & Betty Ann Gimble, 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 146 Euerka Dr., Street Lot #20, Block "B" South Highlands Additions (Unit #1) 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 terminated 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 S n Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the Consideration of this permit.

PASSED AND APPROVED THIS 1st day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

The foregoing permit and the conditions are accepted.

Billie Gimble
Mrs. B. Gimble,
Petitioner and Licensee

AN ORDINANCE 11,981

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF WILLIAM F. SPERBER AND
WIFE MARY LOUISE.

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

1. That the petition of William F. Sperber and wife Mary Louise, 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 144 Euerka Street, Lot #9, Block "B" South Highlands Additions (Unit No.1) Co. Blk. #5919 and no other person be permitted to use the said City sanitary sewers through the connection hereby made.,

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

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

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

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

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

PASSED AND APPROVED this 1st day of June, A. D. 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

William F. Sperber

Mary Louise Judmaier Sperber
Petitioner and Licensee

AN ORDINANCE (no number)

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, SAID AREA BEING KNOWN AS SOUTH HIGHLANDS UNIT ONE, A SUBDIVISION OF 15.22 ACRES OF LAND OUT OF TRACT 14, C.B. 5131, AND BEING IN THE M.G. DE ALANES O.S. NO. 20 BEXAR COUNTY, TEXAS.

(Read for the first time and ordered published)

AN ORDINANCE 11,982

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF JOSE RIVERO & WIFE APULINE G. RIVERO AND OTHERS, FOR PUBLIC PURPOSES.

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

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

Beginning at the northeast corner of Lot 11, N.C.B. 2909, San Antonio, Texas, the northeast corner of this tract on the west line of a 12.0 ft. alley;

Thence with said alley line S 5° 01' 30" E. 40.0 ft. to the southeast corner of said Lot 11, the southeast corner of this tract on the north line of Traux Ave;

Thence with the north line of Traux Ave., S 89° 50' W, 44.8 ft to a point on the west line of the San Antonio South Side Artery 75.0 ft., R O. W., the southwest corner of this tract, said point being N 89° 50' E, 80.2 ft. from the southwest corner of said Lot 11, at the intersection of the north line of Traux Ave., with the east line of Sun St.,

Thence with said Artery R.O.W. line, N 0° 04' W, 39.86 Ft to a point on the north line of said Lot 11, the northwest corner of this tract, said point being N 89° 50' E, 83.66 ft, from the northwest corner of said Lot 11 on the east line of Sun St.,

Thence N. 89° 50' E, 41.34 ft. to the place of beginning, containing 1,717 square feet or 0.03942 acre.

2. Said property is owned and claimed by Jose Rivero and wife Pauline G. Rivero, and subject to mortgage lien in favor of San Antonio Building & Loan Association.

3. 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.

4. 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.

5. PASSED AND APPROVED this 1st., day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 11,983

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH BELFAST SUPPLY COMPANY, 1045 WEST MISTLETOE ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Belfast Supply Company, 1045 West Mistletoe Street, San Antonio, Texas.

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

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

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

5. ACCEPTING the attached bid proposal and making contract with the Belfast Supply 1045 West Mistletoe Street, S n Antonio, Texas to furnish the City of San Antonio Street Department with their requirements of Emulsified Asphalt, colas for the period beginning May 31, 1950 and terminating May 31, 1951, as follows:

Carload lots f.o.b City Material Yds, R.R. Spur----- .1475 ¢ per gallon
Discount - 1% - 10th proximo.

NOTE: Prices quoted based on present freight rate - in event of raise in rate, City to pay, if present rates are reduced, proper credit will be allowed.

PASSED AND APPROVED this 1 day of June, A. D 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White.

M A Y O R

AN ORDINANCE 11,984

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH SAN ANTONIO MACHINE & SUPPLY COMPANY
325 SAN ANTONIO 6, TEXAS.

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

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

2. An Appropriation is made hereby in the amount of \$xxx from the xxxxxxxx xxxxxxxx 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 S n 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 S n Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached bid proposal and making contract with San Antonio Machine and Supply Company to furnish the City of San Antonio Street Department with one lot of steel for two lift stations in the amount of \$2,641.58 and make payment for same out of S nitary Sewer P ant & System A-47 Fund.

PASSED AND APPROVED this 1st day of June, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 11,985

AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED DECEMBER 8, 1921, AS AMENDED, BY ADDITIONS TO RULE 93.

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

1. That the Traffic Ordinance of the City of San Antonio, passed and approved on December 8, 1921, as amended, be and the same is amended hereby by adding to Rule 93 thereof (One-Way Traffic), the following:

2. *North Laredo Street, between North Frio Street and Perez Street, from Northwest to Southeast:

Pecos Street, between Perez Street and South Laredo Street, from north to south;

San Saba Street, between Pecos Street and Martin Street, from south to north;

~~Camaron Street, between West Commerce Street and Poplar Street, from south to north;~~

Santa Rosa Avenue, between Morales Street and Durango Street, from north to south.

Laredo Street, between the point of junction of Laredo Street and Santa Rosa Avenue to Durango Street, and Camaron Street, from south to north;

West Travis Street, between Flores Street and Medina Street, from east to west;

*Amended
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West Houston Street, between Medina Street and Flores Street, from west to east;
 Soledad Street, between Martin Street and Romana Plaza, from South to North;
 West Commerce Street, between Soledad Street and Santa Rosa Avenue, from east to West;
 Navarro Street, between Convent Street and North St. Mary's Street, from South to north;
 North St. Mary's Street, between Navarro Street and Martin Street, from north to South".

2. WHEREAS, it is necessary for the public safety of the City in the exercise of its police power for the the proper regulation of traffic, the control of public streets and the prevention of the blocking and encumbering of the streets, an urgency is created that this ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by vote of four-fifths of the Commissioners and signature of the Mayor, it shall be effective, as made and provided by the Charter of the City of San Antonio.

7. PASSED AND APPROVED this 1st day of June, A. D. 1950.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 M A Y O R

AN ORDINANCE 11,986

AMENDING PARAGRAPH 3 OF ORDINANCE 5953 ENTITLED "AN ORDINANCE MAKING A LEASE WITH SCOBEY FIRE-PROOF STORAGE COMPANY FOR PROPERTY AT THE MUNICIPAL AIRPORT FOR A FOREIGN TRADE ZONE", SO AS TO CORRECT AND AMEND THE FIELD NOTES OF THE PROPERTY; AND FURTHER AMENDING SAID ORDINANCE 5953 BY ADDING A NEW PARAGRAPH THERETO TO BE KNOWN AS PARAGRAPH 3a, GRANTING TO SCOBEY FIREPROOF STORAGE COMPANY A PERMIT FOR THE CONSTRUCTION, MAINTENANCE AND OPERATION OF A SPUR RAILROAD TRACK AT MUNICIPAL AIRPORT, AND DEFINING THE TERMS AND CONDITIONS OF SAID PERMIT.

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

1. That paragraph 3, of Ordinance 5953 entitled "AN ORDINANCE MAKING A LEASE WITH THE SCOBEY FIREPROOF STORAGE COMPANY FOR PROPERTY AT THE MUNICIPAL AIRPORT FOR A FOREIGN TRADE ZONE," passed and approved by the Commissioners of the City of San Antonio on September 29, 1947, be, and the same is hereby amended so that it shall hereafter read as follows:

Paragraph 3. BEGINNING at a point which is S03° 28' 30" E, 50.0 feet and S 86° 31' 30" W. 34.0 feet from the intersection of the center lines of First Avenue and "B" Street, the northeast corner of Plot "E" and the southeast corner of a railroad easement said corner being S 64° 02' W, 1,529.98 feet from the San Antonio, Texas, City Limit Monument No. 12-32 on the southwest line of Bitters Road, said City Limit line having a bearing of S 50° 16' 30" E;

Thence parallel with "B" Street S 03° 28' 30" E, 290.0 feet to the Southeast corner of said Plot "E", said point being N. 03°, 28' 30" W. 50.0 feet from the center line of Second Avenue;

Thence parallel with Second Avenue S. 86° 31' 30" W 711.0 feet to the southwest corner of Plot "E";

Thence N. 03° 28' 30" W. 107.0 feet to a corner of Plot "E";

Thence S 86° 31' 30" W. 40.0 feet to a west corner of Plot "E", said point being the southeast corner of Plot "D"

Thence S. 86° 31' 30" W. 380.0 feet to a point, a corner of Plot "D"

Thence S. 03° 28' 30" E. 127.0 feet to a point, a south corner of this Plot, which point is N. 03° 28' 30" W. 30.0 feet from the center line of Second Avenue;

Thence parallel with the center line of Second Avenue S 86° 31' 30" W. 266.0 feet to a point in the east line of Apron Drive, which point is N. 86° 31' 30" E. 50.0 feet from the center line of said Apron Drive and is the southwest corner of Plot "D";

Thence parallel with the center line of Apron Drive N 03° 28' 30" W. 310.0 feet to a point, the southwest corner of the railroad easement and the northwest corner of Plot "D"; which point is S. 03° 28' 30" E. 50.0 feet from the center line of First Avenue;

Thence parallel with the center line of First Avenue N. 86° 31' 30" E. 646.0" to a point, being the northeast corner of Plot "D"; and the northwest corner of Plot "E"; thence containing N. 86° 31' 30" E. 751.0' for a total of 1,397' to point of beginning, containing 365,510 square feet or 8.389 acres.

That Streets "C and "D" between First Avenue and Second Avenue's on said Municipal Airport, be and the same are hereby abolished, closed and abandoned as streets on said Municipal Airport.

2. That said Ordinance 5953 be further amended by adding thereto a new paragraph to be known as paragraph 3a, as follows:

Paragraph 3a.

(a) That permission is hereby granted to the Scobey Fireproof Storage Company to construct, maintain and operate a spur railroad track in and upon that part of Municipal Airport described as follows:

Beginning at a point in the property line of the San Antonio Municipal Airport property and Wetmore Road, being 324.8 ft. Southwest of the Southeast corner of the Municipal Airport property; thence in a Northerly direction along a circular curve to the left with a radius of 662.78 ft. to a corner in the fence line opposit station 15 plus 95: thence North 50° 45 1/2' East 14.7 ft. to a corner in the common property line of the Municipal Airport property and West line of Bitters Road: thence North 50° 16' West 945 ft. to a corner along the East property line of the San Antonio Municipal Airport and Bitters Road; Thence in a Westerly direction along a circular curve to the left with a radius of 789.49 ft. to a corner opposit station 33 plus 70': thence South 60° 34' West 354.85' to a corner opposit station 37 plus 24.85': thence Westerly along a circular curve to the left with a radius of 930.37' to a corner opposit station 41 plus 57.63': thence South 86° 32' West 265.37' to a corner, being the East line of existing railroad Easement in the International Foreign Trade Zone, (see enclosure "B" Copy of City Ordinance passed August 4, 1949, and executed same date; thence at right angles South 3° 28' East 34 ft. to a corner: thence North 86° 32' East 265.37 ft. to a corner opposit station 41 plus 57.63': thence South 3° 28' East at right angles 16.5 ft. to a corner; thence in a Easterly direction along a circular curve to the left with a radius of 980.37 ft. to a corner opposit Station 37 plus 24.85': thence North 60° 34' East 354.85' to a corner opposit station 33 plus 70': thence in a Easterly direction along acircular curve to the right with a radius of 739.49 ft. to a corner opposit station 24 plus 50': thence at right angles South 39° 44' West 5.0 ft. to a corner, being 50.0 ft. at right angles from the common property line of the San Antonio Municipal Airport and Bitters Road: thence South 50° 16' East 50.0 ft. from and parallel to said property line 696.70 ft. to a corner opposit station 17 plus 53.30': Thence in a southerly direction along a circular curve to the right with a radius of 607.28 ft., to a corner in fence line opposite station 15 plus 95': thence North 50° 45 1/2' East 5.0 ft. to a corner: thence in a Southerly direction along a circular curve to the right with a radius of 612.78 ft. to a corner in fence line, being the common property line of the Municipal Airport and Wetmore Road: thence North 48° 17' East 101.0' along said property line to point of beginning. Said Easement for railroad right-of-way containing 3.84 Acres more or less.

Attached hereto and made a part hereof for all purposes is a Map showing the proposed location of said spur railroad track and said Map is made a part hereof for all purposes.

(b) Said Permittee, the Scobey Fireproof Storage Company, shall provided a positive means of control for railroad traffic, from the control tower, by erecting stop and go signals, one at each end of the track, with control from Air traffic control tower, such installation, and the maintenance and operation thereof subject to requirements of the Civil Aeronautics Administration and to direction of the Director of Airports in accordance with the rules, regulations and directions of Civil Aeronautics Administration of the U. S. Government and of the Director of Airports.

(c) Said Permittee shall provide a new gravel driveway and entrance to rock residence, starting at Southeast corner of lot and running diagonally across and to connect into present existing driveway, all to be done in strict accordance with the directions of Director of Airports.

(d) Said Permittee shall provide a new entrance and a short section of gravel driveway to connect with present driveway at material yard, and shall move the entrance North sufficiently to allow for spur track to connect to present driveway (the spur track cut through the entrances and/or rock gates to the rock residence and material yard) all to be done as directed by the Director of Airports.

(e) Said Permittee will move building No.3 (which is a shed at a material yard) off of right-of-way, the new location to be in the vicinity of the present location, all of said work to be done in accordance with the direction of Director of Airports.

(f) Permittee shall lower three (3) water lines and one gas line (if required by Director of Airports). These lines are located between the two houses and in the vicinity of the material yard office, and such work shall be done as directed by Director of Airports.

(g) If necessary, as determined by Director of Airports, an electric line and telephone line will be raised. In this connection it is pointed out that railroad specifications call for a certain height from top of rails to wire, and it will be necessary to conform to these psecifications. All of said work shall be done strictly in accordance with the directions of the Director of Airports.

(h) The City Public Service Board has recently completed an electric line from Bitters Road to the Airport machine shop, Permittee agrees to move either one or two poles to new locations (as may be determined by Director of Airports) and all of this work shall be done in accordance with specifications outlined by the Public Service Board and in accordance with the directions of Director of Airports.

(i) Within the Trade Zone proper Permittee will move three fire hydrants and will move a six inch water main (approximately 1105 feet in length) from the railroad right-of-way to a new location across First Avenue and running parallel to it, or to location as shall be designated by Director of Airports. Connections to existing buildings shall be reconnected in order that all present buildings shall be properly served. Permittee will move a two inch gas main of approximately 840 feet and a service line of approximately 50 feet from the railroad right-of-way to the North side of First Avenue and all present buildings shall be reconnected in order that they may receive gas service. Each and all of the above shall be done in accordance with the directions of Director of Airports.

(j) Said Permittee, the Scobey Fireproof Storage Company, shall do and perform each and all of the work and improvements hereinabove, specified in this ordinance entirely at its own cost and expense and, in addition to the things hereinabove specifically required, shall, at its own cost and expense, remove, change and alter, under the direction of Director of Airports, any and all other obstructions and appurtenances necessary to permit the operation of trains over the area above designated. Permittee shall construct and maintain said track at its own expense, in the manner and form directed by Director of Airports, and in accordance with the lines, grades and system of drainage approved by the City Engineer.

(k) City of San Antonio, its Airport personnel, and all other agents, servants and employees of said City may cross this spur track at any point with roads, bridges or utility lines.

(l) If the traffic on said spur track is at any time deemed a hazard or deemed detrimental to the operation of the Airport or to the operation of the Airport or to the safety of lives and property, by the Director of Airports or by Civil Aeronautics Authority, the Director of Airports may, at his discretion, prevent the use of this track until the situation is remedied or corrected, and Permittee will respect and abide by such requirements and directions of Director of Airports.

(m) Permittee agrees to hold City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the operation of trains over and upon said spur track.

(n) Said Permittee, Scobey Fireproof Storage Company, may assign the rights granted in this paragraph 3a, or parts thereof, to some railroad company, upon the approval of Director of Airport, but such assignee shall take such assignment subject to each and all of the requirements, provisions and obligations of Permittee under this ordinance and under Ordinance 5953, of which this is amendatory.

(o) Said Permittee and/or its assignee agree to abide by all applicable rules and regulations of Civil Aeronautics Administration the Laws of the United States and the State of Texas, the Ordinances of the City of San Antonio, and the rules, regulations and requirements of Director of Airports.

(p) The duration of this permit shall be co-extensive with the duration of the lease to Permittee as set forth in Ordinance 5953, of which this is amendatory, and shall terminate with the lease embodied in said ordinance, whether by lapse of time, default or otherwise.

3. PASSED AND APPROVED this the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

4. Accepted as a Contract between City of San Antonio and the Scobey Fireproof Storage Company, on this the 1st day of June, 1950.

SCOBEY FIREPROOF STORAGE COMPANY,
By /s/ S. G. Nelson, President.

ATTEST:
F. E. Grisham, Secretary.

AN ORDINANCE 11,987

ORDERING AND INSTRUCTING THE WATER WORKS BOARD OF TRUSTEES TO FORTHWITH CANCEL WATER WORKS GOLD BONDS IN THE SUM OF \$700,000.00, OWNED, PURCHASED AND NOW HELD BY SAID BOARD; AND INSTRUCTING THE CITY CLERK TO NOTIFY THE ST. LOUIS UNION TRUST COMPANY AND THE BOARD OF TRUSTEES OF THIS ACTION BY FORWARDING TO THEM BY REGISTERED MAIL A CERTIFIED COPY OF THIS ORDINANCE; AND AUTHORIZING THE CITY ATTORNEY TO PROCEED AGAINST SAID BOARD UNDER THE TERMS OF ARTICLE 1, PARAGRAPH 39 OF THE FIRST MORTGAGE DEED OF TRUST OF CITY OF SAN ANTONIO, TEXAS, TO ST. LOUIS UNION TRUST COMPANY, TRUSTEES, DATED MAY 1, 1925, IN THE EVENT SAID BOARD SHOULD FAIL AND REFUSE TO COMPLY WITH THIS ORDINANCE.

1. WHEREAS, Article 20, Section 75 of the Indenture entered into between the City of San Antonio and the St. Louis Union Trust Company, Trustee, on May 1, 1925, authorizes the Water Works Board of Trustees to invest surplus funds in bonds of said issue, and provides that said bonds shall be surrendered by said Board and cancelled in the manner therein prescribed; and,

2. WHEREAS, it appears from the annual report of the Water Works Board of Trustee, hereinafter referred to as "Board", filed with the Mayor of the City of San Antonio on the 18th day of March 1949, and the letter of Marcy 9th, 1950, from W. D. Masterson addressed to the Mayor and Commissioners, that said Board has purchased and now owns and holds City of San Antonio Water Works Gold Bonds in the principal amount of \$700,000.00; and,

3. WHEREAS, said Board has consistently and repeatedly failed to surrender said above described bonds for cancellation; and,

4. WHEREAS, said Indenture provides that if at any time said Board should fail to apply the revenue from the operation of said property in the manner provided in said Indenture, the City may compel the Board to comply therewith for the preservation and protection of the property delivered to said Board under said Indenture; NOW, THEREFORE:-

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

5. That the Water Works Board of Trustees are hereby directed forthwith to surrender to St. Louis Union Trust Company, Trustee, St. Louis, Missouri, for cancellation all the City of San Antonio Water Works Gold Bonds now owned and held by said Board in the amount of \$700,000.00, in accordance with the provisions of Article 20, Paragraph (75) and Article 23, Paragraph (79) of the Indenture entered into between the City of San Antonio and the St. Louis Union Trust Company, Trustee, on the 1st day of May, 1925.

