

APPRO. NO. 794

AN ORDINANCE (4779)

APPROPRIATING \$5,000.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. THELMA BRINK TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,000.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Mrs. Thelma Brink to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being East 35 feet of Lot 12, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A.D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R

ATTEST:

Frank W. Brady
City Clerk

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APPRO. NO. 795

AN ORDINANCE (4780)

APPROPRIATING \$1,000.00 TO ALAMO ABSTRACT AND TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY KATHERINE DULLNIG DRZYMALIA TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$1,000.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Alamo Abstract and Title Guaranty Company, in payment for land to be conveyed by Katherine Dullnig Drzymalia to the City of San Antonio for land for right-of-way for Urban Expressway (Interregional Highway), being Lot 24, Block 1038, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A. D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady
Frank W. Brady
City Clerk

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APPRO. NO. 796

AN ORDINANCE (4781)

APPROPRIATING \$900.00 TO COMMERCIAL ABSTRACT AND TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ESTATE OF A. H. CAMERON, BY RALPH CAMERON, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$900.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Commercial Abstract and Title Company, in payment for land to be conveyed by Estate of A. H. Cameron, by Ralph Cameron, to the City of San Antonio for land for right-of-way for Urban Expressway (Interregional Highway), being Lot 8, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A. D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R

ATTEST:

/s/ Frank W. Brady
City Clerk

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APPRO. NO. 797

AN ORDINANCE (4782)

APPROPRIATING \$2,500.00 TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY PET LAMKIN, A SINGLE WOMAN, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$2,500.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by Pet Lamkin, a single woman, to the City of San Antonio for land for right-of-way for Urban Expressway (Interregional Highway), being a portion of Lot 44 and portion West one-half of Lot 43, Block 1, New City Block 6480, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 798

AN ORDINANCE (4783)

APPROPRIATING \$5,000 TO COMMERCIAL ABSTRACT AND TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY J. R. McCARTY AND WIFE, OLIVE McCARTY, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,000.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Commercial Abstract and Title Company, in payment for land to be conveyed by J. R. McCarty and wife, Olive McCarty, to the City of San Antonio for land for right-of-way for Urban Expressway (Interregional Highway), being Lot 14, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady

City Clerk

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APPRO. NO. 799

AN ORDINANCE (4784)

APPROPRIATING \$6,500.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JOHN M. SEXTON AND WIFE, DORA C. SEXTON, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$6,500.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by John M. Sexton and wife, Dora C. Sexton, to the City of San Antonio for land for right-of-way for Urban Expressway (Interregional Highway), being Lot 1, except the South 50 feet, Block 3, New City Block 6292, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of March, A. D. 1947.

/s/ Gus B. Mauermann

Gus B. Mauermann

ATTEST:

M A Y O R

Frank W. Brady, City Clerk

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APPRO. NO. 800

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AN ORDINANCE (4785)

AN ORDINANCE ACCEPTING PROPOSAL OF CUNNINGHAM CONSTRUCTION CO. TO CONSTRUCT BRIDGE ACROSS ALAZAN CREEK AT WEST HOUSTON STREET; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT THEREFOR; AND APPROPRIATING \$22,261.00 IN PAYMENT THEREFOR.

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

1. That the proposal of Cunningham Construction Co., dated March 6, 1947, attached hereto and made a part hereof, to construct bridge across Alazan Creek at West Houston Street, for the sum of \$22,261.00, be and the same is hereby accepted.
2. That the Mayor of the City of San Antonio is hereby authorized and directed to execute contract with said Cunningham Construction Co. for this construction, on standard City Construction Contract form.
3. That all other bids are hereby rejected.
4. That \$22,261.00 is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department, to pay Cunningham Construction Co. for this construction, to be paid on estimates approved by the City Engineer.
5. PASSED AND APPROVED this 13th day of March, A.D. 1947.

/s/ Gus B. Mauermann

ATTEST:
Frank W. Brady, City Clerk

Gus B. Mauermann
M A Y O R

PROPOSAL

BRIDGE ACROSS ALAZAN CREEK
AT WEST HOUSTON STREET

SAN ANTONIO, TEXAS

Place: San Antonio, Texas

Date: March 6, 1947.

Proposal of CUNNINGHAM CONSTRUCTION COMPANY, a corporation organized and existing under the laws of the State of Texas, a partnership consisting of an individual trading as CUNNINGHAM CONSTRUCTION COMPANY, to the City of San Antonio, San Antonio, Texas:

The undersigned hereby proposes to furnish all labor, equipment, materials (except as specifically set out in the Construction Specifications to be furnished by the Owner), and services and perform all work required for the construction of the BRIDGE ACROSS ALAZAN CREEK AT WEST HOUSTON STREET, SAN ANTONIO, TEXAS, in strict accordance with the Contract Documents, for the following prices:

PROPOSAL SCHEDULE

ITEM NO. 1:

For the construction of Bridge Across Alazan Creek at West Houston Street, San Antonio, Texas, including removal of existing construction; construction of piling, bent caps, abutments and wing walls; construction of bridge deck and supports; construction of pipe rails and all work in connection with the completion of the structure as shown on the plans and called for in the specifications:

The Sum of TWENTY TWO THOUSAND TWO HUNDRED SIXTY ONE DOLLARS
(In Writing)

\$22,261.00
(In Figures)

Unit price per foot for piling complete below grade	(1. For added depth - Four Dollars (\$4.00) (2. For less depth - Three Dollars (\$3.00))
	<u>(In Writing) (In Figures)</u>

Unit price for foot for piling complete above grade	Two Dollars and Fifty cents \$2.50
	<u>(In Writing) (In Figures)</u>

Time of completion 90 days after utilities have been removed from site by others as set out on the plans.

The undersigned hereby declares he has visited the site and has carefully examined the Contract Documents relating to the work covered by the above bid.

Upon receipt of notice of the acceptance of this bid, the undersigned will execute the formal contract attached, within ten (10) days, and will deliver a Surety Bond for the faith-

ful performance of this contract. The bid security attached, without endorsement, in the sum of NINE HUNDRED AND NO/100 DOLLARS (\$900.00) is to become the property of the CITY OF SAN ANTONIO, San Antonio, Texas, in the event the Contract and Bond are not executed within the time set forth, as liquidated damages, for the delay and additional work caused thereby.

The undersigned further declares that he will provide all necessary tools and apparatus; do all the work, and furnish all material not specifically designated in the specifications to be furnished by the Owner; and do everything required to carry out the work covered by this Proposal, in strict accordance with the Contract Documents, and the requirements pertaining thereto for the sum or sums above set forth.

The undersigned agrees to commence work within ten (10) days after the date of written notice to do so, and to complete the above work within NINETY (90) Calendar days after the date of the written notice to commence work, but after work to be done by others as stated above has been done.

(Seal - if bidder
a corporation)

Respectfully submitted:

CUNNINGHAM CONSTRUCTION CO.
By- John J. Cunningham
1120 N. Mesquite St.
San Antonio, Texas.
(Business Address)

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APPRO. NO. 801

AN ORDINANCE (4786)

AN ORDINANCE APPROPRIATING \$10,505.00 IN PAYMENT TO JONES AND GARRETT, CONTRACTORS, FOR CONSTRUCTION OF STORM SEWER MAIN TO BE LOCATED FROM BIG FOOT AND SOUTH FLORES STREETS TO SAN PEDRO CREEK.

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

1. That \$10,505.00 is hereby appropriated out of the 1946 General Fund - Sewer Maintenance, in payment to Jones and Garrett, Contractors, for the construction of a 60" storm sewer main to be located from Big Foot and South Flores Streets to San Pedro Creek, in accordance with contract dated the ____ day of January, A.D. 1947, on file in the office of the City Clerk; said payment to be made on estimates approved by the City Engineer, which estimates are on file in the office of the City Auditor.

2. PASSED AND APPROVED this 13th day of March, A.D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

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AN ORDINANCE (4787)

AN ORDINANCE AUTHORIZING HARLANDALE INDEPENDENT SCHOOL DISTRICT TO CONSTRUCT SANITARY SEWER ON SOUTHCROSS BOULEVARD, AND TO MAKE CONNECTION CHARGES THEREFOR.

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

1. That the Harlandale Independent School District is granted permission to construct an 8 inch Sanitary Sewer on Southcross Boulevard for a distance of 2410 feet west of Commercial Avenue, in the City of San Antonio, Bexar County, Texas.

2. The permittee shall file a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location, gradient, capacity, manholes, Ts, Ys, slants and appurtenances of the entire line to be built by it, and said line shall not be connected with the City sewer system until the construction has been duly paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.

3. Said sewer line when completed and connected with the City sewer system, shall become the property of the City of San Antonio and a part of its public sewer system.

4. The Permittee shall have the right to charge and collect a fee of \$35.00 for each connection to each housing unit or each commercial unit for the distance specified going into said sewer system, but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the permittee.

5. Any work done by the permittee in connection with this permit shall constitute the acceptance thereof for all intents and purposes.

6. The permit hereby granted is temporary and the City reserves the right to revoke the same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient, and to stop taking the sewage, or any part thereof.

7. This permit hereby granted shall be for sanitary sewage and no use shall be made thereof which, in the opinion of the City Sewer Engineer, is detrimental to the sewerage system of the City of San Antonio, or which might impair the function of its sewage treatment plant.

8. Individual service connections and house piping shall be made in conformity with the ordinances of the City of San Antonio, but same shall not be made until said sewer lines have been completed and properly connected to the City's main sewer line, duly approved by the City Sewer Inspector, and duly accepted by the City of San Antonio.

9. Each individual user shall make application for the service connection and the house piping to the City Plumbing Inspector, and shall pay the City for all fees stipulated in the City ordinances.

10. The City of San Antonio shall never be liable to any user for any pecuniary damages for failure to take sewage, and the right of such action is waived as a part of the consideration for this permit.

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

PASSED AND APPROVED this 13th day of March, A.D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

* * *

AN ORDINANCE (4788)

AN ORDINANCE AUTHORIZING CARLOS SANDOVAL TO CONSTRUCT SANITARY SEWER IN ALLEY SOUTH OF TRAVIS STREET, WEST FROM 23RD STREET, AND TO MAKE CONNECTION CHARGES THERETO.

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

1. That Carlos Sandoval is granted permission to construct an 8 inch Sanitary Sewer Main in alley south of West Travis Street, for a distance of 183.0 feet west from 23rd Street, in the City of San Antonio, Bexar County, Texas.

2. The permittee shall file a complete set of plans and specifications with the City Sewer Engineer showing the place of connection with the City sewer system, the depth, size, location, gradient, capacity, manholes, Ts, Ys, slants and appurtenances of the entire line to be built by him, and said line shall not be connected with the City sewer system until the construction has been duly paid for and said construction has been approved and the line has been tested, all to the satisfaction of the City Sewer Engineer.

3. Said sewer line when completed and connected with the City sewer system, shall become the property of the City of San Antonio and a part of its public sewer system.

4. The Permittee shall have the right to charge and collect a fee of \$35.00 for each connection to each housing unit or each commercial unit for the distance specified going into said sewer system, but the City of San Antonio shall not be responsible for the collection or payment thereof. The City of San Antonio will not issue a permit for a connection into the sewer system described herein without the written order of the permittee.

5. Any work done by the permittee in connection with this permit shall constitute the

acceptance thereof for all intents and purposes

6. The permit hereby granted is temporary and the City reserves the right to revoke the same at any time, with or without notice, for any reason that may in the judgment of the City be sufficient, and to stop taking the sewage, or any part thereof.

7. This permit hereby granted shall be for sanitary sewage, and no use shall be made thereof which, in the opinion of the City Sewer Engineer, is detrimental to the sewerage system of the City of San Antonio, or which might impair the function of its sewage treatment plant.

