

APPRO. NO. 1443

AN ORDINANCE 7275

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH PETER PETRAITIS, 213 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL DATED MAY 26, 1948.

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 Peter Petraitis, 213 Broadway, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$130.82 from the 1947 General Fund, Municipal Airport Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all Agreement, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Peter Petraitis to furnish the City of San Antonio, Municipal Airport Department, with one L. C. Smith-Corona Super-Speed Typewriter, Elite Type, 14" Carriage, and appropriating the sum of \$130.82 out of the 1947 General Fund, Municipal Airport Department, in payment of same.

PASSED AND APPROVED this 29th day of May, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1444

AN ORDINANCE 7276

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR RE-BINDING SIX VOLUMES OF BIRTH RECORD BOOKS WITH STANDARD PRINTING COMPANY, 205 N. PRESA STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED MAY 25, 1948.

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 Standard Printing Company, 205 N. Presa Street, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$360.00 from the 1947 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Standard Printing Company to re-bind six volumes of Birth Record Books at \$60.00 per volume, and appropriating the total sum of \$360.00 out of the 1947 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 29th day of May, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 7277

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH BROWNCRETE PRODUCTS COMPANY, 950 W. MALONE AVE., SAN ANTONIO, TEXAS, PROPOSAL DATED MAY 19, 1948.

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 Browncrete Products Company, 950 W. Malone Ave., San Antonio, Texas.
- 2. An Appropriation is made hereby in the amount of x x x x from the x x x x See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
- 3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
- 4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
- 5. Accepting the attached proposal of Browncrete Products Company to furnish the various departments of the City of San Antonio with the requirements of Concrete Building Brick at \$23.00 per M f.o.b. Jobsite, for a period beginning June 1, 1948 and terminating May 31, 1949.

PASSED AND APPROVED this 29th day of May, A.D. 1948.

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

AN ORDINANCE 7278

ACCEPTING THE PROPOSAL OF JAMES DONALDSON INC., TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THEIR REQUIREMENTS OF CLAY SEWER BRICK AT \$33.00 PER M, F.O.B. JOBSITE, FOR A PERIOD BEGINNING JUNE 1, 1948, AND TERMINATING MAY 31, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposal of James Donaldson, Inc., to furnish the various City Departments with their requirements of Clay Sewer Brick at \$33.00 per M, f.o.b. Jobsite, be, and the sme is hereby accepted, for a period beginning June 1, 1948 and terminating May 31, 1949.

PASSED AND APPROVED on the 29th day of May, 1948.

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

APPRO. NO. 1445 AN ORDINANCE 7279

APPROPRIATING \$4,500.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, CONTINGENCIES, TO PAY MICHIE CITY PUBLICATIONS COMPANY, INC., FOR THE CODIFYING, EDITING AND INDEXING OF THE CODE OF THE CITY OF SAN ANTONIO AS PER CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,500.00, ba and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Contingencies, to pay Michie City Publications Company, Inc., for the codifying, editing and indexing of the Code of the City of San Antonio, as per contract dated February 27th, 1947, and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of June, 1948.

ATTEST: C. Ray Davis
 J. Frank Gallagher M A Y O R Pro-Tem
 City Clerk * * *

APPRO. NO. 1446 AN ORDINANCE 7280

APPROPRIATING \$9,000.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9,000.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay for material, equipment, supplies and miscellaneous expenditures out of the following department.

PASSED AND APPROVED on the 1st day of June, 1948.
 ATTEST: C. Ray Davis
 J. Frank Gallagher, M A Y O R
 City Clerk * Mayor Pro-Tem *
 PUBLIC AFFAIRS IN GENERAL
 Health.....\$5,500.00
 Stinson Field..... 2,000.00
 Museum..... 1,500.00
 \$9,000.00

APPRO. NO. 1

AN ORDINANCE 7281

APPROPRIATING \$275.62 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$275.62, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay the Southwestern Bell Telephone Company for telephone service for the month of May, 1948, as per approved purchase order on file in the City Auditor's Office.

| | |
|---|-----------------|
| Dept. of Public Affairs in General..... | \$ 45.80 |
| Dept. of Sanit., Parks & Pub. Prop..... | 103.09 |
| Dept. of Streets & Pub. Imp..... | 21.50 |
| Dept. of Fire and Police..... | 105.23 |
| | <u>\$275.62</u> |

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 2

AN ORDINANCE 7282

TRANSFERRING \$12,300.00 (\$5,000.00 FROM THE BACK TAX GENERAL FUND, \$900.00 FROM THE 1944 FENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT, \$1,900.00 FROM THE 1945 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT, AND \$4,500.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT) TO THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12,300.00 be and the same is hereby ordered transferred:(\$5,000.00 from the Back Tax General Fund; \$900.00 from the 1944 General Fund, Taxes, Licenses, Fines, etc. Account; \$1,900.00 from the 1945 General Fund, Taxes, Licenses, Fines, etc. Account; and \$4,500.00 from the 1946 General Fund, Taxes, Licenses, Fines, etc. Account) to the 1947 General Fund, Taxes, Licenses, Fines, etc. Account.

TRANSFERRED FROM:

| | |
|--|-----------------|
| Back Tax General Fund..... | \$5,000.00 |
| 1944 General Fund, Taxes, Licenses, Fines, etc. Account..... | 900.00 |
| 1945 General Fund, Taxes, Licenses, Fines, etc. Account..... | 1,900.00 |
| 1945 General Fund, Taxes, Licenses, Fines, etc. Account..... | <u>4,500.00</u> |
| | \$12,300.00 |

TRANSFERRED TO:

1947 General Fund, Taxes, Licenses, Fines, etc. Account....\$12,300.00

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 3

AN ORDINANCE 7283

ACCEPTING THE OFFER OF MRS. MATHILDE BARKMEYER TO SELL 18.88 ACRES, TO THE CITY OF SAN ANTONIO AND APPROPRIATING \$5,664.00 IN PAYMENT THEREFOR.

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

1. That the attached offer of Mrs. Mathilde Barkmeyer, dated the 9th day of April, 1948 to convey to the City of San Antonio 18.88 acres, more or less, bounded on the North by New City Blocks 1913 and 1914; bounded on the East by M. K. & T. Railroad right-of-way; bounded on the South by Pasa Hondo Street; and bounded on the West by Rio Grande Street, for park purposes only be accepted within sixty days.

2. That \$5,664.00 is appropriated out of the 1948-49 GENERAL FUND BUDGET, PARKS AND PLAZAS DEPARTMENT, in payment therefor.

3. Upon the delivery of the deed to the City of San Antonio in the form of a General Warranty and a Certificate Title Guaranty, approved by the City Attorney, the Auditor is directed to deliver the City Warrant to the seller and the City Clerk is directed to file the deed for record.

4. The City Clerk is directed to send a certified copy of this ordinance to Mrs. Mathilde Barkmeyer.

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher, City Clerk

* * * M A Y O R

APPRO. NO. 4

AN ORDINANCE 7284

APPROPRIATING \$1,472.25 OUT OF THE "PAVING SKIP SPECIAL FUND" TO PAY BELFAST SUPPLY COMPANY FOR 1 CARLOAD OF EMULSIFIED ASPHALT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,472.25, be and the same is hereby appropriated out of the "PAVING SKIP SPECIAL FUND" to pay Belfast supply Company for one carload of emulsified asphalt, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 5

AN ORDINANCE 7285

APPROPRIATING \$12.50 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, PAYABLE TO THE CITY TAX COLLECTOR TO PAY CITY'S PRO-RATION PART OF 1947 TAXES ON PROPERTY PURCHASED FROM ATANACIO DELGADO AND WIFE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.50, be and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY A-45 FUND, payable to the City Tax Collector, to pay the City's pro-ration part of 1947 City taxes on the part of Lot A-13, NCB 312, purchased from Atanacio Delgado and wife, Rafaela Delgado.

