

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

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

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

PASSED AND APPROVED THIS 29TH DAY OF NOVEMBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Gianotti-Ramsey Construction, Contractors

By: Homer Ramsey, Partner
Petitioner and Licensee

* * *

AN ORDINANCE 8338

AMENDING AND ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF: TO RE-ZONE - PROPOSITION A, PORTION OF BROADWAY; PROPOSITION B, TRENTON AND McCULLOUGH AVENUE; PROPOSITION C, PORTION OF SOUTH GEVERS STREET; PROPOSITION D, WEST KIRK AND CUPPLES ROAD. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 20 NOVEMBER, 1948.

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

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

2. PROPOSITION A:

"To re-zone a portion of Broadway, as "D" APARTMENT DISTRICT", as follows:

1 Tract New City Block 9154 "

3. PROPOSITION B:

The recommendation of the Zoning Commission that Trenton Street (McCullough Avenue) from Cypress Street to North St. Mary's Street, remain as "F" LOCAL RETAIL DISTRICT, was adopted, and said area shall remain "F" LOCAL RETAIL DISTRICT.

4. PROPOSITION C:

The recommendation of the Zoning Commission to re-zone a portion of South Gevers Street, as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 1 thru 26, New City Block 2949; Lots 1 thru 26, New City Block 2950; Lots 1 thru 13, New City Block 2951; Lots 17 thru 26, New City Block 2951; Lots 1 thru 52, New City Block 3827; Lots 1 thru 52, New City Block 3831; Lots 1 thru 26, New City Block 3835, Lots 32 thru 52, New City Block 3835.

was rejected, and said area shall remain as "B" RESIDENTIAL DISTRICT.

5. PROPOSITION D:

"To re-zone West Kirk Place and Cupples Road, as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 1 New City Block 8116 "

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

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

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

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

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

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

APPRO. NO. 800 AN ORDINANCE 8339

APPROPRIATING \$308.97 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$308.97, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone service for the month of November, 1948, for the following Departments:

Department of Public Affairs in General.....	\$ 42.75
Department of Sanitation, Parks & Public Property..	107.29
Department of Streets & Public Improvements.....	31.25
Department of Fire and Police.....	127.68
	<hr/>
	\$308.97

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 801 AN ORDINANCE 8340

APPROPRIATING \$1,390.73 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES FOR NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,390.73, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of November, 1948 on 1948 General Fund Notes, Nos. 49 to 106 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 802

AN ORDINANCE 8341

APPROPRIATING \$31,960.28 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTE, ACCOUNT, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31,960.38, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payroll for the period ending November 30, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 463.63
TAXATION DEPARTMENT.....	1,519.50
SANITATION, PARKS & PUBLIC PROPERTY.....	19,853.31
STREETS & PUBLIC IMPROVEMENTS.....	10,027.23
FIRE & POLICE DEPARTMENTS.....	86.61
TOTAL.....	<u>\$ 31,960.28</u>

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 803

AN ORDINANCE 8342

APPROPRIATING \$130.00 OUT OF THE SAN JOSE OPERATING FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$130.00, be and the same is hereby appropriated out of the SAN JOSE OPERATING FUND, to pay per diem payroll for the period ending November 30, 1948, in the amount of.....\$130.00.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 804

AN ORDINANCE 8343

APPROPRIATING \$1,344.25 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION CO., FOR FURNISHING EQUIPMENT, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,344.25, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on McIlvaine Street, Contour Drive and Malone Street (NEW WORK) , in accordance with propopsals on file in the office of the City Clerk dated May 5, and October 28, 1948, respectively; and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 805

AN ORDINANCE 8344

APPROPRIATING \$94.50 TO GUARDIAN ABSTRACT & TITLE CO.,
IN PAYMENT FOR LAND TO BE CONVEYED BY HENRY G. MOYA
AND WIFE, ELOISE B. MOYA, TO THE CITY OF SAN ANTONIO,
FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$94.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Henry G. Moya and wife, Eloise B. Moya, to the City of San Antonio, for street widening and extension, being the East 5 feet at North end of 3.9 feet of South end of Lot No. 8, in New City Block 2548, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 806

AN ORDINANCE 8345

APPROPRIATING \$10.00 OUT OF THE SANITARY SEWER PLANT &
SYSTEM A-47 FUND, TO PAY INTERNATIONAL-GREAT NORTHERN
RAILROAD COMPANY FOR NINE - EIGHT-INCH SEWER LINES
CROSSING ON IGN RAILROAD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the Sanitary Sewer Plant and System A-47 Fund, to pay International-Great Northern for nine - eight-inch sewer lines crossing on IGN RR at various locations as shown in contract dated Sept. 21, 1948, effective September 10th, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 807

AN ORDINANCE 8346

APPROPRIATING \$3,574.51 TO GUARDIAN ABSTRACT & TITLE COMPANY,
IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. HELEN PETRIE, A
FEME SOLE, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING
AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,574.51, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, for land to be conveyed by Mrs. Helen S. Petrie, a Feme Sole, to the City of San Antonio, for street widening and extension; the amount of \$843.75 being for the East 37.5 feet of Lot 2, in New City Block 2861; \$50.00 for title fee and the sum of \$2,680.76 being for moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 808

AN ORDINANCE 8347

APPROPRIATING \$1,660.64 TO PAY JONES & GARRETT, FOR
CONSTRUCTION OF THREE CONCRETE SLABS (BUS STOPS) IN
ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,660.64, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay JONES & GARRETT, for construction of three Concrete Slabs (Bus Stops), located on North side of West Travis Street; South side of Market Street and the East side of Navarro Street; in accordance with contract on file in the office of the City Clerk dated September 2, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 809

AN ORDINANCE 8348

APPROPRIATING \$365.00 TO COMMERCIAL ABSTRACT COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FELIPE DE LA GARZA, A SINGLE MAN, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of S an Antonio, that, the sum o f \$365.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commer- cial Abstract Company, in payment for land to be conveyed by Felipe de la Garza, a single man, to the City of San Antonio, for street widening and extension, being a part of Lot 8, in New City Block 178, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 810

AN ORDINANCE 8349

APPROPRIATING \$10.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUCT ACCOUNT, FOR REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the Street Excavation Trust Account, for refund, as per City Engineer's letter of December 1, 1948, as follows:

C. A. Birdwell - 147 Koepke St., Refund.....\$10.00

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 811

AN ORDINANCE 8350

APPROPRIATING \$158.09 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$158.09, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per diem payroll for the period ending November 30, 1948, in the amount of \$158.09.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 812

AN ORDINANCE 8351

APPROPRIATING \$2.00 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND, TO PAY FRED HUNTRESS, COUNTY CLERK, FOR CERTIFIED COPY OF RIGHT-OF-WAY.