6. That the City Clerk is hereby instructed to notify said Board, and the St. Louis Union Trust Company, Trustee, of this ordinance by forwarding to said Trustee a certified copy of this ordinance ;by registered mail, in accordance with provisions of Article 13 (61) of said Indenture.

7. That the City Attorney is hereby authorized to invoke, and proceed under the provisions of Article 1, Paragraph 39, of said above described Indenture in the event said Board fails or refuses to comply with this ordinance forthwith.

8. PASSED AND APPROVED this 1st day of Jun, A. D. 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 11,988

"AUTHORIZING THE CITY PURCHASING AGENT TO MAKE A SPECIAL PURCHASE OF MATERIAL AND LABOR FOR REPAIR OF DRINKING FOUNTAIN AT STINSON MUNICIPAL AIRPORT, MATERIAL TO INCLUDE TWO EACH TANKS AND EXPANSION VALVES FOR \$156.52 AND LABOR AND INSTALLATION TO COST \$30.00, PAYMENT TO BE MADE OUT OF THE 1949 GENERAL FUND, STINSON MUNICIPAL AIRPORT"

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

1. The City purchasing agent is authorized to make a special purchase of material and labor for repair of drinking fountain at Stinson Municipal Airport, material to include two (2) each tanks and expansion valves for \$156.52 and labor and installation to cost \$30.00, payment to be made out of the 1949 General Fund - Stinson Municipal Airport.

2. This special purchase is necessary due to the following reason:-

- (a) Unit to be repaired is a Frididair unit and parts for same can only be purchased through Fridigair dealer at regular price.
- (b) Parts can not be bought direct from factory and must be purchased from dealer on an exchange basis.
- (c) Drinking fountain is out of use and therefore there is no cool water in the Administration Building at Stinson Municipal Airport.

3. Payment is to be made out of the 1949 General Fund-Stinson-Municipal Airport.

PASSED AND APPROVED on the 1st day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R.

AN ORDINANCE 11,989

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF THE 16 MM. FILM "HASHSLINGING TO FOODHANDLING" FOR THE CITY OF SAN ANTONIO HEALTH DEPARTMENT AND MAKE PAYMENT FOR SAME IN THE AMOUNT OF \$150.00 GENERAL FUND-HEALTH DEPARTMENT.

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

1. The City Purchasing Agent is hereby authorized to make an emergency purchase of 16 mm. Film, "Hashslinging to Foodhandling"

from Jamison Film Company, Dallas, Texas, .

2. This film is to be used by the Food S nitation Section, City of San Antonio, Health Department in the instruction of industrial classes in foodhandling.

3. This purchase is classified as an emergency purchase for the following reasons:

- a. There is a present and immediate need for use of the film. It would be in use at once if it were available to service food handling classes which are now in session.
- b. Food sanitation is presented in a manner that includes present day local public health practices and current innovations in food handling.

c. Motivation of an interest in good health practices relating to local Food Sanitation will be greatly enhanced by the purchase of this film, which is now available.

4. Payment for the above mentioned film is to be made out of the 1949 General Fund -- Health Department.

5. PASSED AND APPROVED on the 1st., day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 13

AN ORDINANCE 11,990

APPROPRIATING \$44,007.54 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, IN PAYMENT OF NOTES. NOS. 9 AND 10 AND INTEREST THROUGH JUNE 9, 1950.

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

the sum of \$44,077.54, be and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund, payable to the National Bank of Commerce of San Antonio, Texas, in payment of Notes Nos. 9 and 10 and Interest on same through June 9, 1950, as shown below:

Notes Nos. 9 & 10 @ \$22,000.00.	\$ 44,000.00
Interest on Notes 9 & 10 thru June 9, 1950	7.54
	<u>\$ 44,007.54</u>

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 14

AN ORDINANCE 11,991

APPROPRIATING \$37.70 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, IN PAYMENT OF INTEREST ON NOTES NOS. 9 & 10 for the MONTH OF MAY, 1950.

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

the sum of \$37.70, be and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund, payable to the National Bank of Commerce of San Antonio, Texas, in payment of Interest on Notes Nos. 9 & 10 for the month of May, 1950, as shown below:

Note #9, From 4-30-50 thru 5031059	\$25.97
Note #10, From 5-17-50	11.73
	<u>\$ 37.70</u>

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
MAYOR

APPRO. NO. 15

AN ORDINANCE 11,992

APPROPRIATING \$19,655.85 OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF MAY, 1950.

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

the sum of \$19,655.85, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce for cred to account of Federal Reserve Bank, Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from payrolls for the month of May, 1950.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

June 8, 1950

APPRO. NO. 16

AN ORDINANCE 11,993

APPROPRIATING \$1,700.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JULIA DURON, A SINGLE WOMAN, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$1,700.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Julia Duron a single woman, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being a small plot of land out of NCB 918, 33 feet by 75 feet, more or less, described by field notes in deed, situated within the corporate limits of the City of San Antonio, Texas.

2. Passed and Approved this 8th day of June A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 17

AN ORDINANCE 11,994

APPROPRIATING \$2,050.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY PABLO HERNANDEZ ALMANZA, ET UX, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. THAT \$2,050.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Pablo Hernandez Almanza, and wife, Virginia Almanza, to the City of San Antonio, for part of Lot A-4, New City Block 918, according to field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Passed and Approved this 8th day of June A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 18

AN ORDINANCE 11,995

APPROPRIATING \$39.13 OUT OF THE SANITARY SEWER SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO THE SOUTHERN COMPANY FOR VARIOUS SEWER CONSTRUCTION SUPPLIES.

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

the sum of \$39.13, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund payable to The Southern Company for various sewer construction supplies, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of June 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 19

AN ORDINANCE 11,996

APPROPRIATING \$4,798.49 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ED DUDERSTADT, TEXAS EXPLORATION SURVEYS, INC., AND TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$4,798.49, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Ed Duderstadt, Texas Exploration Surveys, Inc., and Trinity Testing Laboratories, Inc., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ED DUDERSTADT, 1107 West Rosewood Avenue (Drilling Test Holes).....	\$ 198.00
TEXAS EXPLORATION SURVEYS, INC., Transit Tower (Engineer Field Parties).....	4473.00
TRINITY TESTING LABORATORIES, INC., 625 Live Oak St., P.O. Box 2376 (Testing & Inspecting Concrete Pipe).....	41.85
TRINITY TESTING LABORATORIES, INC., 625 Live Oak St. P.O. Box 2376 (Testing & Inspecting Concrete Pipe).....	85.64
	<u>\$4798.49</u>

PASSED AND APPROVED on the 8th day of June, 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 20

AN ORDINANCE 11,997

APPROPRIATING \$1192.20 OUT OF THE STREET & BRIDGE A-49 FUND, TO PAY HELLAND & SELIGMANN, LTD., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES) IN CONNECTION WITH RIVER CHANNEL IMPROVEMENTS IN VICINITY OF ST. MARY'S & MCCULLOUGH AVENUE.

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

the sum of \$1192.20, be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to pay Helland & Seligmann, Ltd., for professional services (Engineer Field Parties), in connection with making surveys and right-of-way maps for River Channel Improvements in the vicinity of St. Mary's Street and McCullough Avenue, in accordance with contract on file in the office of the City Clerk dated January 19, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 21,

AN ORDINANCE 11,998

APPROPRIATING \$602.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, DUE TO CONTRACT BIDS RUNNING IN EXCESS OF ORIGINAL ESTIMATED CONSTRUCTION COSTS OF NORTH SIDE SEWER MAIN, SECTIONS 1,2 and 3.

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

the sum of \$602.50, be and the same is papropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Beavers & Lodal, Consulting Engineers, on account of contract bids running in excess of original estimated construction costs of the North Side Main, 1, 11 and 111, as indicated in estimates approved by the City Engineer on file in the City Auditor's office, and in accordance with contract on file in the office of the City Clerk dated September 25, 1948.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

APPRO. NO. 22

AN ORDINANCE 11,999

APPROPRIATING \$186.20 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY CLAIM OF STELLA SAN MIGUEL FOR REMOVING ENCROACHMENTS AT 801 N. LAREDO STREET, IN CONNECTION WITH IMPROVEMENTS OF THE URBAN EXPRESSWAY.

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

1. That the sum of \$186.20, be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to pay Stella San Miguel, in settlement of claim for removing encroachment at 801 North Laredo Street, corner of San Saba Street, known as Lot No. 7, in New City Block 324, in connection with improvement of Urban Expressway.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 23

AN ORDINANCE 12,000

APPROPRIATING \$2727.82 OUT OF THE STREET & BRIDGE C-45 FUND :TO PAY COLE GRAVEL CO., ELMO DANIELS, A. M. MCNEEL, TEXAS EXPLORATION SURVEYS, INC., AND JOSE TREVINO, IN accordance with contracts.

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

the sum of \$2,727.82, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Cole Gravel Company, Elmo Daniels, A. M. McNeel, Texas Exploration Surveys, Inc., Jose Trevino, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

COLE GRAVEL COMPANY, 307 Melrose Drive East (Furnishing Grave).....	\$ 95.20
ELMO DANIELS, 227 Lyric Drive (Furnishing Water Truck).....	30.00
A. M. MCNEEL, 315 Rivas Street (Furnishing Equipment, with Operators).....	728.12
TEXAS EXPLORATION SURVEYS, INC., 1509 Transit Tower (Engineer Field Parties).....	1852.00
JOSE TREVINO, 320 San Eduardo Street, (Hauling Gravel).....	22.50
	<u>\$2,727.82</u>

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 24

AN ORDINANCE 12,001

APPROPRIATING \$8,075.00 out OF THE 1949 GENERAL FUND-PARKING METER ACCOUNT PAYABLE TO THE AMERICAN-LA FRANCE FOAMITE CORPORATION TO COVER PAYMENT :FOR ON 100 TWIN AUTOMATIC PARKING METERS AS PER CONTRACT NO. 5.

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

the sum of \$8,075.00, be and the same is hereby appropriated out of the 1949 General Fund-Parking Meter Account, payable to the American-La France Foamite Corporation to cover payment on 100 Twin Automatic Parking Meters, complete, under contract with International Meters Inc., created by Ordinance No. 11,632, passed and approved on March 30, 1950, which contract was assigned by International Meters Inc. to the American-La-France-Foamite Corporation, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of June 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 25

AN ORDINANCE 12,002

MAKING CONTRACT WITH BEAVERS-ASHFORD CORPORATION,
FOR PROFESSIONAL SERVICES IN CONNECTION WITH CON-
STRUCTION OF A SEWERAGE LIFT UNIT AT THE SEWERAGE
TREATMENT PLANT; AND APPROPRIATING \$1800.00

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and Beavers-Ashford Corporation, a Texas Corporation, consisting of Virgil L. Beavers, President, and Martin Ashford, Vice-President, the Engineer, in words and figures as follows, WITNESSETH:-
2. That the parties to these presents, each in consideration of the agreements made herein, do covenant mutually hereby as follows, to-wit:
3. The Engineer will make all plans and specifications for certain proposed improvements to the sewerage system of the City of San Antonio, together with all necessary connections to the existing system; identified as construction of a Sewerage Lift Unit to be located at the discharge end of the West Side Sewer Main, Section One, at the Sewerage Treatment Plant, the cost of which shall be approximately \$30,000.00. The Engineer will lay out all construction work for the Contractor, furnish lines and grades, supervise and control all construction work, prepare monthly estimates for the Contractor, and in general do everything necessary to the complete engineering of the work, except such items as hereinafter specified. Engineer shall prepare preliminary estimates of the cost of the work, but such estimates are not guaranteed, and shall prepare preliminary information concerning the proposed improvements, to enable the City to decide upon the type, character and capacity of the work to be done.
4. Any element that may have been omitted in the description of the services of the Engineer, but which is fairly implied or usually performed, shall be deemed to be included in this contract and shall be done by the Engineer as if the same had been specifically stated, but without any additional charge to the City, except that the Engineer's services for the basic fee hereinafter stated do not include property, boundary, or right-of-way surveys; inspection of construction; shop, mill, field or laboratory inspection of materials; or cost of test boring or other subsurface explorations. These services, if required, shall be furnished by the City under supervision of the Engineer, or may be provided by the Engineer at actual cost.
5. The Engineer shall deliver to the City Engineer one complete set of reproducible prints of the plans, maps and drawings of the work described herein, exactly as the work is laid out and built; and three copies of such plans, specifications, maps and drawings, and in addition thereto such copies of other data pertaining to the work which the City may require for its use and record.
6. The Engineer shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; and in addition to personnel required for laying out the work and giving lines and grades, shall supply one resident engineer for supervision of construction and completion of the public work designed by the Engineer. Additional supervisors or inspectors, if required, shall be furnished and paid by the City, and work under direction of the Engineer. If, at any time, the City shall notify the Engineer that any person employed by the Engineer is, in the opinion of the City incompetent, unskilled, disobedient or disrespectful toward any of its officers or employees, then the Engineer shall forthwith relieve such person from such job; it being understood between the City and the Engineer that such communications or confidential and privileged as between the parties hereto, for the benefit of both.
7. Upon receipt of bids by the City for the construction, the Engineer shall make the City a full report and comparison upon all bids received and the recommendation of the Engineer of the best bid. The Engineer shall prepare the City Standard form of advertisement for bids and the supporting data therefor as required by law for public works, the City standard form for general contract, keep the accounts of the work, issue the estimates for payment as the work progresses, and conduct the administration of the job.
8. The City will supply all available data, plans and information in regard to the existing installation insofar as the work under this contract may require, but such information and material shall not be removed from the custody of the officers of the City.
9. The City will pay the Engineer a basic fee of 6.0 percent of the cost of the work as it is completed and accepted by the City, at the office of the City Auditor in San Antonio, Bexar County, Texas. Payments on account of the basic fee shall be as follows: (a) Upon the completion of the detailed plans and specifications and the acceptance thereof by the City, 3.5 per cent of the estimated cost of the work shall be paid to the Engineer, whether or not the work be constructed. Such payments shall be made from time to time as plans and specifications are completed and accepted by the City for various sections or parts of the work or for items of equipment which will be purchased separately, on estimates approved by the Commissioner of Streets; (b) when the construction contract is let, 2.5 per cent shall be paid on the remainder of the basic fee, in proportion to the completed work, on the basis of estimates paid to the Contractor.
10. The "cost of the work" as herein specified shall mean the aggregate of the contract prices on contracts let by the City for the construction of the facilities designed by the Engineer. If the City elects to do work designed by the Engineer on force account, the expense of labor and material supplied by the City shall be part of the cost. If the City performs the work or any part thereof, with its own forces without awarding a contract, the City will make available to the Engineer a detailed statement of the cost of the work by the City, for the 2.5 per cent of the basic fee. No deduction shall be made from the Engineer's fee on account of penalty, liquidated damages or other money withheld from the Contractor.

10: The "cost of the work", as herein specified shall mean the aggregate of the contract prices on contracts let by the City for the construction of the facilities designed by the Engineer. If the City elects to do work designed by the Engineer on force account, the expense of labor and material supplied by the City shall be part of the cost. If the City performs the work or any part thereof, with its own forces without awarding a contract, the City will make available to the Engineer a detailed statement of the cost of the work by the City, for the 2.5 per cent of the basic fee. No deduction shall be made from the Engineer's fee on account of penalty, liquidated damages or other money withheld from the Contractor.

11. If the execution of any work specified be abandoned by the City, the Engineer shall be paid only in the proportion that the completed work bears to the abandoned work.

12. Should a dispute arise between the Engineer and the City or Contractors, as to the specifications, plans and instructions given thereund, ro ~~as~~ to the execution of the work, or any part thereof, the decision of the Commissioner of Streets and Public Improvements of the City of San Antonio shall be final and conclusive; and any inconsistency or ambiguity, or the interperatation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanation or additionl drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. The Engineer will prepare such contracts and ordinance as are necessary in connection with the State Health Department, the U.S.Public Health Service of the Federal Government and other such agencies.

14. The Engineer will further carry on all negotiations with such above-mentioned agencies, cooperating with them in preparing information and data for the final securing of bids. Engineer will likewise, at his own expense, conduct negotiations in Washington, D. C., and Austin, Texas, in order that the City will obtain the fullest benefit in money, plans and construction.

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

16. That the sum of \$1800.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to be paid to the Engineer as stipulated herein.

17. PASSED AND APPROVED this 8th day of June, A. D. 1950.

/s/ A. C. White,
M A Y O R

Attest;
J. Frank Gallagher,
City Clerk

18. EXECUTED AND ACCEPTED as the contract between the City of San Antonio, and Beavers-Ashford Corporation, Engineer, for engineering services in connection with certain construction for the Sanitary Sewerage System, identified as construction of a Sewer Lift Unit, this 8th day of June, A. D. 1950.

BEAVERS-ASHFORD CORPORATION

/s/ Martin Ashford, Vice President

AN ORDINANCE 12,003

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH MONROE CALCULATING MACHINE, INC., 726 N. ST. MARY'S ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Monroe Calculating Machine, Inc., 726 N. St. Mary's St., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$xxxx from the xxxxxxxx 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, the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with the Monroe Calculating Machine, Inc., to furnish the City of San Antonio Assessor's Department with two calculating machines for the price of \$1350.00 and making payment for same out of 1949 General Fund - Assessor's Department.

PASSED AND APPROVED this 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

AN ORDINANCE 12,004

AN ORDINANCE MAKING A DEED OF EXCHANGE BETWEEN THE CITY OF SAN ANTONIO AND GEORGE W. DELAVAN FOR LAND AT THE OLMOS FLOOD BASIN.

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

1. This ordinance makes and manifests the deed of exchange between the City of San Antonio a municipal corporation in the County of Bexar and State of Texas and George W. Delavan of the County of Bexar and State of Texas of land described hereafter in the County of Bexar of equal value and the Mayor is authorized to execute the same as the act and deed of the City of San Antonio.

2. The City of San Antonio for and in consideration of the exchange of all of the right, title or interest acquired by, and conveyed by D. L. Horn to said City by that certain instrument dated April 28, 1925, recorded in Volum 823 at pages 85 and 86 of the deed record of Bexar County, Texas, does grant, sell and convey unto George W. Delavan of the County of Bexar and state of Texas, that certain tract of land with the rights and appurtenances belonging thereto, bounded and described as follows:

3. Field notes for a tract of land out of the West one-half of old City Lot 19, Range 4, District 3, Bexar County, Texas, and being part of that certain tract of land over which the City obtained as easement from D. L. Horn, et al, in instrument dated April 28, 1925, Recorded in Volume 823 at pages 85 and 85 of the Deed Records of Bexar County, Texas, and being more particularly described as follows, to-wit:

BEGINNING at a point which is South 490 ft. and N. 81 degrees 30' W-96.16 ft. from the NE corner of the West one-half of O.C.L. 19, R-4 D-3;

THENCE, N. 81 Degrees 30' W-564.34 ft. with the North line of tract of land covered by the easement mentioned above, to its NW corner;

THENE S. 13 Degrees 30' 185.00 ft with the West line of said easement to its SW corner;

THENCE S. 74 degrees -- 00' E--534.25 ft. with the South line of said easement to a point in same, said point being in the East line of Dell-Brook Addition, Unit 2, Recorded in volume 2805 at page 33, of the Plat records of Bexar County, Texas;

THENCE, North 244.29 ft with the said East line of Ell-Brook Addition to the point of BEGINNING;

Containing; 2.556 acres of land, more or less.

4. To have and to hold said described land and premises with the rights and appurtenances thereto belonging, unto the said George W. Delavan, his heirs and assigns forever.