8. Individual service connections and house piping shall be made in conformity with the ordinances of the City of San Antonio, but same shall not be made until said sewer line has been completed and properly connected to the City's main sewer line, duly approved by the City Sewer Inspector, and duly accepted by the City of San Antonio.

9. Each individual user shall make application for the service connection and the house piping to the City Plumbing Inspector, and shall pay the City for all fees stipulated in the City ordinances.

10. The City of San Antonio shall never be liable to any user for any pecuniary damages for failure to take sewage, and the right of such action is waived as a part of the consideration for this permit.

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

PASSED AND APPROVED this 13th day of March, A. D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

A RESOLUTION (4789)

A RESOLUTION GIVING NOTICE OF A HEARING ON APRIL 3, 1947, OF A PROPOSED AMENDMENT OF THE ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS, ETC., PASSED AND APPROVED ON THE 3RD DAY OF NOVEMBER, 1938, FOR THE REZONING OF CERTAIN PROPERTIES AT THE INTERSECTIONS OF LOCUST AND EUCLID, LOCUST AND ELMIRE, AND ELMIRA AND MYRTLE STREETS; AND TRIANGULAR BLOCK 8693 BOUNDED BY THE AUSTIN HIGHWAY, RITTIMAN ROAD AND NEW ROAD.

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

1. That a public hearing will be held before the Board of Commissioners of the City of San Antonio, in the Council Chamber of the City Hall in San Antonio, Bexar County, Texas, at 10:30 o'clock A.M. on

Thursday, the 3rd day of April, A.D. 1947.

in relation to the change in the regulations, restrictions and boundaries of the Zoning Districts specified in an ordinance establishing zoning regulations, districts, etc. as passed and approved on the 3rd day of November, 1938.

2. The changes in said ordinance shall be substantially as follows:

3. The passage and approval of an ordinance amending the present zoning regulations of the zoning ordinance passed and approved on the 3rd day of November, A.D. 1938, so as to incorporate the following:-

4. To change the zoning of New City Block 6789, Lots 35, 36, 37 and 38; New City Block 6790, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13; New City Block 6793, Block 5, Lots 65, 66 and 67; New City Block 6792, Block 4, Lots 1, 2, 3, and 4 (now lots 28, 29 and 30), 5, 6, 7, 8 & 9, 10, 11, 12 and 13 (now 34, 35 and 36), 14, 15, 16, 17 and 18 (now 37, 38 and 39), and 19, 20, 21, 22 and 23; New City Block 6795, Lots 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14, to

"J" Commercial; and,

5. To change the zoning of all of triangular block 8693 bounded by the Austin Highway, Rittiman Road and the new road which is approximately halfway between the junction of the named roads and the Fey Road, except for the Etheridge Homestead property of about 400 by 600 feet in the Southeast corner known as Lots 19 and 20, to "F" Local Retail.

6. Notice of such hearing shall be given by publication three times in the "COMMERCIAL RECORDER", the official publication of the City of San Antonio, stating the time and place of such hearing, which time shall not be earlier than fifteen (15) days from the first date of such publication.

7. PASSED AND APPROVED this 13th day of March, A.D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

AFFIDAVIT OF PUBLISHER

THE STATE OF TEXAS,)
COUNTY OF BEXAR.)

CITY OF SAN ANTONIO

Before me, the undersigned authority, on this day personally appeared Mrs. F. E. Miskimin who being by me duly sworn, says on oath that she is one of the publishers of the COMMERCIAL RECORDER a newspaper of general circulation in the City of San Antonio, in the State and County aforesaid, and that the "PUBLIC HEARING" hereto attached has been published in every issue of said newspaper on the following days, to-wit: March 17, 18, 19, 1947.

(SEAL)

/s/ Mrs. F. E. Miskimin

Sworn to and subscribed before me this March 19th, 1947.

/s/ Richard H. Dullnig
Notary Public in and for Bexar County, Texas.
Richard H. Dullnig.

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APPRO. NO. 802

AN ORDINANCE (4790)

AN ORDINANCE APPROPRIATING \$504,618.05 OUT OF VARIOUS FUNDS TO INVEST IN 500 INTERREGIONAL HIGHWAY A-45 BONDS ISSUED BY THE CITY OF SAN ANTONIO AND DATED NOVEMBER 1, 1946.

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

1. That the sum of \$504,618.05 be and the same is hereby appropriated out of the funds as shown below, to pay the National Bank of Commerce of San Antonio, for the account of L. E. Fite, J. M. Harris, W. W. McAllister and H. B. Zachry, for the purchase of 500 Interregional Highway A-45 Bonds, Bonds Nos. 1 to 500, inclusive, at par value of \$1,000.00 each, a total of \$500,000.00, together with accrued interest from November 1, 1946 to March 14th, 1947, inclusive, amounting to \$4,618.05, which bonds were heretofore purchased by L. E. Fite, J. M. Harris, W. W. McAllister and H. B. Zachry on January 29, 1947:-

Interregional Highway A-45 Fund (Bonds 1 to 200, inc.)	\$200,000.00
Interregional Highway A-45 Fund Bonds	1,847.22
Interregional Highway A-45 Bonds-Sinking Fund	
Bonds 201 to 300, inc.	100,000.00
Interregional Highway A-45 Bonds-Sinking Fund	923.61
Airport Administration B-45 Bonds - Sinking Fund	
Bonds 301 to 400, inc.	100,000.00
Airport Administration B-45 Bonds - Sinking Fund	923.61
Street and Bridge C-45 Bonds - Sinking Fund	100,000.00
Street and Bridge C-45 Bonds - Sinking Fund	923.61
	<u>\$504,618.05</u>

2. The above designated funds shall be reimbursed out of the first funds derived from the sale of Interregional Highway A-45 Bonds Nos. 1 to 500, inclusive, at par value of

\$1,000.00 each, and accrued interest, authorized to be issued and sold, by ordinance passed and approved on February 20, 1947.

3. PASSED AND APPROVED this 13th day of March, A. D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

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APPRO. NO. 803

AN ORDINANCE (4791)

AN ORDINANCE APPROPRIATING \$1201.00 OUT OF THE ADVERTISING FUND TO PAY BLUE & BLUE, PRINTERS FOR PRINTING LA VILLITA ADVERTISING FOLDERS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$120.00, be and the same is hereby appropriated out of the Advertising Fund to pay Blue and Blue, Printers for printing 5,000 8-page LaVillita folders in two colors.

PASSED AND APPROVED on the 13th day of March, 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

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APPRO. No. 804

AN ORDINANCE (4792)

AN ORDINANCE APPROPRIATING \$2.00 OUT OF THE 1946 GENERAL FUND - REFUNDS DEPT. TO PAY MRS. H. H. BURNEY OF THE AMOUNT PAID ON PARKING TICKET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$2.00, be and the same is hereby appropriated out of the 1946 General Fund - Refunds Department to pay Mrs. H. H. Burney, 140 Hillcrest Drive, refund of the amount paid on parking meter ticket No. N-22862 in error.

PASSED AND APPROVED on the 13th day of March 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 805

AN ORDINANCE (4793)

AN ORDINANCE APPROPRIATING \$180.00 OUT OF THE 1946 GENERAL FUND - HEALTH DEPT., TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF FEBRUARY 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$180.00, be and the same is hereby appropriated out of the 1946 General Fund - Health Department, payable to Doctors as shown below, for professional services rendered during the month of February 1947, at the Robt. B. Green Hospital, T. B. Clinic.

Dr. J. M. Donaldson, Jr.	\$120.00
Dr. B. E. Galloway	60.00
	<u> </u>
	\$180.00

PASSED AND APPROVED on the 13th day of March, 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

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APPRO. NO. 806

AN ORDINANCE (4794)

AN ORDINANCE AUTHORIZING THE PURCHASE AND PAYMENT OF A LOT OF SURPLUS ELECTRICAL EQUIPMENT & MATERIAL FOR LIGHTING STINSON FIELD AND APPROPRIATING THE SUM OF \$680.00 OUT OF THE 1946 GENERAL FUND, STINSON FIELD DEPARTMENT, IN PAYMENT TO BOB WELLER AVIATION, 114 WATER STREET, SAN ANTONIO, TEXAS, IN PAYMENT OF SAME.

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 for a lot of surplus electrical material to be used for Airport Field Lighting Stinson Field as follows:

130 ea.	Runway Cones @ .50 each	\$ 65.00
4	Reels Parkway Cable, 9500 feet, @ .03 per foot,	285.00
27	Boxes Runway Lights, 10 lights to each box, \$10.00 per each box,	270.00
1	Light Gun @ \$35.00	35.00
1	Cable Vulcanizer @ \$25.00,	<u>25.00</u>
		\$ 680.00

And that the total sum of \$680.00 be, and the same is hereby appropriated out of the 1946 General Fund, Stinson Field Department, in payment to Bob Weller Aviation, 114 Water Street, San Antonio, Texas.

PASSED AND APPROVED on the 13th., day of March 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

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APPRO. NO. 807

AN ORDINANCE (4795)

AN ORDINANCE ACCEPTING PROPOSAL OF WRIGHT BROS. ELECTRIC COMPANY FOR ELECTRICAL WORK AT STINSON FIELD; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$1,475.00 IN PAYMENT FOR SAME.

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

1. That the proposal of Wright Bros. Electric Company, dated March 4, 1947, attached hereto and made a part hereof, to furnish all labor and material to do the electric wiring at Stinson Field, according to plans and specifications, called for on the 27th day of February, 1947, for the sum of \$1,475.00, be and the same is hereby accepted.

2. The Mayor of the City of San Antonio is hereby authorized and directed to execute contract with Wright Bros. Electric Company for this work, on the standard City form Construction Contract.

3. That all other bids are hereby rejected.

4. That \$1,475.00 is hereby appropriated out of the 1946 General Fund - Stinson Field, to pay Wright Bros. Electric Company for this work, to be paid on estimates approved by the Airport Director.

5. PASSED AND APPROVED this 13th day of March, A.D. 1947.

ATTEST:
Frank W. Brady, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

City of San Antonio
San Antonio, Texas.

March 4, 1947.

Gentlemen:

Re: Repair to Field Lighting System
Stinson Field, Texas.

We propose to furnish all labor and material to do the electric wiring according to plans and specifications on subject job for the sum of One Thousand four hundred seventy-five (\$1,475.00) Dollars.

This bid includes the following:

We will lay the brick end for end on cable. Replacing of asphalt in roadway where ditching crosses same to be installed by others.

Respectfully submitted,

WRIGHT BROS. ELECTRIC COMPANY

By R.C. Wright /s/
R. C. Wright.

* * *

AN ORDINANCE (4796)

APPOINTING OLIVE D. HODSON CITY CLERK OF THE CITY OF
SAN ANTONIO.

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

Whereas, Frank W. Brady, formerly City Clerk of the City of San Antonio has resigned as such City Clerk, and Whereas such resignation has been duly accepted, and

Whereas, as a result there is now no duly and regularly City Clerk of the City of San Antonio, and

Whereas it is necessary and desirable that a City Clerk be immediately appointed for the City of San Antonio, and

Whereas Mrs. Olive D. Hodson, has agreed to accept appointment as such City Clerk.

NOW THEREFORE BE it ordained by the Mayor and Commissioners of the City of San Antonio, that Olive D. Hodson, be and she is hereby duly and regularly appointed City Clerk of the City of San Antonio, the said Olive D. Hodson, be and she is hereby granted all the authority vested in the City Clerk by the Charter of the City of San Antonio upon her taking the oath prescribed and fulfilling the other requirements of the Charter of the City of San Antonio.

PASSED AND APPROVED this the 20th day of March, A.D. 1947.

ATTEST: (SEAL)
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann, Mayor.