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 Sanitary Sewer Plant and System A-47 Fund, to pay Fred Huntress, County Clerk, for certified copy of Right-of-way, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 813

AN ORDINANCE 8352

APPROPRIATING \$2,907.77 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY BELFAST SUPPLY COMPANY, FOR 2 CARLOADS OF COLAS ASPHALT EMULSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,907.77, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Belfast Supply Company for two carloads of Colas Asphalt Emulsion (plus increase in freight) as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 814

AN ORDINANCE 8353

APPROPRIATING \$983.89 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY COLGLAZIER AND HOFF, INC., FOR 8,268 GALLONS OF OIL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$983.89, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Colglazier and Hoff, Inc., for 8,268 gallons of Oil, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 815

AN ORDINANCE 8354

ACCEPTING THE PROPOSAL OF THE GAMEWELL COMPANY, 705 SOUTH ERVAY ST., DALLAS, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, FIRE ALARM DEPARTMENT, WITH THREE FIRE ALARM REGISTERS @ \$243.14 EACH, AND FIFTY CELLS FOR FIRE ALARM STORAGE BATTERIES, @ \$7.22 EACH, AND APPROPRIATING THE TOTAL SUM OF \$1,090.42 OUT OF THE 1948 GENERAL FUND, FIRE ALARM DEPARTMENT IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the proposal of the Gamewell Company, 705 South Ervay Street, be, and the same is hereby accepted, to furnish the City of San Antonio, Fire Alarm Department, with three Fire Alarm Registers @ \$243,14 each, and fifty cells for Fire Alarm Storage Batteries, @ \$7.22 each; and appropriating the total sum of \$1,090.42 out of the 1948 General Fund, Fire Alarm Department, in payment of same.

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 816

AN ORDINANCE 8355

APPROPRIATING \$15,031.64 OUT OF THE POLICE & FIREMEN'S PENSION FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,031.64, be and the same is hereby appropriated out of the POLICE ' FIREMEN'S PENSION FUND, to pay payroll for the period ending November 30, 1948, in the amount of.....\$15,031.64.

PASSED AND APPROVED on the 2nd day of December, 1948.

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

APPRO. NO. 817

AN ORDINANCE 8356

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH THE GAMEWELL COMPANY, 705 S. ERVAY STREET, DALLAS, 1, TEXAS, PROPOSAL DATED 11-12-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with The Gamewell Company, 705 South Ervay Street, Dallas, 1, Texas.

2. An Appropriation is made hereby in the amount of \$1,343.39 from the Fire Station Bond U-45 Account 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 parol agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached proposal of The Gamewell Company to furnish the City of San Antonio, Fire Department, with: 3 Fire Alarm Registers @ \$243.14 each; 3 Fire Alarm Gongs @ \$77.99 each; 4 Rectifiers @ \$37.24 each; and 32 Cells for Fire Alarm Storage Batteries @ \$7.22 each; and appropriating the total amount of \$1,343.39 out of the Fire Station Bond U-45 Account, in payment of same.

PASSED AND APPROVED this 2nd day of December, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 818

AN ORDINANCE 8357

APPROPRIATING \$816.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$816.50, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payroll for the Willow Springs Golf Course for the period ending November 30, 1948, in the amount of \$816.50.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 819

AN ORDINANCE 8358

APPROPRIATING \$48,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, BEING PAID OUT OF THE \$75,000.00 ALLOCATED TO FEDERAL AID PROJECT 9-41-080-8, APPROPRIATION NO. 1348, DATED MAY 13TH, 1948 AND IS NOW BEING TRANSFERRED TO THE "FEDERAL AID PROJECT SAN ANTONIO MUNICIPAL AIRPORT NO. 9-41-080-801."

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$48,000.00, be and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND, being paid out of the \$75,000.00 allocated to Federal Aid Project 9-41-080-8, Appropriation No. 1348, dated May 13th, 1948 and it is hereby ordered transferred to the "FEDERAL AID PROJECT SAN ANTONIO MUNICIPAL AIRPORT NO. 9-41-080-801".

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 820

AN ORDINANCE 8359

APPROPRIATING \$690.00 OUT OF THE 1948 GENERAL FUND,
 PROCEEDS OF NOTES, MAYOR'S DEPARTMENT, TO PAY THE
 LEAGUE OF TEXAS MUNICIPALITIES, FOR THE CITY'S SHARE
 OF THE COST OF LEAGUE SERVICES FOR THE YEAR ENDING
 MAY 31, 1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$690.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Mayor's Department, to pay The League of Texas Municipalities, for the City's share of the cost of League Services for the year ending May 31, 1949, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 821

AN ORDINANCE 8360

APPROPRIATING \$36.00 TO HART McCORMICK, CLERK OF THE
 DISTRICT COURTS, BEXAR COUNTY, TEXAS, TO PAY FOR
 TRANSCRIPT IN CAUSE NO. F-48,187, ENTITLED EMIL PETERS,
 ET AL. VS C. RAY DAVIS, ET AL.

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

1. That \$36.00 be and the same is appropriated hereby out of the 1948 General Fund, Judgments & Suits, to Hart McCormick, Clerk of the District Courts of Bexar County, Texas, in payment of Transcript in Cause No. F-48,187, entitled Emil Peters, et al. vs C. Ray Davis, et al, in the 73rd District Court, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 2nd day of December, A. D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 822

AN ORDINANCE 8361

APPROPRIATING \$391.00 OUT OF THE 1948 GENERAL FUND,
 PROCEEDS OF NOTES, PAUPER INTERMENT, PAYABLE TO CASTILLO
 FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTHS OF
 OCTOBER AND NOVEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$391.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Pauper Interment, payable to the Castillo Funeral Home, \$136.00 for burial of paupers during the month of October, 1948 and \$255.00 for the burial of paupers during the month of November, 1948, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 2nd day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 823

AN ORDINANCE 8362

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SEARS ROEBUCK & COMPANY, 642 SOLEDAD STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED 11-15-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Sears Roebuck & Company, 642 Soledad St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$277.75 from the 1948 General Fund, Health Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the proposal of Sears Roebuck & Company to furnish the City of San Antonio, Health Department, with one Power Spraying Unit, complete with hose, as specified in Proposal, and appropriating the sum of \$277.75 out of the 1948 General Fund, Health Department, in payment of same.

PASSED AND APPROVED this 2nd day of December, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 824

AN ORDINANCE 8363

APPROPRIATING \$682.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$682.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of November 15th, 1948 to November 30th, 1948, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments:

PARKS & PLAZAS.....	\$202.50
GARBAGE & SANITATION.....	402.00
RIVERS & DITCHES.....	78.00
	<u>\$682.50</u>

/s/ Alfred Callaghan, James W. Knight, Raymond South, Henry F. Hein, and C. Ray Davis.

PASSED AND APPROVED on the 2nd day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

CHANGING THE NAME OF A CERTAIN STREET. AN ORDINANCE 8364

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

1. The name of a certain street hereinafter specified be and the same is changed as hereinafter indicated:

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
Zacatecas Street	S. Hamilton Avenue	S. W. 19th Street	Elvira Street

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

PASSED AND APPROVED on the end day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8365

X
ACCEPTING EASEMENT FROM BLESSES SACRAMENT ACADEMY FOR
PUBLIC DRAIN ACROSS THE S. E. PORTION OF BLESSED SACRA-
MENT PROPERTY IN CITY BLOCK A-20.

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

1. That the easement of the Blessed Sacrament Academy, dated the 30th day of November, 1948, for a public drain and purposes incidental thereto, across the Southeast portion of Blessed Sacrament Academy property in City Block A-20, is accepted hereby.

2. PASSED AND APPROVED this 2nd day of December, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8366

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF WALTER E. GOETZ.