5. The City of San Antonio executes this deed to alter and establish the bounds and channel of the Olmos Flood Basin for the safety and convenience of the City, and the City declares hereby that the land, rights and hereditaments conveyed herein are no longer required by the City as a part of the Olmos Flood Basin as a flood easement as a part of the flood protection system for which it was acquired.

6. And the said George W. Delavan does likewise for and in consideration of the exchange of the rights, tenements and hereditaments in the above described land herein released and conveyed by the City of San Antonio to him does grant, sell and convey unto the City of San Antonio all that certain tract of land bounded and described as follows;

7. Two tracts of land out of the West one-half of Old City lot 19, Range 4, District 3, Bexar County, Texas, and being more particularly described as follows, to-wit:

TRACT 1,

BEGINNING at a point in the east line of said West one-half of O.C.L. 19, R-4 D-3, said point being South 490.00 ft. from the ME corner of said O.C.L. 19;

THENCE, N. 81 degrees 30' W---96.16 ft. with the North line of a tract of land over which the City obtained an easement from D. L. Horn, et al, in instrument dated April 28, 1925, and Recorded in Volume 823 at Page 85, of the Deed Records of Bexar County Texas, to its intersection with the East line of Dell-Brook Addition, Unit 2, Recorded in Volume 2805 at page 33, of the Plat Records of Bexar County, Texas;

THENCE, North 408.85 ft with the said East line of Ell-Brook Addition to a point in same;

THENCE S 35 degrees 09' E--165.18 ft with the North line of the herein described tract to its intersection with the East line of said O.C.L. 19, R-4, D-3, said point being South 202.00 ft. from the NE corner of said O.C.L. 19:

THENCE, South 288.00 ft with the East line of said O.C.L. 19, to the place of BEGINNING.

Containing: 0.761 acres of land, more or less

TRACT 2.

BEGINNING at a point in the East line of said West one-half of O.C.L. 19, R-4, D-3, said point being South 775.00 ft from the NE Corner of said O.C.L. 19, and being the N.E. corner of this tract;

THENCE, South 333.56 ft with the East line of said O.C.L. 19, to a point in the extension of the South line of Haby Dr., said point being the SE corner of this tract;

THENCE West 95.10 ft along the extension of the South line of Haby Dr., to a point in the East line of Dell-Brook Addition, said point being the SW corner of this tract;

THENCE, North 388.73 ft. along the East line of Dell-Brook Addition to a point in same, said point being the NW corner of this tract:

THENCE, S 74 degrees 00' E--9.25 ft with the South line of a tract of land over which the City obtained an easement from D. L. Horn, et al, in instrument dated April 28, 1925, and recorded in volume 823, at page 85 of the Deed Records of Bexar County, Texas to a point;

THENCE, S 58 degrees 36' E--101.00 ft with the South line of said easement, to the point of BEGINNING.

Containing: 0.791 acres of land, more or less

8. The City of San Antonio covenants that it will not erect nor permit the erection of any building or structure on the land conveyed to it herein by George W. Delavan; and, if the said City sells or aliens any such land or any part thereof, then such land aforesaid and the title thereto shall revert automatically to George W. Delavan, his heirs or assigns.

9. The City of San Antonio will use the land conveyed to it herein as a part of the Olmos Basin for the storage of flood water as an adjunct of the flood protection system.

10. To have and to hold and above described land and premises together with the rights and appurtenances belonging thereto unto the City of San Antonio its successors and assigns forever, subject to above conditions, and, the said George W. Delavan does hereby bind himself, heirs, administrators and executors, to warrant and defend all and singular the said premises unto the City of San Antonio, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

11. Any lien which might arise in favor of either party hereto as a result from the exchange of land is waived and released respectively.

12. Passed, approved and executed this the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

WITNESS the signature of George W. Delavan this the 8th day of June, A. D. 1950.

/s/ George W. Delavan.

STATE OF TEXAS:

COUNTY OF BEXAR:

Before me, a notary public in and for Bexar County, State of Texas, on this day personally appeared A. C. White, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of the City of San Antonio a municipal Corporation, of Bexar County, Texas, and as the Mayor thereof, and for the purposes and consideration therein expressed.

Given under my hand and seal of office, this the 8th day of June, 1950.

/s/ J. Frank Norton,
Notary Public in and for Bexar
County, Texas.

STATE OF TEXAS:

COUNTY OF BEXAR:

Before me, a notary public in and for Bexar County, State of Texas, on this day personally appeared George W. Delavan, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this the 8th day of June, A. D. 1950.

Sue Ann Wasson,
Notary Public in and for Bexar County, Tex.

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AN ORDINANCE 12,005

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH
I. T. FRICKS, FOR FURNISHING GRAVEL.

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with I. T. Fricks, R. F. D. 12, Box 417, San Antonio, Texas, dated June 1, 1950, for gravel from pit located on Highway 181, between Berg's Mill and Loop 13; payment for such gravel to be made upon estimates approved by the City Engineer.

2. That contract created by Ordinance No. 10483, dated the 22nd day of September, 1949, for gravel, is terminated hereby.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

AN ORDINANCE 12,006

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT
WITH HOWARD STICH, FOR GRAVEL.

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

this Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Howard Stich, of 210 S.W. Military Drive, San Antonio, Texas, dated June 5, 1950, for gravel from pits located on South Presa Street, about one mile South of Berg's Mill; and on Espeda Road off the Mission Road; payment for such gravel to be made upon estimates and statements approved by the City Engineer.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

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AN ORDINANCE 12,007

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER CO.,

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

1. That the petition of Acme Lumber Company, 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 205 Lyman Dr., Street Lot 23 Bloc, 5841 Terrell Hill subdivision 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 terminated 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 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City ClerkA. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Acme Lumber & Supply Co.,
1001 Austin St.,
Geo. Ploch,
Petitioner and Licensee.

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AN ORDINANCE 12,008

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER CO.

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

1. That the petition of Acme Lumber Company, 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 209 Lyman Dr., St., Lot 24, Block 5841 Terrell Hill Subdivision 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 system or cause same to be obstructed or damaged in a 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 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 s waived as a part of the Consideration of this permit.

PASSED AND APPROVED this 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

ACME LUMBER & SUPPLY CO.
1001 Austin St., Cathedral 8791

AN ORDINANCE 12,009

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER COMPANY.

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

1. That the petition of Acme Lumber Company, 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 213 Lyman Dr., Street, Lot 25, Block 5841 Terrell Hill Subdivision 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 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Acme Lumber & Supply Co. 8791
1001 Austin St., Cathedral
George Ploch, Petitioner and Licensee

AN ORDINANCE 12,010

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER COMPANY.

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

1. That the petition of Acme Lumber Co., 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 217 Lyman Dr., Street Lot 26, Block 5841 Terrell Hill Subdivision, 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 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City ClerkA. C. White,
MAYOR

The foregoing permit and the conditions are accepted.

Acme Lumber & Supply Co.,
1001 Austin Street Cathedral 8791
Geo. Ploch,
Petitioner and Licensee

AN ORDINANCE 12,011

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ACME LUMBER CO.

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

1. That the petition of Acme Lumber Co., 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 221 Lyman Dr., Street Lot 27, Block 5841 Terrell Hill Subdivision 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 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 the 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 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

The foregoing permit and the conditions are accepted.

Acme Lumber & Supply Co.,
1001 Austin St., Cathedral 8791
Geo. Ploch,
Petitioner and Licensee

AN ORDINANCE 12,012

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF ARTHUR ROY KINLEY, JR., & ARTIE
BELLE KINLEY, JR.

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

1. That the petition of Arthur Roy Kinley, Jr., & Artie Belle Kinley, Jr., 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 1009 Garrity Rd., Street Lot 22, 23, 24, Block County Bloc, 5848 Sight Town of Terrell Hill Sub-Larkwood 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 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Mr. Arthur Roy Kinley, Jr.,
Mrs. Artie Belle Kinley,
Petitioner and Licensee

AN ORDINANCE 12,013

CHANGING THE NAMES OF CERTAIN STREETS

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

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

PRESENT NAME	FROM	TO	NEW NAME
Vernon Ave.	Camina Santa Maria	Orange Grove	Vadalia Ave.,
Drexel Ave.	" "	" "	Pickford Ave.,
Batterson Ave.	" "	" "	Paramount Ave.,
Louise Ave	" "	" "	Inez Ave.
South Dr.	Orange Grove	N.W. 36th St.,	Inez Ave.
Miller Ave	Camina Santa Maria	" "	Mayberry Ave.,
Orange Grove	Miller Ave.	Culebra Road	N.W. 34th St.,
Maria Dr.	South Dr.	" "	Rosabell Dr.
Kathleen Dr.	Miller Ave.	" "	Tesla Dr.
Smyrna Ave.	Camina Santa Maria	Orange Grove	Lombrano St.
Richland Ave.	" "	" "	Rivas St.
Elizabeth Dr.	South Drive	Plainview Dr.	Esmerelda Dr.
Latona Ave	Merida St.	Rocco St.	Mazzurana Plc.,

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 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,014

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE EIGHTH, 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, A PORTION OF BASSE ROAD: PROPOSITION B, A PORTION OF BASSE ROAD: PROPOSITION C, NEW CITY BLOCK 9024, WEST COMMERCE STREET AND STEVENSON ROAD; AND, PROPOSITION D, PROPERTY ON MILITARY HIGHWAY. 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, CONTRACT, 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 8 JUNE, 1950.

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. 1938, be and the same is hereby amended as follows:

2.

PROPOSITION A:

"To re-zone a portion of Basse Road, as "J" COMMERCIAL DISTRICT, as follows:

New City Block 9664 and tract of land extending south 45 feet south of New City Block 9664 (formerly Venice Street).

3.

PROPOSITION B:

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

"F" LOCAL RETAIL DISTRICT:

Beginning on Basse Road 2355 feet west of Blanco Road, extending 508.34 feet west on Basse Road then south 300 feet, then east 633.34 feet, then north 165 feet, then west 125 feet, then north 135 feet to starting point, in New City Block 7173.

"D" APARTMENT DISTRICT:

The south portion of Lot 14, New City Block 7173, measuring 422.22 feet on the east 633.34 feet on the north, 422.22 feet on the west and 633.34 feet on the south.

4.

PROPOSITION C:

"To re-zone portion of New City Block 9024 at West Commerce Street and Stevenson Road, as "J" COMMERCIAL DISTRICT, AS FOLLOWS:

Out of Tract 1, New City Block 9024, beginning at the northwest corner of West Commerce Street and Stevenson Road, a depth of 850 feet north of the present "J" Commercial District on West Commerce Street, and a depth of 850 feet west of "JJ" Commercial District on Stevenson Road.

5.

PROPOSITION D:

"To re-zone a portion of Military Highway, as "J" Commercial District, as follow:

Lot 21, New City Block 8679, bounded by Military Highway, McArthur and Wetmore Streets.

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

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

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

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

11. PASSED AND APPROVED this 8th day of June, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 12,015

DEFINING "ICE CREAM," "ICE CREAM MIX," "FROZEN DESSERTS," "FROZEN DESSERTS MIX," "PASTEURIZATION," "PLANTS," ETC.: PROHIBITING THE SALE OF ADULTERATED OR MISBRANDED ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS AND FROZEN DESSERTS MIX: REGULATING THE ISSUING, SUSPENSION AND REVOCATION OF PERMITS FOR THE SALE OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS AND FROZEN DESSERTS MIX, THE LABELING OF CONTAINERS, THE INSPECTION OF PLANTS, THE EXAMINATION OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS AND FROZEN DESSERTS MIX AND THEIR INGREDIENTS. THE TRANSFER OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS AND FROZEN DESSERTS MIX, THE SALE OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS, AND FROZEN DESSERTS MIX FROM DISTANT POINTS, THE CONSTRUCTION OF FUTURE PLANTS, THE REPORTING AND CONTROL OF COMMUNICABLE DISEASES AT PLANTS, THE ENFORCEMENT OF THIS ORDINANCE AND THE FIXING OF PENALTIES.

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

*Amended
6/26/52
Ord 2289 632*

SECTION 1.

DEFINITIONS.- The following definitions shall apply in the interpretation and the enforcement of this ordinance:

A. ICE CREAM.- Ice cream is a frozen dairy food product made with sweet milk, cream, skim milk, evaporated or condensed milk, evaporated or condensed skim milk, dry milk, non-fat dry milk solids, dried buttermilk, milk fat, or sweet butter made from sweet cream, or any combination of any such products with or without sweetening, clean eggs or egg products, and with or without the use of flavoring and coloring. Except as hereinafter provided, ice cream shall contain not less than 8 percent of milk fat, nor more than five-tenths of 1 percent of edible stabilizer approved by the director. Ice cream when sold by the manufacturer or retailer shall contain not less than 1.6 pounds of total food solids per gallon.

1. FRUIT ICE CREAM.- Fruit ice cream is ice cream containing not less than 6 percent of milk fat and not less than 3 percent by weight of mature fruit, fruit juices or imitation fruit juices.

2. NUT ICE CREAM.- Nut ice cream is ice cream containing not less than 6 percent of milk fat and no less than 1 percent by weight of non-rancid nut meats.

3. CHOCOLATE ICE CREAM.- Chocolate ice cream shall conform in all respects to the definition of ice cream hereinbefore set forth except that it shall contain chocolate or cocoa and its milk fat content shall not be less than 6 percent of the finished product, excepting that nothing contained in the definition hereinbefore set forth of ice cream shall preclude the presence in chocolate ice cream of the cocoa fat present in the chocolate.

4. CONFECTION ICE CREAM.- Confection ice cream shall conform in all respects to the definition of ice cream hereinbefore set forth except that it shall contain candy or confections, and its milk fat content shall not be less than 6 percent of the fat of the finished product.

5. FRENCH ICE CREAM.- French ice cream, custard ice cream, and all similar frozen products are varieties of ice cream, which shall contain not less than 8 percent of milk fat, and not less than five dozen egg yolks, or 1.5 pounds of dry egg yolks containing not to exceed 7 percent of moisture, or three pounds of frozen egg yolks containing not to exceed 55 percent of moisture, or the equivalent of egg yolks in other form, for each 90 pounds of ice cream mix, and not more than two-tenths of 1 percent of edible stabilizer approved by the director.

6. ICE CREAM SANDWICH.- Ice cream sandwich shall conform in all respects to the definition of ice cream hereinbefore set forth except that the ice cream shall be combined with a cookie, wafer or similar product to form a sandwich.

7. ICE CREAM CAKE ROLL.- Ice cream cake roll shall conform in all respects to the definition of ice cream hereinbefore set forth except that the ice cream shall be combined with a cake or other similar product to form a roll, square, or other forms.

8. ICE CREAM MIX.- Ice cream mix is a combination of the unfrozen products used in the manufacture of ice cream. It shall comply with all the requirements of ice cream as hereinbefore set forth.

B. FROZEN DESSERTS.- A frozen dessert is any frozen or partially frozen combination of two or more of the following: Milk or milk products, eggs or egg products, sugar, water, fruit or fruit juices, imitation fruit juices, candy, nut meats, or other food products, flavors, coloring or stabilizer, and shall be deemed to include ice milk, milk sherbet, ices, and other similar products.

1. ICE MILK.- Ice milk is a frozen product containing less milk fat than ice cream and shall be made with sweet milk, cream, skim milk, evaporated or condensed milk, evaporated or condensed skim milk, dry milk, non-fat dry milk solids, powdered buttermilk, milk fat or sweet butter made from sweet cream or any combination of any such products, with or without sweetening, eggs or egg products, and with or without the use of flavoring and coloring and containing not less than 4 percent of milk fat, nor more than five-tenths of 1 percent of edible stabilizer, and not less than 1.3 pounds of total food solids per gallon. All containers of ice milk shall be conspicuously so labeled, and places where ice milk is sold at retail shall display a conspicuous, legible sign containing the words "Ice milk sold here," in plain block letters not less than six inches high.

2. SHERBET.- Sherbet is a frozen product containing milk or milk products, with or without sweetening, with or without the use of flavoring and coloring, with or without milk fat, but containing less than 4 percent of milk fat, nor more than five-tenths of 1 percent of edible stabilizer and shall contain not less than 10 percent by weight of mature, sound fruit, fruit juices, or its equivalent in other form. Milk or milk products used in the manufacture of sherbet shall be pasteurized.

3. MILK SHAKES.- Milk shakes, malted milks or malts as such terms are commonly used in the restaurant, confectionary or soft drink trade shall not be made from imitation ice cream, imitation ice milk or served to any customer for consumption on the premises where milk shakes, malted milks or malts are made, unless there shall be displayed on said premises and visible to all customers a sign, which, as the case may require, shall read: "Imitation ice cream used in the milk drinks served here," or "Imitation ice milk used in the milk drinks served here". Each such sign shall be printed in plain block letters not less than six inches high.

4. ICES.- Ices are a frozen product made from water with or without sweetening, with or without the use of flavoring and coloring, ripe fruit, fruit juices or imitation fruit juices, and containing not more than five-tenths of 1 percent of stabilizer.

5. ICE MILK SANDWICH.- Ice milk sandwiches shall conform in all respects to the definition of ice milk hereinbefore set forth except that the ice milk shall be combined with a cookie, wafer of similar product to form a sandwich.

6. ICE MILK CAKE ROLL.- Ice milk cake roll shall conform in all respects to the definition of ice milk hereinbefore set forth except that the ice milk shall be combined with a cake or other similar product to form a roll, square, or other forms.

7. ICE MILK MIX.- Ice milk mix is a combination of the unfrozen products used in the manufacture of ice milk. It shall comply with all the requirements of ice milk hereinbefore set forth.

8. FROZEN DESSERTS MIX.- Frozen desserts mix is the unfrozen combination of all ingredients of a frozen dessert with or without fruit, fruit juices, candy, nut meats, flavors, or coloring.

9. IMITATION ICE CREAM AND IMITATION ICE MILK.- Imitation ice cream and imitation ice milk are substances, mixtures or compounds made in imitation of, or having the appearance of ice cream, or ice milk, and which contain any edible oil or fat, other than milk fat or which contain solids other than milk solids not fat except stabilizer, fruits, nuts, chocolate syrup or sweetening. Imitation ice cream shall contain not less than 8 percent of edible oil or fat, nor more than five-tenths of 1 percent of edible stabilizer. Imitation ice milk shall contain not less than 4 percent of edible oil or fat, nor more than five-tenths of 1 percent of edible stabilizer.

(a) The ingredients, except fruits, nuts and flavors to be used in the manufacture of imitation ice cream or imitation ice milk, shall be pasteurized.

(b) All containers of imitation ice cream and imitation ice milk shall be conspicuously so labeled, and vehicles conveying imitation ice cream or imitation ice milk, and places where imitation ice cream or imitation ice milk are sold shall display in a conspicuous place, a legible sign containing the words "Imitation ice cream sold here" or "Imitation ice milk sold here," as the case may be, in plain block letters not less than six inches high.

(c) In the event that a trade name is used on vehicles conveying, or places where imitation ice cream or imitation ice milk is sold, the words "Imitation ice cream" or "Imitation ice milk" shall be at least one-half as large as the largest letters used in the trade name and as conspicuously placed. In no case shall the letters in the words "Imitation ice cream" or "Imitation ice milk" be less than six inches high. No person shall use the name "creamy," "creamery," or "dairy" nor the representation of a cow or any breed of dairy cattle or any combination of such words, symbols, marks, design or representations commonly used in the sale, advertising or distribution of ice cream.