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 6

AN ORDINANCE 7286

APPROPRIATING \$750.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRITH AND GRAY, FOR FURNISHING CATERPILLAR WITH OPERATOR, FOR WORK DONE ON GERMANIA AVENUE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith and Gray, for furnishing Caterpillar Tractor with Operator, for work done on Germania Avenue, in accordance with proposal on file in the City Clerk's office dated April 27th, 1948 and as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 7

AN ORDINANCE 7287

APPROPRIATING \$210.37 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY BELFAST SUPPLY COMPANY, FOR EQUIPMENT FOR ASPHALT TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.37, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Belfast Supply Company, for equipment for asphalt trucks, as per approved purchase orders on file in the City Auditor's office.

1947 GENERAL FUND - Appropriation No. 1429.

PASSED AND APPROVED on the 3rd day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 8

AN ORDINANCE 7288

ACCEPTING PROPOSAL OF VICTOR L. POTTER FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$28,805.77.

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

1. That the proposal of Victor L. Potter, 625 West Summit Avenue, San Antonio, Texas, dated May 27, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, according to plans and specifications of the City Engineer, for a total of \$28,805.77, be and the same is accepted hereby.
2. That the Mayor is authorized to execute contract for this owrk on the City Standard Construction Contract form.
3. That all other bids are rejected hereby.
4. That \$28,805.77 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to Victor L. Potter, for this owrk, to be paid on estimates approved by the City Engineer.
5. PASSED AND APPROVED this 3rd day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 9

AN ORDINANCE 7289

ACCEPTING PROPOSAL OF HAROLD OLSEN TO LEASE CERTAIN PROPERTY FOR GRAVEL PIT; MAKING CONTRACT; AND APPROPRIATING \$840.00 FOR RENTAL FOR FISCAL YEAR 1948.

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

1. That the proposal of Harold Olsen, dated May 3, 1948, 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 herein.
3. That payment for the gravel removed from said pit shall be made on estimates approved by the City Engineer.
4. That \$840.00 be and the same is appropriated hereby out of the 1948 General Fund, Street Maintenance, in payment for rental of said property, to be made on the 1st day of each and every month of the fiscal year of 1948, at the rate of \$70.00 per month.
5. PASSED AND APPROVED this 3rd day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

6. ACCEPTED, as the contract between the City of San Antonio and Harold Olesen, for rental of property for gravel pit and for gravel taken therefrom, as set forth in proposal dated May 3, 1948, this _____ day of June, A.D. 1948.

/s/ _____
Lessor

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APPRO. NO. 10

AN ORDINANCE 7290

APPROPRIATING \$740.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$740.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay for gravel (at 25¢ per cubic yard) in accordance with proposals accepted by the City of San Antonio, as per approved Engineer's estimates on file in the City Auditor's Office. payable to those listed below:

| | | |
|---|-----------------------|----------|
| 1947 GENERAL FUND, APPROPRIATION NO. 1429 | E. E. Hood & Son..... | \$170.00 |
| dated May 29, 1948. | C. L. Worthy..... | 179.40 |
| | Roland Schmidt..... | 391.50 |

PASSED AND APPROVED on the 3rd day of June, 1948.

\$740.00

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 11

AN ORDINANCE 7291

APPROPRIATING \$110.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST FUND ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$110.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs as per City Engineer's letter of June 1, 1948, as follows:

| | | | | | |
|--------------------|---------|---------|---------------------------------|--------|----------|
| M. Clausewith | Refunds | \$20.00 | Celia Dominguez | Refund | \$ 2.37 |
| Mrs. M. Garza | " | 8.33 | W. E. Furgeson | " | 10.00 |
| Joe Rivero | " | 4.00 | Wilbert Wessels | " | 20.00 |
| Theodore Nicolaoan | " | 4.00 | Repairs, City of San Antonio... | | 26.30 |
| Juan Castor | " | 15.00 | Total..... | | \$110.00 |

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 12

AN ORDINANCE 7292

APPROPRIATING \$11,750.00 TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY J. P. SMITH AND WIFE, VERA SMITH, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$11,750.00 be and the same is appropriated hereby out of Street and Bridge C-45 Fund, to Commercial Abstract Company, in payment for land to be conveyed by J. P. Smith and wife, Vera Smith, to the City of San Antonio, for street widening and extension, being Lot No. 4, Block 2, New City Block 826, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 3rd day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 13

AN ORDINANCE 7293

APPROPRIATING \$10.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY DR. J.M. DONALDSON, JR., FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF MAY, 1948.

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, payable to Doctor J. M. Donaldson, Jr., for professional services rendered during the month of May, 1948, as per approved statement on file in the City Auditor's Office.

1947 GENERAL FUND - APPROPRIATION NO. 1429, DATED MAY 29, 1948.

PASSED AND APPROVED on the 3rd day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 14

AN ORDINANCE 7294

APPROPRIATING \$17.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, FOR FEES PAID TO FRED HUNTRESS, COUNTY CLERK, FOR FILING AND RECORDING 17 ORDINANCES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Sewer Maintenance, to reimburse J. Frank Gallagher, City Clerk, for fees paid Fred Huntress, County Clerk, for filing and recording 17 ordinances, as per approved statement on file in the City Auditor's Office.

1947 GENERAL FUND - APPROPRIATION NUMBER 1429, DATED MAY 29, 1948.

PASSED AND APPROVED on the 3rd day of June, 1948.

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

APPRO. NO. 15

AN ORDINANCE 7295

APPROPRIATING \$2.25 OUT OF THE STREET AND BRIDGE C-45 FUND, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, AMOUNT PAID TO FRED HUNTRESS, COUNTY CLERK, FOR FILING DEED AND RECORDING EASEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.25, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to reimburse J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk, for filing deed and recording easement, as per receipt on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of June, 1948.

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

APPRO. NO. 16

AN ORDINANCE 7296

APPROPRIATING \$997.25 OUT OF THE PARK REVENUE BOND, 1945 FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$997.25, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for payroll for the Willow Springs Golf Course for the period ending May 31, 1948, in the amount of \$997.25.

PASSED AND APPROVED on the 3rd day of June, 1948.

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

APPRO. NO. 17

AN ORDINANCE 7297

APPROPRIATING \$110.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY DR. E.J. ARENDT, FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$110.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to pay Dr. E. J. Arendt, for professional services rendered during the month of May, 1948, as per approved statement on file in the City Auditor's office.

(OUT OF THE 1947 GENERAL FUND - APPROPRIATION NO. 1s29, DATED 5/29/48)

PASSED AND APPROVED on the 3rd day of June, 1948.

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

APPRO. NO. 18

AN ORDINANCE 7298

APPROPRIATING \$25.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY KENNETH HESS, TECHNICIAN, FOR SERVICES RENDERED DURING THE MONTH OF MAY, 1948.

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 1947 General Fund, Proceeds of Notes, Health Department, to pay Kenneth Hess, Technician, for X-ray services rendered at night sessions at Victoria Courts during the month of May, 1948.

1947 GENERAL FUND - Appropriation No. 1429.

PASSED AND APPROVED on the 3rd day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO.

AN ORDINANCE 7299

ACCEPTING THE PROPOSAL OF FRITH & GRAY, A PARTNERSHIP, TO FURNISH CATERPILLAR TRACTORS, FOR WORK ON VARIOUS STREETS IN THE CITY OF SAN ANTONIO.

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

1. That the proposal of Frith and Gray, Contractors, a partnership, by Frank A. Frith, a partner, dated May 25, 1948, to furnish Caterpillar Tractors with Scraper and Bulldozer Blade, and operators, for work on various streets in the City of San Antonio, attached hereto and made a part hereof, be and the same is accepted hereby.