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

1. That the petition of Walter E. Goetz, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 830 Garrity Road, LOT 9, BLOCK 2, Terrell Hills, Texas, and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 2ND DAY OF DECEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Walter E. Goetz

Nancy L. Goetz
petitioner and Licensee

* * *

AN ORDINANCE 8367

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

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

1. That the petition of W. W. Flannery, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 314 Rittiman Road, LOT 3, BLOCK 5876, in the Town of Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no sue shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 2ND DAY OF DECEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ W. W. Flannery

Mrs. W. W. Flannery
Petitioner and Licensee

* * *

AN ORDINANCE 8368

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

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

1. That the petition of Herbert A. Varner, for a license to use the City Sanitary Sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 836 Garrity Road, LOT 10, BLOCK 2, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 2ND DAY OF DECEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Herbert A. Varner

Mrs. Herbert A. Varner
Petitioner and Licensee

* * *

AN ORDINANCE 8469

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

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

1. That the petition of C. W. Fenstermaker, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 805 Elizabeth Road, LOT E. 60' 23, W. 40' 24, BLOCK 4, C.B. 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 2ND DAY OF DECEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ C. W. FENSTERMAKER

Petitioner and Licensee

* * *

A RESOLUTION

ORDERING STREET IMPROVEMENTS ON THE FOLLOWING HIGHWAY:
WEST MARTIN STREET BETWEEN NORTH HAMILTON STREET AND
NORTH SPRING STREET.

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

1. That a public necessity exists for the improvement of each street and public place in said City named hereunder, and that it be and is hereby ordered that the same be improved in the manner hereinafter stated, and that special assessments and special taxes shall be made and levied as provided by law and ordinance on account of the cost of such improvements on each such streets or public places, to-wit:

1-A. West Martin Street between North Hamilton Street and North Spring Street.

2. Each such street or public place or part thereof above mentioned shall be brought to such grade and line as may be required; and, where satisfactory stone or concrete curbing true to line and grade is not found, concrete curbing shall be constructed, or stone curbing, if any, reset, all as may be determined and directed by the Engineer of the City; and except as may be otherwise specified, such street and public place shall be paved with one of the following types of pavement;

2-A. Concrete curb with flexible compressed stone base and cold mixed limestone asphalt surface.

3. Said improvements shall include such appurtenances necessary for the proper construction thereof as may be included in the specifications.

4. That the cost of the said improvements shall be discharged as follows:

4-A. The owners of any street railway or steam railway occupying the area to be improved shall pay the cost of said improvements between and under their tracks and two feet on the outside of the rails thereof, and the same shall be assessed against them and their property in accordance with law and the "Improvement Ordinance" of this City.

4-B. The whole cost of constructing curbs and an amount not exceeding three-fourths of the whole cost of said remaining improvements shall be paid by the owners of property abutting thereon and assessed against them and their property as provided for in "Improvement Ordinance", but no such assessment shall be made against any owner nor his property in excess of benefits thereto in enhanced value thereof from said improvements, nor until after legal notice and hearing to such property owners.

4-C. The remainder of the cost of the said improvements shall be paid by the City as provided in the specifications, either out of current funds or bond funds.

5. That for the proportion of the said cost which is to be paid by the owners of railways and street railways and of abutting property, the contractor to whom the work may be let, shall look only to the said owners and their property and to the assessments which shall be made against them by the City; and the City shall not be liable in any manner for such portion of the cost.

6. That the City Engineer is directed to prepare and file with the Commission specifications for the said work together with plans and profiles necessary to fully plain the same and to proposala to be made by bidders. Said specifications shall include all the different materials and methods prescribed for said improvement herein.

7. That said improvements and all procedure, bids, contracts and construction and maintenance bonds in connection therewith and payment for said work shall be made under and governed by the provisions of an ordinance of the City Commission of the City of San Antonio known as the "IMPROVEMENT ORDINANCE", adopted the 8th day of March, A.D.1920, and as amended.

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

9. PASSED AND APPROVED this 2nd day of December, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 825

AN ORDINANCE 8470

TRANSFERRING \$4,000.00 FROM THE 1947 GENERAL FUND, TAXES,
LICENSES, FINES ETC. ACCOUNT TO THE 1948 GENERAL FUND,
TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,000.00, be and the same is hereby ordered transferred from the 1947 General Fund, Taxes, Licenses, Fines etc. Account to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFER FROM: 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCT.....\$4,000.00

TRANSFER TO:...1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCT.....\$4,000.00

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST: J. Frank Gallagher, City Clerk

* * *

Alfred Callaghan - M A Y O R

APPRO. NO. 826

AN ORDINANCE 8471

APPROPRIATING \$25,008.01 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$8.01 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, TO PAY THE NATIONAL BANK OF COMMERCE FOR ONE (1) NOTE AND INTEREST (NOTE NO. 49).

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay One (1) Note, No. 49 of the 1948 General Fund Series, maturing on or before May 31, 1949. and that the sum of \$8.01, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Note, No. 49, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 827

AN ORDINANCE 8472

APPROPRIATING \$14,545.50 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT, TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,545.50, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from payrolls for the month of November, 1948.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 828

AN ORDINANCE 8473

APPROPRIATING \$3,000.00 OUT OF THE 1948 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 1948 General Fund, Parking Meter Account, payable to the Magee-Hale Park-O-Meter Company, Oklahoma City; \$1,000.00 to cover installment No. 22 on 500 meters, as per contract ordinance of August 22nd, 1946 and \$2,000.00 to cover installment No. 21, on 1000 meters, as per contract ordinance of January 18th, 1947.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 829

AN ORDINANCE 8474

APPROPRIATING \$100.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CIVIL SERVICE BOARD, TO PAY MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Civil Service Board, to pay members of the Civil Service Board (\$10.00 per day) as listed below, for serving on Board Meetings for the month of November, 1948.

Temple Calhoun - 703 Frost Bank Building.....	\$ 20.00
Joe Olivares - 2201 Saunders Avenue.....	30.00
C. E. Smeltz - c/o Elks Club.....	30.00
James Tafolla - Aztec Theatre Building.....	20.00
	\$100.00

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 830

AN ORDINANCE 8475

APPROPRIATING \$1,339.61 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LaFRANCE FOAMITE CORPORATION, TO COVER INSTALLMENT NO. 3 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,339.61, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 2, payable to the American-LaFrance Foamite Corporation, to cover installment No. 3, on 200 AlfcO Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sales Company to the International Meters Inc., and reassigned by the International Meters Inc. to the American-LaFrance Foamite Corp., as per letters of assignment attached to the original contract.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 831

AN ORDINANCE 8476

APPROPRIATING \$657.25 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR CERTIFICATES OF TITLE GUARANTY FOR LAND ACQUIRED FOR MUNICIPAL AIRPORT.

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

1. That \$657.25 is appropriated out of the San Antonio Municipal Airport Land Acquisition Special Account, to pay the Stewart Title Guaranty Company for the certificates of title guaranty for land acquired for the San Antonio Municipal Airport, as follows.