C. MILK AND MILK PRODUCTS.- Milk and milk products used in ice cream, ice cream mix, frozen desserts and frozen desserts mix shall include milk, cream, frozen cream, plastic cream, fluid skim milk, butter, sweetened and unsweetened evaporated milk, sweetened and unsweetened evaporated skim milk, sweetened and unsweetened condensed milk, sweetened and unsweetened condensed skim milk, powdered whole milk, powdered skim milk, sweet cream buttermilk, sweet cream condensed buttermilk, sweet cream powdered buttermilk, or any of these products from which lactose has been wholly or partially removed.

D. PASTEURIZATION.- The terms "pasteurization," "pasteurized," and similar terms shall be taken to refer to the process of heating every particle of mix to at least 155 degrees F. and holding at such temperature for at least 30 minutes in approved and properly operated equipment: Provided, that nothing contained in this definition shall be construed as disbaring any other process which has been demonstrated to be equally efficient and is approved by the State Health Officer.

E. PERSON.- The word "person" as used in this ordinance shall mean person, firm, corporation, or association.

F. MANUFACTURER.- The word "manufacturer" as used in this ordinance shall mean any person who manufactures, processes, or freezes ice cream, ice cream mix, frozen desserts or frozen desserts mix, for distribution or sale.

G. PLANTS.- A "plant" as used in this ordinance is hereby defined as any place or premises where ice cream, ice cream mix, frozen desserts or frozen desserts mix are manufactured, processed or frozen for distribution or sale.

H. CONTINUOUS FREEZERS AND BATCH FREEZERS.- A continuous freezer and/or batch freezer shall be those freezers installed and used for freezing ice cream or frozen desserts which are hardened as a process of manufacturing.

I. FOUNTAIN FREEZERS.- Fountain freezers shall be those freezers which are installed and used only for freezing ice cream or frozen desserts which are held in the freezer under refrigeration until they are served for immediate consumption.

J. MILK PRODUCTS PLANTS.- A milk products plant shall mean any place or premises where milk or milk products are skimmed, condensed, evaporated, powdered, manufactured into butter, or otherwise processed for subsequent manufacture of ice cream or frozen desserts.

K. RECEIVING STATION.- A receiving station shall mean any place or premises where milk or milk products are received for subsequent delivery to milk products plants or ice cream or frozen desserts plants.

L. DAIRY FARM.- A dairy farm is any place or premises where one or more cows are kept, a part or all of the milk or milk products from which are sold or offered for sale.

M. HEALTH OFFICER.- The term "Health Officer" shall mean the City Health Officer of the City of San Antonio or his authorized representative.

N. AVERAGE BACTERIAL PLATE COUNT, DIRECT MICROSCOPIC COUNT, REDUCTION TIME AND COOLING TEMPERATURES.- Average bacterial plate count and average direct microscopic count shall be taken to mean the logarithmic average and average reduction time and average cooling temperatures shall be taken to mean the arithmetic average; of the respective results of the last four consecutive samples, taken upon separate days.

O. ADULTERATED OR MISBRANDED ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS OR FROZEN DESSERTS MIX.- Any ice cream, ice cream mix, frozen desserts or frozen desserts mix which contains any unwholesome substance, or which if defined in this ordinance, or which if defined in the Texas Food and Drug laws does not conform with its definition, shall be deemed adulterated and/or misbranded.

P. AND/OR.- Where the term "and/or" is used "and" shall apply where possible, otherwise "or" shall apply.

SECTION 2.

THE SALE PROHIBITED OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS OR FROZEN DESSERTS MIX WHICH ARE ADULTERATED OR MISBRANDED.- No person shall, within the municipality of the City of San Antonio or its police jurisdiction- manufacture, freeze, sell, offer or expose for sale, or have in possession with intent to sell, any ice cream, ice cream mix, frozen desserts or frozen desserts mix which are adulterated or misbranded.

SECTION 3.

PERMITS.- It shall be unlawful for any person to deliver directly or indirectly into or receive into the municipality of the City of San Antonio or its police jurisdiction, for sale, or to produce, sell or offer for sale therein, or to have in storage where ice cream, ice cream mix, frozen desserts or frozen desserts mix are sold or served, any ice cream, ice cream mix, frozen desserts or frozen desserts mix, who does not possess a permit from the Health Officer.

It shall be unlawful for any person to receive into the municipality of the City of San Antonio or its police jurisdiction, for sale, or to offer for sale therein, or to have in storage where ice cream, ice cream mix, frozen desserts or frozen desserts mix are sold or served, any ice cream, ice cream mix, frozen desserts or frozen desserts mix, manufactured or processed by a manufacturer who does not possess a permit from the Health Officer of the City of San Antonio.

A. Every operator of an ice cream plant and/or frozen desserts plant, as defined in this ordinance, whether operated by an individual or as a firm, association, partnership, or corporation, shall immediately, upon the passing of this ordinance, make application in writing to the City Health Officer, for a permit to manufacture and/or distribute ice cream, ice cream mix, frozen desserts or frozen desserts mix, and operate and do business in the City of San Antonio, as is herein defined in this ordinance.

B. The permit fee for the sale or disposal of ice cream, ice cream mix, frozen desserts and frozen desserts mix, in the City of San Antonio shall be as follows: Every operator of a fountain freezer, as defined in

this ordinance, engaged in the manufacture of ice cream, ice cream mix, frozen desserts and frozen desserts mix, whose production is 10,000 quarts per month or less, shall pay therefor a fee of \$48.00 per annum. Such fee shall be due and payable to the City License and Dues Collector of the City of San Antonio, and upon payment therefor, said ice cream, ice cream mix, frozen desserts or frozen desserts mix manufacturer shall receive a permit in writing to do business in the City of San Antonio, under the terms of this ordinance herein defined.

C. Every operator of a continuous freezer or batch freezer, as defined in this ordinance, engaged in the manufacture of ice cream, ice cream mix, frozen desserts or frozen desserts mix, whose production is 10,000 quarts per month or less shall pay a fee of \$48.00 per annum. Such fee shall be due and payable to the City License and Dues Collector of the City of San Antonio and upon payment therefor, said ice cream, ice cream mix, frozen desserts and frozen desserts mix manufacturer shall receive a permit in writing to do business in the City of San Antonio, under the terms of this ordinance herein defined.

D. The permit fees as shown in paragraph B and C of this Section shall cover the period from June 1st thru May 31st of each year: Provided, that new establishments commencing operation in the second half of the fiscal year shall pay a fee of \$24.00. The fees provided for herein are made necessary and are required on account of the great additional expense to the City of San Antonio in the enforcement and in the execution of the provisions of this ordinance.

E. Every operator of an ice cream plant and/or frozen desserts plant, as defined in this ordinance, engaged in the manufacture of ice cream, ice cream mix, frozen desserts or frozen desserts mix, whose production is more than 10,000 quarts per month shall pay a permit fee of forty cents per thousand quarts of ice cream, ice cream mix, frozen desserts and frozen desserts mix manufactured or sold in the City of San Antonio, as defined in this ordinance. These fees shall be payable on or before the 16th of each month and shall be in payment for all ice cream, ice cream mix, frozen desserts and frozen desserts mix manufactured or sold by the plant during the preceding month. The fees provided for herein are made necessary and are required on account of the great additional expense to the City of San Antonio in the enforcement and in the execution of the provisions of this ordinance.

F. Only a person who complies with the requirements of this ordinance shall be entitled to receive and retain such a permit.

G. Such a permit may be suspended by the Health Officer, or revoked after an opportunity for a hearing by the Health Officer, upon the violation by the holder of any of the terms of this ordinance.

SECTION 4.

*Amended
6/26/52
ADK x pg 632*

LABELING.- All cans, packages, and other containers enclosing ice cream, ice cream mix, frozen desserts, frozen desserts mix or their ingredients derived from milk, except those filled from labeled bulk containers in retail dispensing, shall be plainly labeled or marked with (1) the name of the contents; (2) in the case of mix the word "pasteurized" if the contents have been pasteurized and the word "raw" if the contents have not been pasteurized; (3) the name and the street address, of the plant at which the contents were placed in the containers. A descriptive word or phrase indicating in more detail the composition or flavoring of the ice cream or frozen desserts, such as strawberry, chocolate, custard etc., may be used on the label. The label or mark shall be in letters of a size, kind and color approved by the Health Officer. Trade names and trade marks may be permitted. Name of all products shall contain the generic term of the products in letters of equal size and equal conspicuousness as the trade name that might be used, for example: "Laskino Pie Ice Cream" or "Drum Stick Ice Cream". The label shall contain no marks or words which are misleading.

SECTION 5.

INSPECTION OF ICE CREAM AND FROZEN DESSERTS PLANTS.- During each six months period four inspections of each ice cream and/or frozen desserts plant, the products of which are intended for consumption within the

municipality of the City of San Antonio or its police jurisdiction, shall be made by the Health Officer. In case the Health Officer discovers the violation of any item of sanitation, he shall make a second inspection after a lapse of such time as he deems necessary for the defect to be remedied, but not before the lapse of three days, and the second inspection shall be used in determining compliance with the requirements of this ordinance. Any violation of the same item of this ordinance on two consecutive inspections shall call for immediate suspension of permit.

One copy of the inspection report shall be delivered to the owner of the premises inspected, or his agent, and shall be readily available at any time for a period of 12 months. Another copy of the inspection report shall be filed with the records of the City Health Department.

SECTION 6.

THE EXAMINATION OF ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS OR FROZEN DESSERTS MIX AND THEIR INGREDIENTS.- During each six months period at least four samples of mix and/or the frozen product from each plant shall be tested by the Health Officer. Samples of mix and/or the frozen product may be taken by the Health Officer at any time prior to final delivery. Samples of ingredients may be tested as often as the Health Officer may require. Samples of the frozen product from stores, cafes, soda fountains, restaurants, and other places where ice cream and/or frozen desserts are sold, may be tested as often as the Health Officer may require. Bacterial plate counts and direct microscopic counts shall be made in conformity with the latest Standard Methods recommended by the American Public Health Association. Examinations may include such other chemical and physical determinations as the Health Officer may deem necessary for the detection of adulteration, these examinations to be made in conformity with the latest Standard Methods of the American Public Health Association and the Association of Official Agricultural Chemists. All proprietors of plants, stores, cafes, restaurants, soda fountains, and other similar places shall furnish the Health Officer, upon his request, the names of all persons from whom their ice cream, ice cream mix and/or frozen desserts or frozen desserts mix are obtained.

Whenever the average bacterial plate count, the average reduction time, or the average cooling temperature falls beyond the limit, the Health Officer shall send written notice thereof to the person concerned, and shall take an additional sample, but not before the lapse of three days, for determining a new average in accordance with Section 1., N. Violation of the requirements by the new average or by any subsequent average during the remainder of the current six months period shall call for immediate suspension of the permit, unless the last individual result is within the limit.

SECTION 7.

SANITATION REQUIREMENTS FOR ICE CREAM AND FROZEN DESSERTS PLANTS.- All ice cream and frozen desserts plants shall comply with the following items of sanitation:

ITEM 1p FLOORS.- The floors of all rooms in which ice cream, ice cream mix, frozen desserts, frozen desserts mix or their ingredients are manufactured, frozen or stored, or in which containers and utensils are washed, shall be constructed of concrete or other equally impervious and easily cleaned material, and shall be smooth, properly drained, provided with trapped drains, and kept clean: Provided, that cold storage rooms need not be provided with drains; Provided, further that the construction requirements of this item shall be waived, in ice cream and frozen desserts plants which freeze and sell only at retail on the premises, if the portion of the room in which the freezer is installed and the room in which the containers or utensils are washed have impervious floors or solid floors, covered with tight linoleum or other approved, washable material.

ITEM 2p WALLS AND CEILING.- Walls and ceilings of rooms in which ice cream, ice cream mix, frozen desserts, frozen desserts mix, or their ingredients are manufactured or frozen, or in which containers or utensils are washed, shall have a smooth, washable light-colored surface, and shall be kept clean.

ITEM 3p DOORS AND WINDOWS.- Unless other effective means are provided to prevent the access of flies, all openings to the outer air shall be effectively screened and doors shall be self-closing.

ITEM 4p LIGHTING AND VENTILATION.- All rooms shall be well lighted and ventilated.

ITEM 5p MISCELLANEOUS PROTECTION FROM CONTAMINATION.- The various plant operations shall be so located and conducted as to prevent any contamination of ice cream, ice cream mix, frozen desserts, frozen desserts mix or their ingredients, cleaned equipment, or containers. All necessary means for the elimination of flies shall be used. Separate rooms shall be provided for (2) the pasteurizing, processing, cooling, freezing, and packaging operations, and (b) the washing and bactericidal treatment of containers: Provided, that requirements (a) shall be satisfied, in ice cream and frozen desserts plants where the freezing of ice cream and/or frozen desserts are held in the freezer under refrigeration until they are served for immediate consumption, if protected from the public by a transparent shield or other sanitary enclosure, having a top line of 5 feet 6 inches from the floor and provided with a semi-circular opening having a radius of not to exceed 10 inches, thru which the product is passed to the customer. Containers of ice cream, frozen desserts or

their ingredients shall not be unloaded directly into the room or rooms used for pasteurization, or subsequent processes. Pasteurized mix or the frozen product shall not be permitted to come in contact with equipment with which unpasteurized mix, the frozen product, milk, or milk products, have been in contact, unless such equipment has first been thoroughly cleaned and subjected to bactericidal treatment. None of the operations connected with an ice cream or frozen desserts plant shall be conducted in a room used for domestic purposes.

ITEM 6p TOILET FACILITIES.- There shall be provided toilet facilities conforming with the ordinances of the City of San Antonio and which are kept clean, well ventilated, and in good repair. Toilet rooms shall not open directly into any room in which mix, the frozen product, their ingredients, equipment, or containers are handled or stored. The doors of all toilet rooms shall be self-closing. In case privies or earth closets are permitted and used, they shall be separated from the building, and shall be of a sanitary type constructed and operated in conformity with the requirements of the State Board of Health.

ITEM 7p WATER SUPPLY.- The water supply shall be easily accessible, adequate, and of a safe, sanitary quality.

ITEM 8p HAND-WASHING FACILITIES.- Convenient hand-washing facilities shall be provided, including warm running water, soap, and approved sanitary towels. The use of a common towel is prohibited. No employee shall resume work after using the toilet room without first washing his hands.

ITEM 9p SANITARY PIPING.- All piping used to conduct, mix, the frozen product, or their ingredients shall be sanitary milk piping of a type which can be easily cleaned with a brush.

ITEM 10p CONSTRUCTION AND REPAIR OF CONTAINERS AND EQUIPMENT.- All multiuse containers and equipment with which mix, the frozen product or their ingredients come in contact shall be constructed in such manner as to be easily cleaned, and shall be kept in good repair.

A. DESIGN, CONSTRUCTION, INSTALLATION AND USE CODE FOR CONTINUOUS FREEZERS AND BATCH FREEZERS.

1. DEFINITION.- A continuous freezer and/or batch freezer shall be those freezers installed and used for freezing ice cream or frozen desserts which are hardened as a process of manufacturing.

2. NOMENCLATURE.- (a) The dasher is that part of the freezing chamber which rotates in the chamber and is in contact with the food product.

(b) The dasher shaft is that part which drives the dasher and which comes in contact with the food product.

(c) The freezer front is that part which closes the freezer chamber and is in contact with the food product.

(d) The freezer gate is that part which is used to close the opening in the freezer front through which the food product is drawn for serving and which comes in contact with the food product.

(e) The freezer front cover is that part which closes the freezer front where the food product ingredients are added to the freezer and which comes in contact with the food product.

(f) the freezer chamber is that part of the machine which cannot be removed and submerged for daily cleaning and which comes in contact with the food product.

(g) the freezer drip tray is that part which is provided to catch any spillage during the use of the freezer.

(h) the front panel of the freezer is that part which may become soiled with the food product or by spillage during the use of the equipment.

(i) The food product is that ice cream or frozen dessert which shall subsequently be served to the public.

3. MATERIALS, DESIGN, AND CONSTRUCTION

(a) **GENERAL.**- Only such materials shall be used which will withstand wear, penetration by vermin, and the corrosive action of foods, cleaning compounds and other elements found in the equipment and environment. That portion which shall come in contact with the food product shall be made of non-toxic materials.

(b) All parts which come in contact with the food product shall be fabricated in one piece or shall be made to be taken apart by hand without the use of tools or shall be permanently joined and any cracks or crevice shall be filled and smoothed so as not to provide a place to harbor bacteria.

(c) All parts that are in contact with the food product shall be plainly visible for inspection, accessible for cleaning, sterilization and brushing. There shall be no closed bottom holes or tubes. There shall be no holes smaller than 3/16" in diameter. There shall be no radius in corners of less than 1/16".

(d) All finishes on parts which come in contact with the food product shall be such as not to provide a surface that will freely harbor bacteria or be difficult to clean. This should be equal or better than a No. 4 finish as applied to commercial stainless steel sheets.

(e) The use of screw threads as a method of fastening is to be discouraged whenever such threads come in contact with the food product. If threads are used under such conditions, there shall be no more than two threads, of thirteen thread per inch or larger, which has a finish equal or better than a class 3 thread and so arranged that the parts may be easily brushed.

(f) Any casting or surface defects shall be properly filled to give a finish that is equal to that provided for in other parts of this section.

4. SPECIFICALLY.- (a) Stainless steel, monel, dairy metal, chromium, tin or their equal are generally considered the most desirable metals for any construction that will come in contact with the food product.

(b) Hard or soft solders, plating or finishes shall be of a type commonly considered non-toxic and as free as possible of antimony, cadmium, lead and zinc wherever they may come in contact with the food product.

(c) Material which is commonly known as non-toxic in the food and dairy industries shall be used as the non-metallic material for any construction that will come in contact with the food products.

(d) Angle construction shall not be used where food or refuse may accumulate on the ledges or the corners.

(e) Attachments on the freezer front panel between the inlet of the freezer and the drip tray shall be moisture-tight sealed to the panel to prevent drippage or leakage from flowing behind the attachments, unless all such attachments shall be removable without tools for daily cleaning. All surfaces shall overlap to provide free drainage in the direction of flow.

(f) Provisions shall be made to attach pipe legs so the equipment may be installed with 4 inches of clear space below it for cleaning, unless the unit shall be provided with bases that may be secured and sealed to the floor.

5. USE AND INSTALLATION OF CONTINUOUS FREEZERS AND BATCH FREEZERS

(a) The freezer front cover shall cover the opening at all times that a food product is in the freezer, except when actually filling the freezer.

(b) The freezer gate shall be kept in a closed position so all surfaces in contact with the food product shall be protected from contamination, except when actually drawing the food product from the freezer.

(c) All food products which come in contact with the machine shall be kept at a temperature of 50 degrees F. or less until they are used.

(d) All parts of the freezer, with the exception of the freezing chamber, which comes in contact with the food product shall be removed each day and/or whenever it is no longer under refrigerated condition, to be completely dismantled, brush cleaned, washed and sterilized in accordance with local health authority requirements for cleaning multiuse utensils. The freezer chamber shall be thoroughly cleaned, brushed, rinsed and sterilized daily.

(e) Wherever continuous freezers and batch freezers are installed, provisions shall be made for an ample supply of hot (170° F.) water to be used for cleaning. Facilities such as required for the cleaning of multiuse utensils shall be provided that are large enough to accommodate and completely submerge the largest part of the freezer that is to be dismantled for daily cleaning.

B. DESIGN, CONSTRUCTION, INSTALLATION AND USE CODE FOR FOUNTAIN FREEZERS

1. DEFINITION.- A fountain freezer shall be one which is installed and used only for freezing ice cream and frozen desserts which are held in the freezer under refrigeration until they are served for immediate consumption.