* * *

APPRO. NO. 808

AN ORDINANCE (4797)

APPROPRIATING \$35,765.54 OUT OF THE 1946 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$35,765.54, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending March 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	844.00
TAXATION DEPARTMENT	1,555.25
SANITATION, PARKS & PUBLIC PROPERTY	20,121.60
STREETS & PUBLIC IMPROVEMENTS	12,448.48
FIRE & POLICE DEPARTMENTS	293.96
POLIO EMERGENCY DEPARTMENT	502.25
	<hr/>
	35,765.54

PASSED AND APPROVED on the 20th day of March, 1947.

ATTEST:
OLIVE D. HODSON, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann,
M A Y O R.

* * *

APPRO. NO. 809

AN ORDINANCE (4798)

APPROPRIATING \$906.25 OUT OF THE PARK REVENUE BOND-1945
FUND, FOR PAYROLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$906.25, 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 March 15, 1947, in the amount of \$906.25.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

* * *

APPRO. NO. 810

AN ORDINANCE (4799)

APPROPRIATING \$1,114.75 OUT OF THE 1946 GENERAL FUND - VARIOUS
DEPARTMENTS TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,114.75, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay for Independent Hire of Teams & Trucks for the period March 1, 1947 to March 15, 1947, inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the

following Departments:

Parks & Plazas	\$ 97.75
Garbage & Sanitation	\$136.50
Street Maintenance	\$880.50

\$1,114.75

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk

/s/ Gus B. Mauermann
M A Y O R.

* * *

APPRO. NO. 811

AN ORDINANCE (4800)

APPROPRIATING \$61,556.59 OUT OF THE 1946 GENERAL FUND 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 \$61,556.59, be and the same is hereby appropriated out of the 1946 General Fund - for Materials, Equipment Supplies and miscellaneous expenditures, payable to the person, persons or firm as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General	\$13,812.41
Department of Taxation	240.92
Sanitation, Parks & Public Property	18,851.30
Streets and Public Improvements	12,971.08
Fire and Police	15,680.88

\$61,556.59

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R

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APPRO. NO. 812

AN ORDINANCE (4801)

APPROPRIATING \$100.02 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF FEBRUARY 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$100.02, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Collector of Internal Revenue, being tax on admissions from February 1, 1947 to February 28, 1947 Inclusive, as per statement on file in the City Auditor's Office, as follows:

1946 General Fund

Governor's Palace	\$50.38
Witte Museum	\$49.64
	\$100.02

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

* * *

APPRO. NO. 813

AN ORDINANCE (4802)

APPROPRIATING \$1,843.02 OUT OF THE 1946 GENERAL FUND - VARIOUS DEPARTMENTS TO PAY TELEPHONE SERVICES FOR THE MONTH OF MARCH, 1947. Inc.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,843.02, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to the Southwestern Bell Telephone Company, Telephone services for the month of March, 1947, for the following Departments:

Department of Public Affairs in General	\$ 511.36
Department of Taxation	\$ 77.97
Department of Sanitation, Parks & Public Property	\$ 138.12
Department of Streets & Public Improvements	\$ 66.12
Department of Fire & Police	\$ 1,049.45

\$ 1,843.02

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 814

AN ORDINANCE (4803)

APPROPRIATING \$66.36 OUT OF THE PARK REVENUE BOND - 1945 FUND FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH OF FEBRUARY 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$66.36, be and the same is hereby appropriated out of the Park Revenue Bond - 1945 Fund - for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown below.

City Public Service Board	\$ 49.35
Natho-Ross Paper Company	3.71
Southwestern Bell Telephone Co.	<u>13.30</u>
Total	\$ 66.36

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

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APPRO. NO. 815

AN ORDINANCE (4804)

APPROPRIATING \$1,873.68 OUT OF THE COMMERCE BUILDING FUND - FOR MATERIAL, SUPPLIES AND MISCELLANEOUS EXPENDITURES FOR THE MONTH OF FEBRUARY, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,873.68, be and the same is hereby appropriated out of the Commerce Building Fund - for material, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, payable to the person, persons or firms as shown on the attached list.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

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APPRO. NO. 816

AN ORDINANCE (4805)

APPROPRIATING \$857.10, OUT OF THE 1946 GENERAL FUND - SEWAGE PLANT DEPARTMENT FOR LIQUEFIED CHLORINE, AND FREIGHT CHARGES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$857.10, be and the same is hereby appropriated out of the 1946 General Fund - Sewage Plant Department, in payment of 15 drums of Liquefied Chlorine, and payment of the freight thereon, the above amount payable as follows:

Peaslee-Gaulbert Corporation	\$683.10
Texas & New Orleans Railroad Co.,	<u>174.00</u>
	\$857.10

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 817

AN ORDINANCE (4806)

REPEALING AN ORDINANCE AND APPROPRIATION NO. 867 UNDER DATE OF MAY 29, 1946, AND ALSO CANCELLING CONTRACT WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, SAN ANTONIO, TEXAS, TO FURNISH THE SEWAGE PLANT DEPARTMENT WITH ONE AIR COMPRESSOR FOR THE SUM OF \$225.00.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that an Ordinance and Appropriation No. 867, under date of May 29, 1946, in the amount of \$225.00, said amount having been appropriated out of the 1946 General Fund, Sewage Plant Department, in payment to San Antonio Machine & Supply Company, San Antonio, Texas, for one Ingersoll-Rand Air Compressor No.

23404, be, and the same is hereby repealed, thereby, cancelling Contract for same.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

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APPRO. NO. 818

AN ORDINANCE (4807)

APPROPRIATING \$41.90 OUT OF THE 1946 GENERAL FUND - BRACKEN-
RIDGE GOLF COURSE DEPARTMENT TO PAY STANDARD PRODUCTS COM-
PANY FOR ONE STANDARD GOLF TEE MAT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$41.90, be and the same is hereby appropriated out of the 1946 General Fund - Brackenridge Golf Course Department to pay the Standard Products for one Standard Golf Tee Mat, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

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APPRO. NO. 819

AN ORDINANCE(4808)

APPROPRIATING \$1,468.75 OUT OF THE 1946 GENERAL FUND - EMERGENCY
STREET AND BRIDGE DEPARTMENT TO PAY M. L. DIVER, CONSULTING EN-
GINEER, FOR ENGINEERING SERVICES IN CONNECTION WITH THE DESIGN
OF BRIDGE ACROSS APACHE CREEK ON SOUTH LAREDO STREET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,468.75, be and the same is hereby appropriated out of the 1946 General Fund - Emergency Street and Bridge Department, to pay M. L. Diver, Consulting Engineer the 2nd estimate for engineering services in connection with the design of bridge across Apache Creek on South Laredo Street in accordance with contract dated December 12, 1946.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

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APPRO. NO. 820

AN ORDINANCE (4809)

APPROPRIATING \$4,200.00 IN PAYMENT TO JONES AND GARRETT FOR
CONSTRUCTION OF SANITARY SEWER MAIN ON SOUTH FLORES STREET
BETWEEN COMPTON AVENUE AND STONEWALL STREET.

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

1. That \$4,200.00 be and the same is hereby appropriated out of the 1946 General Fund - Sewer Maintenance Department, in payment to Jones and Garrett, Contractors, for construction of Sanitary Swer Main on South Flores Street, between Compton Avenue and Stonewall Street, in accordance with contract dated January 29, 1947, as per itemized estimate on file in the office of the City Auditor approved by the City Engineer.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 821

AN ORDINANCE (4810)

APPROPRIATING \$2,516.96, OUT OF THE 1946 GENERAL FUND - ALAMO
PAVING DEPT., TO PAY THE CITY OF ALAMO HEIGHTS FOR CURB AND PAV-
ING IN FRONT OF PROPERTY OWNED BY THE CITY OF SAN ANTONIO.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$2,516.96, be and the same is hereby appropriated out of the 1946 General Fund - Alamo Heights Paving Department to pay the City of Alamo Heights for curb and paving in front of property owned by the City of San Antonio inside the corporate limits of the City of Alamo Heights, as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

Attest:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 822

AN ORDINANCE (4811)

APPROPRIATING \$50.00, OUT OF THE 1946 GENERAL FUND - STREET
MAINTENANCE DEPARTMENT TO PAY JACK SHELTON, FOR RENTAL OF
ONE BYERS SHOVEL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$50.00, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay Jack Shelton, for rental of one Byers Shovel used in connection with sanitary Sewer break on West Avenue and San Francisco Streets, as per approved engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 823

AN ORDINANCE (4812)

APPROPRIATING \$104.50, OUT OF THE 1946 General Fund - STREET
MAINT. DEPARTMENT TO PAY KELLY CONSTRUCTION COMPANY FOR
APPLYING OIL ASPHALT ON HOWARD STREET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$104.50, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay Kelly Construction Company for applying oil asphalt on Howard Street between West Magnolia and West Woodlawn Avenue, as per approved Engineer's Estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 824

AN ORDINANCE (4813)

APPROPRIATING \$1.00 OUT OF THE 1946 GENERAL FUND - SEWER
MAINTENANCE DEPARTMENT, PAYABLE TO TEXAS AND NEW ORLEANS
R. R. CO. FOR LEASE OF GROUND USED FOR SEWER LINE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1.00 be and the same is hereby appropriated out of the 1946 General Fund, Sewer Maintenance Department, payable to the Texas and New Orleans R. R. Co. for sewer line crossing of the T & N O R. R. Co. fuel oil storage tank property, from March 18, 1947 to March 18, 1948, as per lease No. 30,358 and approved bill No. R-84659 file in City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Mayor.

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APPRO. NO. 825

AN ORDINANCE (4814)

APPROPRIATING \$120.00, OUT OF THE 1946 GENERAL FUND - SEWER
MAINTENANCE DEPARTMENT TO PAY THE STICH PLUMBING AND UTILITY
COMPANY FOR MOVING TRENCHING MACHINE AND EXCAVATION OF TRENCH.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$120.00, be and the same is hereby appropriated out of the 1946 General Fund - Sewer Maintenance Department to pay the Stich Plumbing and Utility Company for moving trenching machine and excavation of trench used in connection with replacing sanitary sewer main due to break on West Avenue and San Francisco Streets, as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk

/s/ Gus B. Mauermann
Mayor.

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APPRO. NO. 826

AN ORDINANCE (4815)

APPROPRIATING \$485.30 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY JAMES DONALDSON, INC. FOR 844 SACKS CEMENT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$485.30, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay James Donaldson, Inc. for 844 sacks cement for bridges and culverts.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 827

AN ORDINANCE (4816)

REPEALING AN ORDINANCE AND ORDERING TRANSFER OF \$93.24

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that an Ordinance passed and approved on August 22, 1946, being Council Appropriation No. 239 appropriating \$93.24, out of the 1946 General Fund - Contingencies Department, to pay Colglazier & Hoff for construction of new curb along City Fire Station property at North New Braunfels Avenue and Garrity Road, be and the same is hereby repealed and cancelled, and:

BE IT FURTHER ORDAINED, that, the sum of \$93.24 be and the same is hereby ordered transferred from the 1946 General Fund - Contingencies Department, to the 1946 General Fund - Street Maintenance Department for this amount expended on February 21, 1947 for said work.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Mayor.