Matilda B. Jones.....	No. 81010.....	\$113.25
R. F. Schoolfield, et al.....	No. 80919.....	77.25
J. C. Bridgers, et ux.....	No. 80918.....	224.00
J. C. Bridgers, et ux.....	No. 80917.....	85.75
Milton A, Friedrich, et al....	No. 80916.....	125.75
E. C. Jones, et ux.....	No. 81011.....	31.25
		\$657.25

2. PASSED AND APPROVED this 9th day of December, A.D. 1948.

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

APPRO. NO. 832

AN ORDINANCE 8477

APPROPRIATING \$1,165.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY KRAUSE ELECTRIC COMPANY TO FURNISH THE CITY OF SAN ANTONIO MUNICIPAL AIRPORT, WITH 30 GUTH M3042 FLUORESCENT LIGHTING FIXTURES COMPLETE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, appropriating \$1,165.00 out of the Airport Administration Building B-45 Fund, to pay Krause Electric Company to furnish the City of San Antonio Municipal Airport, with 30 Guth M3042 Fluorescent Lighting Fixtures complete, as per proposal dated September 2, 1948, which was accepted and ordered paid September 9, 1948 out of the 1948 General Fund, Proceeds of Notes, Municipal Airport Department, which appropriation is this day repealed.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 833

AN ORDINANCE 8478

APPROPRIATING \$365.97 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM HEALTH DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$365.97, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay Health Department per diem payroll for the period ending November 30, 1948, in the amount of\$365.97.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 834

AN ORDINANCE 8479

APPROPRIATING \$122.80 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR SERVICES IN CONNECTION WITH SUPERVISION OF THE FEEDER LINES TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$122.80, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay Ralph H. Cameron Architect, for services in connection with supervision of the Feeder Lines Terminal Building at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 835

AN ORDINANCE 8480

REPEALING ORDINANCE NO. 7875, APPROPRIATION NO. 447 OF SEPTEMBER 9, 1948, APPROPRIATING \$1,165.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, MUNICIPAL AIRPORT DEPARTMENT, PAYABLE TO THE KRAUSE ELECTRIC COMPANY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,165.00, be and the same is hereby repealed out of the 1948 General Fund, Proceeds of Notes, Municipal Airport, being Ordinance No. 7875, Appropriation No. 447, dated September 9, 1948, payable to the Krause Electric Company, for thirty (30) Guth M3042 Fluorescent Lighting Pictures complete.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 836

AN ORDINANCE 8481

APPROPRIATING \$17.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, AMOUNT PAID TO FRED HUNTRESS, COUNTY CLERK, FOR FILING FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to reimburse J. Frank Gallagher, City Clerk, amount paid to Fred Huntress, County Clerk, for filing fees, out of the Departments listed below, as per approved statements on file in the City Auditor's office.

Sewer Maintenance.....	\$13.00
City Clerk.....	4.00
	<u>\$17.00</u>

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 837

AN ORDINANCE 8482

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$110.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Dr. E. J. Arendt, for professional services rendered during the month of November, 1948.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 838

AN ORDINANCE 8483

APPROPRIATING \$211.45 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY MRS. ANNA HEIDRICH, FOR 4229 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$211.45, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Mrs. Anna Heidrich for 4229 cubic yards gravel @ 0.05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio dated November 4, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 839

AN ORDINANCE 8484

APPROPRIATING \$308.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ROLAND SCHMIDT FOR 1234 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$308.50, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Roland Schmidt for 1234 cubic yards of gravel (0.08¢ for gravel and 0.17¢ for loading), in accordance with proposal accepted by the City of San Antonio, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 840

AN ORDINANCE 8485

APPROPRIATING \$269.69 OUT OF SANITARY SEWER PLANT &
SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES,
INC., FOR TESTING AND INSPECTION OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$268.69, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 841

AN ORDINANCE 8486

APPROPRIATING \$288.25 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY E. E.
HOOD & SON, FOR 1153 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$288.25, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay E. E. Hood & Son for 1153 cubic yards gravel @ 0.25¢ per cubic yard, in accordance with proposal accented by the City of San Antonio, and on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 842

AN ORDINANCE 8487

APPROPRIATING \$271.00 TO PAY BARKSDALE CONSTRUCTION COMPANY
FOR EXTRA WORK DONE IN CONNECTION WITH CONTRACT DATED JULY
20, 1948, REMODELING BUILDING NO. 9 SAN ANTONIO ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$271.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Barksdale Construction Company, for extra work done in connection with Contract dated July 20, 1948, Remodeling Building No. 9, San Antonio Arsenal, approved by the Mayor and Street Commissioner, as per letter dated November 5, 1948, and attached to approved Engineer's Estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 843

AN ORDINANCE 8488

APPROPRIATING \$175.31 TO PAY M. L. DIVER, CONSULTING ENGINEER,
FOR ENGINEERING SERVICES IN CONNECTION WITH GENERAL SUPERVISION
OF CONSTRUCTION OF REINFORCED CONCRETE BRIDGE ON SOUTH LAREDO
STREET ACROSS APACHE CREEK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.31, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay M. L. Diver, Consulting Engineer, for Engineering services in connection with general supervision of construction of Reinforced Concrete Bridge on South Laredo Street across Apache Creek, in accordance with contract on file in the office of the City Clerk dated December 12, 1946, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 844

AN ORDINANCE 8489

APPROPRIATING \$84.88 OUT OF STREET & BRIDGE C-45 FUND, TO PAY FOWLER & COMPANY, ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH SUPERVISION & CONSTRUCTION OF MAIN AVENUE THROUGH THE SAN ANTONIO ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$84.88, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Fowler & C ompany, Engineers, for professional services in connection with supervision and construc- tion of Main Avenue through the San Antonio Arsenal (Building No. 9), in accordance with contract on file in the office of the City Clerk dated March 11, 1948, and as per approved Engineer's Estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 845

AN ORDINANCE 8490

APPROPRIATING \$11,698.65 OUT OF THE STREET & BRIDGE C-45 FUND TO COMMERCIAL ABSTRACT COMPANY TO PAY STOWERS FUR- NITURE COMPANY, ACTING BY AND THROUGH ITS PRESIDENT, H. S. AFFLECK FOR DAMAGED AND REMOVAL OF BUILDING LOCATED ON C.B. A-14 ON ACCOUNT OF SOUTH ALAMO STREET EXTENSION AND WIDENING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11,698.65, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract Company, to pay Stowers Furniture Company, acting by and through its President H.S. Affleck, damages for the removal of building and all obstructions and encroachments on C.B.A. A-14, located on South Alamo Street, for street widening and extension; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 846

AN ORDINANCE 8491

APPROPRIATING \$1,987.37 OUT OF STREET & BRIDGE C-45 FUND, TO PAY A.M.McNEEL, FOR FURNISHING EQUIPMENT, WITH OPERA- TORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,987.37, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for furnishing equipment, with operators, for work done on West Martin Street, Ward Avenue and Gevers Street (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 847

AN ORDINANCE 8492

APPROPRIATING \$1,064.50 OUT OF STREET & BRIDGE C-45 FUND, TO PAY FRITH & GRAY FOR FURNISHING EQUIPMENT, WITH OPERA- TORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,064.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing Caterpillar Tractor and Scrapter and Maintainer, with Operators, for work done on Neal Avenue and Malone Street (NEW WORK), in accordance with contracts on file in the office of the City Clerk dated May 25, 1948 and October 21, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

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

APPRO. NO. 848

AN ORDINANCE 8493

APPROPRIATING \$19.50 OUT OF STREET & BRIDGE C-45 FUND, TO PAY TRINITY TESTING LABORATORIES, IN., FOR TESTING FLEXIBLE BASE MATERIAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Trinity Testing Laboratories, Inc., for testing flexible Base Material, in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 849

AN ORDINANCE 8494

APPROPRIATING \$616.25 OUT OF STREET & BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$616.25, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Malone Street, Gevers Street, Neal Street and Ward Avenue (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated May 18, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 850

AN ORDINANCE 8495

APPROPRIATING \$50.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter December 9, 1948, as follows:

Charles E. Pedrotti - 410 Indiana St.....	Refund., \$25.00
H. H. Christensen Sr., 537 Fredericksburg Rd. "	.. 25.00
Total.....	\$50.00

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 851

AN ORDINANCE 8496

APPROPRIATING \$283.58 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY GEO. E. BROMBAUGH FOR EXTRA WORK DONE ON CONSTRUCTION OF SANITARY SEWER MAINS ON CHICO ALLEY AND ORLEANS STREET, WHICH WAS DONE IN CONNECTION WITH CONTRACT DATED AUGUST 3, 1948, AND APPROVED BY THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$283.58, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Geo. E. Brombaugh, for extra work done on construction of Sanitary Sewer Mains on Chico Alley and Orleans Street, which work was done in connection with Contract dated August 3, 1948, in accordance with instructions of the City Engineer and approved by the Mayor and Street Commissioner, as per letters dated October 27, 1948, and November 4, 1948, attached to Engineer's approved Estimate on file in the City Auditor's office.