2. That payments to the Contractor shall be made on estimate approved by the City Engineer.

3. That Contract created by Ordinance No. 7055, dated 29th day of April, 1948, for Caterpillar Tractor, work on Cincinnati Avenue, is terminated hereby.

4. PASSED AND APPROVED this 3rd day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 7300

CHANGING THE NAMES OF CERTAIN THOROUGHFARES.

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

1. That the names of certain thoroughfares hereinafter specified by and the same are changed or designated as hereinafter indicated:

| <u>Present Name</u> | <u>From</u> | <u>To</u> | <u>New Name</u> |
|-----------------------|--|----------------|------------------|
| Garfield Alley | Water St. | Labor St. | GARFIEDL STREET |
| Alley 9 (No Name) | N. Hamilton St. Between City Blocks 2164 through 2167. | N.W. 19th St. | AMOR LANE |
| Stone St. | Oelkers St. (end) | Probandt St. | OELKERS STREET |
| Meader St. | 39th, Street | 40th. Street | PROSPERITY DRIVE |
| Ramos Ave. | Frankie St. | Joe Blanks St. | 38th STREET |
| Wharton St. | Joe Blanks St. north | | 38th STREET |
| Cleveland St. or Ave. | Frankie St. north | | 37th STREET |

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

3. PASSED AND APPROVED this 3rd day of June, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 7301

AUTHORIZING THE CITY CLERK TO DELIVER TO THE CITY AUDITOR FOR DEPOSIT TO AN ACCOUNT KNOWN AS THE "CITY'S SECURITY TRUST FUND" ANY FUNDS THAT ARE PLACED WITH THE CITY CLERK TO GUARANTEE FULFILLMENT OF CONTRACTS OR FOR DAMAGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Clerk is hereby authorized to deliver to the City Auditor, for deposit to an account known as the "CITY'S SECURITY TRUST FUND", any funds that are placed with the City Clerk to guarantee fulfillment of contracts or for damages.

PASSED AND APPROVED on the 3rd day of June, 1948.

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

AN ORDINANCE 7302

APPROVING BOND OF LEROY G. DENMAN AS MEMBER OF WATER-WORKS BOARD OF TRUSTEES OF THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that,

1. The Bond of Leroy G. Denman, as Principal, and The Aetna Casualty & Surety Company, as Surety, dated the 1st day of June, A.D. 1948, and numbered 47S7990, in the sum of \$25,000.00, be and the same is hereby accepted and approved.

PASSED AND APPROVED on the 3rd day of June, A.D. 1948.

ATTEST: APPROVED AS TO FORM Alfred Callaghan
M A Y O R
J. Frank Gallagher
City Clerk COBBS, JR.
City Attorney * * *

AN ORDINANCE 7303

ACCEPTING AND APPROVING THE SECURITIES PLEDGED BY THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, TEXAS, TO SECURE THE CITY FUNDS DEPOSITED AND TO BE DEPOSITED IN SAID BANK BY THE CITY DURING THE FISCAL YEAR 1948, AND DIRECTING THE DEPOSITING OF SAID SECURITIES FOR SAFE-KEEPING.

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

1. That the securities pledged with the Governing Body of the City of San Antonio by the National Bank of Commerce of San Antonio, Texas, as City Depository, to secure the Funds of said City, deposited and to be deposited, in said Bank during the fiscal year beginning June 1, 1948, and ending May 31, 1949, be and the same is hereby accepted and approved, and that receipts signed by the Mayor and the City Treasurer, countersigned by the City Auditor, and attested by the City Clerk, be given said Bank for securities pledged by it, which said securities are described as follows:

2. Securities pledged by the National Bank of Commerce are described in the attached Exhibit "A" - Pages 1 to 3, which is made a part of the ordinance by reference as fully as if it were specified herein.

3. The receipts given to said Bank for the securities pledged by it shall recite, in substance, that the said securities have been duly pledged with the Governing Body of the City of San Antonio, by the National Bank of Commerce of San Antonio, Texas, as Depository of said City, for the purpose of securing the Funds of said City, deposited and to be deposited, in said Bank during the Fiscal Year beginning June 1, 1948 upon the terms and conditions prescribed and provided by law.

4. It is directed that said securities be deposited by the Mayor, for safe-keeping, in safe deposit box, or boxes, in the vaults of the National Bank of Commerce, held jointly by the Bank and the City of San Antonio, Texas.

5. PASSED AND APPROVED this 3rd day of June, 1948.

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

APPRO. NO. 19

AN ORDINANCE 7304

AUTHORIZING THE CITY PURCHASING AGENT TO PURCHASE AND APPROVE PAYMENT OF FOUR (4) FORD, 1948, CAB-OVER-ENGINE, CHASSIS ONLY, TRUCKS AT \$2,170.00 EACH, FROM JORDAN MOTOR COMPANY, P.O.BOX 1536, SAN ANTONIO, TEXAS, FOR USE IN THE GARBAGE & SANITATION DEPARTMENT, & APPROPRIATING \$8,680.00.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the City Purchasing Agent, be and he is hereby authorized to purchase and approve payment of four Ford, 1948, Cab-over-Engine, Chassis only, Trucks at \$2,170.00, from Jordan Motor Company, and appropriating the total sum of \$8,680.00 out of the 1948 General Fund, Garbage & Sanitation Department, in payment of same.

PASSED AND APPROVED on the 3rd day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 20

AN ORDINANCE 7305

APPROPRIATING \$164,163.14 OUT OF VARIOUS SINKING FUNDS, TO PAY JULY 1ST, 1948 MATURITIES ON BONDS AND COUPONS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$164,163.14, be and the same is hereby appropriated out of Various Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, to pay July 1, 1948 Bond and Coupon maturities.

| | |
|--|-----------------------------|
| Series of 1924 Issue Coupons #49..... | \$ 43,500.00 |
| Series of 1926 Issue Coupons #45..... | 10,136.25 |
| Series of 1927 Issue Coupons #43..... | 38,587.50 |
| Funding Bonds of 1931 - 35 Bonds Nos. 366 to 400., \$35,000.00 | |
| Coupons #34..... | <u>14,287.50</u> |
| | 49,287.50 |
| Series of 1936 Issue Coupons #35..... | 2,478.14 |
| Series of 1937 Issue Bonds..... | 17,000.00 |
| Coupons #22..... | <u>2,491.25</u> |
| | 19,491.25 |
| Improvement District No. 15 Coupons #37..... | 682.50 |
| | <u> </u> |
| (AS PER ITEMIZED LIST ATTACHED) | \$164,163.14 |

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 21

AN ORDINANCE 7306

APPROPRIATING \$28,899.28 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, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28,899.28, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from payrolls for the month of May, 1948.

PASSED AND APPROVED on the 10th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

* * *

APPRO. NO. 22

AN ORDINANCE 7307

TRANSFERRING \$1,600.00 FROM 1946 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT TO THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,600.00, be and the same is hereby ordered transferred from 1946 General fund, taxes, Licenses, Fines, etc. Account to the 1947 General Fund, Taxes, Licenses, Fines, etc. Account.

TRANSFERRED FROM:

1946 General Fund - Taxes, Licenses, Fines, etc. Acct..\$1,600.00

TRANSFERRED TO:

1947 General Fund - Taxes, Licenses, Fines, etc. Acct..\$1,600.00

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 23

AN ORDINANCE 7308

TRANSFERRING \$8,756.69 (\$4,983.69 OUT OF THE 1943 GENERAL FUND, PROCEEDS OF NOTES, \$3,446.72 OUT OF THE 1944 GENERAL FUND, PROCEEDS OF NOTES AND \$326.28 OUT OF THE 1945 GENERAL FUND, PROCEEDS OF NOTES) TO THE 1947 GENERAL FUND, PROCEEDS OF NOTES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,756.69, be and the same is hereby ordered transferred (\$4,983.69 from the 1943 General Fund, Proceeds of Notes, \$3,446.72 out of the 1944 General Fund, Proceeds of Notes and \$326.28 out of the 1945 General Fund, Proceeds of Notes) to the 1947 General Fund, Proceeds of Notes.