2. NOMENCLATURE.- (a) The dasher is that part of the freezing chamber which rotates in the chamber and is in contact with the food product.

(b) The dasher shaft is that part which drives the dasher and which comes in contact with the food product.

(c) The freezer front is that part which closes the freezer chamber and is in contact with the food product.

(d) The freezer gate is that part which is used to close the opening in the freezer front through which the food product is drawn for serving and which comes in contact with the food product.

(e) The freezer front cover is that part which closes the freezer front where the food product ingredients are added to the freezer and which comes in contact with the food product.

(f) The freezer chamber is that part of the machine which cannot be removed and submerged for daily cleaning and which comes in contact with the food product.

(g) The freezer drip tray is that part which is provided to catch any spillage during the use of the freezer.

(h) The front panel of the freezer is that part which may become soiled with the food product or by spillage during the use of the equipment.

(i) The food product is that ice cream or frozen dessert which shall subsequently be served to the public.

3. MATERIALS, DESIGN AND CONSTRUCTION

(a) GENERAL.- Only such materials shall be used which will withstand wear, penetration by vermin, and the corrosive action of foods, cleaning compounds and other elements found in the equipment and environment. That portion which shall come in contact with the food product shall be made of non-toxic materials.

(b) All parts which come in contact with the food product shall be fabricated in one piece or shall be made to be taken apart by hand without the use of tools or shall be permanently joined and any cracks or crevice shall be filled and smoothed so as not to provide a place to harbor bacteria.

(c) All parts that are in contact with the food product shall be plainly visible for inspection, accessible for cleaning, sterilization and brushing. There shall be no bottom holes or tubes. There shall be no holes smaller than 3/16" in diameter. There shall be no radius in corners less than 1/16".

(d) All finishes on parts which come in contact with the food product shall be such as not to provide a surface that will freely harbor bacteria or be difficult to clean. This should be equal or better than a No. 4 finish as applied to commercial stainless steel sheets.

(e) The use of screw threads as a method of fastening is to be discouraged whenever such threads come in contact with the food product. If threads are used under such conditions, there shall be no more than two threads, of thirteen thread per inch or larger, with a finish equal or better than a class 3 thread and so arranged that the parts may easily be brushed.

(f) Any casting or surface defects shall be properly filled to give a finish that is equal to that provided for in other parts of this section.

4. SPECIFICALLY.- (a) Stainless steel, monel, dairy metal, chromium, tin or their equal are generally considered the most desirable metals for any construction that will come in contact with the food product.

(b) Hard or soft solders, plating or finishes shall be of a type commonly considered non-toxic and as free as possible of antimony, cadmium, lead and zinc wherever they may come in contact with the food product.

(c) Material which is commonly known as non-toxic in the food and dairy industries shall be used as the non-metallic material for any construction that will come in contact with the food products.

(d) Angle construction shall not be used where food or refuse may accumulate on the ledges or the corners.

(e) Attachments on the freezer front panel between the inlet of the freezer and the drip tray shall be moisture-tight sealed to the panel to prevent drippage or leakage from flowing behind the attachments, unless all such attachments shall be removable without tools for daily cleaning. All surfaces shall overlap to provide free drainage in the direction of flow.

(f) Provisions shall be made to attach pipe legs so the equipment may be installed with 4 inches of clear space below it for cleaning, unless the unit shall be provided with bases that may be secured and sealed to the floor.

5. USE AND INSTALLATION OF FOUNTAIN FREEZERS

(a) Fountain freezers shall be protected from the public by a transparent shield or other sanitary enclosures, having a top line 5 feet 6 inches from the floor and provided with a semi-circular opening having a radius of not to exceed 10 inches thru which the product may be passed to the customer.

(b) The freezer front cover shall cover the opening at all times that a food product is in the freezer, except when actually filling the freezer.

(c) The freezer gate shall be kept in a closed position so all surfaces in contact with the food product shall be protected from contamination, except when actually drawing the food product from the freezer.

(d) All food products which come in contact with the machine shall be kept at a temperature of 50 degrees F. or less until they are used.

(e) All parts of the freezer, with the exception of the freezing chamber, which comes in contact with the food product shall be removed each day and/or whenever it is no longer under refrigerated condition, to be completely dismantled, brush cleaned, washed and sterilized in accordance with local health authority requirements for cleaning multiuse utensils. The freezer chamber shall be thoroughly cleaned, brushed, rinsed and sterilized daily.

(f) Wherever fountain freezers are installed, provisions shall be made for an ample supply of hot (170° F.) water to be used for cleaning. Facilities such as required for the cleaning of multiuse utensils shall be provided that are large enough to accommodate and completely submerge the largest part of the freezer that is to be dismantled for daily cleaning.

ITEM 11p DISPOSAL OF WASTE.- Waste disposal shall conform with the ordinances of the City of San Antonio.

ITEM 12p CLEANING AND BACTERICIDAL TREATMENT OF CONTAINERS AND EQUIPMENT.- All multi-service containers and equipment for mix, the frozen products or their ingredients shall be thoroughly cleaned after each usage. All containers shall be subjected to an approved bactericidal process after each cleaning, and all equipment immediately before each use. When empty and before being returned by an ice cream or frozen desserts plant each milk and milk products container shall be effectively cleaned and subjected to bactericidal treatment.

ITEM 13p STORAGE OF CONTAINERS.- After bactericidal treatment all multiuse containers of mix, the frozen products and their ingredients shall be stored in such a manner as to be protected from contamination.

ITEM 14p HANDLING OF CONTAINERS AND EQUIPMENT. Between bactericidal treatment and usage, and during usage, containers and equipment shall not be handled or operated in such manner as to permit contamination of the mix, the frozen product or their ingredients.

ITEM 15p STORAGE AND HANDLING OF SINGLE-SERVICE CONTAINERS AND UTENSILS.- Caps, parchment paper, wrappers, can liners, and single-service sticks, spoons, and containers for mix, the frozen product or their ingredients shall be purchased only in sanitary containers; shall be kept therein in a clean dry place; and shall be handled in a sanitary manner.

ITEM 16p PASTEURIZATION OF MIX.- All mix shall be pasteurized as described in Section 1., D of this ordinance.

ITEM 17p COOLING AND HANDLING.- All milk and fluid milk products received at an ice cream or frozen desserts plant for use in the mix or frozen product shall immediately be cooled in approved equipment to 50 degrees F. or less and maintained at that temperature until pasteurized, unless they are to be pasteurized within 2 hours after receipt; and all pasteurized mix shall immediately be cooled in approved equipment to an average temperature of 50 degrees F. or less, as defined in Section 1., N of this ordinance, and maintained thereat until frozen.

All mix which is not frozen at the plant at which it was pasteurized shall be transported to the place of manufacturing or freezing in sealed containers and the mix shall be handled in a sanitary manner. Dipping from containers of pasteurized mix is prohibited.

ITEM 18p PACKAGING, ETC.- Packaging, cutting, molding, dipping, freezing, hardening, and other preparation of mix, the frozen product

or their ingredients shall be done in an approved manner. Containers shall be adequately covered immediately after filling. Caps or covers shall be handled in such manner as to prevent contamination of the package contents.

ITEM 19p OVERFLOW OR SPILLAGE.- Products drip, overflow, spilled mix or their ingredients, shall not be sold for human consumption.

ITEM 20p RETURNS.- Mix or the frozen product in open or broken containers may after delivery be returned to the plant for inspection, but shall not be used for making mix or the frozen product.

ITEM 21p PERSONNEL: HEALTH.- The Health Officer or physician authorized by him shall examine and take careful morbidity history of every person connected with an ice cream and frozen desserts plant, or about to be employed, whose work brings him in contact with production, handling, or storage of mix, the frozen product, containers or equipment. If such examinations suggest that such person may be a carrier of or infected with the organisms of typhoid or paratyphoid fever or any other communicable diseases likely to be transmitted through the frozen product, he shall secure appropriate specimens of body discharges and cause them to be examined in a laboratory approved by him or by the State Health Officer for such examinations, and if the results justify such person shall be barred from such employment.

Such persons shall furnish such information, submit to such physical examinations, and submit such laboratory specimens as the Health Officer may require for the purpose of determining freedom from infection.

ITEM 22p PERSONNEL: CLEANLINESS.- All persons coming in contact with mix, the frozen product, or their ingredients, containers, or equipment, shall wear clean outer garments and shall keep their hands clean at all times while thus engaged.

ITEM 23p MISCELLANEOUS.- All vehicles used for the transportation of mix, the frozen product or their ingredients shall be so constructed and operated as to protect their contents from the sun and from contamination. Such vehicles shall be kept clean, and no substance capable of contaminating mix, the frozen product or their ingredients shall be transported therewith. All vehicles used for the distribution of mix or the frozen product shall have the name of the distributor prominently displayed.

The immediate surroundings of all ice cream and frozen desserts plants shall be kept in a neat, clean condition.

ITEM 24p BACTERIAL PLATE COUNT OF PASTEURIZED MIX AND THE FROZEN PRODUCT.- The average bacterial plate count of the pasteurized mix or the frozen product shall at no time prior to delivery exceed 50,000 per gram, as determined under Section 1., N and 6 of this ordinance.

ITEM 25p INGREDIENTS.- Ingredients used in the manufacture of mix or the frozen product shall conform to the following standards:

(1) Milk and milk products used as ingredients in the raw state shall be produced on premises on which buildings, installations, equipment, water supply, facilities, methods and procedures, incident to production, handling, storage, and transportation of raw milk will assure a wholesome milk having an average standard plate count not to exceed 1,000,000 per milliliter. Milk and milk products used as ingredients in the pasteurized, condensed, evaporated or dried state shall have an average bacterial plate count not exceeding 50,000 per cubic centimeter or per gram; Provided, that these limits shall be doubled in the case of cream.

(2) The skim milk shall be separated from fresh whole milk which has been produced under conditions described in item 25p (1). The fresh skim milk shall be pasteurized by heating to a temperature of not less than 143° F. and holding at such temperature for not less than 30 minutes; or to a temperature of not less than 160° F. and holding at such temperature for not less than 15 seconds; or by other approved processes giving equivalent results. In establishments where milk is customarily flash-heated in a

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pre-warmer or pre-heater at a temperature of approximately 180° F. before the milk is condensed under vacuum, such flash-heating shall be acceptable in lieu of pasteurization.

(3) The concentrated milk shall be condensed under vacuum in accordance with good commercial practice, be of uniform consistency, of normal flavor, color and odor, and free from granulation or sediment. It shall contain not more than 0.5 percent milk fat and not less than 26 percent total milk solids. The standard plate count of the finished product shall not exceed 50,000 per milliliter. The concentrated milk shall be stored in the original containers at temperature not less than 33° F. nor more than 40° F. and shall be used within 8 days after date of processing.

(4) The fresh cream shall be separated from fresh whole milk of a quality that will comply with all of the requirements of item 25p (1). The cream shall be pasteurized by heating every particle to at least 155° F. and holding at such temperature for 30 minutes, or other approved processes giving equivalent results. It shall be stored in the original containers at temperature not less than 33° F. nor more than 40° F. until used. The pasteurized cream shall be used within 8 days after the date of processing. The bacterial plate count or the direct microscopic clump count of which, as delivered from the farm, does not exceed 1,000,000 per milliliter, or the methylene blue reduction time of which is not less than 3 3/4 hours, or the resazurin reduction time of which to P 7/4 is not less than 2 hours, as determined in accordance with Section 6.

(5) Nuts, fruits and confections shall have a fresh wholesome flavor, and odor and be normal in appearance, and shall have been handled and processed in accordance with good commercial practice.

SECTION 8.

PLANTS WHICH MAY SELL THEIR PRODUCTS.- From and after 6 months from the date on which this ordinance takes effect no mix or the frozen product shall be sold for ultimate consumption within the municipality of the City of San Antonio or its police jurisdiction unless it has been manufactured and frozen in a plant conforming with the requirements of this ordinance; Provided, that when any plant fails to qualify the Health Officer is authorized to revoke his permit.

SECTION 9.

SUSPENSION AND RE-ISSUING OF PERMIT.- If at any time a suspension of the permit shall become justified in any case, the Health Officer shall, subject to the provisions of Section 3, 5, 6 and 7 of this ordinance, immediately suspend the permit of said plant.

Any plant, the permit of which has been suspended by the Health Officer, may at any time make application for the re-issuing of the permit.

Upon receipt of a satisfactory application, in case the suspension of permit is the result of an unsatisfactory bacterial condition or cooling temperature, the Health Officer shall take further samples at the rate of not more than 2 samples per week. The Health Officer shall reissue the permit whenever the average of the last four samples results indicates the necessary compliance.

In case the suspension of permit is due to the violation of any item or items of the specifications prescribed in Section 7, other than bacterial condition or cooling temperature, the said application must be accompanied by a statement signed by the applicant to the effect that the violated item or items of the specifications have been conformed with. Within one week of the receipt of such an application and statement the Health Officer shall make a re-inspection, and thereafter as many additional re-inspections as he may deem necessary to assure himself that the applicant is again complying with the requirements, and in case the findings indicate compliance, shall re-issue the permit.

SECTION 10.

TRANSFERRING AND DISPENSING ICE CREAM AND FROZEN DESSERTS.- No person shall transfer ice cream or frozen desserts from one container to another or package the same on the street or in any vehicle or in any place except

a sanitary room under approved conditions.

SECTION 11.

ICE CREAM, ICE CREAM MIX, FROZEN DESSERTS OR FROZEN DESSERTS MIX FROM POINTS BEYOND THE LIMITS OF ROUTINE INSPECTION.- Ice cream, ice cream mix, frozen desserts or frozen desserts mix from points beyond the limits of routine inspection of the municipality of the City of San Antonio, may not be sold in the municipality of the City of San Antonio, or its police jurisdiction, unless controlled under provisions equivalent to the requirements of this ordinance. Provided, that the Health Officer shall satisfy himself that such provisions are being properly enforced.

SECTION 12.

FUTURE ICE CREAM AND FROZEN DESSERTS PLANTS.- All ice cream and frozen desserts plants from which ice cream, ice cream mix, frozen desserts or frozen desserts mix are offered for sale within the municipality of San Antonio which are hereafter constructed, reconstructed, or extensively altered, shall conform in their construction to the requirements of this ordinance. Properly prepared plans for all ice cream and frozen desserts plants which are hereafter constructed, reconstructed, or extensively altered shall be submitted for approval before work is begun, and signed approval shall be obtained from the Health Officer.

SECTION 13.

NOTIFICATION OF DISEASE.- Notice shall be sent to the Health Officer immediately by any ice cream or frozen desserts manufacturer or distributor among whose employees any infection, contagious, or communicable disease occurs.

SECTION 14.

PROCEDURE WHEN INFECTION SUSPECTED.- When suspicion arises as to the possibility of transmission of infection from any person concerned with handling of mix, the frozen product or their ingredients, the Health Officer is authorized to require any or all of the following measures: (1) the immediate exclusion of that person from handling mix, the frozen product or their ingredients; (2) the immediate exclusion of the supply concerned from distribution and use; (3) adequate medical and bacteriological examination of the person, of his associated, and of his and their body discharges.

SECTION 15.

ENFORCEMENT INTERPRETATION.- This ordinance shall be enforced by the Health Officer in accordance with the interpretations thereof contained in the latest edition of the United States Public Health Service Frozen Desserts Code, a certified copy of which shall be on file in the City Clerk's office.

SECTION 16.

PENALTIES.- Any person who shall violate any provision of this ordinance shall be fined not less than \$5.00 and not more than \$200.00 at the discretion of the court. Each and every violation of the provisions of this ordinance shall constitute a separate offense.

SECTION 17.

REPEAL.- All ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 18.

SAVING CLAUSE.- If any clause or section, sentence or phrase of this ordinance is for any reason held to be invalid or unconstitutional by the

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courts, such decision or decisions shall not effect the validity or constitutionality of the remaining portion of this ordinance; and the Commissioners of the City of San Antonio hereby declare that they would have passed this ordinance and each section, clause, sentence, thereof irrespective of the fact that any one or more of the other sections, sentences, clauses or phrases be declared invalid or unconstitutional.

SECTION 19.

DATE OF EFFECT.- 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.

PASSED AND APPROVED this 8th DAY OF June A.D. 1950

A. C. White,
MAYOR

ATTEST: J. Frank Gallagher,
CITY CLERK

AN ORDINANCE 12,016

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH ROYAL TYPEWRITER COMPANY, 420 S. MAIN AVE., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached 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 Royal Typewriter Company, 420 S. Main Avenue, San Antonio, Texas.

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

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

5. Accepting the attached bid proposal and making contract with the Royal Typewriter Company to furnish the City of San Antonio, Witte Museum with one typewriter for the sum of \$121.13 and making payment for same out of 1949 General Fund - Witte Museum.

PASSED AND APPROVED this 8th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,017

LEVYING AN OCCUPATION TAX FOR SUPPORT OF THE CITY GOVERNMENT OF THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR BEGINNING THE 1ST OF JUNE, 1950, AND ENDING THE 31ST OF MAY, 1951

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

1. That there is levied hereby for the fiscal year beginning the 1st of June 1950 and ending the 31st of May, 1951, upon every person, firm, corporation, or association of persons pursuing any occupation 1/2 OF THE TAX imposed by the State of Texas upon each such occupation and 1/2 of any fee charged by the State of Texas, which under the statutes and the Constitution of the State of Texas, may be imposed by the City of San Antonio.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

AN ORDINANCE 12,018

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH UNDERWOOD CORPORATION, 226 DWYER AVENUE, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the charter and relevant Ordinances of the City of San Antonio, with Underwood Corporation, 226 Dwyer Avenue, San Antonio, Texas

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

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

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

5. Accepting the attached bid proposal and making contract with Underwood Corporation, 226 Dwyer Avenue, San Antonio, Texas to furnish the City of San Antonio Health Department with three typewriters:

Item No. 1	\$242.18	less \$15.00 Trade-in net	\$227.18
Item No. 2	168.07		
	<u>\$395.25</u>	to be paid out of 1949 General Fund - Health Department	

PASSED AND APPROVED this 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 12,019

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH A. J. MONIER & COMPANY, 1446 N. FLORES ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with A. J. Monier & Company, 1446 N. Flores St., San Antonio, Texas.

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

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

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

5. Accepting the attached bid proposal and making contract with the A.J. Monier & Company to furnish the City of San Antonio Witte Museum with certain plumbing and fixtures for the price of \$376.00 and making payment for same out of 1949 General Fund - Witte Museum.

PASSED AND APPROVED this 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 12,020

AMENDING CONTRACT WITH KRAUSE ELECTRIC COMPANY EXECUTED WITH CITY OF SAN ANTONIO ON MAY 2ND 1950, PRESCRIBING THE TERMS AND CONDITIONS OF SAID AMENDMENT AND DIRECTING THE PAYMENT OF THE ADDITIONAL SUM OF \$487.00 OUT OF APPROPRIATION NO. 924 (SAN ANTONIO MUNICIPAL AIRPORT) PASSED AND APPROVED DECEMBER 13, 1949.