ATTEST:

PASSED AND APPROVED on the 9th day of December, 1948. Alfred Callaghan

J. Frank Gallagher, City Clerk

* * *

M A Y O R

APPRO. NO. 852

AN ORDINANCE 8497

APPROPRIATING \$8,250.00 TO TEXAS TITLE GUARANTY COMPANY, TO PAY BATTISTA G. PERRI, FOR LAND TO BE CONVEYED 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 \$8,250.00 be and the same is appropriated hereby out of Interregional Highway A-45 Fund, to Texas Title Guaranty Company, to pay for land to be conveyed to the City of San Antonio by Battista G. Perri, for right-of-way for Urban Expressway (Interregional Highway), being part of Lots 4 and 5, New City Block 294, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described in deeds to said property executed by said Battista G. Perri.

2. PASSED AND APPROVED this 9th day of December, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 853

AN ORDINANCE 8498

APPROPRIATING \$2,022.92 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY GEO. E. BROMBAUGH, FOR EXTRA WORK DONE CONSTRUCTION SANITARY SEWERS ON HUMBLE STREET, BETWEEN ZARZAMORA STREET AND BESSIS MAY DRIVE; APPROVED BY MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,022.92, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Geo. E. Brombaugh for extra work done in connection with construction of Sanitary Sewer Mains on Humble Street, between Zarzamora Street and Bessie May Drive, for a distance of approximately 1000 feet; in accordance with instructions of the City Engineer, approved by Mayor and Street Commissioner, as per letter dated September 15, 1948, attached to approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 854

AN ORDINANCE 8499

APPROPRIATING \$22,500.00 TO SECURITY TITLE & TRUST COMPANY, TO PAY MRS. CHARLES B. RUBIOLA, A WIDOW, FOR LAND TO BE CONVEYED 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 \$22,500.00, be and the same is appropriated hereby out of Interregional Highway A-45 Fund, to Security Title & Trust Company, to pay for land to be conveyed to the City of San Antonio by Mrs. Charles B. Rubiola, a widow, for right-of-way of Urban Expressway (Interregional Highway), being all of Lot 12, and part of the south part of Lot 8 and parts of Lot 9 and 10, New City Block 309, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described in deeds to said property executed by said Mrs. Charles B. Rubiola, a widow.

2. PASSED AND APPROVED on the 9th day of December, A.D., 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 855

AN ORDINANCE 8500

APPROPRIATING \$200.48 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY MCKENZIE CONSTRUCTION COMPANY, FOR LOWERING AND REPLACING EXISTING SEWER LINES IN CONNECTION WITH S.A.URBAN EXPRESSWAY PROJECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.48, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay McKenzie Construction Company, for lowering and replacing existing Sewer Lines in connection with San Antonio Urban Expressway Project, in accordance with contract on file in the office of the City Clerk dated November 4, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 856

AN ORDINANCE 8501

APPROPRIATING \$44.08 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$44.08, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay trinity testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 857

AN ORDINANCE 8502

APPROPRIATING \$123.57 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY GEO. E. BROMBAUGH, FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION SANITARY SEWER MAINS ON NUNES STREET; WORK DONE IN CONJUNCTION WITH CONTRACT DATED AUGUST 3, 1948, AND APPROVED BY THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$123.57, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Geo. E. Brombaugh for extra work done in connection with construction of Sanitary Sewer Mains on Nunes Street; which work was done in conjunction with contract dated August 3, 1948, on file in the office of the City Clerk; in accordance with instructions of the City Engineer and approved by the Mayor and Street Commissioner per letter dated November 13, 1948, and attached to approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 858

AN ORDINANCE 8503

ACCEPTING PROPOSAL OF M. F. FISCHER & SON, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$44,605.60.

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

1. The proposal of M. F. Fischer & Son, of 203 Fredericksburg Road, San Antonio, Texas, dated December 2, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various Streets, according to plans and specifications of the City Engineer, for a total cost of \$44,605.60, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That \$44,605.60, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to M. F. Fischer & Son, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 9th day of December, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8504

AMENDING A LEASE BETWEEN THE CITY OF SAN ANTONIO AN
SAN ANTONIO AIR COLLEGE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE C I T Y OF SAN ANTONIO:

1. This ordinance amends a contract of lease between the City of San Antonio, as Lessor, a municipal corporation of the County of Bexar and State of Texas, and San Antonio Air College, Lessee, of the County of Bexar and State of Texas as given and granted by virtue of an Ordinance passed by the Commissioners of the City of San Antonio and dated November 4, 1948.

W I T N E S S E T H

Said lease as authorized and given by said Ordinance of November 4, 1948, is hereby amended ad changed as follows, to-wit:

I

Paragraph No. 3, is hereby changed so that the same shall read as follows:

3. Building 603. Said property located at Stinson Filed, San Antonio, Texas, and to be used for the operation of a flying school and sale of aircraft and aircraft assess-ories.

II

Paragraph No. 4, is hereby amended and changed so that same shall hereafter reas as follows:

4. The amount of the rent for this property is \$60.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$60.00 each month for the term hereof, and in addition to the charges specified herein.

III

Said lease as executed by virtue of said Ordinance of November 4, 1948, except as expressly changed herein, shall in all other respects remain in full force and effect.

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

PASSED AND APPROVED this 9th day of December, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

APPROVED AND ACCEPTED this 9th day of December, A.D. 1948

/s/ By: ALLEN M. RUSSELL
Allen M. Russell
San Antonio Air College

* * *

AN ORDINANCE 8505

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

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

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

W I T N E S S E T H

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

I

Paragraph 3 is hereby changed so that the same shall hereafter read as follows: Building 612 and 240 square feet in Southeast Corner, ground floor, of Building 600. Said structures located on Stinson Filed, San Antonio, Texas and are to be used for the operation of a flying school, and/or crop dusting operations.

II

Paragraph 4 is hereby amended and changed so that same shall hereafter reas as follows: The amount of the rent for this property is \$95.00 oer month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$95.00 each month for the term hereof, and in addition to the charges specified herein.

The amendments contained herein shall be effective as of December 1, 1948.

III

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

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

PASSED AND APPROVED this 9th day of December, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

APPROVED AND ACCEPTED this 9th day of December, A. D. 1948.

/s/By: W. G. CRAIGG
W. G. Craigg
CARDINAL AVIATION

* * *

AN ORDINANCE 8506

CLOSING AND ABANDONING PART OF ALAMO PLAZA, AND MAKING
A DEED OF EXCHANGE BETWEEN THE CITY OF SAN ANTONIO AND
TEXAS NATIONAL HOTEL COMPANY, A CORPORATION.

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

1. That a part of Alamo Plaza adjacent to New City Block 143 hereinafter described by metes and bounds and conveyed to the Texas National Hotel Company, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That this ordinance makes and manifests deed of the City of San Antonio to Texas National Hotel Company, a corporation, and the acceptance of the deed to Texas National Hotel Company, a corporation, for and in consideration of the execution of this instrument and of the exchange of land of equal value.