* * *

APPRO. NO. 828

AN ORDINANCE (4817)

AN ORDINANCE APPROPRIATING \$2,500.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JOE BIRNBAUM AND WIFE, ANN BIRNBAUM, AND CHARLES COHEN AND WIFE, IDA COHEN, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That \$2,500.00, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Joe Birnbaum and wife, Ann Birnbaum, and Charles Cohen and wife, Ida Cohen, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 18, Block 2, 6290 (northeast triangle thereof), within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

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APPRO. NO. 829

AN ORDINANCE (4818)

AN ORDINANCE APPROPRIATING \$9,500.00 TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY C. G. MOODY AND WIFE, ETTA RUSSELL MOODY, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$9,500.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Texas Title Guaranty Company in payment for land to be conveyed by C. G. Moody and wife, Etta Russell Moody, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lots 39 and 40, Block 1, New City Block 6480, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 830

AN ORDINANCE (4819)

AN ORDINANCE APPROPRIATING \$7,350.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY SAM RICHMOND AND WIFE, KORESKE RICHMOND, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$7,350.00 be and the same is hereby appropriated out of the Interregional Highway A-45, Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Sam Richmond and wife, Koreski Richmond, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 2, Block 1, New City Block 6301, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 831

AN ORDINANCE (4820)

AN ORDINANCE APPROPRIATING \$14,000.00 TO TEXAS TITLE COMPANY FOR LAND TO BE CONVEYED BY AERO FINANCE COMPANY TO CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$14,000.00 be and the same is hereby appropriated out of Interregional Highway A-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by Aero Finance Corporation, by J. A. Wahrmund, President, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 4, Block 3, New City Block 785, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 832

AN ORDINANCE (4821)

AN ORDINANCE APPROPRIATING \$2,800.00 TO COMMERCIAL ABSTRACT AND TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY CLYDE STEVENSON AND WIFE, MARYAN STEVENSON, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$2,800.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Commercial Abstract and Title Company, in payment for land to be conveyed by Clyde Stevenson and wife, Maryan Stevenson, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 16, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

Attest:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 833

AN ORDINANCE (4822)

AN ORDINANCE APPROPRIATING \$3,850.00 TO COMMERCIAL ABSTRACT AND TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. ETTA BLAIN TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$3850.00 be and the same is hereby appropriated out of Interregional Highway A-45 Fund, to Commercial Abstract and Title Company, in payment for land to be conveyed by Mrs. Etta Blain to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 7, Block 83, New City Block 3256, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A. D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 834

AN ORDINANCE (4823)

APPROPRIATING \$2,600.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JIM HEMBY AND WIFE, NAOMI HEMBY, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$2,600.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Jim Hemby and wife, Naomi Hemby, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A-406, New City Block 6187, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 835

AN ORDINANCE (4824)

AN ORDINANCE APPROPRIATING \$141.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$141.00 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 March 19, 1947, as follows:

V. C. Reyna	Refund	\$ 15.00
Wm. Dunn Jackson	"	9.00
W. J. Wessells	"	9.00
Hattie Gutierrez	"	4.00
Archie E. Anderson	"	10.00
Jose Trinidad	"	2.50
Monroe Blount	"	9.00
Arthur Gooden	"	9.00
D. Hernandez	"	4.00
E. A. Rhodius	"	14.00
Osborn Fox	"	4.00
City of San Antonio	Repairs	<u>51.50</u>
Total		\$ 141.00

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Mayor.

* * *

APPRO. NO. 836

AN ORDINANCE (4825)

APPROPRIATING \$7,627.50 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$7,627.50, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay John E. Zeller, five per cent fee on \$152,550.00 being amount paid by the City for land and improvements acquired for the Urban Expressway in accordance with contract and ordinance passed and approved on February 14, 1947, and approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R.

* * *

AN ORDINANCE (4826)

AN ORDINANCE ACCEPTING DEED OF THE RICHARD GILL COMPANY
FOR PROPERTY FOR THE WIDENING OF BURTON STREET.

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

1. That the deed of The Richard Gill Company, dated the 12th day of April, 1946, to the City of San Antonio, conveying Lot 60-A, in Argonne Heights (first filing), an addition in Bexar County, Texas, as shown by the map or plat thereof, for the widening of Burton Street, be and the same is hereby accepted.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

* * *

AN ORDINANCE (4827)

AN ORDINANCE ACCEPTING DEED OF J. W. McINTIRE AND WIFE,
MAE JOE McINTIRE, FOR LAND FOR RIGHT-OF-WAY FOR URBAN
EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That the deed of J. W. McIntire and wife, Mae Joe McIntire, dated February 27, 1947, to the City of San Antonio, conveying Lot 5, Block 3, New City Block 6301, within the corporate limits of the City of San Antonio, Bexar County, Texas, to the City of San Antonio, for land for right-of-way for Urban Expressway (Interregional Highway), be and the same is hereby accepted.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R.

* * *

APPRO. NO. 837

AN ORDINANCE (4828)

APPROPRIATING \$418.26 OUT OF THE 1946 GENERAL FUND - TO
PAY THE CITY'S SHARE OF GROUP INSURANCE FOR MARCH, 1947,
COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$418.26, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of March, 1947 covering various employees in the following Departments:

Fire & Police Commissioner	\$ 1.52
Police Department	285.12
Fire Department	129.12
Fire Alarm Department	<u>2.50</u>
	\$418.26

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauerman
Mayor.

* * *

APPRO. NO. 838

AN ORDINANCE (4829)

AN ORDINANCE AUTHORIZING THE PURCHASE, PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$517.50 IN PAYMENT TO H. R. WEIR, SAN ANTONIO, TEXAS, FOR 230 GALLONS OF INTERNATIONAL ORANGE TRAFFIC PAINT, SURPLUS PROPERTY, FOR USE IN THE POLICE AND SAN ANTONIO AIRPORT DEPARTMENTS.

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 the payment for 230 gallons of International Orange Traffic Paint, surplus property, from H. R. Weir, 301 Richmond Avenue, San

Antonio 2, Texas, for use in the Police and San Antonio Airport Departments, at \$2.25 per gallon, or for a total sum of \$517.50, and appropriating said total sum of 517.50 out of the 1946 General Fund in payment of same, as follows:

Police Department, 200 gallons @2.25 per gallon	\$ 450.00
San Antonio Airport Department, 30 gallons @2.25 per gallon	67.50
Total appropriation out of 1946 General Funds	\$ 517.50

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 839

AN ORDINANCE (4830)

APPROPRIATING \$700.00 OUT OF THE ADVERTISING FUND TO PAY CLAUDE ANIOL AND ASSOCIATES FOR ARTWORK FOR CITY OF SAN ANTONIO PICTURE BOOK AND RACK FOLDER.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$700.00, be and the same is hereby appropriated out of the Advertising Fund to pay Claude Aniol and Associates for Artwork, full color water color painting for use on front cover of City of San Antonio Picture Book and City of San Antonio Rack Folder, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 840

AN ORDINANCE (4831)

AN ORDINANCE APPROPRIATING \$105.40 OUT OF THE 1946 GENERAL FUND-HOUSING-SOUTH KELLY DEPARTMENT TO PAY J. ANDREW SMITH COMPANY FOR ONE OAK DESK AND ARM CHAIR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$105.40 be and the same is hereby appropriated out of the 1946 General Fund - Housing-South Kelly Department, to pay J. Andrew Smith Company for one oak desk and arm chair.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO 841

AN ORDINANCE (4832)

AN ORDINANCE APPROPRIATING \$32.34 OUT OF THE 1946 GENERAL FUND - CONTINGENCIES DEPT., TO PAY WILLIAM C. DAVIS, ASS'T CITY ATTORNEY, FOR EXPENSES INCURRED ON TRIPS TO AUSTIN, TEXAS, AND POSTAGE & REGISTRATION FEES, IN CONNECTION WITH \$5,700,000.00 BOND ISSUES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$32.34, be and the same is hereby appropriated out of the 1946 General Fund - Contingencies Department to pay William C. Davis, Ass't City Attorney, for expenses incurred on three (3) trips to Austin, Texas, on Official City Business, in connection with \$5,700,000.00 Bond Issues, and postage and registration fees on papers mailed to Chapman & Cutler, Bond Attorneys in Chicago, as per itemized, sworn statement of file in the office of the City Auditor.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 842

AN ORDINANCE (4833)

AN ORDINANCE REPEALING AN ORDINANCE AND APPROPRIATION #601 UNDER DATE OF JANUARY 9, 1947, AND ALSO CANCELING CONTRACT WITH FRED B. NISBIT, 209 BROADWAY, SAN ANTONIO 5, TEXAS, TO FURNISH THE HOUSING CAMP CUSHING DEPARTMENT WITH ONE MONEY SAFE FOR THE SUM OF \$221.00;

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that an Ordinance and Appropriation #601, under date of January 9, 1947 in the amount of \$221.00, said amount having been

Appropriated out of the 1946 General Fund, Housing Camp Cushing Department, in payment to Fred B. Nisbet, 209 Broadway, San Antonio 5, Texas, for One 1161C Diebold Single Compartment Money Chest incased in concrete, be, and the same is hereby Repealed, thereby, canceling Contract for same.

PASSED AND APPROVED on the 20th day of March 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 843

AN ORDINANCE (4834)

AN ORDINANCE APPROPRIATING \$231.88 IN PAYMENT TO BEN S. MORRIS, CITY ATTORNEY, FOR EXPENSES PAID BY HIM ON TRIP TO WASHINGTON, D. C., ON OFFICIAL CITY BUSINESS.

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

1. That \$231.88 be and the same is hereby appropriated out of the 1946 General Fund - Airport, in payment to Ben S. Morris, City Attorney of the City of San Antonio, for expenses paid by him on trip to Washington, D.C. on official City Business, to appear before the Civil Aeronautics Board in hearing for air lines, March 7th, to 16th, 1947, no part of which has been paid by the City of San Antonio; all as per itemized statement of said expenses on file in the office of the City Auditor.

2. PASSED AND APPROVED this 20th day of March, A.D. 1947.

ATTEST:
Olive D. Hodson, City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4835)

AN ORDINANCE PROVIDING FOR THE PURCHASE OF LAND FROM HANGAR SIX, INC., A CORPORATION, AUTHORIZING THE EXECUTION OF A NOTE EVIDENCING THE PURCHASE PRICE.

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

1. That the City of San Antonio purchase from Hangar Six, Inc., a corporation organized and existing under the laws of the State of Texas, 3.274 acres of land out of the Manuel Leal Survey No. 30, Abstract No. 419, County Block 4287, Bexar County, Texas, being the same property conveyed by J. H. Lapham to Hangar Six, Inc. by deed dated October 2, 1940 and recorded in Volume 1797, page 15 of the Deed Records of Bexar County, Texas.

2. That the consideration to be paid by the City for said land shall be \$5,000.00, to be paid within six months after the date of this ordinance; said obligation to be evidenced by a vendor's lien note, to be dated of even date herewith and to be payable on or before six months after such date, the same to bear interest at the rate of 5 per cent per annum.

3. The Mayor of the City of San Antonio is authorized to execute, on behalf of the City of San Antonio, such vendor's lien note for the sum of \$5,000.00, payable to Hangar Six, Inc., a corporation, to be payable on or before six months after date and to bear interest at the rate of 5 per cent per annum; said note to provide for the usual conditions for acceleration and default.

4. That said note is to be given in full payment of the purchase price of the above described property in Bexar County, Texas, for use as a municipal airport.

5. The Mayor of the City of San Antonio is authorized and empowered to execute a deed of trust in ordinary form, in favor of Henry Grun, Trustee for the benefit of Hangar Six, Inc., a corporation beneficiary, to secure the payment of the aforesaid note, in addition to the vendor's lien thereon.

6. The deed from the said Hangar Six, Inc. to the City shall contain no conditions or restrictions with respect to what the City may do with said land but shall leave the City free to deal with it for such purposes and in such manner as will be to the best interests of the public

7. The said deed shall be subject to the approval of the City Attorney as to both form and substance and as to the title and authority of grantor to execute the same.

8. PASSED AND Approved this 20th day of March, A.D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

ATTEST:
Olive D. Hodson, City Clerk.

* * *
AN ORDINANCE (4836)

A RESOLUTION NAMING W. W. McALLISTER, H. B. ZACHRY, AND H. C. KILPATRICK AS TRUSTEES TO HANDLE THE DEMOLITION, SALVAGE OR REMOVAL OF IMPROVEMENTS, HOUSES OR OTHER STRUCTURES BELONGING TO AND REMAINING UPON REAL ESTATE OF THE CITY OF SAN ANTONIO ACQUIRED AS RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That W. W. McAllister, as Chairman, H. B. Zachry and H. C. Kilpatrick are hereby designated and appointed as Trustees to handle, without cost to the City, the demolition, salvage or removal of houses, structures or other improvements belonging to the City of San Antonio and which are upon real estate purchased by the City of San Antonio for the purpose of acquiring right-of-way for the Urban Expressway(Interregional Highway).

2. Where the improvements are not susceptible of removal, but must be demolished, the Trustees will negotiate for the salvage and sale of such improvements in their demolished condition, without cost to the City.

3. Where the improvements are susceptible of removal, the Trustees will remove such improvements, without cost or expense to the City, and place such improvements upon real estate held in the name of the Trustees. And any renovation of such improvements after removal will be without cost or expense to the City.

4. The Trustees will keep accurate account of all transactions for the information of the City and for the information of the Planning Board of San Antonio and Bexar County, Texas.

5. PASSED AND APPROVED this 20th day of March, A. D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

ATTEST:
Olive D. Hodson, City Clerk.

* * *
AN ORDINANCE (4837)

AN ORDINANCE CONFIRMING J. L. QUINTANILLA, JR. AS CITY CLERK AND OLIVE D. HODSON AS ASSISTANT CITY CLERK.

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

1. That by virtue of the resignation of Olive D. Hodson, as City Clerk and the appointment of J. L. Quintanilla, Jr. as City Clerk and Olive D. Hodson as Assistant City Clerk, of the City of San Antonio, they are now confirmed to such offices for the term beginning the 25th day of March, A. D. 1947 and expiring the 31st day of May, A. D. 1947.

2. PASSED AND APPROVED this 27th day of March, A. D. 1947.

/s/ Gus B. Mauermann
Gus B. Mauermann,
M A Y O R .

ATTEST:
J. L. Quintanilla, Jr. City Clerk.

* * *
APPRO. NO. 844 (AN ORDINANCE (4838)

AN ORDINANCE APPROPRIATING \$50,045.64, OUT OF THE 1946 GENERAL FUND, TO PAY TWO (2) NOTES NOS. 62 AND 63 INCLUSIVE AND INTEREST.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$50,000.00 be, and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines Etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes Nos. 62 and 63, of the 1946 General Fund Series, maturing on or before May 31, 1947: and that the sum of \$45.64, be and the same is hereby appropriated out of the 1946 General

Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 62 and 63.

PASSED AND APPROVED on the 27th day of March 1947.

ATTEST:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

* * *

APPRO. NO. 845

AN ORDINANCE (4839)

AN ORDINANCE APPROPRIATING \$118,075.50 OUT OF THE 1946
GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$118,075.50,
be and the same is hereby appropriated out of the 1946 General Fund, for semi-monthly payrolls
for the period ending March 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	21,748.09
TAXATION DEPARTMENT	5,052.50
SANITATION, PARKS & PUBLIC PROPERTY	14,491.40
STREETS & PUBLIC IMPROVEMENTS	10,027.50
FIRE & POLICE DEPARTMENTS	66,756.01
	<hr/>
	118,075.50

PASSED AND APPROVED on the 27th day of March 1947.

Attest:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

* * *

APPRO. NO. 846.

AN ORDINANCE (4840)

AN ORDINANCE APPROPRIATING \$1,971.41 OUT OF THE COMMERCE
BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$1,971.41, be
and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health
Department payroll for the period ending March 31, 1947, in the amount of \$1,971.41.

PASSED AND APPROVED on the 27th day of March 1947.

Attest;
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

* * *

APPRO. NO. 847.

AN ORDINANCE (4841)

AN ORDINANCE APPROPRIATING \$641.30 OUT OF THE 1946 GENERAL FUND
ASSESSOR'S DEPARTMENT TO PAY THE NATIONAL PRINTING & STATIONARY
COMPANY FOR BINDING 121 BOOKS OF TAX RECEIPTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$641.30, be
and the same is hereby appropriated out of the 1946 General Fund - Assessor's Department to pay
National Printing & Stationery Company for binding 121 books of tax receipts as per specifica-
tions in Purchasing Agen's Office @ \$5.30 per book.

PASSED AND APPROVED on the 27th day of March 1947.

Attest
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
M A Y O R .

* * *

APPRO. NO. 848

AN ORDINANCE (4842)

AN ORDINANCE APPROPRIATING \$1,475.44 OUT OF THE 1946 FUND -
GARBAGE & SANITATION DEPARTMENT TO PAY THE ELGIN SWEEPER
COMPANY FOR REPAIRS..

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$1,475.44, be
and the same is hereby appropriated out of the 1946 General Fund - Garbage & Sanitation Depart-
ment to pay the Elgin Sweeper Company, Elgin, Illinois for emergency purchase for a lot of re-
pair parts for Elgin Motor Sweeper.

PASSED AND APPROVED on the 27th day of March 1947.

Attest:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4843)

AN ORDINANCE PERMITTING G. A. LUCCHESI TO BUILD A WALKWAY OR BALCONY ON THE EAST SIDE OF THE CASA DE MEXICO OFFICE BUILDING AND THEATRE LOCATED ON WEST HOUSTON STREET AND ABUTTING ON THE SAN PEDRO CREEK.

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

1. That in consideration of the performance by the Licensee of the covenants, the City of San Antonio, Licensor, permits G. A. Lucchese, the Licensee, at his own cost and expense, to construct, repair and maintain a concrete walkway or balcony, supported by steel "I" Beams, and the necessary appurtenances thereof, on the east side of the Casa de Mexico Office Building and Theatre which abuts on San Pedro Creek in San Antonio, Texas, to be built out of metal and concrete, same extending over the west bank of San Pedro Creek and above the channel thereof but not below the deck of the bridge on Houston Street, the said walkway or balcony to be approximately 155 feet long and 10 feet wide, with a foot bridge at the northern extremity of said property allowing emergency exits from said building, in accordance with exhibits hereto attached.

2. The Licensee covenants and agrees, if and when a building is constructed on Lot 1, City Block 913, abutting on the east bank of San Pedro Creek, to so construct said building that the west wall of said building from the basement upward to an elevation which is above the flood level of said creek, shall be at least 30 feet east of and parallel to the east wall of Casa de Mexico Office Building and Theatre. The cantilever sections, if any, on the west side of said building to be constructed shall not extend more than 10 feet west of the west wall of any such building and shall be built above any possible high water mark, said high water mark to be determined by the City Engineer at the time of construction.

3. Licensee acknowledges the title in the Licensor in the premises over which said walkway or balcony is extended, and will never assail or resist said title.

4. This easement shall never mature into a vested right and if at any time public necessity requires the alteration or revocation of this permit, or the abolition of this structure, the Licensor shall not be held liable to the Licensee, his successors, heirs or assigns for the payment of any money.

5. Licensee agrees to indemnify and save harmless Licensor from and against any and all loss, damage, liability, cost and expense which Licensor may sustain or bear, or to which Licensor may be put, resulting directly or indirectly in any manner from the location of said structure and its appurtenances on or beneath the premises hereinbefore specified; and the Licensee shall keep at all times the structure in good and safe condition.

6. In the event the Licensee discontinues the use of said structure and abandons the same, or fails to keep, observe and perform any covenant on Licensee's part herein contained, all privileges herein given shall forthwith terminate, and Licensee thereupon shall remove said structure and restore the premises as nearly as possible to the same state and condition they were in prior to the installation of said structure. Should said Licensee neglect or refuse to so remove said structures and restore said premises, such removal and restoration may be performed by the Licensor at the expense of the Licensee, which expense Licensee agrees to pay to Licensor on demand. In case Licensor shall bring suit to compel performance of or to recover for breach of any covenant, agreement or condition herein written, Licensee shall and will pay to Licensor reasonable attorney's fees in addition to the amount of the judgment recovered and costs.

7. The Licensee shall build the said structure in a good and substantial manner and shall obtain all permits and pay all fees required under the ordinances of the City of San Antonio, and shall pay the necessary recording fees for the recording of a certified copy of this ordinance in the Deed Records of Bexar County, Texas.

8. Any act on the part of the Licensee herein, exercising any right or privilege granted herein, shall constitute a full and complete acceptance of all of the terms and provisions of

this ordinance by such Licensee and evidence his agreement to such terms and provisions, and shall be binding upon such Licensee, his heirs, successors or assigns.

9. The foregoing instrument in writing constitutes the entire consideration for the granting of said permit, 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.

10. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
Gus B. Mauermann,
M A Y O R .

11. ACCEPTED this 27th day of March A.D. 1947.

/s/ G. A. Lucchese
Licensee.

* * *

APPRO. NO. 849

AN ORDINANCE (4844)

AN ORDINANCE APPROPRIATING \$89.48 OUT OF THE 1946 GENERAL FUND - STREET MAINTENANCE DEPARTMENT TO PAY THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FREIGHT CHARGES ON two (2) CARS OF TRAP ROCK.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$89.48, be and the same is hereby appropriated out of the 1946 General Fund - Street Maintenance Department to pay the Texas and New Orleans Railroad Company freight charges on two (2) cars of Trap Rock from the Southwest Stone Co., Dallas, Texas.

PASSED AND APPROVED on the 27th day of March 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr., City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 850

AN ORDINANCE (4845)

AN ORDINANCE APPROPRIATING \$11,500.00 TO TEXAS TITLE QUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY A. G. ENGDahl AND WIFE, EDITH ENGDahl, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$11,500.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by A. G. Engdahl and wife, Edith Engdahl, to the City of San Antonio for right-of-way for Urban Expressway, (Interregional Highway), being Lots 32 and 33, Block 1, New City Block 6480, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann,
M A Y O R .

* * *

APPRO. NO. 851

AN ORDINANCE (4846)

AN ORDINANCE APPROPRIATING \$8,600.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY J. W. VIVIAN AND WIFE, MOLLIE H. VIVIAN, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$8,600.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by J. W. Vivian and wife, Mollie H. Vivian, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lots 4 and 5, Block 1, New City Block 6301, within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann, MAYOR.

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APPRO. NO. 852

AN ORDINANCE (4847)

AN ORDINANCE APPROPRIATING \$8,350.00 TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ALEXANDER MORETTI AND WIFE, THERESA MORETTI, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$8,350.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Alexander Moretti and wife, Theresa Moretti, to the City of San Antonio for right-of-way for Urban Expressway(interregional Highway), being Lot 3 except South 10 feet thereof, Block 6292, within the City limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:

/s/ J.L. Quintanilla, Jr., City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 853

AN ORDINANCE (4848)

AN ORDINANCE APPROPRIATING \$4,200.00 TO SECURITY TITLE AND TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. IDA SUE ROBERTS, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That \$4,200.00 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to Security Title and Trust Company, in payment for land to be conveyed by Mrs. Ida Sue Roberts, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 4, Block 3, New City Block 6301, within the corporate limits of the City of San Antonio, Bexar County, Texas.

ATTEST:

/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

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APPRO. NO. 854

AN ORDINANCE (4849)

AN ORDINANCE APPROPRIATING \$85.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$85.00 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 March 26, 1947, as follows:

Martin Perez	Refund	\$ 9.00
L. W. Fusselman	"	9.00
E. P. Lipscomb	"	9.00
J. M. Parchman	"	20.00
A. Rodriguez	"	2.85
Manuel M. Garcia	"	4.00
City of San Antonio	Repairs	<u>31.15</u>
Total		\$85.00

PASSED AND APPROVED on the 27th day of March 1947.

Attest:

/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4850)

AN ORDINANCE GRANTING AN EASEMENT TO THE CITY PUBLIC SERVICE BOARD AND THE TEXAS & NEW ORLEANS RAILROAD COMPANY TO CONSTRUCT AND MAINTAIN A RAILROAD SPUR TRACK ACROSS THE MISSION ROAD.

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

1. That the Board of Trustees of the San Antonio Electric and Gas System (City Public Service Board) and the Texas & New Orleans Railroad Company be and they are hereby granted the permanent easement and right to construct and maintain a railroad spur track over and across the Mission Road between the City's Mission Road generating station site on the west side of Mission Road and the City's New substation site on the east side of Mission Road opposite the

said generating station site, said spur track crossing to be located at a point approximately 119 feet north on Mission Road from the center line of the Southern Pacific main line track to Corpus Christi.

2. That said crossing shall be constructed and maintained in accordance with standard specifications approved by the City Engineer.

PASSED AND APPROVED this 27th day of March, 1947.

ATTEST:
/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4851)

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE DEED TO BERRY PACKING COMPANY FOR PART OF SOUTH SMITH STREET.

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

1. That the Mayor of the City of San Antonio is hereby authorized and directed to execute deed, on behalf of the City of San Antonio, to Berry Packing Company, conveying that part of South Smith Street, between the north line of Saltillo Street and the south line of Medio Street, within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described by metes and bounds in said deed, for a consideration of \$650.00, said tract to be designated as Lot ~~11~~^{13 MC 9-31-44}, City Block 2811.

Checked by [unclear] 3/27/47

2. The City Engineer and the City Assessor are hereby directed to change their records accordingly.

3. PASSED AND APPROVED this 27th day of March A.D. 1947.

ATTEST:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4852)

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE DEED TO ROEGELEIN PROVISION CO. FOR PART OF SALTILLO STREET.

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

1. That the Mayor of the City of San Antonio is hereby authorized and directed to execute deed, on behalf of the City of San Antonio, to Roegelein Provision Co., conveying a strip of land 12 feet by 894 feet, more or less, out of City Block A-36, adjoining O.C.L. 209 on the north and fronting 12 feet on Brazos Street, as more particularly described in said deed, said property being within the corporate limits of the City of San Antonio, Bexar County, Texas, for a consideration of \$420.00.

2. The City Engineer and the City Assessor are hereby directed to change their records accordingly.

3. PASSED AND APPROVED this 27th day of March A.D. 1947.

ATTEST:
/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

A RESOLUTION (4853)

A RESOLUTION CALLING FOR BIDS FOR THE CONSTRUCTION OF SANITARY SEWER MAINS IN CONNECTION WITH THE RELOCATION OF THESE MAINS TO CLEAR RIGHT-OF-WAY FOR THE SAN ANTONIO URBAN EXPRESSWAY.

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

1. That the City Clerk is directed to advertise for sealed bids addressed to the City Clerk City Hall, San Antonio 5, Texas, for the construction of approximately 1105 lineal feet of 21" sanitary sewer main from existing main between Lombrano Street and West Laurel Street; thence in a northwesterly direction to manhole on existing 21" main on the north side of Culebra Avenue; Approximately 403 lineal feet of 8" sanitary sewer main on North San Jacinto Street, from West Laurel Street to Culebra Avenue; Approximately 180 lineal feet of 8" sanitary sewer main

from a point on Culebra Avenue, 190 feet west of existing manhole at North Trinity Street and Culebra Avenue in a northeasterly direction to the proposed 21" main and a stub from the same beginning point in a southeasterly direction to clear pavement on Culebra Avenue.

2. The Bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for the Construction of Sanitary Sewer Mains in connection with the relocation of these mains to clear right-of-way for the San Antonio Urban Expressway".

3. A Bidder's Check in the amount of 2½ per cent of the total bid shall accompany each bid. The construction bond shall be 50% of the total cost of the job. The maintenance bond shall be 50 per cent of the total cost of the job.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A. M. CST Thursday, the 10th day of April, A.D. 1947, and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the Standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

12. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
MAYOR.

* * *

APPRO. NO. 855

AN ORDINANCE (4854)

AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH NEVELOW BROS. INC., 456 MAIN AVENUE, SAN ANTONIO, TEXAS. PROPOSAL DATE 3/14/47.

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 Nevelow Bros. Inc., 456 Main Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$322.50 from the 1946 General Fund Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

writing and adopted by ordinance.

5. Contract to furnish the Police Department with 25 pairs of Peerless, Nickel plated 10 oz. handcuffs @ \$12.90 per pair or for a total sum of \$322.50, said amount being hereby appropriated out of the 1946 General Fund, Police Department, in payment of same. Delivery guaranteed within ten days from date of order.

PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 856

AN ORDINANCE (4855)

AN ORDINANCE AUTHORIZING THE PURCHASE, PAYMENT AND APPROPRIATING THE TOTAL SUM OF \$1350.00 IN PAYMENT TO THE TREASURER OF THE UNITED STATES, WAR ASSETS ADMINISTRATION, FOR FIFTY 38 D. A. COLT REVOLVERS, SURPLUS PROPERTY, FOR USE IN THE POLICE DEPT.

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 the payment for fifty 38 D. A. Colt Revolvers, with our inch barrels at \$27.00 each or for a total sum of \$1350.00, surplus property, from the Treasurer of the United States, War Assets Administration, Transit Tower, San Antonio, Texas.

And at the sum of \$1350.00 be hereby appropriated out of the 1946 General Fund, Police Department, in payment of same.

Packed 1 to each box, Tag Nos. as follows: 80537, 38813, 38848, 38859, 38862, 38884, 38891, 38910, 38913, 38920, 38975, 39042, 39048, 39051, 39071, 39081, 39111, 39912, 39913, 39915, 39122, 39127, 39132, 39135, 39168, 39170, 39180, 39187, 39210, 39213, 39222, 39223, 39227, 39228, 39289, 39291, 39294, 39300, 39301, 39362, 39365, 39367, 39378, 39386, 39390, 39403, 39404, 39407, 39432, 39438, 39171.

PASSED AND APPROVED on the 27th day of March 1947.

Attest:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M a y o r .

* * *

APPROP NO. 857

AN ORDINANCE (4856)

AN ORDINANCE APPROPRIATING \$3,000.00 OUT OF THE 1946 GENERAL FUND - PARKING METER ACCOUNT, PAYABLE TO MAGEE-HALE PARK-O-METER COMPANY, TO COVER INSTALLMENTS ON 1500 PARKING METERS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$3,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Parking Meter Account, payable to the Magee-Hale Park-O-Meter Company, Oklahoma City, Okla., \$1,000.00 to cover Installment No. 2 on 500 parking meters, as per contract ordinance of August 22, 1946, and \$2,000.00 to cover Installment No. 1 on 1,000 parking meters, as per contract ordinance of January 18, 1947.

PASSED AND APPROVED on the 27th day of March 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 858

AN ORDINANCE (4857)

AN ORDINANCE APPROPRIATING \$124.34, OUT OF THE 1946 GENERAL FUND - VARIOUS SEPTS., PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$124.34, be and the same is hereby appropriated out of the 1946 General Fund - Various Departments, payable to Dan Quill, Postmaster, for postage stamps as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Mayor	\$ 10.25
Corporation Court	45.09
San Antonio Airport	12.00
Sewage Plant	7.00
Street Commissioner	31.00
Police Dept.	4.00
Fire Dept.	15.00

\$124.34

PASSED AND APPROVED on the 27th day of March 1947.

ATTEST:

/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann,
M a y o r .

* * *

APPRO. NO. 859

AN ORDINANCE (4858)

AN ORDINANCE APPROPRIATING \$14,792.77 OUT OF THE ADVERTISING FUND TO PAY THOMAS F. CONROY INCORPORATED FOR MAGAZINE ADVERTISING AND PAINTED HIGHWAY BULLETINS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of \$14,792.77, be and the same is hereby appropriated out of the Advertising Fund to pay Thomas F. Conroy Incorporated for Magazine Advertising and Painted Highway Bulletins, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 27th day of March 1947.

Attest:

/s/ J.L. Quintanilla, Jr., City Clerk.

/s/ Gus B. Mauermann
M a y o r .

* * *

APPRO. NO. 860.

AN ORDINANCE (4859)

AN ORDINANCE ACCEPTING THE ATTACHED PROPOSAL OF MAVERICK-CLARK LITHO CO., INSOFAR AS IT RELATES, TO ALTERNATE PROPOSAL NO. 4 AND LETTER ATTACHED, TO FURNISH FIFTY THOUSAND "CITY OF SAN ANTONIO RACK FOLDERS" AND APPROPRIATING THE SUM OF \$3,185.00 IN PAYMENT OF SAME.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the attached proposal of Maverick-Clark Litho Co., 215 East Travis Street, San Antonio, Texas, be and the same is hereby accepted, insofar as it relates to the Alternate Proposal No. 4 and under the conditions as stated in the letter attached, to furnish the City of San Antonio, Advertising Commission, with fifty thousand "CITY OF SAN ANTONIO RACK FOLDERS" at a total cost of \$3,185.00

And that the total sum of \$3,185.00 be, and the same is hereby appropriated out of the 1946 Advertising Fund in payment of same.

PASSED AND APPROVED on the 27th day of March 1947.

Attest:

/s/ J. L. Quintanilla, Jr., City Clerk.

/s/ Gus B. Mauermann
M a y o r .

* * *

APPRO. NO. 861

AN ORDINANCE (4860)

AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET COMPANY, 401 NORTH FLORES ST., SAN ANTONIO, TEXAS PROPOSAL DATE MARCH 19, 1947.

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 Milam Chevrolet Company, 401 North Flores St., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$990.00 from the 1946 General Fund, San Antonio Airport Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

in writing and adopted by ordinance.

5. Contract to furnish the San Antonio Airport Department with one 1946 Chevrolet Stake Body Truck, 6 cylinder, 1½ tons capacity, 93 H. P. and 161" Wheel Base for the total sum of \$1,640.00, less trade-in allowance as part payment for one 1942 year model Ford 1½ tons Stake Body Truck, Motor No. 99T-487785, bearing license No. EC-487, making the new truck cost the total sum of \$990.00, and that the sum of \$990.00 be, and the same is hereby appropriated out of the 1946 General Fund, San Antonio Airport Department, in payment of same.

Cost of new truck	\$1640.00
Less trade-in allowance	650.00
Net total appropriation	<u>\$990.00</u>

PASSED AND APPROVED this 27th day of March, A.D. 1947.

Attest:
/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M a y o r.

* * *

APPRO. NO. 862

AN ORDINANCE (4861)

AN ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE ON BEHALF OF THE CITY OF SAN ANTONIO, PROPERTY BELONGING TO THE WAR ASSETS ADMINISTRATION; AND APPROPRIATING THE SUM OF \$6615.00 IN PAYMENT THEREOF.

1. WHEREAS, by ordinance passed and approved on the 13th day of February, 1947, the Mayor of the City of San Antonio was authorized to enter into negotiations with the War Assets Administration of the Federal Government looking to the purchase and acquisition by the City of San Antonio of certain buildings and other property owned by the War Assets Administration and situated on Stinson Field, Texas; and,

2. WHEREAS, said negotiations having been satisfactorily concluded by the parties; NOW, THEREFORE:-

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

3. The Mayor is authorized to execute, on behalf of the City of San Antonio, a contract with the War Assets Administration for the purchase of certain buildings and improvements set forth in Schedule A and Schedule B attached to the formal writing conveying such property to the City of San Antonio and dated the 21st day of March, 1947.

4. That \$6615.00 be and the same is hereby appropriated out of the 1946 General Fund - Stinson Field Department, to the Treasurer of the United States, in payment for the above mentioned property.

5. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4862)

AN ORDINANCE ACCEPTING THE DEED OF HANGAR SIX, INC. TO PROPERTY FOR THE EXTENSION OF STINSON FIELD.

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

1. That the deed of Hangar Six, Inc., dated the 20th day of March, 1947, attached hereto and made a part hereof, to the City of San Antonio, conveying certain property within County Block 4287 and a part of the original Manuel Leal Survey No. 30, abstract 419, within Bexar County, Texas, for the extension of Stinson Field, be and the same is hereby accepted.

2. PASSED AND APPROVED this 27th day of March, A.D. 1947

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

- - -

STATE OF TEXAS)
COUNTY OF BEXAR)

KNOW ALL MEN BY THESE PRESENTS:

That Hangar Six, Inc., a Texas corporation, in consideration of the sum of Ten Dollars

(\\$10.00) and other valuable considerations to it in hand paid by the grantee hereinafter named, receipt of which is hereby acknowledged, and for the further consideration that said grantee has executed one promissory note of even date herewith for the sum of Five Thousand Dollars (\\$5,000.00) payable to the order of Hangar Six, Inc. at the Frost National Bank, San Antonio, Texas, bearing interest at the rate of 5% per annum from date until maturity, past due principal and interest to bear 10% interest per annum from maturity until paid, principal and interest being payable on or before six months from date, said note containing the usual provisions for 10% attorneys fees and being secured by vendor's lien herein and hereby expressly retained in favor of the holder thereof on the property hereinafter described, and also by deed of trust thereon of even date herewith to Henry Grun, Trustee, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto the City of San Antonio, a municipal corporation of Bexar County, Texas, all that certain property situated in Bexar County, Texas, described as follows, to-wit:

A tract of land more particularly described as follows:

Beginning at a point located on the northeast right-of-way line of the South Loop Road, which point is a distance of 30 feet south-east along said northeast right-of-way line from a concrete post marking the intersection of the south property line of the Mission Burial Park with the said northeast right-of-way line of the South Loop Road;

Thence south 71° east along the said northeast right-of-way line of the South Loop Road a distance of 1016.85 feet to a three-eighths inch diameter iron spike set in a large mesquite stump;

Thence north 18° 30' east at a right angle to the said northeast right-of-way line of the South Loop Road a distance of 150 feet to an iron pin set in a concrete mound;

Thence north 71° 30' west and parallel to the said northeast right-of-way line of the South Loop Road a distance of 884.45 feet to a point which is a distance of 30 feet along the projection of this course from an iron pin set in the line of the said south property line of the Mission Burial Park;

Thence south 59° 56' west along a line parallel to the said south property line of the Mission Burial Park a distance of 200.07 feet to the point of beginning.

Being a parcel of land containing a calculated area of 3.274 acres lying within County Block 4287 and a part of the original Manuel Leal Survey No. 30, abstract 419, as recorded in the records of the County of Bexar in the State of Texas.

Being the same land described in deed from J. H. Lapham to Hangar Six, Inc., recorded in Vol. 1797, Page 15, Deed Records of Bexar County, Texas.

TO HAVE AND TO HOLD the said premises together with all rights, hereditaments and appurtenances thereto belonging unto the said grantee above named, its successors and assigns forever, and Hangar Six, Inc. does hereby bind itself, its successors and assigns to WARRANT and FOREVER DEFEND the title to said property unto the said grantee above named, its successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 20th day of March, 1947.

HANGAR SIX, INC.

ATTEST:
/s/ Johnny Fielder
Secretary

By: /s/ J. H. Lapham.
President

STATE OF TEXAS)
COUNTY OF BEXAR)

Before me, the undersigned authority, on this day personally appeared J. H. Lapham, President of Hangar Six, Inc., known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of said corporation for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this 25th day of March, 1947.

(SEAL*)

/s/ Howell J. Mueller
Notary Public, Bexar County, Texas.

* * *

AN ORDINANCE (4863)

AN ORDINANCE AMENDING AN ORDINANCE AND AMENDMENT THERETO ENTITLED "AN ORDINANCE CREATING A BOARD OF HEALTH FOR THE CITY OF SAN ANTONIO, THE DIRECTOR OF PUBLIC HEALTH AND THE PERSONNEL OF THE CITY OF HEALTH DEPARTMENT OF THE CITY OF SAN ANTONIO, PRESCRIBING THE NUMBER OF MEMBERS OF SUCH BOARD AND THEIR DUTIES; THE MANNER OF APPOINTMENT AND TERM OF OFFICE; PROVIDING FOR THE SELECTION OF A CHAIRMAN AND VICE CHAIRMAN; PROVIDING FOR THE SELECTION OF THE DIRECTOR; REPEALING ALL ORDINANCES IN CONFLICT THEREWITH AND DECLARING AN EMERGENCY," PASSED AND APPROVED ON THE 7TH OF OCTOBER, 1943 AND AMENDED ON THE 14TH DAY OF NOVEMBER, 1946.

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

1. That an ordinance entitled "AN ORDINANCE CREATING A BOARD OF HEALTH FOR THE CITY OF SAN ANTONIO, THE DIRECTOR OF PUBLIC HEALTH AND THE PERSONNEL OF THE CITY HEALTH DEPARTMENT OF THE CITY OF SAN ANTONIO, PRESCRIBING THE NUMBER OF MEMBERS OF SUCH BOARD AND THEIR DUTIES; THE MANNER OF APPOINTMENT AND TERM OF OFFICE; PROVIDING FOR THE SELECTION OF A CHAIRMAN AND VICE CHAIRMAN; PROVIDING FOR THE SELECTION OF THE DIRECTOR; REPEALING ALL ORDINANCES IN CONFLICT THEREWITH AND DECLARING AN EMERGENCY", passed and approved on the 7th of October, 1943, recorded in Ordinance Book L, page 168 and amended on the 14th day of November, 1946, recorded in Ordinance Book O, page 368, be and the same is amended hereby so that hereafter Section 6 of said ordinance shall read as follows:

2. Section 6. The Board of Health shall hold a regular meeting once a month, on a date satisfactory to the members of the Board. Special meetings may be called by the Chairman of the Board or by a majority of the members of the Board upon the giving of twenty-four hours notice to the members. A quorum shall consist of four members and a majority vote of those present shall govern in all matters then under consideration. The Board shall at its first meeting elect from its membership a chairman, a vice-chairman and a secretary. The Mayor shall be an ex-officio member of the Board of Health, but shall not have the right to vote at any of the meetings of the Board.

3. All ordinances or parts of ordinances in conflict herewith are repealed hereby.

4. PASSED AND APPROVED THIS 27th day of March, A. D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4864)

AN ORDINANCE REVISING, ESTABLISHING AND DESCRIBING ELECTION PRECINCTS WITHIN THE CITY OF SAN ANTONIO AFTER JANUARY 1, 1947.

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

1. WHEREAS, as more fully appears by reference to the Minutes of the County Commissioners of Bexar County, Texas, on the 14th day of August, A.D. 1946, the County Commissioners acting by the authority vested in them by Article 2934, Chapter 2, Title 50, and Article 2997-a, Section 5, Chapter 7, Title 50, Revised Civil Statutes of Texas 1925, established and corrected voting precincts within the City of San Antonio, NOW, THEREFORE:-

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

2. That the voting precincts within the corporate limits of the City of San Antonio shall be, after January 1st, 1947, identical precincts as revised, established and corrected by the order of the County Commissioners Court of the County of Bexar, State of Texas, as promulgated by the order of the 14th day of August, A. D. 1946, which order is included herein by reference as fully and to all intents and purposes as if it were copied herein, the said Voting Precincts being numbered 1 to 70, inclusive, and portions of 79, 90 and 91.

3. That that portion of Voting Precinct No. 79, described as follows: Beginning at the

intersection of the west line of Mission Road and the south line of Cemetery Road for the North-east corner of this tract; thence S 5° -28' E a distance of 1739.07 feet to an angle in the west line of Mission Road; thence S 41° -44' E a distance of 2683.42 feet to an angle in the west line of Mission Road; thence S 2° -59' W a distance of 771.5 feet to an angle in the west line of Mission Road; thence S 33° -43' E a distance of 578.77 feet to an angle in the south line of Mission Road; thence S 89° -58' E a distance of 540.25 feet to an angle in the west line of the Ashley Road; thence S 12° -01' W along the west line of the Ashley Road a distance of 720.76 feet to an angle in the north line of Ashley Road; thence N 89° -57' W a distance of 591.42 feet to an angle in the northeast line of Ashley Road; thence N 34° -30' W a distance of 934.27 feet to an angle in the north line of Ashley Road; thence N 89° -53' W a distance of 857.01 feet to an angle in the north line of Ashley Road; thence S 71° -39' W a distance of 221.86 feet to an angle in the north line of the Ashley Road; thence N 78° -43' W a distance of 361.07 feet to an angle in the north line of the Ashley Road; thence N 89° -56' W a distance of 2821.03 feet to an angle in the east line of Highway 66 South; thence N 46° -51' W a distance of 148.64 feet to an angle in the east line of Highway 66 South; thence N 2° -12' W a distance of 153.23 feet to an angle in the east line of Highway 66 South; thence N 0° -38' W a distance of 159.71 feet to an angle in the east line of Highway 66 South; thence N 0° -07' E a distance of 4404.27 feet to an angle in the east line of Highway 66 South; thence N 45° -21' E a distance of 141.35 feet to an angle in the south line of Cemetery Road; thence S 89° -55 $\frac{1}{2}$ ' E a distance of 2746.62 feet to the place of beginning; now annexed to the City of San Antonio, is here included in the list of City Precincts provided for and designated in this ordinance;

4. That that portion of Voting Precinct No. 90, known as University Park Subdivision, Unit One, described as follows: Beginning at the intersection of the south line of Culebra Road and the original west city limits line of the City of San Antonio; thence north 83° -46 west, along said south line of Culebra Road, 2524.93 feet to a point for the southwest corner; thence north 06° -15' east at 80.0 feet pass the southwest corner of University Park Subdivision, Unit One, continuing along the west line of said University Park Subdivision, Unit One, at 1583.2 feet pass the south line of Cincinnati Avenue and the northwest corner of said University Park Subdivision, Unit One, and at 1663.2 feet intersect the north line of Cincinnati Avenue for the northwest corner; thence south 83° -44'-30" east, along said north line of Cincinnati Avenue to an intersection with the northeast line of Bandera Road, for the northeast corner; thence in a southeasterly direction along said northeast line of Bandera Road and the city limits line of the City of San Antonio to an intersection with the original west city limits line of the City of San Antonio; thence south along said original west city limits line of the City of San Antonio to the place of beginning; now annexed to the City of San Antonio, is here included in the list of City Precincts provided for and designated in this ordinance;

5. That that portion of Voting Precinct No. 91, bounded on the south by El Monte Street, on the west by Buckeye Street, on the north by Lamanda Street and on the east by Near Street, being all of New City Blocks 8932; now annexed to the City of San Antonio, is here included in the list of City Precincts provided for and designated in this ordinance.

6. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

7. PASSED AND APPROVED this 27th day of March, A. D. 1947.

ATTEST:
/s/ J.L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
M A Y O R .

* * *

A RESOLUTION (4865)

A RESOLUTION DESIGNATING DIGNOWITY BURIAL PARK A CITY CEMETERY
AND AUTHORIZING THE CITY WATER BOARD TO CLASSIFY IT AS SUCH.

1. WHEREAS, the Dignowity Burial Park, situated in City Block 1375, within the corporate limits of the City of San Antonio, is the last resting place of many of our earlier-day inhabi

tants and their families; and,

2. WHEREAS, no individual nor group of individuals, lodge or organization has control of or is responsible for its maintenance, thereby placing it in the same category as the City's public cemeteries; and,

3. WHEREAS, some uncertainty exists as to the continuation of water service to the Cemetery with the danger of it being deprived of such service; NOW, THEREFORE:-

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

4. In order to correct the aforesaid inequity, the Dignowity Burial Park is hereby designated a City Cemetery, with the same status in relation to water supply as the other city cemeteries, and the City Water Board is hereby requested and authorized to classify as such and to render water service for sprinkling purposes without charge to the owners of the burial plots therein; provided, however, that the City hereby assumes the responsibility of keeping the water pipes traversing public passageways within the Cemetery in repair and that it assumes also such other functions as are performed in the other city cemeteries in the same locality.

5. PASSED AND APPROVED this 27th day of March, A. D. 1947.

ATTEST: /s/ J. L. Quintanilla, Jr.
J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4866)

AN ORDINANCE PROVIDING FOR APPOINTMENT OF A DIRECTOR AND ASSISTANT FOR CITY OWNED OR CONTROLLED AIRPORTS AND DEFINING THEIR POWERS AND DUTIES; AUTHORIZING THE DIRECTOR TO NEGOTIATE CONTRACTS FOR FURNISHING OR USE OF AIRPORT FACILITIES ON A SHORT-TERM BASIS SUBJECT TO APPROVAL BY THE MAYOR AND OF LONG-TERM FRANCHISES OR LEASES SUBJECT TO APPROVAL BY THE COMMISSIONERS; PROVIDING FOR TRIPLICATE REPORTS BY THE DIRECTOR OF RECEIPTS PASSING THROUGH HIS HANDS; RECOMMENDING RATE REDUCTION INDUCEMENTS TO STATE AND FEDERAL AGENCIES FOR USE OF CITY OWNED OR CONTROLLED AIRPORTS AND FACILITIES; SPECIFYING CERTAIN FIXED REGULATIONS FOR OBSERVANCE IN THE OPERATION OF SUCH AIRPORTS; REQUIRING LESSEES AND LICENSEES TO CONTRACT DIRECTLY AT THEIR OWN EXPENSE FOR PUBLIC UTILITIES; RECOMMENDING INCLUSION OF NON-LIABILITY CLAUSES BY THE CITY IN ALL LEASE OR LICENSE CONTRACTS AND PROVIDING THAT ALL SUCH LESSEES OR LICENSEES SHALL BE INDEPENDENT CONTRACTORS; RECOMMENDING PROMINENT DISPLAY OF A NOTICE OR SIGN TO THAT EFFECT AT PUBLIC ENTRANCES TO ANY SUCH AIRPORT; AND AUTHORIZING THE DIRECTOR AND HIS IMMEDIATE ASSISTANTS IN CONSULTATION WITH AND APPROVAL BY THE MAYOR TO PROMULGATE AND ENFORCE RULES AND REGULATIONS GOVERNING THE OPERATION OF ANY SUCH AIRPORT SUBJECT TO THE LIMITATIONS AND PROVISIONS OF THIS ORDINANCE.

WHEREAS, it has become increasingly evident that the Airports owned or controlled by the City of San Antonio will play an important part in promoting friendly social and commercial relations with Mexico and other Central and South American countries and that it is advisable to encourage in every feasible way the use of airport facilities by scheduled and non-scheduled airlines, private planes operating on a non-profit basis and by the general public, in such manner that profit to the City will be secondary and considered chiefly to the end of providing necessary funds for expansion and maximum operational efficiency; and,

WHEREAS, it is essential to the practical conduct of an airport that a variety of services be made available on the ground; such as mechanics, salesmen and merchandise, upon a reasonably competitive price basis with outside sources; to encourage private flying and the essential thereto aircraft storage space and the necessary utilities at a reasonable rental and for fair prices; and to stimulate the use of City-owned or controlled airports by scheduled and non-scheduled airlines and others having a business or civic interest therein; and

WHEREAS, in order to accomplish these purposes it is essential to provide competent management for such airports and to authorize the establishment of rules and regulations for furnishing and the use of facilities and instrumentalities and the general conduct of airport affairs and activities; NOW, THEREFORE:- In consideration of the premises:

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

SECTION 1. The executive management of airports owned or controlled by the City of San

Antonio is hereby vested in an Airport Director, whose office shall be maintained at the San Antonio Municipal Airport, and an Assistant Airport Director, who shall function under the Direction of the Airport Director and maintain his office at Stinson Field. Both the Airport Director and the Assistant Airport Director shall be appointed by the Mayor, with the authority, hereby conferred, and at such salaries and for such terms of office as are within applicable Charter limitations.

SECTION 2. The Airport Director is hereby authorized to negotiate contracts with individuals, partnerships, associations and public or private corporations for the use of airport facilities and instrumentalities, all such contracts to be subject to approval by the Mayor, or by the Commissioners where they may be of such nature or duration to require approval by the Commissioners by virtue of some provision of the City Charter.

SECTION 3. No contract for leases or concessions at any City-owned or controlled airport requires only a small investment will be entered into to extend beyond the current terms of the Mayor and Commissioners then in office. However, in order to make due provision for leases or concessions of such character as to require a substantial investment in fixtures, equipment or merchandise necessitating a longer period of amortization of costs and expenses and the return of a reasonable profit, the City may grant a fixed-term franchise or contract therefor, upon approval by the City Commission in the manner provided by the City Charter, specifying the terms, conditions and duration of the agreement. Any such lease franchise or contract in so far as possible to run concurrently with the City fiscal year.

SECTION 4. Individuals or corporations desiring to conduct a business at municipally owned airports may be granted a lease for an extended period, and authorized to construct facilities thereon necessary to conduct their business. Such period to be determined by the City officials with the lessee. Any such lease to be subject to approval by the City Commissioners and not in conflict with the City Charter. Any improvements or structures constructed under such lease to become the property of the City at the expiration of such lease where the structure or improvements are firmly affixed to the realty.

SECTION 5. The Airport Director shall make a signed written report, in triplicate originals showing in detail all receipts passing through his hands from any City-owned or controlled airport, one copy of which shall be transmitted to the Mayor, another to the City Auditor and the third retained in the files at San Antonio Municipal Airport. Such reports shall be made on a monthly basis.

SECTION 6. The prices charged by lessees or concessionaires for goods sold or services rendered shall be reasonably and fairly competitive with like goods or services available from outside sources, and a requirement to this effect shall be inserted in all lease or concession contracts entered into.

SECTION 7. In recognition of the fact that it is highly desirable to have stationed at municipal airports governmental agencies having to do with air transport activities and research, the Director and those serving under him shall give special consideration and encouragement to State and Federal Departments or agencies wishing to utilize City-owned or controlled airport facilities and instrumentalities, by waiving or modifying customary rates and charges, or conditions or utilization, under circumstances where in the judgment of the Director it will be mutually advantageous.

SECTION 8. The following airport regulations must be carefully observed:

a. Student training will not be permitted unless the airplane used therefor has been duly registered and the customary fees prescribed for based flying-school operators paid.

b. Sales of aircraft, parts and other related items will not be permitted unless the seller shall pay the same fee required of based-operators conducting the same or a similar type of business. Also no business, mechanical devices, or catering service shall be conducted on City

airport property without previous arrangements and approval of the Airport Director or Assistant Airport Director.

c. No individual mechanic will be permitted to offer his services or conduct his business in competition with based-operators unless such mechanic has been duly registered at the Airport office and has paid the prescribed fee.

d. All aircraft taking off or landing shall pay the prescribed fee where such craft is operating on a commercial basis, that is, where the activity involves payment of compensation to the operator or owner thereof; but no take-off or landing fee will be charged where the aircraft involved is not being used for compensation or profit to such operator or owner. The Airport Director shall set the prescribed fees subject to approval by the Mayor.

SECTION 9. Any lessee or licensee who may wish to use natural gas, electricity, water or other utility must contract directly therefor and pay the required charges.

SECTION 10. It is desirable that all who may enter upon or have any character of business relations with or through a City-owned or controlled airport, its representatives, employees, lessees or licensees, be fully advised that the airports are being maintained by the City as a non-profit enterprise of public necessity and convenience, in the exercise by the City of its Police Powers; and that the City assumes no liability whatsoever for injury or damage to person or property growing out of or in connection with operations conducted thereon by or on account of its representatives or employees, lessee or licensees, irrespective of any question of negligence involved; and that each such lessee or licensee shall in every respect be an independent contractor and hold the City harmless from any and all claims, demands or suits growing out of any such injury or damage.

SECTION 11. To better accomplish the purposes expressed in the next preceding Section, pertinent clauses excluding municipal liability and fixing the status as independent contractors of all such lessees and licensees will be incorporated in their respective contracts; and that a boldly lettered sign or notice embodying in substance the City's status of non-liability be prominently displayed at all public entrances to any such City-owned or controlled airport.

SECTION 12. Subject to the provisions and limitations hereof and the Charter of the City of San Antonio, the Airport Director is hereby authorized, in consultation with and by approval of the Mayor, to promulgate and enforce all necessary and convenient rules and regulations relating to the operation of any airport owned or controlled by the City of San Antonio.

PASSED AND APPROVED this 27th day of March, A. D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

AN ORDINANCE (4867)

AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY OF MYRTLE C. LILES AND HUSBAND, M. T. LILES.

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

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

2. Part of Lots 2 and 3, New City Block 3256, as follows:

3. Beginning at the northeast corner of Lot 3, New City Block 3256, for the northeast corner of this tract; thence southward along the east line of said Lot 3, 72.0 feet to a point for the southeast corner of this tract; thence westward across said Lot 3 and part of Lot 2 along a line parallel to the north line of these lots, 107.67 feet to a point for a corner of this

tract; thence southward along a line parallel to the west line of said Lot 2, 40.27 feet to a point in the southwest line of said Lot 2 for a corner of this tract; thence in a northwesterly direction along said southwest line of said Lot 2, 35.0 feet to its southwest corner, for the southwest corner of this tract; thence northward along the west line of said Lot 2, to its northwest corner for the northwest corner of this tract; thence eastward along the north line of said Lots 2 and 3, 135.3 feet to the place of beginning.

4. Said property is owned or claimed by Mrs. Myrtle C. Liles and husband, M. T. Liles, both residents of Bexar County, Texas.

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

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

7. PASSED AND APPROVED this 27th day of March, A.D. 1947.

ATTEST:
/s/ J. L. Quintanilla, Jr. City Clerk.

/s/ Gus B. Mauermann
Gus B. Mauermann
M A Y O R .

* * *

APPRO. NO. 863

AN ORDINANCE (4868)

APPROPRIATING \$175,028.56 OUT OF THE 1946 GENERAL FUND,
TO PAY SEVEN (7) NOTES NOS. 64 TO 70 INCLUSIVE AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175,000.00, be and the same is hereby appropriated out of the 1946 General Fund - Taxes, Licenses, Fines, Etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Seven (7) Notes Nos. 64 to 70 inc., of the 1946 General Fund Series, maturing on or before May 31, 1947; and that the sum of \$28.56, be and the same is hereby appropriated out of the 1946 General Fund - Interest Department, to pay Interest on 1946 General Fund Notes Nos. 64 to 70 inclusive.

PASSED AND APPROVED on the 3rd day of April, 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla, Jr.

City Clerk

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APPRO. NO. 864

AN ORDINANCE (4869)

APPROPRIATING \$34,489.36 OUT OF THE 1946 GENERAL FUND, FOR
PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34,489.36, be and the same is hereby appropriated out of the 1946 General Fund, for per diem payrolls for the period ending March 31, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	733.00
TAXATION DEPARTMENT	1,392.00
SANITATION, PARKS & PUBLIC PROPERTY	20,100.93
STREETS & PUBLIC IMPROVEMENTS	11,194.63
FIRE & POLICE DEPARTMENTS	511.30
POLIO EMERGENCY DEPARTMENT	557.50

34,489.36

PASSED AND APPROVED on the 3rd day of APRIL 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J.L. Quintanilla, Jr.

City Clerk

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