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

WHEREAS City of San Antonio and Krause Electric Company did heretofore under date of May 2, 1950, enter into a written contract whereby said Krause Electric Company agreed to install and furnish electrical wiring and fixtures for two steel buildings located at Municipal Airport; and

WHEREAS by Ordinance passed and approved the 4th day of May 1950, the Mayor was authorized to execute said contract on behalf of the City and in said Ordinance the sum of \$1,236.00 was directed to be paid the contractor out of Appropriation No. 924 (San Antonio Municipal Airport) passed and approved December 13, 1949; and

WHEREAS SAID buildings were being prepared for the occupancy of Slick Airways, Inc., and

WHEREAS Slick Airways, Inc., has asked for additional space in order to take care of the Air Force Contract and the Airport management is arranging to connect the two buildings referred to, so as to form one large unit, all of which will necessitate the rearrangement of, and the making of additions to the lighting and power plan; and

WHEREAS Krause Electric Company has agreed to make the necessary changes and additions as called for in amended plans and specifications in the office of Director of Airports, said plans and specifications being hereby referred to for all purposes, said additional sum to be paid said Krause Electric Company being \$487.00; and

WHEREAS Krause Electric Company has already proceeded, under the contract above referred to, having done considerable of the installation called for thereunder; and

Whereas it is advantageous to the City to have Krause Electric Company make the necessary changes and additions; and

WHEREAS the sum of \$487.00 is approved by Director of Airports to be fair and reasonable, and that said Director of Airports recommends that this additional contract covering the necessary changes and additions be awarded to the said Krause Electric Company, Now, Therefore,

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

1. That said Contract dated May 2, 1950, between City of San Antonio and Krause Electric Company is hereby amended so as to authorize and require said Krause Electric Company to make the changes and additions called for in the amended plans and specifications above referred to.

2. The Auditor is hereby directed to pay Krause Electric Company, the Additional sum of \$487.00, out of Appropriation No. 924 (San Antonio Municipal Airport) passed and approved December 13, 1949, said Additional amount to be paid upon completion of the contract and the acceptance thereof by Director of Airports.

3. PASSED AND APPROVED this the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

4. Accepted and agreed to as a contract and as an amendment to the contract dated May 2, 1950, on this the 8th day of June, 1950.

KRAUSE ELECTRIC COMPANY, Contractor.

BY _____

APPRD, NO. 25-A

AN ORDINANCE 12,021

AUTHORIZING THE REFUND OF SECURITY DEPOSIT
OF \$200.00

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

The City Auditor is hereby authorized to draw a warrant on the City's "Security Trust Fund" for \$200.00 payable to John Mahalia, same being amount deposited by him which is no longer required under his taxicab permit.

PASSED AND APPROVED on the 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,022

AMENDING PARAGRAPH 2 OF SECTION X OF AN ORDINANCE ENTITLED "AN ORDINANCE DEFINING 'MILK' AND CERTAIN MILK PRODUCTS, 'MILK PRODUCES', 'PASTEURIZATION', ETC. PROHIBITING THE SALE OF ADULTERATED, MISBRANDED AND PARTIALLY HOMOGENIZED MILK AND MILK PRODUCTS, REQUIRING PERMITS FOR THE SALE OF MILK AND MILK PRODUCTS, REGULATING THE INSPECTION OF DAIRY FARMERS AND MILK PLANTS, THE EXAMINATION, GRADING, LABELING, PLACARDING, PASTEURIZATION, REGRADING, DISTRIBUTION, AND SALE OF MILK AND MILK PRODUCTS, PROVIDING FOR THE PUBLISHING OF MILK GRADES, THE CONSTRUCTION OF FUTURE DAIRIES AND MILK PLANTS, THE ENFORCEMENT OF THIS ORDINANCE, ENACTING THE NECESSARY PROVISIONS INCIDENT TO THE OBJECT AND PURPOSE OF THIS ORDINANCE WHETHER MENTIONED IN DETAIL IN THE CAPTION OR NOT. THE FIXING OF PENALTIES FOR VIOLATION OF ANY SECTION OF THIS ORDINANCES IN CONFLICT HERewith AND CONTAINING A SAVING CLAUSE," PASSED AND APPROVED ON THE 6 DAY OF AUGUST, A. D. 1942 AND AMENDED AND PASSED AND APPROVED ON THE 12th DAY OF FEBRUARY, A.D. 1948.

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

1. That paragraph 2, of Section X of an Ordinance entitled "AN ORDINANCE DEFINING 'MILK AND CERTAIN MILK PRODUCTS,' 'MILK PRODUCERS,' 'PASTEURIZATION', ETC., PROHIBITING THE SALE OF ADULTERATED, MISBRANDED AND PARTIALLY HOMOGENIZED MILK AND MILK PRODUCTS, REQUIRING PERMITS FOR THE SALE OF MILK AND MILK PRODUCTS, REGULATING THE INSPECTION OF DAIRY FARMS AND MILK PLANTS, THE EXAMINATION, ~~GRADING~~, LABELING, PLACARDING, PASTEURIZATION, REGRADING, DISTRIBUTION, AND SALE OF 'MILK AND MILK PRODUCTS: PROVIDING FOR THE PUBLISHING OF MILK GRADES, THE CONSTRUCTION OF FUTURE DAIRIES AND MILK PLANTS, THE ENFORCEMENT OF THIS ORDINANCE, ENACTING THE NECESSARY PROVISIONS INCIDENT TO THE OBJECT AND PURPOSE OF THIS ORDINANCE WHETHER MENTIONED IN DETAIL IN THE CAPTION OR NOT, THE FIXING OF PENALTIES FOR VIOLATION OF ANY SECTION OF THIS ORDINANCES, REPEALING ALL ORDINANCES AND PARTS OR ORDINANCES IN CONFLICT HEREWITH, AND CONTAINING A SAVING CLAUSE." passed and approved on the 6th day of August, A. D. 1942, and amended and passed and approved on the 12th day of February, A.D., 1948, be and the same is amended hereby so that hereafter the same shall read as follows:-

SECTION X

(2) Milk and milk products sold in the distributor's containers in quantities less than 1 gallon shall be delivered in standard milk bottles or in single-service containers. It shall be unlawful for hotels, soda fountains, restaurants, groceries, and similar establishments to sell or serve any milk or milk products except in the individual original container in which it was received from the distributor or from a bulk container equipped with an approved dispensing device: Provided, that this requirement shall not apply to cream consumed on the premises which may be served from the original bottle or from a dispenser approved for such service.

2. All ordinances and parts of ordinances in conflict herewith are repealed

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

PASSED AND APPROVED on the 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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AN ORDINANCE 12,023

CONSENTING TO THE WRITTEN CONTRACT BETWEEN GULF OIL CORPORATION AND ALAMO AVIATION, INC., FOR THE FURNISHING OF TWO AIRPORT TENDERS AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE "OWNER'S CONSENT" PROVISION AT THE END OF SAID CONTRACT.

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

WHEREAS, Gulf Oil Corporation as First Party and Alamo Aviation, Inc., as Second Party, have entered into an agreement whereby First Party furnishes Second Party with two Airport Tenders, being numbered 63009 and 06050, respectively; and

WHEREAS, it is necessary for City of San Antonio to consent to said contract, inasmuch as said property is to be located at Municipal Airport, Now, Therefore,

Be it further ordained by the commissioners of the City of San Antonio:

1. City of San Antonio does consent to the written Contract between Gulf Oil Corporation and Alamo Aviation, Inc., for the furnishing of the Airport tenders above mentioned, and the Mayor and City Clerk are hereby authorized to execute the "Owner's Consent" provision appearing at the end of said written Contract.

2. PASSED AND APPROVED this 8th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 12,024

AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN THE "OWNER'S CONSENT" AT THE END OF CONTRACT BETWEEN GULF OIL CORPORATION AND ALAMO AVIATION, INC., FOR THE INSTALLATION OF CERTAIN EQUIPMENT FOR THE STORAGE AND HANDLING OF PETROLEUM PRODUCTS AT MUNICIPAL AIRPORT.

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

WHEREAS a written Contract has been entered into between Gulf Oil Corporation, as First Party and Alamo Aviation, Inc., as Second Party, whereby First Party agrees to install, for the use of Second party, certain equipment at Municipal Airport for the storage and handling of petroleum products; and

WHEREAS it becomes necessary for City of San Antonio to consent to such installation and the execution of such agreement. NOW, THEREFORE.

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

1. That the Mayor and City Clerk be, and are hereby authorized on behalf of City of San Antonio to sign the "Owners Consent" provided at the end of said written contract, whereby the City agrees to such contract and to such installation with the proviso that upon the removal or change of location of any of such equipment, any and all property of the City of San Antonio affected by such removal or change will be replaced, repaired and put in order.

2. PASSED AND APPROVED this the 8th day of June 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 26

AN ORDINANCE 12,025

APPROPRIATING \$7.54 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND TO PAY INTEREST ON NOTES 9 and 10 PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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

the sum of \$7.54, be and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund to pay interest on Notes 9 and 10, payable to the National Bank of Commerce.

PASSED AND APPROVED on the 13th day of June, 1950.

Attest;
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO NO. 27

AN ORDINANCE 12,026

APPROPRIATING \$167,071.30 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

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

the sum of \$167,071.30 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay regular semi-monthly payrolls for period ending June 15, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 25,093.67
DEPT. OF TAXATION.....	7,657.50
PARKS, SANITATION & PUBLIC PROPERTY.....	19,256.57
STREETS & PUBLIC IMPROVEMENTS.....	14,427.50
POLICE & FIRE DEPTS.....	100,636.06
	<hr/>
	\$ 167,071.30

PASSED AND APPROVED on the 13th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 28

AN ORDINANCE 12,027

APPROPRIATING \$2,302.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

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

the sum of \$2,302.50 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for period ending June 15, 1950, in the amount of.....\$ 2,302.50

PASSED AND APPROVED on the 13th day of June, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
MAYOR

APPRO. NO. 29

AN ORDINANCE 12,028

APPROPRIATING \$475.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

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

the sum of \$475.00 be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay regular semi-monthly payroll for period ending June 15, 1950, in the amount of.....\$475.00

PASSED AND APPROVED on the 13th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,029

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$1,500,000.00 TO PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1950.

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

1. That, for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1950, and to pay current expenses of said City during said fiscal year ending May 31, 1951, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in the amount of \$1,500,000.00, which amount does not exceed 80% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 80% of the Estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power invested in the City of San Antonio by its Charter and the Consitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from t to 60, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$1,500,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the date they are executed, and shall bear interest at the rate of One and Thirty-Five/One-Hundredths per cent (1.35%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided that said principal amount of advances made by said bank to the said City shall draw interest after June 30, 1951, at the rate of Three and Forty-Five/One-Hundredths per cent (3.45%) per annum, and like rate of interest on defaulted interest; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor of said City, and attested by the City Clerk of said City, and the Corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31, 1951, with privilege of prepayment prior to maturity, and shall be concurrently secured, regardless of date of issuance.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1950, and ending May 31, 1951, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than receipts from Parking Meters, Health Center Project and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from and the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal is set out in and accepted by Ordinance passed June 1, 1950 by the Commissioners of the City, and recorded in Minute Book 431, page 141, being Ordinance No. 11,976 of the City of San Antonio, Texas.

6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said city during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of said fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.

7. That the form of said notes shall be substantially as follows:

"No. _____

\$25,000.00

CITY OF SAN ANTONIO
1950 GENERAL FUND NOTE

The City of San Antonio, a municipal corporation in the County of Bexar, and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May 1951, the principal sum of Twenty-five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1951, at the rate of One and Thirty-Five/One Hundredths per cent (1.35%) per annum calculated and payable monthly, and at the rate of Three and Forty-five/One Hundredths per cent (3.45%) thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 60 notes, numbered from 1 to 60, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$1,500,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1950, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1951, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 1st day of June 1950, which Ordinance is Ordinance No. 11976, recorded in Minute Book No. 431, page 141, of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the Taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Course Project, for the fiscal year beginning June 1, 1950, and ending May 31, 1951, and all uncollected back taxes for previous years subject only to existing valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer, or Chief Deputy City Treasurer, and the City Auditor, and attested by the City Clerk of said City, this the _____ k Day of June 1950.

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

9. PASSED AND APPROVED this the 14th day of June A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 30

AN ORDINANCE 12,030

APPROPRIATING \$155,263.13, OUT OF VARIOUS SINKING FUNDS TO PAY JULY 1, 1950 BOND AND INTEREST COUPON MATURITIES.

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

the sum of \$155,263.12, be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing July 1, 1950.

	<u>BONDS</u>	<u>INT. COUPONS</u>
<u>1924 BOND ISSUE-COUPON NO. 53</u>		
Park Improvement	\$-----	\$ 875.00
Street Paving & Markers	-----	3,950.00
Sanitary Sewers	-----	875.00
Fire & Police Stations	-----	875.00
Street Opening & Widening	-----	2,200.00
Bridges	-----	875.00
Storm Sewers & Drains	-----	2,200.00
Flood Prevention	-----	24,500.00
Auditorium Building	-----	1,750.00
<u>1926 BOND ISSUE-COUPON NO. 49</u>		
Street Opening & Widening	-----	3,600.00
Bridges	-----	900.00
Auditorium Building	-----	1,800.00
Street Paving	-----	2,250.00
Storm & Sanitary Sewers	-----	450.00

	<u>BONDS</u>	<u>INT. COUPONS</u>
<u>1927 BOND ISSUE-COUPON NO. 47:</u>		
Hospital Building	-----	495.00
City Hall Building	-----	2,407.50
Incinerators	-----	1,440.00
Storm & Sanitary Sewers	-----	7,177.50
Street Paving	-----	2,880.00
Bridges	-----	2,407.50
Street Opening & Widening	-----	8,617.50
Park Improvements	-----	1,440.00
Fire & Police Building	-----	1,215.00
Auditorium Building	-----	742.50
Flood Prevention	-----	5,737.59
 <u>1931 BOND ISSUE</u>		
Funding Bonds of 1931	\$ 40,000.00	\$ 12,712.50
 <u>1936 BOND ISSUE-COUPON NO. 29</u>		
Sewers	-----	487.50
Street Improvement	-----	682.50
River Improvement	-----	178.75
Bridges	-----	178.75
Airport	-----	8.13
Park Improvement	-----	373.75
 <u>1937 BOND ISSUE</u>		
Fire Station #2 Building	\$ 5,000.00	150.00
Police & Fire Station	3,000.00	90.00
Health Building	Paid	Paid
Stinson Airport	2,000.00	60.00
		165.00
Bridge Construction	2,000.00	60.00
		165.00
Street Improvement	2,600.00	60.00
		233.75
Sewer Construction	3,000.00	90.00
		247.50
	-----	-----
	\$ 57,000.00	\$ 98,263.13
	TOTAL BONDS	\$ 57,000.00
	TOTAL COUPONS	98,263.13
	GRAND TOTAL	\$ 155,263.13

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 31

AN ORDINANCE 12,031

MAKING AND MANIFESTING CONTRACT WITH HI-WAY MACHINERY COMPANY, FOR RENTAL OF 1 OLIVER CLETRAC MODEL F.D.E. HEIL POWER CONTROL UNIT, ARROW CABLE DOZER AIR STEER, WITH OPTION TO PURCHASE; AND AUTHORIZING PAYMENT OF \$1,000.00 FOR FIRST MONTH'S RENTAL.

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

1. That this ordinance makes and manifests contract between the City of San Antonio and Hi-way Machinery Company, for the rental of 1 Oliver Cletrac Model F.D.E. Heil Power Control Unit, Arrow Cable Dozer Air Steer, at a monthly rental of \$1,000.00
2. That the City of San Antonio shall have the option of purchase of said Unit at a price of \$14,000.00, all rental payments made to apply on purchase price.
3. That \$1,000.00 be and the same is authorized paid out of the 1950 General Fund - Garbage and Sanitation, for the first month's rental of said Unit, as provided herein.
4. PASSED AND APPROVED this 15th day of June, A. D. 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White, Mayor.

5. ACCEPTED as the contract between Hiway-Machinery Company and the City of San Antonio, this 16th day of June, A. D. 1950.

Hi-Way Machinery Company,
By J. L. Conrad, Auditor.

APPRO. NO. 32

AN ORDINANCE 12,032

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

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 June 14, 1950.

Date	Name & Address	Deposit	Refund	City	Rect. No.
3-14-50	Orval M. Hanson 3543 Fredericksburg Rd	\$25.00	\$25.00	None	1679

PASSED AND APPROVED on the 15, day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 33

AN ORDINANCE 12,033

APPROPRIATING \$97.01 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY SAN ANTONIO MACHINE & SUPPLY CO., FOR MISCELLANEOUS SUPPLIES.

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

the sum of \$97.01, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay San Antonio Machine & Supply Co., for miscellaneous supplies, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 34

AN ORDINANCE 12,034

APPROPRIATING \$352.86 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 fund to pay VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

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

the sum of \$352.86, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved purchase orders on file in the City Auditor's Office as shown below:

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 35

AN ORDINANCE 12,035

APPROPRIATING \$16,896.89 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY COLGLACIER MCKENNON CONSTRUCTION CO., FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF SALADO CREEK (EAST SIDE) SEWER MAIN, SECTION 111.

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

the sum of \$16,896.89, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Colglazier-McKennon Construction Co., for Extra Work done in connection with construction of the Salado Creek (East Side) Sewer Main, Section 111, approved by the Mayor and Street Commissioner, as per letters attached to estimate no 10 on file in the City Auditor's office, and in accordance with contract on file in the office of the City Clerk dated June 30, 1949.

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White, Mayor.

APPRO. NO. 36

AN ORDINANCE 12,036

APPROPRIATING \$1.00 OUT OF THE SALE OF STREETS FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FRANK H. SILCOCK, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION PURPOSES.

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 Sale of Streets Fund, to Commercial Abstract & Title Co., in payment for land to be conveyed by Frank H. Silcock, to the City of San Antonio, for street widening and extension purposes; being all of Lot 4, in Block 59, South San Antonio Addition, and a parcel of land out of the East portion of Block 59, in South San Antonio and Kelly Terrace Addition, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 37

AN ORDINANCE 12,037

APPROPRIATING \$1723.84 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY ELMO DANIELS, I. T. FRICKS, H. W. LEWIS EQUIPMENT CO., AND FRANK P. MCELWRATH, JR., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1723.84, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance to pay Elmo Daniels, I. T. Fricks, H. W. Lewis Equipment Co., and Frank P. McElwrath, Jr., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's Office:

ELMO DANIELS, 227 Lyric Drive Hauling Gravel.....	\$ 396.00
I. T. Fricks, R. F. D. 12, Box 417 Furnishing Gravel.....	51.84
H. W. Lewis Equipment Co, 431 Hoefgen Avenue (P.O. Box 500) Furnishing Equipment, without operator.....	300.00
FRANK P. McElwrath, Jr., 127 Arvin Drive (Furnishing Equipment, with operator)	976.00
	<u>\$1,723.84</u>

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 38

AN ORDINANCE 12,038

APPROPRIATING \$125.00 OUT OF THE STREET & BRIDGE A-49 FUND, TO PAY P.L. TSCHIRHART, FOR SERVICES RENDERED IN CONNECTION WITH APPRAISING VARIOUS PARCELS ON LAND REQUIRED FOR FUTURE CONSTRUCTION OF THE FIFTH STREET BRIDGE PROJECT.

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

the sum of \$125.00, be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to pay P.L. Tschirhart, for services rendered in connection with appraising various parcels of land required for future construction of the Fifth Street Bridge Project, in accordance with approved statement on file in the City Auditor's office dated June 5, 1950.

PASSED AND APPROVED on the 15th day of June, 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 39,

AN ORDINANCE 12,039

APPROPRIATING \$2,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY VIOLA A SCHWEERS, ET VIR, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$2,000.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by Viola A. Schweers, and husband, Charles F. Schweers to the City of San Antonio, for right-of-way for Urban Expressway, (Interregional Highway), being part of Lot A-12, New City Block 919, situated within the corporate limits of the City of San Antonio Bexar County, Texas.