3. That Texas National Hotel Company, a corporation incorporated under the laws of the State of Texas, with its office and principal place of business in the City of Galveston, in the County of Galveston and State of Texas, for and in consideration of the exchange of land of equal value, had granted, sold and conveyed, and by these presents does grante, sell and convey unto the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, all that certain tract of land lying, situated and being within the corporate limits of the City of San Antonio, in the County of Bexar and State of Texas, as follows:

4. A strip of land 3.36 feet wide, measured normal to Crockett Street, off the north side of New City Block 143, more particularly described by metes and bounds as follows: Beginning at the northwest corner of New City Block 143, at the southeast intersection of Crockett Street and Alamo Plaza; thence with the north line of said New City Block 143 and the south line of Crockett Street eastward 294.75 feet to the northeast corner of said New City Block 143 which is the intersection of the south line of Crockett Street with the west line of Bonham Street; thence southward with the west line of Bonham Street with an interior angle, turned from west to south, of $89^{\circ} 52'$ a distance of 3.36 feet to the southeast corner of this tract; thence westward parallel to Crockett Street with an interior angle, turned from north to west, of $90^{\circ} 08'$, a distance of 295.59 feet to the southwest corner of this tract on the east line of Alamo Plaza; thence northward with the east line of Alamo Plaza, with an interior angle, turned from east to north, of $75^{\circ} 57'$ a distance of 3.46 feet to the place of beginning, with a closing interior angle of $104^{\circ} 03'$ and containing 992 square feet.

5. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said City of San Antonio, a municipal corporation, its successors and assigns, forever; and the said Texas National Hotel Company 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.

6. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, for and in consideration of the conveyance of the property hereinabove described, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Texas National Hotel Company, a corporation, all that certain triangular tract of land, being a portion of Alamo Plaza, lying immediately west of New City Block 143, in the City of San Antonio, Bexar County, Texas, within the corporate limits thereof, more particularly described by metes and bounds as follows:

7. Beginning at a point on the east line of Alamo Plaza said point being 72.32 feet in a northerly direction along the east line of Alamo Plaza, from the intersection of the east line of Alamo Plaza, and the north line of Blum Street said point being the south corner of this tract; thence in a northerly direction along the east line of Alamo Plaza, 145.24 feet to a point which is the northeast corner of this tract, said point being 3.46 feet in a southerly direction along the east line of Alamo Plaza from the intersection, the east line of Alamo Plaza with the south line of Crockett Street; thence in a westerly direction at an angle of $75^{\circ} 57'$ from south to west 14.08 feet to a point which is the northwest corner of this tract; thence in a southerly direction and at an angle of $98^{\circ} 33'$ from east to south 142.48 feet to the point of beginning.

8. That the property included within the boundaries of the property described above shall be designated as Lot 60 - Red 14, and attached to New City Block 143.

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

10. The parties hereto release any liens which might result from the exchange of real estate.

11. In testimony whereof, the Texas National Hotel Company, a corporation, acting by its Vice President, A. A. Horn, does sign, execute and deliver this instrument and affix the corporate seal of said corporation hereto, attested by its Secretary, A. T. Whayne; and said City of San Antonio, a municipal corporation, acting by its Mayor, Alfred Callaghan, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, attested by its City Clerk, J. Frank Gallagher.

12. The foregoing instrument in writing constitutes the entire consideration for the conveyance of said property, there being no other written nor parole agreement with any officer or employee of the City, 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.

13. PASSED, APPROVED AND SIGNED this 9th day of December, A.D. 1948.

ATTEST:

CITY OF SAN ANTONIO

J. Frank Gallagher, City Clerk

/s/By: Alfred Callaghan, Mayor

ATTEST:

TEXAS NATIONAL HOTEL COMPANY

, Secretary

By:

Vice-President

* * *
AN ORDINANCE 8507

MAKING A CONTRACT FOR A TRUCK WITH A. L. GRANATO.

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

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

8. PASSED AND APPROVED this 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

9. ACCEPTED: A. L. Granato, Contractor - No. 104 Pendleton Street-Lic.#MM-6906.

* * *
AN ORDINANCE 8508

MAKING A CONTRACT FOR A TRUCK WITH JESSE LOPEZ.

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

- 1. That this ordinance makes and manifests a contractor between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:
- 2. That the Contractor will supply the City of San Antonio, one four (4) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
- 3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
- 4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
- 5. This contract may be terminated by either party at will.

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

7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written nor parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinances, before the City is bound.

8. PASSED AND APPROVED this 9th day of December, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

9. ACCEPTED: Jess e Lopez - No. 507 Elvira Street - Lic. #NP-8107.

* * *

AN ORDINANCE 8509

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

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

1. That the petition of A. V. Edmonson, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1006 Garrity Rd., LOT E 55' Lot 2, W 35' Lot 3, (Block 2) Bexar Co., Co. Blk. 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 9TH DAY OF DECEMBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

By: Mrs. A. V. Edmonson

A. V. Edmonson

1630 W. Mulberry
Petitioner and Licensee

* * *

AN ORDINANCE 8510

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

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

1. That the petition of Dan Boisseau, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 321 Garrity STREET, LOT 9-10. BLOCK 1, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 9TH DAY OF DECEMBER, A.D. 1948.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Dan R. Boisseau
Mae Boisseau
Petitioner and Licensee

* * *

AN ORDINANCE 8511

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

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

1. That the petition of Steve Pogue, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 105 Dover STREET, LOT 17, BLOCK A, Colonial Estates, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 9TH DAY OF DECEMBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Steve Pogue

Mrs. S. H. Pogue
Petitioner and Licensee

* * *

AN ORDINANCE 8512

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

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

1. That the petition of C. C. Mawk, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.

3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 220 Ivy Lane, LOT 6, BLOCK 11, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 9TH DAY OF DECEMBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

Singel-Builder

C. C. Mawk
Petitioner and Licensee

* * *

AN ORDINANCE 8513

MAKING AN AMENDMENT TO GRANT AGREEMENT, SAN ANTONIO MUNICIPAL AIRPORT, SAN ANTONIO, TEXAS, PROJECT NO. 9-41-080-801

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

- 1. That this ordinance makes and manifests an amendment to Grant Agreement, San Antonio Municipal Airport, San Antonio, Texas, Project No. 9-41-080-801, which amendment is attached hereto and made a part hereof as fully and to all intents and purposes as if same were written herein.
- 2. Alfred Callaghan, the Mayor of the City of San Antonio, is authorized to execute the amendment to the Agreement, and J. Frank Gallagher, the City Clerk, is authorized to attest the same, as the act and deed of the City of San Antonio.
- 3. PASSED AND APPROVED this 9th day of December, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

AN ORDINANCE 8514

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

THAT, WHEREAS, for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1948, and ending May 31, 1949, ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio amounts not to exceed 85% of the estimated current revenue and income of said City for said fiscal year, and, as evidence of such debts, issue notes numbered 1 to 20 inclusive, each in the sum of \$5,000.00; and,

WHEREAS, it is necessary for the City of San Antonio to borrow an additional \$40,000.00 for the purpose of paying expenses of the City of San Antonio for the support and maintenance of the public libraries of said City of San Antonio during the fiscal year beginning June 1, 1948 and ending May 31, 1949;