TRANSFERRED FROM:

1943 General Fund - Proceeds of Notes.....\$4,983.69

1944 General Fund - Proceeds of Notes..... 3,446.72

1945 General Fund - Proceeds of Notes..... 326.28

\$8,756.69

TRANSFERRED TO:

1947 General Fund - Proceeds of Notes.....\$8,756.69

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 24

AN ORDINANCE 7309

APPROPRIATING \$90.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, OLD CITY CEMETERIES, TO PAY ED. B. HUDSON COMPANY FOR INSTALLING WATER SPRINKLER LINES AND HYDRANTS IN COLORED CEMETERY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Old City Cemeteries, to pay Ed. B. Hudson Company for installing Water Sprinkler Lines and hydrants in Colored Cemetery at corner of Wyoming and New Braunfels Avenue, as per approved Purchase Orders on file in the City Auditor's Office.

(OUT OF THE 1947 GENERAL FUND - APPROPRIATION NO. 1429 - DATED 5/29/48)

PASSED AND APPROVED on the 10th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 25

AN ORDINANCE 7310

APPROPRIATING \$852.87 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY GOVERNMENT TAX ON ADMISSION FOR THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$852.87, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, payable to the Collector of Internal Revenue, being tax on admissions from May 1, 1948 to May 31, 1948 Inclusive, as per statement on file in the City Auditor's Office, as follows:

| | |
|--------------------------|---------------|
| <u>1947 General Fund</u> | |
| Governor's Palace..... | \$ 46.26 |
| Witte Museum..... | 60.66 |
| Swimming Pools..... | <u>745.95</u> |
| | \$852.87 |

PASSED AND APPROVED on the 10th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 26

AN ORDINANCE 7311

REPEALING \$1,472.25 OUT OF THE "PAVING SKIP SPECIAL FUND", MADE PAYABLE TO THE BELFAST SUPPLY COMPANY UNDER APPROPRIATION NO. 4, DATED JUNE 3RD, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,472.25, made payable out of "PAVING SKIP SPECIAL FUND" to Belfast Supply Company under appropriation No. 4, dated June 3rd, 1948 - be and the same is hereby repealed.

PASSED AND APPROVED on the 10th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 27

AN ORDINANCE 7312

APPROPRIATING \$1,531.90 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRANK T. DROUGHT, CONSULTING ENGINEER, FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS AND RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY AND McCULLOUGH-TRENTON AVENUE EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,531.90, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank T. Drought, Consulting Engineer, for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as per approved Engineer's Estimate in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of June, 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 28

AN ORDINANCE 7313

APPROPRIATING \$4,575.00 TO TEXAS TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JOE M. GARCIA AND WIFE, GERTRUDE GARCIA, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$4,575.00 be and the same is appropriated hereby out of Street and Bridge C-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by Joe M. Garcia and wife, Gertrude Garcia, to the City of San Antonio, for street widening and extension, being the East 45 feet of Lot 48, in New City Block 2585, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 29

AN ORDINANCE 7314

APPROPRIATING \$2,643.00 TO ALAMO TITLE COMPANY, IN LAYMENT FOR LAND TO BE CONVEYED BY LAMAR H. DICKEY AND WIFE, HELEN R. DICKEY, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$2,643.00 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Alamo Title Company, in payment for land to be conveyed by Lamar H. Dickey and wife, Helen R. Dickey, to the City of San Antonio, for street widening and extension, being the East 44.5 feet of Lot No. 47, in New City Block 2585, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 30

AN ORDINANCE 7315

APPROPRIATING \$6,093.79 TO TEXAS TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY RAUL RODULFO AND WIFE, EUDELIA RODULFO, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$6,093.79 be and the same is appropriated hereby out of Street and Bridge C-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by Raul Rodulfo and wife, Eudelia Rodulfo, to the City of San Antonio, for street widening and extension, being the East 45 feet of Lot 49, in New City Block 2585, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 31

AN ORDINANCE 7316

APPROPRIATING \$204.75 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$204.75, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, payable to Ralph H. Cameron, Architect, for professional services in connection with supervision of Feeder Lines Terminal Building at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 32

AN ORDINANCE 7317

APPROPRIATING \$233.33 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$233.33, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for stamps, as per approved purchase orders on file in the City Auditor's Office, as listed below:

| | |
|------------------------|---------------|
| Police..... | \$ 68.00 |
| Back Tax Attorney..... | 15.03 |
| Corporation Court..... | <u>150.30</u> |
| | \$233.33 |

(TO BE PAID OUT OF THE 1947 GENERAL FUND - APPROPRIATION NO. 1429 DATED 5/29/48)

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 33

AN ORDINANCE 7318

APPROPRIATING \$6,721.35 OUT OF THE ADVERTISING FUND TO PAY PITLUK ADVERTISING COMPANY FOR ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6,721.35, be and the same is hereby appropriated out of the Advertising Fund to pay Pitluk Advertising Company for advertising as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 34

AN ORDINANCE 7319

APPROPRIATING \$1,875.00 OUT OF PARK REVENUE BONDS, 1945 FUND, TO PAY INTEREST COUPONS MATURING JUNE 15, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,875.00, be and the same is hereby appropriated out of Park Revenue Bonds, 1945 Fund, payable to National Bank of Commerce, San Antonio, Texas, Fiscal Agent for City of San Antonio, to pay 75 interest coupons @ \$25.00 each, maturing June 15, 1948 of Bonds Nos. 1 to 75 inclusive, issued for the purchase of Willow Springs Golf Course.

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 35

AN ORDINANCE 7320

APPROPRIATING \$204.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, PAUPER INTERMENT, PAYABLE TO CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$204.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Pauper Interment, payable to the Castillo Funeral Home, for burial of paupers during the month of May, 1948, as per approved statement on file in the City Auditor's office.

(OUT OF THE 1947 GENERAL FUND - APPROPRIATION NO. 1429 - DATED 5/29/48)

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 36

AN ORDINANCE 7321

APPROPRIATING \$340.00 OUT OF THE ADVERTISING FUND TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$340.00, be and the same is hereby appropriated out of the Advertising Fund to pay Dan Quill, Postmaster, for stamps.

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 37

AN ORDINANCE 7322

MAKING A LEASE WITH ZARGOZA AMUSEMENT COMPANY FOR OFFICE SPACE FOR THE MUNICIPAL ADVERTISING COMMISSION; AND APPROPRIATING \$456.00 FOR RENT.

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

1. That this ordinance makes and manifests a lease between the Zaragoza Amusement Company and the City of San Antonio, to expire on the 31st day of May, 1949, for office 338 in the International Building, for the San Antonio Municipal Advertising Commission, in words and figures represented by the attached document, which is made a part hereof for all intents and purposes.

2. \$456.00 is appropriated out of the Advertising Fund, to pay the rent, in monthly installments of \$38.00 each, and the Auditor is directed to issue city warrants at the rate of \$38.00 each to pay the rent as it falls due, without further action by the Board of Commissioners.

3. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 38

AN ORDINANCE 7323

APPROPRIATING \$143.65 OUT OF THE ADVERTISING 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 \$143.65, be and the same is hereby appropriated out of the Advertising 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:

| | |
|-------------------------------|-----------------|
| Acme Glass Company..... | \$ 24.00 |
| The Clegg Company..... | 45.20 |
| Leslie W. Dyer..... | 15.40 |
| Maverick-Clarke Litho Co..... | 59.05 |
| | <u>\$143.65</u> |

PASSED AND APPROVED on the 10th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO.

AN ORDINANCE 7324

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, 1948 AND ENDING THE 31ST OF MAY, 1949.

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

1. That there is levied hereby for the fiscal year beginning the 1st of June, 1948 and ending the 31st of may, 1949, 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.

2. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

AN ORDINANCE 7325

REPEALING SECTION 5 ORDINANCE 84 REGULATING DRIVERLESS
AUTOMOBILES.

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

1. That Section 5 of Ordinance 84, regulating driverless automobiles, passed and approved on the 29th day of July, 1918, in words and figures as follows:

"Section 5. For each 'driverless automobile, so hired or leased or offered for hire or lease there shall be paid to the Commissioner of Taxation for the use of the City of San Antonio, an annual license fee of Twenty-five (\$25.00) Dollars. The amounts received by the City as such license fee shall be deposited and kept in the 'Street Maintenance Fund'; and all costs of traffic supervision and other expenses incident to said regulation, license and inspection shall be paid by the City out of the general fund.

"Provided, however, that in case any person having any automobile not employed in such business at the beginning of any fiscal year, shall during such year desire license for such vehicle, then such license shall issue for the remaining part of such fiscal year and the license fee therefor shall be pro-rated according to time; but such payment shall not in any case be less than one-fourth the license fee for the full year, and provided further that all such licenses for the current fiscal year shall be so pro rated." is repealed.

2. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7326

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF GEORGE COX & WIFE.

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

1. That the petition of George Cox & Wife, 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 438 Ridgemont Ave., LOT 8, BLOCK 30, 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 all 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. That 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 10TH DAY OF JUNE, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ George W. Cox

Mrs. George W. Cox
Petitioner and Licensee

* * *

AN ORDINANCE 7327

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF CHAS. C. MAWK.

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

1. That the petition of Chas. C. Mawk, 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 212 Ivy Lane, LOT 5, BLOCK 11, 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 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 10TH DAY OF JUNE, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Chas. C. Mawk
Petitioner and Licensee

* * *

AN ORDINANCE 7328

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MILTON RYAN.

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

1. That the petition of Milton Ryan, 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. That 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 601 Elizabeth Rd., LOT 1, BLOCK 5806, 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 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 10TH DAY OF JUNE, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Milton Ryan

Alice Ryan
Petitioner and Licensee

* * *

AN ORDINANCE 7329

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MILTON RYAN.

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

1. That the petition of Milton Ryan, 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 615 Elizabeth Rd., LOT 4, BLOCK 5806, 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 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 10TH DAY OF JUNE, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Milton Ryan

Alice Ryan
Petitioner and Licensee

* * *

AN ORDINANCE 7330

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF JEAN EDENS.

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

1. That the petition of Jean Edens, 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 1006 Wilshire STREET, LOT 4, BLOCK CB 5878, Norfolk Estates, 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 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 10TH DAY OF JUNE, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Jean Eden

Carrie K. Eden
Petitioner and Licensee

* * *

AN ORDINANCE 7331

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES, AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP 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 ZONE: (PROPOSITION A RECONSIDERED 6/10/48, AND THIS PART ELIMINATED FROM THIS ORDINANCE;) PROPOSITION B, LAFITTE AND NORTH STREETS; PROPOSITION D, A PORTION OF BRAHAN BOULEVARD; PROPOSITION E, A PORTION OF VIENDO STREET; PROPOSITION F, A PORTION OF WEST LULWOOD BOULEVARD.

ANY PERSON WHO VIOLATES THIS ORDINANCE OF 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 BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 10. JUNE, A.D. 1948.

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:

3. PROPOSITION B:

"To re-zone Lafitte and North Streets, as "K" COMMERCIAL DISTRICT, as follows:

Lot A1, A2, New City Block 875; Lot 1, 2, 3, New City Block 682; Lot 12, 13, 14, New City Block 681; Lot A1, A2, A3, A4, A22, New City Block 681.

4. PROPOSITION D:

"To re-zone a portion of Brahan Boulevard, as "J" COMMERCIAL DISTRICT, as follows:

Lot 17, New City Block 3856.

5. PROPOSITION E:

The recommendation of the Zoning Commission that a portion of Viendo Street be re-zoned as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 9 and 10, New City Block 3942 was rejected, and said property shall remain as Residential District.

6. PROPOSITION F:

The recommendation of the Zoning Commission that a portion of West Lullwood Boulevard be re-zoned as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 14 thru 20, New City Block 6597 was rejected, and said property shall remain as Residential District.

7. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said areas shall be as designated herein.

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

9. 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.

10. 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 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

* * * M A Y O R

City Clerk

AN ORDINANCE 7332

AMENDING THE SCHEDULE OF FARES OF THE SAN ANTONIO TRANSIT COMPANY, SHOWN IN SCHEDULE "A" OF AN ORDINANCE GRANTING A FRANCHISE TO THE SAN ANTONIO TRANSIT COMPANY, PASSED ON THE 22ND DAY OF JUNE, A.D. 1944

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

1. That Schedule "A" as authorized by paragraph 14 of "AN ORDINANCE GRANTING A FRANCHISE TO THE SAN ANTONIO TRANSIT COMPANY TO OPERATE MOTOR BUSES IN LOCAL STREET TRANSPORTATION", passed on the 22nd day of June, A.D. 1944, be and the same is amended hereby by the repeal of that part of Exhibit "A" as follows:

"Nickel pass fare - central zone 5 cents, second zone 7 cents."

2. That the San Antonio Transit Company is authorized to eliminate from its fare structure, the nickel pass specified in said Exhibit "A".

3. This ordinance shall go into effect on the 1st day of July, A.D. 1948.

4. PASSED AND APPROVED this 10th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 39

AN ORDINANCE 7333

APPROPRIATING \$862.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$862.50, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, to pay regular semi-monthly payroll for the period ending June 15, 1948, in the amount of.....\$862.50. PASSED AND APPROVED on the 14th day of June, 1948.

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

APPRO. NO. 40

AN ORDINANCE 7334

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN. BLDG. B-45 FUND, TO PAY ASSISTANT AIRPORT DIRECTOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the Airport Admin, Bldg., B-45 Fund, to pay payroll for Asst. Airport Director, for period ending June 15, 1948, in the amount of \$175.00. PASSED AND APPROVED on the 14th day of June, 1948.

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

APPRO. NO. 41

AN ORDINANCE 7335

APPROPRIATING \$130,161.11 OUT OF THE 1948 GENERAL FUND, FOR REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$130,161.11, be and the same is hereby appropriated out of the 1948 General Fund for regular semi-monthly payrolls for the period ending June 15, 1948, as follows:

| | |
|--|---------------------|
| Public Affairs in General..... | \$ 23,365.52 |
| Taxation Dept..... | 5,992.50 |
| Parks, Sanitation & Public Property..... | 16,470.62 |
| Fire & Police Depts..... | 84,332.47 |
| | <u>\$130,161.11</u> |

PASSED AND APPROVED on the 14th day of June, 1948.

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

APPRO. NO. 42

AN ORDINANCE 7336

ACCEPTING BID OF KELLY CONSTRUCTION COMPANY TO PAVE AREA AROUND BRACKENRIDGE FOLF CLUB HOUSE; AUTHORIZING MAY OR TO EXECUTE CONTRACT; AND APPROPRIATING \$2,415.00.

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

1. That the bid of Kelly Construction Company, dated June 3, 1948, attached hereto and made a part hereof, to pave area around Brackenridge Golf Club House, according to plans and specifications, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract, on the City standard form of Construction Contract, with Kelly Construction Company, for this work.
3. That all other bids are rejected hereby.
4. That \$2,415.00 be and the same is appropriated hereby out of the 1948 General Fund, Brackenridge Golf Course, in payment to Kelly Construction Company for this construction, to be paid on estimates approved by the Park Engineer.

5. PASSED AND APPROVED this 14th day of June, A.D. 1948.

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

APPRO. NO. 43

AN ORDINANCE 7337

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MARCHANT CALCULATING MACHINE CO., 317 TRAVIS BUILDING, SAN ANTONIO, TEXAS, PROPOSAL DATED 5-17-48.