2. PASSED AND APPROVED this 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

Approved as to form
Jack Davis,
Ass't. City Attorney.

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APPRO. NO. 40

AN ORDINANCE 12,040

APPROPRIATING \$250.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY ROSE R. VEXLER, A WIDOW, ET AL, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That \$250.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Alamo Title Company, in payment for land to be conveyed by Rose R. Vexler, a widow, and Harold Vexler and Marvin Vexler, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being part of Lot 6, New City Block 878, situated within the corporate limits of the City of San Antonio Bexar County, Texas.

2. PASSED AND APPROVED this 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPROVED AS TO FORM
Jack Davis,
Ass't. City Attorney.

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APPRO. NO. 41

AN ORDINANCE 12,041

APPROPRIATING \$291.10 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ELMO DANIELS, FRANK P. MCELWRATH, JR., AND JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$291.10, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Elmo Daniels, Frank P. McElwrath, Jr., and Jose Trevino, in accordance with contracts on file in the office of the City Clerk dated March 3, 1949 April 28, 1949, and October 6, 1949 respectively, and as per approved Engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 Lyric Drive
(Furnishing Water Truck & Hauling Gravel).....\$ 189.10

FRANK P. MCELWRATH, JR., 127 Arvin Drive
(Furnishingk equipment, with operataors).....\$ 80.00

JOSE TREVNIO, 320 San Eduardo Street
(Hauling Gravel)..... 22.00
\$291.00

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 42

AN ORDINANCE 12,042

APPROPRIATING \$679.12 OUT OF THE SANITARY SEWER
PLANT & SYSTEM A-47 FUND, TO PAY ENGINEERS TEST-
ING LABORATORY, INC., IN ACCORDANCE WITH CONTRACT,
FOR TESTING AND INSPECTING CONCRETE PIPE.

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

the sum of \$679.12, be and the same is appropriated hereby out of the Sanitary
Sewer Plant & System A047 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 15, day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 43

AN ORDINANCE 12,043

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT
WITH GEO. E. BROMBAUGH, FOR CONSTRUCTION OF AN
EMERGENCY SANITARY SEWER LINE IN WONDER HOMES
ADDITION; AND APPROPRIATING \$1,890.00 OUT OF
THE 1950 GENERAL FUND-SEWER MAINTENANCE (PROCEEDS
OF NOTES)

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's
proposal and makes contract according to the terms of the proposal, the Charter and the
Ordinances of the City of San Antonio, with George E. Brombaugh, 710 West Theo Avenue,
San Antonio, Texas, dated May 3, 1950, for construction of an emergency 18 inch Sanitary
Sewer Line, from the existing City sewer main to the South end of WONDER HOMES ADDITION,
and that payment for this work shall be made on estimate approved by the City Engineer.

2. That the sum of \$1,890.00, be and the same is appropriated hereby out of
the 1950 General Fund-Proceeds of Notes-Sewer Maintenance, to pay Geo. E Brombaugh, for
this work.

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 44

AN ORDINANCE 12,044

ACCEPTING PROPOSAL OF HAROLD OLSEN TO LEASE
CERTAIN PROPERTY FOR CITY MATERIAL STORAGE
YARD; MAKING CONTRACT; AND APPROPRIATING \$840.00
FOR RENTAL FOR FISCAL YEAR 1950.

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

1. That the proposal of Harold O sen, dated June 1, 1950, to lease 4.32 acres
out of City Block A-17, more fully described as East irregular 755 feet of the West 560
feet of the South 295 feet of A-9, within the corporate limits of the City of San Antonio,

Bexar County, Texas, which proposal is attached hereto and made a part hereof for all purposes, be and the same is accepted hereby.

2. That this Ordinance makes and manifests contract between the City of San Antonio and Harold Olsen in words and figures as set forth therein.

3. That payment for the rental of this property, which is to be used by the City of San Antonio, for a Material Storage Yard, shall be made on estimates approved by the City Engineer.

4. That the sum of \$840.00, be and the same is appropriated hereby out of the 1950 General Fund-Street Maintenance, in payment for rental of said property to be made on the first day of each and every month of the fiscal year of 1950, at the rate of \$70.00 per month.'

5. PASSED AND APPROVED this 8th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
M A Y O R

6. ACCEPTED, as the contract between the City of San Antonio and Harold Olsen, for rental of property for Storage Material Yard, as set forth in proposal dated June 1, 1950, this 5th day of June, A. D. 1950.

Hardol Olsen,
Lessor.

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APPRO. NO. 45

AN ORDINANCE 12,045

APPROPRIATING \$12,00 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND TO PAY L. B. PALMER & SONS FOR PROFESSIONAL SERVICES AT THE MUNICIPAL AIRPORT.

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

the sum of \$12,00, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay L. B. Palmer & Sons for professional services at the Municipal Airport, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 15th., day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 46

AN ORDINANCE 12,046

APPROPRIATING \$289.08 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY 950.

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

the sum of \$289.08, be and the same is hereby appropriated out of the Commerce Building Fund payable to City Public Service Board for Gas and Electricity at the Commerce Building for the month of May, 1950, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 47

AN ORDINANCE 12,047

APPROPRIATING \$188.95 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS SERVICES.

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

the sum of \$188.95, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund to pay for supplies and miscellaneous services, payable to the person, persons or firms, as per approved purchase orders on file in the City Auditor's Office as shown below:

City Public Service Board.....	\$ 78.85
Golden West Oil Co.....	2.80
Magnolia Petroleum Co.....	33.50
Southwestern Bell Telephone Co.....	11.80
The Texas Company.....	62.00
	<u>\$188.95</u>

PASSED AND APPROVED on the 15th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,048

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE ACCEPTING BID OF H. W. REINOLD, FOR CONCESSIONS AND PRIVILEGES IN SPECIFIED CITY PARKS, MAKING CONTRACT," PASSED AND APPROVED ON THE 1st., DAY OF NOVEMBER, 1949, BY AMENDING PARAGRAPH 18 (a) THEREOF.

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

1. That an Ordinance entitled "An Ordinance accepting bid of H. W. Reinold, for concessions and Privileges in specified City Parks, making contract," passed and approved the 1st day of November, 1949 being Ordinance No. 10722, be and the same is amended hereby by adding Paragraph 18 (a) to the same to hereafter read as follows:

18. (a) The licensee shall have the privilege of operating riding devices in Koehler Park and in Woodlawn Park and the license agrees to pay to the City of San Antonio the sum of ten per cent (10%) of the gross income from such rides. The City Commissioners shall have the right to cancel this paragraph(18 (a) by a majority vote of council and by giving the license 60 days written notice to cease operations at the expiration of 60 days from date written notice is delivered to licensee.

Said Ordinance shall remain in full force and effect except as amended hereby.

PASSED AND APPROVED THIS the 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 12,049

MAKING BILL OF SALE TO A. G. DIETRICH FOR IMPROVEMENTS CONSISTING OF A HOUSE LOCATED AT 1142 S. LEONA ST., ON LOT 14, NCB 877, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the proposal of A. G. Dietrich, dated June 5, 1950, attached hereto and made a part hereof, for the purchase of a house located at 1142 S. Leona St., on Lot 14, NCB 877, for the sum of \$1,000.00, be and the same is hereby accepted.

2. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, To A. G. Dietrich, as follows:

3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the payment of \$1,000.00 cash;

4. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said A. G. Dietrich, the following described property, as is, to-wit;
House located at 1142 S. Leona St., on a part of Lot 14, NCB 877, (Improvements Only)

5. It is further agreed and understood that the said A. G. Dietrich will remove said building from its present location as soon after June 15, 1950, as is possible, and will leave the building site in an orderly, clean condition.

6. PASSED, APPROVED AND EXECUTED this 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

- - -
AN ORDINANCE 12,050

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS AS MARSHALL WRECKING COMPANY, TO PURCHASE BUILDINGS AT 1205 and 1207 SOUTH FRIO STREET; AND MAKING BILL OF SALE.

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

1. That bid of Joseph Marshall, doing business as Marshall Wrecking Company, dated June 7, 1950, attached hereto and made a part hereof, for purchase of houses located on Lots No. 36 and 37, New City Block 879, being Nos. 1205 and 1207 South Frio Street, for \$457.00 each, be and the same is accepted hereby. All other bids are rejected hereby.

2. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Joseph Marshall, doing business as Marshall Wrecking Company, as follows:

3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is Duly authorized by this ordinance, for and in consideration of \$914.00 cash, receipt of which is acknowledged hereby;

4. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Joseph Marshall, doing business as Marshall Wrecking Company, of Bexar County, Texas, the following described property as is, to-wit:

5. The buildings and houses located on Lots 36 and 37, New City Block 879, within the corporate limits of the City of San Antonio, Bexar County, Texas, known as Nos. 1205 and 1207 South Frio Street.

6. It is further agreed and understood that the grantee will remove said buildings from their present locations and will leave the building sites in an orderly, clean condition.

7. PASSED AND APPROVED AND EXECUTED this 15th day of June A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 12,051

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF GENE BRISCOE, SR.,

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

1. That the petition of Gene Briscoe, Sr., 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 1009 Street, Lot 25' of Lot 3 & 30' of Lot 4, Bk. 5567, Hot Wells Blvd., County Bloc, 5567, Ardenwood Addition, 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 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Gene Briscoe,
Petitioner and Licensee

AN ORDINANCE 12,052

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF MELTON-RHEINER LUMBER COMPANY

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

1. That the petition of Melton-Rheiner Lumber Co., 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 6005 San Pedro Street, Lot OCL 19, County Block 5259, District 3 Acreage 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 inspectin ghe 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 15th day of June, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

Melton Rheiner LumberCompany,
By Jack Rheiner, Sec. & Treas.
Petitioner and Licensee

- - -
AN ORDINANCE 12,053

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF LEE CONSTRUCTION COMPANY

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

1. That the petition of Lee Construction Company, 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 330 Geneseo Rd., Street, Lot 51, Block 5644 A, Terrell Hills Bexas 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 by 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 Inseptors 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 15th day of June A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MA Y O R

The foregoing permit and the conditions are accepted.

Lee Construction Company,
By Marion W. Lee
Petitioner and Licensee

- - -

AN ORDINANCE 12,054

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF WALLACE MCDONALD AND WIFE
ABBIE MCDONALD

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

1. That the petition of Wallace McDonald and wife, Abbie McDonald, 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 435 Burr Rd., Street, Lot 60, Co. B oc, 5644 A, Terrell Hills, Texas and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

The foregoing permit and the conditions are accepted.

Wallace McDonald
Mrs. Abbie McDonald.
Petitioner and Licensee

AN ORDINANCE 12,055

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE
AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO
TO EXECUTE ON BEHALF OF THE CITY OF SAN ANTONIO
AGREEMENT WITH H. W. REINOLD AND HOMER F. LYLES
IN MUNICIPAL AUDITORIUM, SAN PEDRO PALYHOUSE
AND COLORED AUDITORIUM AND MAKING CONTRACT".

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

1. That an ordinance entitled "An Ordinance authorizing the Mayor of the City of San Antonio to execute on behalf of the City of San Antonio, agreement with H. W. Reinold and Homer F. Lyles in Municipal Auditorium, San Pedro P ayhouse and Colored Auditorium and making contract.", passed and approved the 3rd day of December, 1959 being Ordinance No. 11,016, be and the same is amended hereby, so that Paragraphs III & IV will hereafter read as follows:

III

This license shall be for a term beginning at 2:00 a.m. on June 1st., 1950, and terminate at 12:00 o'clock midnight on October 31, 1951, unless theretofore terminated under any of the provisions herein contained for its earlier termination; or theretofore terminated by mutual agreement.

IV

As consideration and payment for this license, Concessionaire undertakes and promises that they will pay to the City, without demand, at the office of the Municipal Auditorium Manager in the City of San Antonio, Bexar County, Texas, thirty per cent (30%) of all gross receipts, which amount they will pay monthly on the 10th day of the following month each month throughout the term hereof. This will not include tobacco products sales. Concessioner promises to pay to the City of San Antonio ten per cent (10%) of the gross on such sales.

Said Ordinance shall remain in full force and effect except as amended hereby.

Passed and approved this the 15th day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 48

AN ORDINANCE 12,056

APPROPRIATING \$50,926.45 OUT OF THE 1950
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO
PAY PER DIEM PAYROLL.

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

the sum of \$50,926.45 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payroll for period ending June 15, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 1,955.13
TAXATION DEPT.....	846.00
PARKS, SANITATION & PUBLIC PROPERTY.....	33,436.06
STREETS & PUBLIC IMPROVEMENTS.....	14,229.54
POLICE DEPARTMENT.....	459.72
	<u>\$50,926.45</u>

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 49

AN ORDINANCE 12,057

APPROPRIATING \$15,682.50 OUT OF IMPROVE-
MENT DISTRICT NO. 15 SINKING FUND TO PAY
JULY 1, 1950 BONDS AND INTEREST COUPONS,
PAYABLE TO THE STATE TREASURER OF THE STATE
OF TEXAS, AUSTIN, TEXAS.

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

the sum of \$15,682.50, be and the same is hereby appropriated out of the Improvement District No. 15 Sinking Fund, payable to the State Treasurer of the State of Texas, Austin, Texas to pay Bonds and Interest Coupons, maturing July 1, 1950 as follows:

<u>BONDS</u>	<u>BOND NOS.</u>	<u>NO. OF BONDS</u>	<u>DENOMI</u>	<u>AMOUNT</u>
Water Improvement District No. 15	37-51	15	\$1,000.00	\$15,000.00
<u>COUPONS NO. 23</u>				
WATER IMPROVEMENT DISTRICT NO. 15	37075 Inc.	39	17.50	682.50
		TOTAL		<u>\$ 15,682.50</u>

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,

A. C. White,
M A Y O R

APPRO. NO. 50

AN ORDINANCE 12,058

APPROPRIATING \$86.25 OUT OF THE RIVERS &
DITCHES 1950 GENERAL FUND TO PAY MARVIN
KOONE IN ACCORDANCE WITH CONTRACT.

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

the sum of \$86.25, be and the same is appropriated hereby out of the Rivers and Ditches 1950 General Fund, to pay Marvin Koone in accordance with contract on file in the office of the City Clerk, and as per approved estimate on file in the City Auditor's Office.

Marvin Koone, 244 Eldorado St., San Antonio, Texas. Team & Driver \$86.25
PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 51

AN ORDINANCE 12,059

APPROPRIATING \$216.00 OUT OF THE PARKS & PLAZAS 1950 GENERAL FUND TO PAY RICHARD JACQUEZ AND JOHN R. LOPEZ IN ACCORDANCE WITH CONTRACT.

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

The sum of \$216.00 be and the same is appropriated hereby out of the Parks & Plazas 1950 General Fund, to pay Richard Jacques and John R. Lopez in accordance with contracts on file in the office of the City Clerk, and as per approved estimate on file in the office of the City Auditor.

Richard Jacques	247 Eldrige	\$108.00	Man & Truck
John R. Lopez	2209 N.St. Mary's	108.00	Man & Truck
Total		\$216.00	

PASSED AND APPROVED ON THE 19th day of June, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 52

AN ORDINANCE 12,060

APPROPRIATING \$682.50 OUT OF GARBAGE & SANITATION DEPT. 1950 GENERAL FUND TO PAY JESSE BEJAR, JULIO L. HERNANDEZ, MRS. CAROLINA OCHA JOE J. RODRIGUEZ FOR TRUCK HIRE AS PER CONTRACT.

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

the sum of \$682.50, be and the same is appropriated hereby out of the Garbage & Sanitation Dept., 1950 General Fund. To pay Jesse Bejar, Julia L. Hernandez, Mrs. Carolina Ochoa and Joe J. Rodriguez in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in City Auditors Office.

Jesse Bejar	351 Cortez	\$ 195.00	Truck Hire
Julio L. Hernandez	2330 Vera Cruz	195.00	Truck Hire
Mrs. Carolina Ochoa	3304 W. Salinas	156.00	Truck Hire
Joe J. Ridriquez	212 N.W. 24th St.,	136.50	Truck Hire
TOTAL		\$ 682.50	

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C White,

M A Y O R

APPRO. NO. 53

AN ORDINANCE 12,061

APPROPRIATING \$344.10 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF MAY, 1950

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

The sum of \$344.10, be and the same is hereby appropriated out of the U. S. Government Tax Account to pay the Collector of Internal Revenue, being tax on admissions from May 1, 1950, to May 31, 1950, inclusive, as per statement on file in the City Auditor's office as follows:

Govern's Palace	\$ 51.12
Witte Museum	67.06
Woodlawn Swimming Pool	225.92
Total	\$344.10

PASSED AND APPROVED ON THE 19th day of June, 1950

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 54

AN ORDINANCE 12,062

APPROPRIATING \$1,624.80 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 \$1,624.80, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A047 Fund to pay per diem payroll for period ending June 15, 1950, in the amount of.....\$ 1,624.80

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 55

AN ORDINANCE 12,063

APPROPRIATING \$223.44 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY PER DIEM PAYROLL.

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

the sum of \$223.44, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund to pay per diem payroll for period ending June 15, 1950, in the amount of.....\$ 223.44

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 56

AN ORDINANCE 12,064

APPROPRIATING \$3.00 OUT OF THE SALE OF STREET FUND PAYABLE TO J. FRANK GALLAGHER, CITY CLERK FOR PAYMENTS MADE TO FRED HUNTRESS, COUNTY CLERK FOR FILING FEES.

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

the sum of \$3.00, be and the same is hereby appropriated out of the Sale of Streets Fund to reimburse J. Frank Gallagher fro amount paid to Fred Huntress, County Clerk for filing Rossman Deed, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 57

AN ORDINANCE 12,065

ACCEPTING THE PROPOSAL OF OTIS ELEVATOR COMPANY FOR THE CONSTRUCTION AND INSTALLATION OF STEEL ELEVATOR PENTHOUSE ON TOP OF CENTRAL POLICE AND FIRE STATION, THE SAME BEING AN "EXTRA" UNDER PARAGRAPH 22 OF CONTRACT NO. 227150, EXECUTED BETWEEN CITY OF SAN ANTONIO AND OTIS ELEVATOR COMPANY, APPROPRIATING \$2,377.00 OUT OF 1950 general fund, police department, to be paid TO OTIS ELEVATOR COMPANY IN A LUMP SUM, UPON THE SATISFACTORY INSTALLATION AND COMPLETION OF SAID PENTHOUSE: AUTHORIZING THE CITY ENGINEER AND THE MAYOR TO SIGN SAID PROPOSAL AS A DIRECTION TO OTIS ELEVATOR COMPANY TO PROCEED WITH THE CONSTRUCTION OF SAID PENTHOUSE AS AN "EXTRA", AS PROVIDED IN PARAGRAPH 22 OF SAID CONTRACT 227150, BETWEEN CITY OF SAN ANTONIO AND OTIS ELEVATOR COMPANY, FOR THE INSTALLATION OF ELEVATOR IN CENTRAL POLICE AND FIRE STATION.