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

- 1. That, for the purpose of paying additional current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1948, and to pay current expenses of said City for the support and maintenance of the public libraries of the said City for the fiscal year beginning June 1, 1948, there shall be borrowed and secured from the National Bank of Commerce of San Antonio and additional advance of money in the sum of \$40,000.00, as provided by the Charter and Ordinances of said City, which amount, together with all amounts to be borrowed for general fund and other purposes during the fiscal year, does not exceed 85% of the estimated current revenue and income of said City for said fiscal year applicable for said purposes.
- 2. That to evidence said loans and advances by said Bank there shall be executed and delivered to it eight notes of the City of San Antonio, numbered consecutively from 21 to 28, both inclusive, and said notes shall be for the sum of \$5,000.00 each, the said notes aggregating the sum of \$40,000.00, and shall bear interest at the rate of One and Thirty/One hundredths per cent (1.30%) per annum from date until June 30, 1949, provided that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and provided that said notes shall bear interest at the rate of Three and Seventy-five/one hundredths per cent (3.75%) after June 30, 1949, until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May, 1949; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently by a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.
- 3. That the proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City for this fiscal year, and the remainder shall be retained in said Fund subject to the stipulations thereof.
- 4. The form of said notes shall be substantially as follows:

"No. _____ \$5,000.00

UNITED STATES OF AMERICA
THE STATE OF TEXAS
COUNTY OF BEXAR
CITY OF SAN ANTONIO LIBRARY FUND
Note - 1948.

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay the bearer at the National Bank of Commerce of San Antonio, San Antonio, Texas, on or before the 31st day of May, 1949, the principal sum of Five Thousand Dollars (\$5,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until

June 30, 1949, at the rate of One and Thirty/ one-hundredths (1.30%) percent per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One-hundredths per cent (3.75%) per annum after June 30th, 1949, and like rate on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, and additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 28 notes, numbered 1 to 28, both inclusive, being of the denomination of \$5,000.00 each, aggregating \$140,000.00, authorized to be issued from time to time by the City of San Antonio, to the National Bank of Commerce of San Antonio, evidencing loans made to said City by said Bank, for the purpose of paying the indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1948, and ending May 31, 1949, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City on the 27th day of May, 1948, which ordinance is recorded in Ordinance Book "Q" page 580, of the City of San Antonio, and all said notes are secured concurrently with each other and with the original notes 1 through 28, aggregating \$140,000.00, regardless of the date of issuance.

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

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

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

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

7. PASSED AND APPROVED this the 9th day of December, A.D. 1948.

ATTEST:	APPROVED AS TO FORM	/s/Alfred Callaghan
J. Frank Gallagher	<u>COBBS, JR.</u>	ALFRED CALLAGHAN, MAYOR
J. FRANK GALLAGHER, CITY CLERK.	City Attorney.	

* * *

AN ORDINANCE 8515

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

THAT, WHEREAS, for the purpose of paying debts of the City of San Antonio, incurred for current expenses during the fiscal year beginning June 1, 1948, and ending May 31, 1949, ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio amounts not to exceed 85% of the estimated current General Fund Revenues of said City for the fiscal year, and, as evidence of such debts, to issue notes Numbered 1 to 120 inclusive, each in the sum of \$25,000.00; and

WHEREAS, it is necessary for the City of San Antonio to borrow and additional \$1,500,000.00 for the purpose of paying debts of the City of San Antonio incurred for expenses during the fiscal year beginning June 1, 1948 and ending May 31, 1949;

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

1. That, for the purpose of paying additional debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1948, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1949, there shall be borrowed and secured from the National Bank of Commerce of San Antonio advances of money for said purposes in the additional amount of \$1,500,000.00 which amount does not exceed 85% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 85% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce of San Antonio as herein-after provided, under the power invested in the City of San Antonio by its charter and constitution and laws of the State of Texas.
2. That said notes shall be numbered consecutively from 121 to 180, both inclusive, and each note shall be for the sum of \$25,000.00.
3. That the above additional notes, aggregating \$1,500,000.00 shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the date they are executed, and shall bear interest at the rate of One and Thirty One-hundredths percent (1.30%) per annum from date thereof, calculated and payable monthly as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided that said principal amount or advancements made by said bank to said City shall draw interest after June 30, 1949 at the rate of Three and Seventy-five One-hundredths (3.75%) per cent per annum, and like rate of interest on default-

ed interest; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor of said City, attested by the City Clerk of said City, and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for the final maturity not later than May 31, 1949, with privilege of prepayment prior to maturity, and shall be concurrently secured with each other and with the original notes numbered from 1 through 180, aggregating in toto \$4,500,000.00 regardless of the date of issue.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1948, and ending May 31, 1949, and all of the current revenues of the City of San Antonio arising from taxation and all other sources; during said fiscal year, other than receipts from Parking Meters, Health Center Project and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocable pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

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

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

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

"No. _____ \$ _____

UNITED STATES OF AMERICA
THE STATE OF TEXAS
COUNTY OF BEXAR

CITY OF SAN ANTONIO
1948 GENERAL FUND NOTE.

The City of San Antonio, a municipal corporation in the County of Bexar, and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1949, the principal sum of Twenty-Five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1949, at the rate of One and Thirty/One-hundredths per cent (1.30%) per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One-hundredths per cent (3.75%) thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five percent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 180 notes, numbered from 1 to 180, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$4,500,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1948, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1949, said notes having been issued under and by virtue of the charter and ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 27th day of May, 1948, which Ordinance is recorded in Ordinance Book "Q", pages 580-581, of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Course Project, for the fiscal year beginning June 1, 1948, and ending May 31, 1949, and all uncollected back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer, and the City Auditor, and attested by the City Clerk of said City, this the _____ day of _____, 194_____.

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

9. PASSED AND APPROVED this the 9th day of December, A.D. 1948.

ATTEST:	APPROVED AS TO FORM	
J. Frank Gallagher	COBBS, JR.	Alfred Callaghan
J. FRANK GALLAGHER, CITY CLERK	City Attorney	ALFRED CALLAGHAN, MAYOR

APPRO. NO. 859

AN ORDINANCE 8516

APPROPRIATING \$50,024.94 (\$50,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC.ACCOUNT AND \$24.94 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY TWO (2) NOTES NOS. 50 AND 51, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes, Nos. 50 and 51 of the 1948 General Fund Series, maturing on or before May 31, 1949; and that the sum of \$24.94, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 50 and 51 maturing on or before May 31st, 1949.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 860

AN ORDINANCE 8517

APPROPRIATING \$18,391.78 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,391.78, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of November, 1948, as per approved statements in the City Auditor's office.

Dept. of Public Affairs in General.....	\$ 1,718.18
Dept. of Sanitation, Parks & Pub. Prop.....	5,584.78
Dept. of Streets & Public Improvements.....	808.73
Dept. of Fire and Police.....	10,280.09
	<hr/>
	\$18,391.78

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 861

AN ORDINANCE 8518

APPROPRIATING \$91.45 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR GAS AND ELECTRICITY FOR WILLOW SPRINGS FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$91.45, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, to pay City Public Service Board, for Gas and Electricity for Willow Springs for the month of November, 1948, as per approved statement on file in the City Auditor's Office.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 862

AN ORDINANCE 8519

APPROPRIATING \$177.55 OUT OF THE COMMERCE BUILDING FUND, TO PAY THE CITY PUBLIC SERVICE BOARD, FOR GAS AND ELECTRICITY FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$177.55, be and the same is hereby appropriated out of the Commerce Building Fund, to pay City Public Service Board, for Gas and Electricity for the month of November, 1948, as per approved statement in the City Auditor's office.