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 Marchant Calculating Machine Company, 317 Travis Bldg., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$675.00 from the 1948 General Fund, Engineering Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Marchant Calculating Machine Company to furnish the City of San Antonio, Engineering Department, with one Marchant Model ACTION Calculating Machine, and appropriating the sum of \$675.00 out of the 1948 General Fund, Engineering Department, in payment of same.

PASSED AND APPROVED this 14th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 44

AN ORDINANCE 7338

MAKING CONTRACT WITH H. R. F. HELLAND FOR PROFESSIONAL SERVICES IN CONNECTION WITH CERTAIN CONSTRUCTION FOR THE SANITARY SEWERAGE SYSTEM; SEWAGE TREATMENT PLANT; AND APPROPRIATING \$82,500.00.

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 H. R. F. Helland, 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 for the addition to the Sewage Treatment Plant identified as Item 30 of the proposed improvements to the sewer system of the City of San Antonio, together with all necessary connections to the existing system, at a cost not to exceed \$1,500,000.00. Plans and specifications are to be prepared by the Engineer so as to produce an effluent from the plant, operated properly, which will meet the approval of the Chief Sanitary Engineer of the State of Texas and so that the same will treat the sewage of the City of San Antonio in a safe and sanitary manner and will not operate as a nuisance or injure the health or comfort of the public. The Engineer will make calculation of present volume and estimated future volume of sewage as will enable the Engineer to calculate the flow and design the disposal and the appurtenances thereto. 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 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 fees 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 borings 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, unskillful, 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 are confidential and privileged as between the parties hereto, for the benefit of both.

7. Upon the 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 the Engineer 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 5.5 per cent 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 plan and specifications and acceptance by the City, 3.3 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 may be purchased separately; (b) when the construction contract is let 2.2 per cent shall be paid on the remainder of the basic fee in proportion to the completed work, on the basis of estimated 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 expenses of labor and material supplied by the City shall be a 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 2.2 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 thereunder, or 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 instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. 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 requires all contracts to be in writing and approved by ordinance, before the City is bound.

14. That \$82,500.00 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

15. PASSED AND APPROVED this 14th day of June, A.D. 1948.

ATTEST:

APPROVED AS TO FORM

Alfred Callaghan

J. Frank Gallagher

COBBS, JR.
City Attorney

M A Y O R

City Clerk

16. EXECUTED AND ACCEPTED as the contract between the City of San Antonio and H. R. F. Helland, Engineer, for engineering services in connection with Sewage Treatment Plant addition, this 11th day of June, A.D. 1948.

/s/ H. R. F. Helland
ENGINEER

* * *

AN ORDINANCE 7339

BE IT ORDAINED LEVYING FEE BY THE CITY OF SAN ANTONIO AS PROVIDED BY THE TEXAS LIQUOR CONTROL ACT FOR THE VARIOUS PERMITS THEREIN CLASSIFIED; AND PROVIDING A PENALTY OF A FINE OF NOT LESS THEN \$10.00 NOR MORE THEN \$200.00 FOR THE VIOLATION OF THIS ORDINANCE; AND DECLARING AN EMERGENCY. PASSED AND APPROVED THE 14TH OF JUNE, A.D. 1948.

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

1. That the City of San Antonio does levy hereby a fee equal to 1/2 of the state fee, as provided by Article 666-15 to 666-15a1, of the Penal Code of the State of Texas and Penal Code 667-3, which Articles are made a part of this ordinance by reference for all purposes as

if they were copied herein, against every permittee who is domiciled within the corporate limits of the City of San Antonio and who holds a permit from the Texas Liquor Control Board for the purchase, transportation, importation, sale or manufacture of alcoholic beverages or other permits in regard thereto; except as to Agent's, Industrial, Carrier's, Private Carrier's, Local Cartage and Storage Permits, and as to such Wine and Beer Retailer's Permits as shall be issued to operators of dining cars, buffet or club cars and Class "B" Winery Permits and Temporary Licenses.

2. It shall be the duty of the License and Dues Collector of the City of San Antonio to collect the fees specified in accordance with this ordinance and to issue permits therefor which shall be valid concurrently with the permit issued by the Texas Liquor Control Board.

3. All permits shall be displayed in a conspicuous place at all time on the licensed premises.

4. All permit fees levied by this ordinance, except wine and beer retailer's permits issued to other than railway dining, buffet or club cars, shall be due and payable in advance for one year from the date of issuance of the permit or license issued by the Texas Liquor Control Board, unless such fee be collected for only a portion of the year. In such event, the fee required shall cover the period of time from the date of such permit to midnight of August 31st succeeding and only the proportionate part of the fee levied for such permit shall be collected. The fractional part of any month remaining shall be counted as one month in calculating the fee which shall be due. A separate permit shall be obtained and a separate fee shall be paid for each outlet of liquor in this city.

5. No refund of the permit fee shall be made for any reason, except when the permittee is prevented from continuing in business by reason of the result of a local option election, or a rejection of an application for a permit by the Texas Liquor Control Board or the Administrator.

6. Any permittee or licensee who engages in the sale of any alcoholic beverage without having first paid the fee levied by the City of San Antonio, shall be guilty of a misdemeanor and upon conviction shall be fined not less than \$10.00 nor more than \$200.00.

7. All ordinances or parts of ordinances heretofore passed and approved by the Commissioners of the City of San Antonio in direct and irreconcilable conflict with the provisions of this ordinance are hereby expressly repealed.

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

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

10. PASSED AND APPROVED this 14th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 45

AN ORDINANCE 7340

APPROPRIATING \$17,413.22 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,413.22, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of May, 1948, as per approved statements in the City Auditor's Office.

| | |
|---|-------------|
| Dept. of Public Affairs in General..... | \$ 1,301.78 |
| Dept. of Sanit., Parks & Public Prop..... | 5,660.66 |
| Dept. of Streets & Public Imp..... | 769.73 |
| Dept. of Fire and Police..... | 9,681.05 |
| | <hr/> |
| | \$17,413.22 |

(TO BE PAID OUT OF APPROPRIATION NO. 1429, dated May 29th, 1948)

PASSED AND APPROVED on the 15th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 46

AN ORDINANCE 7341

APPROPRIATING \$14,006.77 OUT OF THE 1948 GENERAL FUND, FOR REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,066.77, be and the same is hereby appropriated out of the 1948 General Fund, for regular semi-monthly payrolls for the period ending June 15, 1948, as follows:

| | |
|--|------------------|
| Parks, Sanitation & Public Property..... | \$ 987.50 |
| Streets & Public Improvements..... | <u>13,019.27</u> |
| TOTAL..... | \$14,006.77 |

PASSED AND APPROVED on the 15th day of June, 1948.

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

APPRO. NO. 47

AN ORDINANCE 7342

APPROPRIATING \$1,433.36 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,433.36, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund for regular semi-monthly payrolls for the period ending June 15, 1948, in the amount of \$1,433.36.

PASSED AND APPROVED on the 15th day of June, 1948.

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

APPRO. NO. 48

AN ORDINANCE 7343

MAKING CONTRACT WITH H. R. F. HELLAND FOR PROFESSIONAL SERVICES IN CONNECTION WITH CERTAIN CONSTRUCTION FOR THE SANITARY SEWERAGE SYSTEM; AND APPROPRIATING \$48,742.50.

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 H. R. F. Helland, 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 for certain proposed improvements to the sewer system of the City of San Antonio, together with all necessary connections to the existing system: identified as Item 8, a relief main from 12th Street and Broadway to South Alamo and South St. Mary's Streets; Item 19, the reconstruction of the main city outfall from the San Antonio River to the Rock Creek crossing, including the crossing of the San Antonio River; and Item 24, enlarging the Rock Creek crossing on the outfall sewer; at a total estimated cost of \$974,850.00. 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 fees 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 borings 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 designated 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, unskillful, 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 are confidential and privileged as between the parties hereto, for the benefit of both.

7. Upon the 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 the Engineer 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 5.0 per cent 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 acceptance by the City, 3.0 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 may be purchased separately; (b) when the construction contract is let 2.0 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 the 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 2.0 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 thereunder, or 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 interpretation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. 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 requires all contracts to be in writing and approved by ordinance, before the City is bound.

14. That \$48,742.50 be and the same is appropriated hereby out of Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

15. PASSED AND APPROVED this 15th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

16. EXECUTED AND ACCEPTED as the contract between the City of San Antonio and H. R. F. Helland, Engineer, for engineering services in connection with Sanitary Sewer System Improvements, this 16th day of June, A.D. 1948.

/s/ H. R. F. Halland
ENGINEER

* * *

APPRO. NO. 49

AN ORDINANCE 7344

APPROPRIATING \$254.35 OUT OF THE COMMERCE BUILDING 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 \$254.35, be and the same is hereby appropriated out of the Commerce Building 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.

Alamo Paint & Wallpaper Co., Inc...\$ 7.84 Ormond Plumbing Supply Co...\$ 19.01
City Public Service Board..... 161.50 Otis Elevator Co..... 66.00

\$254.35

PASSED AND APPROVED on the 15th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher, City Clerk

M A Y O R

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APPRO. NO. 50

AN ORDINANCE 7345

APPROPRIATING \$122.95 OUT OF THE PARK REVENUE BOND, 1945 FUND TO PAY CITY PUBLIC SERVICE BOARD FOR ELECTRICITY AND POWER FROM APRIL 21, 1948 TO MAY 21, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$122.95, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, to pay City Public Service Board for Electricity and Power from April 21, 1948 to May 21, 1948, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

AN ORDINANCE 7346

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$40,000.00 TO PAY CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR PUBLIC LIBRARIES DURING THE FISCAL YEAR, 1948.

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

1. That for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1948 there shall be borrowed and secured from the National Bank of Commerce, San Antonio, Texas, an advance of money in the sum of \$40,000.00, as provided by the Charter and Ordinance of said City, which amount, together with all amounts to be borrowed for general fund and library purposes during the fiscal year, does not exceed 85% of the estimated current revenue and income of said City for said fiscal year applicable to said purposes.

2. That to evidence said loans and advances by said bank, there shall be executed and delivered to it 8 notes of the City of San Antonio, numbered consecutively from 1 to 8, both inclusive, and said notes shall be for the sum of \$5,000.00 each, the said notes aggregating the sum of \$40,000.00, and shall bear interest at the rate of one and thirty/one-hundredths per cent (1.30%) per annum from date until June 30th, 1949, provided that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and, provided that said notes shall bear interest at the rate of three and seventy-five hundredths per cent (3.75%) after June 30, 1949 until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May 1949; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently by a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

3. The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

"No. _____ \$5,000.00
CITY OF SAN ANTONIO
LIBRARY FUND NOTE - 1948.

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 the bearer at the National Bank of Commerce, of San Antonio, Texas, on or before the 31st day of May, 1949, the principal sum of Five Thousand Dollars (\$5,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until June 30th, 1949, at the rate of one and thirty-hundredths per cent (1.30%) per annum calculated and payable monthly, and at the rate of three and seventy-five hundredths per cent (3.75%) per annum after June 30th, 1949, and like rate on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and it is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, and additional 5 per cent on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 8 notes, numbered 1 to 8, both inclusive, being of the denomination of \$5,000.00 each, aggregating \$40,000.00, authorized to be issued from time to time by the City of San Antonio, to the National Bank of Commerce, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1948 and ending May 31, 1949, 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 15th day of June, 1948, which ordinance is recorded in Ordinance Book "Q", Page 637, of the City of San Antonio, and all said notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done, and performed properly and have happened in regular and due time, form and manner, as stipulated by the law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this loan."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

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

7. PASSED AND APPROVED this 15th day of June, A.D. 1948.

ATTEST:

/s/ J. Frank Gallagher
J. FRANK GALLAGHER, CITY CLERK

/s/ Alfred Callaghan
ALFRED CALLAGHAN, MAYOR

* * *

AN ORDINANCE 7347

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$1,500,000.00 TO PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1948.

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, 1948, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1949, 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 85% 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 85% 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 herein after provided, under the power invested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes shall be numbered consecutively from 1 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 One-Hundredths Per Cent (1.30%) 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 or advances made by said bank to the said City shall draw interest after June 30, 1949, at the rate of Three and Seventy-five/One-hundredths per cent (3.75%) 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, 1949, 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, 1948, and ending May 31, 1949, 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, Helath Center Project and Willow Springs Golf Course Project; and all uncollected back taxes from previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by Ordinance passed by the Commissioners of the City, dated May 27, 1948, and recorded in Ordinance Book "Q", pages 580-581, 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. _____

\$ _____

CITY OF SAN ANTONIO

1948 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 1949, 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, 1949, at the rate of One and Thirty/One-hundredths per cent (1.30%) per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One Hundredths per cent (3.75%) 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, and 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, 1948, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1949, 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 15th day of June, 1948, which Ordinance is recorder in Ordinance Book "Q", page 638, 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 in 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, 1948 and ending May 31, 1949, and all uncollected back taxes for previous years subject only to existing valid pledge of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest on this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer, or Chief Deputy Treasurer, and the City Auditor, and attested by the City Clerk of said City, this the _____ day of _____, 1948.

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 15th day of June, A.D., 1948.

ATTEST:

/s/ J. Frank Gallagher
J. Frank Gallagher, City Clerk

/s/ Alfred Callaghan
ALFRED CALLAGHAN, MAYOR

* * *

AN ORDINANCE 7348

MAKING CONTRACT WITH BEAVERS AND LODAL, FOR ENGINEERING SERVICE FOR STREET IMPROVEMENTS.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio and Beavers and Lodal, 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 as follows, to-wit:

3. The Engineer will supply service for street improvements on the following streets: South Alamo Street from South Flores Street to Probandt Street, then south on Probandt Street to Dittmar Street; South Flores Street between Cevallos Street and South Alamo Street; South Main Avenue through Bois D-arc Street to Fresch Street to South Alamo Street; Nueva Street from South Laredo Street to Dwyer Avenue; and Trenton-McCullough Avenue. The Engineer will not do any work on any of said projects until he has been supplied with a definite work order by the Commissioner of Streets and Public Improvements specifying the nature of the work to be done in each instance.

4. The work generally shall consist of two classes as follows: CLASS A: The Engineer will make the necessary preliminary surveys to determine the right-of-way and the approximate extent and cost of the proposed street and pavement; and, on the basis of such preliminary survey and estimate, the City will designate the work to which the Engineer will be confined in the performance thereof; and, CLASS B: in which the Engineer will make detailed survey and investigation of material and studies to establish proper basis of street design. On the basis of these surveys and studies, the Engineer will prepare plans and specifications, estimates and proposal for each project. The Engineer will assist in the preparation of such ordinances and contracts as are necessary in connection with the State Highway Department,

Public Roads Administration of the United States and such other agencies. In connection with the specifications, the Engineer will prepare a schedule showing the crafts necessary to build the project and the minimum rate of wages for each type of labor. The Engineer will negotiate with such agencies in the preparation of information for bids, and at their expense travel to places outside of the City of San Antonio for such purposes in order that the City will obtain the full benefit in money, plans and construction.

5. Upon the 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 and supervise the work, issue the estimates for payment as the work progresses, and conduct the administration of the job.

6. 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.

7. The Engineer shall deliver to the City Engineer three complete sets of reproducible prints of all of the plans, specifications, maps, drawings and other data of the work, exactly as the work is laid out and built.

8. The Engineer shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; 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, unskillful, 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 are confidential and privileged as between the parties hereto, for the benefit of both.

9. The City will supply the Engineer 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.

10. 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.

11. Should a dispute arise between the Engineer and the City or contractors, as to the specifications, plans and instructions given thereunder, or as to the execution of the work, or any part thereof, or payment therefor, 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 interpretation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity, conflict or uncertainty.

12. The City will pay the Engineer 2.5 per cent of the estimated cost of the construction of the work, for services rendered under Class A in paragraph 4; and, 4.5 per cent of the actual cost of the construction of the work for which detailed plans are prepared and accepted under Class B in paragraph 4. The Engineer shall not be paid any money for cost of property and damages to abutting property. The City shall have the option to designate any work under Class 4-A to be done on a basis of actual cost plus fifteen per cent, anything else herein to the contrary notwithstanding. The Engineer shall be paid monthly for services rendered upon estimates approved by the Commissioner of Streets and Public Improvements.

13. 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 requires all contracts to be in writing and approved by ordinance, before the City is bound.

14. PASSED AND APPROVED this 15th day of June, A.D. 1948.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

15. EXECUTED AND ACCEPTED as the contract between the City of San Antonio and Beavers and Lodal, Engineer, for engineering services for street improvements, this 15th day of June, A.D. 1948.

/s/ Beavers & Lodal

By: V. L. Beavers
Engineer

* * *

AN ORDINANCE 7349

MAKING A DEED OF EXCHANGE BETWEEN THE CITY OF SAN ANTONIO
AND MAYME E. KENNEY AND NANNIE PEARL KENNEY, AND S. H. KENNEY.

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

1. That this ordinance makes and manifests the deed of exchange between the City of San Antonio and Mayme E. Kenney, a feme sole, and Nannie Pearl Kenney, a feme sole, and S. H. Kenney, a single man, for and in consideration of the execution of this instrument and exchange of land of equal value, in words and figures as follows:

2. That Mayme E. Kenney, a feme sole, Nannie Pearl Kenney, a feme sole, and S. H. Kenney, a single man, for and in consideration of the Premises, has granted, sold and conveyed, and by these presents does grant, sell and convey unto the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, that certain tract of land out of Lot 10, Block 7, New City Block 390, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described by metes and bounds as follows:

3. Beginning at fence corner of the northeast corner of Lot 10, New City Block 390, the northeast corner of this tract; thence with fence along the east line of said Lot 10, South $25^{\circ} 19'$ West, 47.79 feet to a point in the West line of the proposed McCullough Avenue extension, the South corner of this tract; thence with said West line of the McCullough Avenue extension Northward along a curve to the right, having a radius of 437.06 feet, a distance of 43.48 feet to a point in fence, the north line of said Lot 10, the northwest corner of this tract; thence with fence South $89^{\circ} 41'$ East, 16.55 feet to the place of beginning, containing 374 square feet, or 0.00859 acres.

4. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said City of San Antonio, a municipal corporation, its successors and assigns, forever; and the said Mayme E. Kenney, a feme sole, Nannie Pearl Kenney, a feme sole, and S. H. Kenney, a single man, do hereby bind themselves, their heirs and assigns, to warrant and forever defend the title to said property unto the said City of San Antonio, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

5. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, for and in consideration of the premises, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Mayme E. Kenney, a feme sole, and Nannie Pearl Kenney, a feme sole, of the County of Bexar and State of Texas, a part of Lot 8, New City Block 826, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and being more particularly described by metes and bounds as follows:

6. Beginning at a fence corner, the West corner of Lot 8, New City Block 826, lying in the East line of Trenton Avenue at the intersection with the approximate line of the old Labor Ditch, the West corner of this tract; thence with fence, the common line between Lot 8, New City Block 826 and Lot 10, New City Block 390, North $25^{\circ} 32'$ East 34.24 feet to a point in the West line of McCullough Avenue extension, the North corner of this tract; thence with the West line of McCullough Avenue extension Southward along a curve to the left, having a radius of 437.06 feet a distance of 54.88 feet to a point in a fence, the East line of Trenton Avenue; thence with said fence North $34^{\circ} 09'$ West 28.73 feet to the place of beginning, containing 390 square feet, or 0.00895 acres.

7. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said Mayme E. Kenney, a feme sole, and Nannie Pearl Kenney, a feme sole, their heirs and assigns forever; so that the City of San Antonio nor its successors nor assigns nor any person claiming any right or title in and to the afore said realty, not any part thereof.

8. The parties hereto release any lien which might result from the exchange of real estate.

9. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, Alfred Callaghan, authorized hereby, does sign, execute and deliver this instrument affix the corporation seal of the City hereto, attested by its City Clerk; and Mayme E. Kenney, a feme sole, ~~and~~ Nannie Pearl Kenney, a feme sole, and S. H. Kenney, a single man, do sign, execute and deliver this instrument.

10. The forgoing instrument in writing constitutes the entire consideration for the conveyance of said property, there being no other written nor any parole agreement with any officer or employee of the City, it being understood that the Charter of the City requires all contracts of the City to be in writing, and adopted by Ordinance.

11. PASSED, APPROVED AND SIGNED this 15th day of June, A.D. 1948.

CITY OF SAN ANTONIO

/s/By: Alfred Callaghan
Alfred Callaghan

M A Y O R .

ATTEST:

/s/By: J. Frank Gallagher
J. Frank Gallagher
City Clerk

12. SIGNED, EXECUTED AND DELIVERED, this 15th day of June, A.D. 1948.

Mayme E. Kenney, a feme sole
Nannie Pearl Kenney, a feme sole
S. H. Kenney, a single man.

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* * *

AN ORDINANCE 7350

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; 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 MAPS 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 A PORTION OF HILDEBRAND AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHEN ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 15 JUNE, 1948.

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. "To rezone a portion of Hildebrand Avenue, as follows:

"F" LOCAL RETAIL DISTRICT

Lots 1 thru 19, New City Block 6596; Lots 1 thru 40, New City Block 6419; Lots 7 thru 10, New City Block 6896; Lots 37 thru 70, New City Block 6542; Lots 1 thru 20, New City Block 6418; Lots 21 thru 40, New City Block 6541; Lots 7 thru 20, New City Block 6400; Lots 21 thru 34, New City Block 6540.

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

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

5. 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.

6. 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.

7. PASSED AND APPROVED this 15th day of June, A.D. 1948.

ATTEST

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 7351

MAKING A DEED FROM THE CITY OF SAN ANTONIO TO LESTER
A. FAHEY AND HELEN J. FAHEY.

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

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

2. That the City of San Antonio, a municipal corporation, situated in Bexar County, Texas, acting herein by and through Alfred Callaghan, Mayor, who is thereunto duly authorized hereby, for and in consideration of the sum of \$200.00 paid to the City Water Works Board of Trustees of the City of San Antonio, Texas, by Lester A. Fahey and wife, Helen Fahey, receipt of which is acknowledged, does by these presents, bargain, sell, release and forever quit-claim unto said Lester A. Fahey and wife Helen J. Fahey, of Bexar County, Texas, their heirs and assigns, all the right, title and interest in and to that certain tract or parcel of land lying in the County of Bexar and State of Texas, and described as follows, to-wit:

3. Tract designated "Tank A" and "Tank Drive" in Block G, Woodlawn Hills, and addition within Bexar County, Texas, according to map or plat recorded in Vol. 462, page 149, of the Bexar County Deed Records.

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

5. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantees, Lester A. Fahey and wife, Helen J. Fahey, their heirs and assigns, forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

6. PASSED, APPROVED AND EXECUTED this 15th day of June, A.D. 1948.

CITY OF SAN ANTONIO

/s/By: Alfred Callaghan
Alfred Callaghan
M A Y O R

ATTEST:

/s/By: J. Frank Gallagher
J. Frank Gallagher
City Clerk

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