WHEREAS, City of San Antonio, herein called City, and Otis Elevator Company, herein called Company, did enter into a written contract dated December 20, 1949, wherein

Company did undertake to furnish and erect an Electric Elevator in the Central Fire and Police Station for the sum of \$11,861.00; and

WHEREAS on page 9 of the specifications, appearing as a part of said contract, and inserted between printed pages 4 and 5 of the contract, Company did point out and advise that the present elevator penthouse is in bad condition, strongly recommended that a new penthouse be installed in its entirety, and estimated the cost of such new penthouse at \$2,700.00; and

WHEREAS, the Building Official has pointed out in writing the necessity for the installation of a new all steel penthouse, stating therein that Company would construct and install such penthouse for \$2,377.0 , and further recommended that same be incorporated as an "Extra" to contract No. 227150, being the contract between City and Company, herein above referred to; and

WHEREAS Company has submitted it's written proposal and specifications for the construction of said penthouse, agreeing to construct and install same for the price of \$2,377.00; and,

WHEREAS paragraph 22 of the written contract above referred to makes provision for such extra work it being required, however, by said paragraph 22, that the contractor shall accept written orders for extra work as may be desired by the City, provided that said extra work should be directed in writing by the City Engineer, that the price of said extra work should be agreed upon in writing before said work is done or materials furnished, and further providing that such agreement for extra work must be signed by the contractor, by the City Engineer, approved by the Mayor, and that an appropriation of funds shall be made therefor in advance of the doing of such extra work; and

WHEREAS for the purposes of safety and economy it is desirable that said new penthouse be constructed and that the proposal and specifications therefor, for the consideration of \$2,377.00 be accepted, such proposal and specifications being attached hereto for all purposes and made a part hereof: Now, Therefore,

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

1. That such proposal of Otis Elevator Company to construct and install steel penthouse on Central Police and Fire Station for the sum of \$2,377.00, be and same is hereby accepted.

2. The sum of \$2,377.0 is hereby appropriated out of 1950 General Fund, Police Department, to be paid to Otis Elevator Company in a lump sum upon the satisfactory installation and completion of said steel pent house.

3. The City Engineer, and the Mayor, are hereby authorized to sign their names to such proposal as a direction for extra work and materials, under the provisions of paragraph 22 of said contract No. 227150, between City of San Antonio and Otis Elevator Company, signed under the date of December 20, 1949.

4. PASSED AND APPROVED this 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 58

AN ORDINANCE 12,066

APPROPRIATING \$75.00 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY FROST NATIONAL BANK FOR SERVICES AS TRUSTEE FOR THE CITY OF SAN ANTONIO TEXAS PARK REVENUE BONDS SERIES OF 1945 FROM JUNE 15, 1949 TO JUNE 15, 1950.

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

the sum of \$75.00, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund to pay Frost National Bank ofr Services as Trustee for the City of San Antonio, Texas, Par, Revenue Bonds, Series of 1945, covering the annual period from June 15th., 1949 to June 15, 1950, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of June 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 59

AN ORDINANCE 12,067

APPROPRIATING \$500.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-MAYOR DEPARTMENT, PAYABLE TO THE UNITED STATES CONFERENCE OF MAYORS FOR 1950 ANNUAL MEMBERSHIP DUES FOR SAN ANTONIO, TEXAS.

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 1950 General Fund, Proceeds of Notes, Mayor's Department, payable to the United States Conference of Mayors, for 1950 Annual Membership Dues for San Antonio, Texas, as per approved Invoice on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 60

AN ORDINANCE 12,068

APPROPRIATING \$952.50 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY PAYROLL.

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

the sum of \$952.50, be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for the Willow Springs Golf Course for period ending June 15, 1950, in the amount of \$952.50.

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 61

AN ORDINANCE 12,069

APPROPRIATING \$100.00 OUT OF THE 1950 GENERAL FUND SPECIAL COUNSEL PAYABLE TO TRUEHEART, McMILLAN & RUSSELL FOR EXTRA WORK IN CONNECTION WITH PREPARATION OF ORDINANCE FOR LOAN OF \$1,500.00 TO THE CITY OF SAN ANTONIO DURING FISCAL YEAR 1950.

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

the sum of \$100.00, be and the same is hereby appropriated out of the 1950 General Fund-Special Counsel payable to Trueheart, McMillan & Russell for extra work in connection with preparation of special ordinance for temporary loan of \$1,500,000.00 to pay current expenses of City during fiscal year 1950, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 62

AN ORDINANCE 12,070

APPROPRIATING \$60.00 OUT OF THE 1950 GENERAL FUND, AUDITING DEPARTMENT PAYABLE TO MUNICIPAL FINANCE OFFICERS ASSOCIATION FOR MEMBERSHIP AND SERVICE FEE FOR YEAR ENDING MAY 31, 1951.

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

THE SUM OF \$60.00, be and the same is hereby appropriated out of the 1950 General Fund-Auditing Department payable to Municipal Finance Officers Association for membership and service fee for year ending May 31, 1951, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1950.

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 12071

APPOINTING AND CONFIRMING M.L. BUTLER AS
CHIEF OF THE SAN ANTONIO FIRE DEPARTMENT.

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

1 That M L Butler, be and he is hereby appointed and confirmed in the position of Chief of the Fire Department of the City of San Antonio, for the term beginning the 19th day of June, 1950, and expiring on the 31st day of May, 1951

2 PASSED AND APPROVED this 19th day of June, A. D 1950.

ATTEST:

J Frank Gallagher
City Clerk

A. C White,

M A Y O R

✓ AN ORDINANCE 12,072

AMENDING RULE 92-A (FULL STOPS) OF AN ORDINANCE ENTITLED: "AN ORDINANCE AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED DECEMBER 8, 1921, AS AMENDED, BY AMENDING RULE 33-B, AMENDING RULE 40, BY ADDING RULE 40-A, AMENDING RULE 42, REPEALING RULE 92 AND DECLARING AN EMERGENCY," PASSED AND APPROVED NOVEMBER 17, 1949, BY DELETING CERTAIN STREET INTERSECTIONS AND BY ADDING OTHERS AND DECLARING AN URGENCY.

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

1. That Rule 92-A of an Ordinance Entitled and ordained, "AN ORDINANCE AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED DECEMBER 8, 1921, AS AMENDED, BY AMENDING RULE 33-B, AMENDING RULE 40 BY ADDING RULE 40-A, AMENDING RULE 42, REPEALING RULE 92 AND ADDING A NEW RULE 92, AND DECLARING AN EMERGENCY," PASSED AND APPROVED ON NOVEMBER 17, 1949, BE AND THE SAME IS HEREBY AMENDED AS FOLLOWS:

- By Deleting:
- # 26. South New Braunfels Avenue at any point from the south line of S. Commerce St., to the City Limits; except at Iowa Street, Porter Street, Rigsby Avenue and Highland Boulevard while the traffic lights operate.
- 38 Avenue E, at the intersection of Fourth Street.
47. Arsenal Street, at the intersection of Bois D'Arc Street.
48. Arsenal Street, at the intersection of South Main Avenue.
97. Cincinnati Avenue, at the intersection of Epworth Street.
102. Cincinnati Avenue, at the intersection of Stephenson Road.
127. El Paso Street, at the intersection of South Brazos Street.
133. Elmendorf Street, at the intersection of W. Laurel Street.
206. Hedges Street, at the intersection of South Gevers Street
262. Mittman Street, at the intersection of Hays Street.
382. Schley Avenue, at the intersection of South Walters Street.
- By Adding:
437. Bandera Road at any point from the north line of Culebra Avenue to the City Limits: except at Cincinnati Avenue and St. Cloud Road while the traffic lights operate.
438. Cincinnati Avenue at any point from the west line of Fredericksburg Road to the east line of St. Louis Avenue; except at N. Zarzamora Street, N.W. Twenty-Fourth Street, and Bandera Road while the traffic lights operate.
439. Goliad Road at any point from the north line of Fair Avenue to the City Limits.
440. South Main Avenue at any point from the north line of Dolorosa Street to the north line of South Alamo Street; except at West Nueva Street while the traffic lights operate.
441. South New Braunfels Avenue at any point from the south line of East Commerce Street to the north line of Fair Avenue; except at Iowa Street, Porter Street; Rigsby Avenue, and Highland Boulevard while the traffic lights operate.
- 442 Arbor Place, at the intersection of North Comal Street.
443. South Brazos Streets, at the intersection of El Paso Street.
444. Burnet Street, at the intersection of Live Oak Street.
445. Buckeye Street, at the intersection of West Lullwood Avenue.
446. Bailey Avenue, at the intersection of Adele Street.
447. North Comal Street, at the intersection of West Poplar Street.
448. North Comal Street, at the intersection of Delgado Street.
449. Cottonwood Avenue, at the intersection of Buffalo Street.
450. West Cevallos Street, at the intersection of Stark Street.
451. Cataline Avenue, at the intersection of San Francisco Street.
452. Dickinson Drive, at the intersection of Alexander Hamilton Drive.
453. Dwight Avenue, at the intersection of Bartholomew Avenue.
454. Dolorosa Street, at the intersection of South Main Avenue.
455. Fourth Street, at the Intersection of Avenue E.
456. South Frio Street, at the intersection of Monterrey Street.
457. Fulton Avenue, at the intersection of Aganier Avenue.
458. Fair Avenue, at the intersection of S. New Braunfels Avenue.
459. South Gevers Street, (from the north), at the intersection of Fair Avenue.
460. South Gevers Street, at the intersection of Hedges Street.

461. South Gevers Street, at the intersection of Denver Boulevard.
462. Haggin Street, at the intersection of Lynhurst Avenue.
463. Hearne Avenue, at the intersection of DeSoto Street.
464. Hays Street, at the intersection of North Gevers Street.
465. Hawthorne Street, at the intersection of Rochambeau.
466. East Josephine Street, at the intersection of Austin Street.
467. Klause Road, at the intersection of Greenwich Boulevard.
468. Manor Drive, at the intersection of West Gramercy Place.
469. Mission Road, at the intersection of Sayers Avenue.
470. South Medina Street, at the intersection of San Fernando Street.
471. Montana Street, at the intersection of South Polaris Street.
472. West Olmos Drive, at the intersection of Beacon Avenue.
473. West Poplar Street, at the intersection of Maverick Street.
474. South Pine Street, at the intersection of Dakota.
475. Rigsby Avenue, at the intersection of Hallie Avenue.
476. Rigsby Avenue, at the intersection of Clark Avenue.
477. Shook Avenue, at the intersection of Ledge Lane.
478. Stadium Drive, at the intersection of E. Mulberry Avenue.
479. West Salinas Street, at the intersection of North Cibola Street.
480. Seeling Boulevard, at the intersection of Senisa Drive.
481. St. Cloud Road, at the intersection of West Woodlawn Avenue.
482. Southcross Boulevard, at the intersection of South Zarzamora Street.
483. Thomas Jefferson Drive, at the intersection of Dickinson Drive.
484. Taft Boulevard, at the intersection of Marian Street.
485. South Walters Street, at the intersection of Bailey Avenue.
486. South Walter Street, at the intersection of Schley Avenue.
487. Wilson Boulevard, at the intersection of West Summit Avenue.

2. The public health and safety of the citizens creates an urgency and this Ordinance shall take immediate effect upon its passage by four-fifths vote of the Commissioners, as provided in Section 36 of the Charter of the City of San Antonio.

3. Passed and approved this 19th day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

AN ORDINANCE 12,073

FIXING THE MAXIMUM SPEED LIMIT FOR MOTOR VEHICLES OPERATING IN PORTIONS OF BRACKENRIDGE AND KOEHLER PARKS AT 15 MILES PER HOUR, AND DECLARING AN URGENCY.

Whereas, Article 6701-d - section 27 - paragraph 5 of the Statutes, Authorizes municipal corporations, including City of San Antonio, to fix and regulate the speed of vehicles in Public Parks; and

Whereas, a careful investigation and survey has been made of the traffic hazards in Brackenridge and Koehler Parks; and Whereas the roadways in said parks, intersect frequently, the sight distance is limited, the foliage is heavy and many of said roadways are curved; and Whereas most of said roadways are narrow, are intersected by bridle-paths and many children walk along and across said roads; and

Whereas, it has been found and determined, and it is hereby found and determined, that the maximum, reasonable and prudent speed limit is 15 miles per hour on the roadways within said parks, and within the district thereof bounded by the following streets:

Beginning at the intersection of Josephine St. and Avenue "B";
Thence West on Josephine St. to River Road;
Thence North on River Road to Allison Drive;
Thence West on Allison Drive to Anastacia Place;
Thence North on Anastacia Place to East Huisache Avenue;
Thence West on East Huisache Avenue to North St. Mary's Street;
Thence North on North St. Mary's Street to Pastores Street;
Thence West on Pastores Street to Stadium Drive;
Thence North on Stadium Drive to Hildebrand Avenue;
Thence East on Hildebrand Avenue to Broadway;
Thence South on Broadway to Mill Race Road;
Thence West on Mill Race Road to Avenue "B"
Thence South on Avenue "B" to Josephine St., the place of beginning.

it being intended hereby, that all of the Streets and Roadways within said Parks lying within the boundaries above set forth are included within said district, but that the Streets set forth, as constituting the boundaries, shall not be a part of said district, that is, said district shall not include the streets and parts of streets making up

the outer extremity or the boundaries of said district; Now, Therefore,

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

1. That any person, or persons, who shall drive, propel, or operate any motor vehicle over or upon the streets and roadways within the foregoing defined district in Brackenridge and Koehler Parks, at a rate of speed in excess of 15 miles per hour, shall be fined not (excess of 15 miles per hour, shall be fined not) exceeding One Hundred Dollars, for each and every offense.
2. The public health and safety of the citizens creates an urgency, and this Ordinance shall take immediate effect upon its passage by a four-fifths vote of the Commissioners, as provided in Section 36 of the Charter of the City of San Antonio.
3. Passed and Approved this the 19th day of June, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 63

AN ORDINANCE 12,074

APPROPRIATING \$800.00 OUT OF THE PARK REVENUE 1949 FUND, PAYABLE TO NATIONAL BANK OF COMMERCE, FISCAL AGENT, SAN ANTONIO, TEXAS FOR PAYMENT OF SEMI-ANNUAL INTEREST ON MATURITIES DUE JULY 15, 1950.

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

the sum of \$800.00, be and the same is hereby appropriated out of the Park Revenue 1949 Fund, payable to the National Bank of Commerce, fiscal agent, San Antonio, Texas, for payment of semi-annual interest on maturities due July 15, 1950, being coupon #2, bonds Nos. 1-80, inclusive, at the rate of .04% interest per annum

PASSED AND APPROVED on the 22nd. day of June, 1950.

ATTEST

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 64

AN ORDINANCE 12,075

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

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with the Clegg Company, 130 SOLEDAD Street San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$450.00 from the 150 General Fund - Recreation Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all con-

tracts of the City to be writing and adopted by ordinance.

5. Accepting the attached bid proposal and making contract with the Clegg Company to furnish the City of San Antonio recreation Department with one A. B Dick Mimeograph Machine for the price of \$500.00, less trade-in of \$50.00, Net \$450.00 and making an appropriation for payment of same out of 1950 General Fund - Recreation Department.

PASSED AND APPROVED this 22nd day of June, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
White.

APPRO. NO. 65

AN ORDINANCE 12,076

APPROPRIATING \$1,664.30 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY ELMO DANIELS, FRANK A FRITH, KELLY CONSTRUCTION COMPANY & JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,664.30, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Elmo Daniels, Frank A. Frith, Kelly Construction Company, and Jose Trevino, in accordance with contracts on file in the office of the City Cler, and as per approved Engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 Lyric Drive (Hauling Gravel & Furnishing Water Truck).....	\$ 850.00
FRANK A. FRITH, 342 E. Mitchell St., (Furnishing Equipment, with Operator).....	688.00
KELLY CONSTRUCTION COMPANY, 2215 Belknap Place (Furnishing Equipment, with Operator).....	72.00
JOSE TREVINO, 320 San Eduardo Street (Hauling Gravel).....	54.000
	<u>\$1664.30</u>

PASSED AND APPROVED on the 22nd day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 66

AN ORDINANCE 12,077

APPROPRIATING \$995.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY R.O. BELL, HAZEL BOULIER, ANTONIO CARMONA, ELMO DANIELS, A. L. GRANATO, PHILLIP C. LUNA, RAYMOND R. RENZ, & JACK SKELTON, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$995.00, be and the same is appropriated hereby out of the 1950 General Fund, Proceeds of Notes, Street Maintenance, to pay R. R. Bell, Hazel Boulier, Antonio Carmona, Elmo Daniels, A. L. Granato, Phillips C. Luna, Raymond R. Renz, and Jack Skelton, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the office of the City Auditor:

R. O. BELL, 335 Monticello Court (Hauling Gravel).....	\$ 160.00
HAZEL BOULIER, 2730 E. Houston St. (Hauling Gravel)-----	160.00
ANTONIO CARMONA, 427 HAWTHORNE STREET (Hauling Gravel).....	160.00
ELMO DANIELS, 227 LYRIC DRIVE (Hauling Gravel).....	18.00
A. L. GRANATO, 104 Pendleton St. (Hauling Gravel).....	160.00
PHILLIP C. LUNA, 715 E. Commerce Street (Hauling Gravel).....	152.00

RAYMOND R. RENZ, 1323 Avant Ave.,
(Hauling Gravel.....) \$ 160.00

JACK SKELTON, 4900 Broadway
(Moving Machiner)..... 25.00
\$ 995.00

PASSED AND APPROVED on the 22nd day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 67

AN ORDINANCE 12,078

APPROPRIATING \$292.00 OUT OF THE STREET &
BRIDGE A-49 FUND, TO PAY ED DUDERSTADT, FOR
DRILLING TEST HOLES AT BRIDGE OVER SAN PEDRO
CREEK AT COTTAGE STREET (SOUTH SIDE ARTERY
PROJECT).

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

the sum of \$292.00, be and the same is appropriated hereby out of the Street
and Bridge A-49 Fund, to pay Ed Duderstadt, for drilling test holes at Bridge over San
Pedro Creek at Cottage Street (South Side Artery Project), in accordance with contract on
file in the office of the City Clerk dated June 22, 1950, and as per approved Engineer's
estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

APPRO. NO. 68

AN ORDINANCE 12,079

APPROPRIATING \$5,469.67 OUT OF THE STREET
& BRIDGE C-45 FUND, TO PAY BART MOORE COMPANY
FOR EXTRA WORK DONE IN CONNECTION WITH CON-
STRUCTION OF STORM SEWERS ON THE SOUTH SIDE
ARTERY

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

the sum of \$5,469.67, be and the same is appropriated hereby out of the Street
and Bridge C-45 Fund, to pay Bart moore Company for Extra Work done in connectin with con-
struction of Storm Sewers and Appurtenances thereto, from St. Francis Street along the South
Side Artery to McKay Street, and along McKay Street to the San Antonio River, in conjunction
with contract on file in the office of the City Clerk date December 30, 1949; approved by
the Mayor and Street Commissioner as per supporting papers attached to approved Engineer's
estimate No. 5, on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd., day of June, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 69

AN ORDINANCE 12,080

APPROPRIATING \$1,450.00 OUT OF THE INTER-
REGIONAL HIGHWAY A-45 FUND, TO PAY CLAIM
OF HAROLD VEXLER FOR REMOVING ENCROACH-
MENTS ON SOUTH MEDINA AND TAMPICO STREETS
IN CONNECTION WITH IMPROVEMENT FOR THE
URBAN EXPRESSWAY

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

1. That the sum of \$1450.00, be and the same is appropriated hereby out of the
Interregional Highway A-45 Fund, to pay Harold Vexler, in settlement of claim for removing
encroachments at the corner of South Medina and Tampico Streets, known as Lot No.6, in New
City Block 881, in connection with improvement of the Urban Expressway.

2. The Auditor is directed to issue warrant to pay this claimant the amount spec-