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

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

APPRO. NO. 863

AN ORDINANCE 8520

APPROPRIATING \$141,679.26 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$141,679.26, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payroll for period ending December 15, 1948, as follows:

Public Affairs in General.....	\$ 23,488.98
Taxation Department.....	5,922.50
Sanitation, Parks & Public Property.....	14,954.42
Streets & Public Improvements.....	13,471.66
Police & Fire Departments.....	83,841.70
	<u>\$141,679.26</u>

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

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

APPRO. NO. 864

AN ORDINANCE 8521

APPROPRIATING \$1,772.50 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,772.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for period ending December 15, 1948, in the amount of.....\$1,772.50.

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

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

APPRO. NO. 865

AN ORDINANCE 8522

APPROPRIATING \$1,800.78 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,800.78, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly payroll for period ending December 15, 1948, in the amount of \$1,800.78.

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

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

APPRO. NO. 866

AN ORDINANCE 8523

APPROPRIATING \$1.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, TO PAY TEXAS & NEW ORLEANS RAILROAD COMPANY FOR SEWER RENTAL FROM 12-2-48 To 12-2-49.

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 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Texas and New Orleans Railroad Company for Sewer Rental from 12.2-48 to 12-2-49 (Lease No. 42460), as per approved statement on file in the City Auditor's Office.

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

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

APPRO. NO. 867

AN ORDINANCE 8524

APPROPRIATING \$54.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, .TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$54.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Orders on file in the City Auditor's office, as listed below:

Police Department.....\$50.00
City Attorney's Department..... 4.00
\$54.00

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

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

APPRO. NO. 868

AN ORDINANCE 8525

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH GRAYBAR ELECTRIC COMPANY, 1401 N. HACKBERRY, SAN ANTONIO, TEXAS, PROPOSAL DATED 12/7/48.

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

1. That his 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 Graybar Electric Company, 1401 N. Hackberry, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$4,088.80 from the 1948 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. Accepting the attached proposal of Graybar Electric Company to furnish the City of San Antonio, Police Department, with Traffic Signal Equipment as follows: Item 1 - 7 KS-1 Controllers @ \$190.00 each; Item 2 - 4KS-1 (time switch Controllers @ \$258.00 each; Item 3 - 5 TSW 443D non-adjustable overhead signals @ \$169.40 each; Item 4 - 2 TRW 443D adjustable overhead signals @ \$224.20 each; Item 5 - 1 TSW 44D non-adjustable signal @ \$223.80 each; Item 6 - 1 TSW 44D non-adjustable signal (two face at 90 degrees) @ \$207.60 each; and appropriating the total sum of \$4,088.80 out of the 1948 General Fund, Police Department, in payment of same.

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

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

APPRO. NO. 869

AN ORDINANCE 8526

APPROPRIATING \$440.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$440.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to the Doctors as shown below for professional services rendered during the month of November, 1948, at the Robert B. Green R. B. Clinic.

Dr. R. Heath.....	\$130.00
Dr. B. E. Galloway.....	90.00
Dr. J. M. Donaldson, Jr.....	<u>220.00</u>
	\$440.00

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

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

APPRO. NO. 870

AN ORDINANCE 8527

APPROPRIATING \$661.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, MUNICIPAL AUDITORIUM, TO PAY SIM JACKSON FOR RECOVERING CHAIRS AT MUNICIPAL AUDITORIUM.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$661.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Municipal Auditorium, to pay Sim Jackson, for recovering chairs for the Municipal Auditorium (441 chairs at \$1.50 each) as per approved Purchase Orders on file in the City Auditor's Office.

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

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

APPRO. NO. 871

AN ORDINANCE 8528

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.00, be and the same is hereby appropriated out of the AIRPORT ADMIN. BLDG., B-45 FUND, to pay regular semi.monthly Engineer's payroll for period ending December 15, 1948, in the amount of.....\$200.00.

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

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

APPRO. NO. 872

AN ORDINANCE 8529

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, FOR REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay regular semi-monthly Secretarial payroll for period ending December 15, 1948, in the amount of \$87.50.

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

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

APPRO. NO. 873

AN ORDINANCE 8530

APPROPRIATING \$2,836.69 OUT OF THE ADVERTISING FUND,
TO PAY PITLUK ADVERTISING COMPANY FOR ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,836.69, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Pitluk Advertising Company for Advertising, as per approved Purchase Order on file in the City Auditor's office.

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

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

APPRO. NO. 874

AN ORDINANCE 8531

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay Mary L. Portillo, for rent from December 1, 1948 to December 31, 1948, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department, in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's Office.

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

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

APPRO. NO. 875

AN ORDINANCE 8532

APPROPRIATING \$19.99 OUT OF THE 1948 GENERAL FUND, PRO-
CEEDS OF NOTES, HEALTH DEPARTMENT, PAYABLE TO DR. AUSTIN
E. HILL, DIRECTOR OF PUBLIC HEALTH, FOR INCIDENTAL EX-
PENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19.99, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Dr. Austin E. Hill, Director of Public Health, to be used for incidental expenditures of the Health Department as provided by Section No. 16 of the Finance Ordinance.

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

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

AN ORDINANCE 8533

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER,
1938, ESTABLISHING ZONING REGULATIONS IN ACCORDANCE
WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING
THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS
AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED;
THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF
POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES,
AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER
PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DIS-
TRICTS, REGULATING AND RESTRICTING THE ERECTION, CON-
STRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE
OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT;
PROVIDING FOR UNIFORM REGULATIONS FOR CLASSES OR KINDS
OF BUILDINGS OR STRUCTURES AND USED WITHIN THE RESTRICT-
ED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS
DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND
PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING
FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THERE-
OF.

FOR THE RE-ZONING OF: PROPOSITION A, A PORTION OF
FREDERICKSBURG ROAD; PROPOSITION C, A PORTION OF SAN
PEDRO AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR
THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF
WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE
PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CON-
TRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CON-
NECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMIS-
SION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE
OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN
\$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTI-
TUTE A SEPARATE OFFENSE. PASSED AND APPROVED 14 DECEMBER,
1948.

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

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

2. PROPOSITION A:

Action on the recommendation of the Zoning Commission that certain Lots in New City
Blocks 1937, 1938, 6497, 6496, 6486, 6484, more particularly described in petition to re-
zone said area, remain zoned as Residential District, was postponed for two weeks until
December 23rd, 1938, to allow the Commissioners to inspect said area.

4. PROPOSITION C:

"To re-zone, as "J" COMMERCIAL DISTRICT, the following:

7.15 acre tract of land located on northeast of the intersection of Basse Road and
San Pedro Avenue in New City Block 8704, fronting approximately 379 feet on San Pedro Avenue
and 907.5 feet on Basse Road."

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

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

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

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

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

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

C ity Clerk * * *

APPRO. NO. 876 AN ORDINANCE 8534

APPROPRIATING \$1,853.63 OUT OF THE 1948 GENERAL FUND,
PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTH-
WESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE
FOR THE MONTH OF NOVEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,853.63,
be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Var-
ious Departments, to pay Southwestern Bell Telephone Company for telephone service for the
month of November, 1948, for the following Departments:

Public Affairs in General.....	\$ 461.35
Department of Taxation.....	81.72
Department of Sanitation, Parks & Pub. Prop.....	134.22
Department of Streets & Public Impr.....	92.71
Department of Fire and Police.....	1,083.63
	<hr/>
	\$1,853.63

PASSED AND APPROVED on the 16th day of December, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *