

I

Paragraph 3 is hereby changed so that the same shall hereafter read as follows; Two thousand eight hundred twenty four (2,824) square feet in Building 608 and 800 square feet in West end of Building 647. Said structures located on Stinson Field, San Antonio, Texas and are to be used for the operation of a flying school and services connected therewith.

II

Paragraph 4 is hereby amended and changed so that same shall hereafter read as follows: The amount of the rent for this property is \$105.00 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 \$105.00 each month for the term hereof, and in addition to the charges specified herein.

The amendments contained herein shall be effective as of January 1, 1949.

III

Said lease as executed by virtue of said Ordinance of August 12, 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 30th day of December, A.D. 1948.

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

APPROVED AND ACCEPTED this 30th day of December, A.D. 1948.

/s/By: Ernest W. Pilkenton  
Ernest W. Pilkenton  
ALAMO FLYERS.

\* \* \*

AN ORDINANCE 8629

TERMINATING LEASE OF TOMCO AVIATION, INC., FOR THE BUILDINGS ON STINSON FIELD.

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

That the lease between the City of San Antonio and Tomco Aviation, Inc., on buildings and property at Stinson Field, to-wit:

Hangar # 601, and Buildings # 648, 639, 520, 629, 521, 628.5, 656, and two 12,000 (twelve thousand) gallon underground storage tanks;

is terminated by mutual agreement as of January 1, 1949.

PASSED AND APPROVED this the 30th day of December, A.D. 1948.

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

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APPRO. NO. 948 AN ORDINANCE 8630

APPROPRIATING \$37,395.01 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,395.01 be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payrolls for the period ending December 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 782.13
TAXATION DEPARTMENT.....	1,482.00
PARKS, SANITATION & PUBLIC PROPERTY.....	22,916.99
STREETS & PUBLIC IMPROVEMENTS.....	12,187.21
FIRE & POLICE DEPARTMENTS.....	26.68
TOTAL.....	\$37,395.01

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

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

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APPRO. NO. 949

AN ORDINANCE 8631

APPROPRIATING \$25,004.45 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$4.45 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY ONE (1) NOTE, NO. 55, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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. 55 of the 1948 General Fund Series, maturing on or before May 31st, 1949; and that the sum of \$4.45, 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. 55, maturing on or before May 31, 1949.

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

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

APPRO. NO. 950

AN ORDINANCE 8632

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

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

Parks & Plazas.....	\$207.00
Garbage & Sanitation.....	351.00
	<u>          </u>
	\$558.00

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

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

APPRO. NO. 951

AN ORDINANCE 8633

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET COMPANY, 437 NORTH FLORES STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED 12/14/48.

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 Milam Chevrolet Company, 437 North Flores Street, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$4,137.70 from the 1948 General Fund, Street Maintenance 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 Ordinances.
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 Milam Chevrolet Company to furnish the City of San Antonio, Street Maintenance Department, with two Chevrolet #6403 Cab and Chassis only, Trucks at \$2,068.85 each, and appropriating the total sum of \$4,137.70 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 952

AN ORDINANCE 8634

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
APPROPRIATION FOR EQUIPMENT, WITH JORDAN MOTOR COMPANY,  
P.O. BOX 1536, SAN ANTONIO, TEXAS, PROPOSAL DATED 12/15/48.

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 Jordan Motor Company, P. O. Box 1536, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,950.00 from the 1948 General Fund, Street Maintenance 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 or 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 Jordan Motor Company to furnish the City of San Antonio, Street Maintenance Department, with two 3/4 Ton Ford F-1, 6-Cylinder Pickup Trucks at \$1,475.00 each, and appropriating the total sum of \$2,950.00 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 953

AN ORDINANCE 8635

APPROPRIATING \$1,351.73 OUT OF THE SANITARY SEWER PLANT  
& SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,351.73, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per diem payroll for period ending December 31, 1948, in the amount of....\$1,351.73.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 954

AN ORDINANCE 8636

APPROPRIATING \$1,060.88 OUT OF STREET & BRIDGE C-45 FUND,  
TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR  
GRADER, WATER TRUCK AND 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 \$1,060.88, 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 (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated May 18, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 955

AN ORDINANCE 8637

APPROPRIATING \$2,875.00 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 \$2,875.00, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account, payable to the Magee-Hale Perk-O-Meter Company, Oklahoma City, \$875.00 to cover installment No. 23 on 500 Meters, as per contract Ordinance of August 22nd, 1946 and \$2,000.00 to cover installment No. 22 on 1000 meters, as per contract ordinance of January 18th, 1947.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 956

AN ORDINANCE 8638

APPROPRIATING \$436.36 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE AETNA LIFE INSURANCE COMPANY, THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF NOVEMBER, 1948, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$436.36, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Aetna Life Insurance Company, the City's Share of Group Insurance for the month of November, 1948, covering various employees in the following departments:

Comm. Police and Fire.....	\$ 5.80
Police Department.....	295.35
Fire Department.....	132.94
Fire Alarm.....	<u>2.27</u>
	\$436.36

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 957

AN ORDINANCE 8639

APPROPRIATING \$1,543.86 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LAFRANCE FOAMITE CORPORATION, TO COVER INSTALLMENTS NO. 4 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,543.86, 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. 4 on 200 Alfco Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sales Company of Texas to the International Meters, Inc., and reassigned by the International Meters Inc. to the American-LaFrance Foamite Corp., as per letter of assignment attached to the original contract.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 958

AN ORDINANCE 8640

APPROPRIATING \$859.00 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$859.00, 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 December 31, 1948, in the amount of.....\$859.00.

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

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

APPRO. NO. 959

AN ORDINANCE 8641

APPROPRIATING \$100.00 TOWARD PAYMENT OF PORTRAIT OF EX-MAYOR GUS B. MAUERMANN, TO BE HUNG IN THE COUNCIL CHAMBER OF THE CITY HALL OF THE CITY OF SAN ANTONIO.

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

1. That \$100.00 be and the same is hereby appropriated out of the 1948 General Fund, Mayor's Account, to be used toward payment of portrait of Ex-Mayor Gus B. Mauermann, to be hung in the Council Chamber of the City Hall of the City of San Antonio.

2. The City Clerk is hereby directed to advise ex-Mayor Gus B. Mauermann of this action on the part of the Commissioners of the City of San Antonio and he will select the artist to paint said portrait and said appropriation of \$100.00 shall be paid to the artist designated by said ex-Mayor Gus B. Mauermann, when said portrait has been accepted by him and the Commissioners of the City of San Antonio.

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

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

AN ORDINANCE 8642

MAKING THE CLOSED PART OF THE NORTH LOOP ROAD TO BE AIRPORT PROPERTY.

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

1. That the North Loop Road within the corporate limits of the City of San Antonio, Bexar County, Texas, between the West line of the Wetmore Road and the east line of Aviation Boulevard and between the west line of Aviation Boulevard and the east line of Jones-Maltsberger Road, adjacent in part to New City Vlock 8680 and New City Block 8685, as closed, abandoned and abolished as a public way of the City of San Antonio by an ordinance passed and approved on the 12th day of November, 1948, is dedicated hereby as Airport property in connection with the use of the San Antonio Municipal Airport.

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

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

AN ORDINANCE 8643

TERMINATING LEASE BETWEEN CITY OF SAN ANTONIO AND AIR TERMINAL SERVICES, STINSON FIELD.

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

1. That the lease between the City of San Antonio, and the Air Terminal Services, a Corporation, created by an Ordinance passed and approved on the 27th day of May, 1948, is terminated as of the 31st day of December, 1948, by agreement of the contracting parties.

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

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

APPRO. NO. 960

AN ORDINANCE 8644

APPROPRIATING \$87,031.25 OUT OF VARIOUS SINKING FUNDS TO PAY FEBRUARY 1ST, 1949 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87,031.25, be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing on February 1st, 1949.

<u>COUPONS</u>	BONDS NOS.		NO. OF COUPONS	DENOM.	AMOUNT.
<u>1928 BOND ISSUE - COUPON NO. 41</u>					
Sewer Disposal & Sanitary Sewer	626-1250	Inc.	625	21.25	\$13,281.25
Street Opening & Widening	301-600	Inc.	300	21.25	6,375.00
Street Paving	376-750	Inc.	375	21.25	7,968.75
Flood Prevention & Storm Sewer	251-500	Inc.	250	21.25	5,312.50
Bridges	76-150	Inc.	75	21.25	1,593.75
Police & Fire Bldg.	151-300	Inc.	150	21.25	3,187.50
Park Improvements	201-400	Inc.	200	21.25	4,250.00
Library Bldgs.	251-500	Inc.	250	21.25	5,312.50
Exposition Park	126-250	Inc.	125	21.25	2,656.25
Governor's Palace	28-55	Inc.	28	21.25	595.00
					<u>\$50,532.50</u>
<u>Funding Bonds of 1940 - Coupon No. 18</u>					
Funding Bonds of 1940	136-173	Inc.	38	11.25	\$ 427.50
<u>BONDS</u>					
<u>Airport Bonds of 1941</u>					
Airport Bonds of 1941	200-232	Inc.	33	\$1,000.00	\$33,000.00
<u>COUPONS</u>					
<u>Airport Bonds of 1941 - Coupon No. 16</u>					
Airport Bonds of 1941	200-550	Inc.	351	8.75	3,071.25
					TOTAL BONDS \$33,000.00
					TOTAL COUPONS 54,031.25
					<u>GRAND TOTAL.....\$87,031.25</u>

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 961

AN ORDINANCE 8645

APPROPRIATING \$14,933.65 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 MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,933.65, 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 December, 1948.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 962

AN ORDINANCE 8646

APPROPRIATING \$1,774.43 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY FOR INTEREST ON THE 1948 GENERAL FUND NOTES, FOR DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,774.43, 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 December, 1948 on 1948 General Fund Notes, Nos. 55 to 131 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 963

AN ORDINANCE 8647

APPROPRIATING \$1,600 TO COMMERCIAL ABSTRACT CO., TO PAY MARY BUTENSCHOEN, A WIDOW, DAMAGES FOR REMOVING OBSTRUCTIONS ON A TEMPORARY SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE CITY OUTFALL SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,600.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Commercial Abstract Company, to pay Mary Butenschoen, a widow, damages for removing obstructions on a temporary easement on Lot 23, Block 25, in New City Block 7746, Sunny South Addition, located at 505 East Sauers, necessitated by the construction of the City Outfall Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 6th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 964

AN ORDINANCE 8648

APPROPRIATING \$1,537.50 OUT OF STREET & BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY, 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 \$1,537.50, 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 Malone Street, Santa Monica Street, Fresno Street and Norwood Court (NEW WORK), in accordance with proposals on file in the office of the City Clerk dated May 5 and October 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 965

AN ORDINANCE 8649

APPROPRIATING \$628.00 OUT OF STREET & BRIDGE C-45 FUND, TO PAY E. E. HOOD & SON, FOR 2512 CUBIC YARDS GRAVEL @ 0.25¢ PER CUBIC YARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$628.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son, for 2512 cubic yards gravel @ 0.25¢ per cubic yard, delivered to Malone and Neal Avenues (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated May 27, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 966

AN ORDINANCE 8650

APPROPRIATING \$502.50 OUT OF STREET & BRIDGE C-45 FUND,  
TO PAY FRITH AND GRAY 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 \$502.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frith and Gray, for furnishing equipment, with operators, for work done on Malone Avenue, East Martin Street (NEW WORK), in accordance with proposals on file in the office of the City Clerk dated May 25 and October 21, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 967

AN ORDINANCE 8651

APPROPRIATING \$535.36 OUT OF THE 1948 GENERAL FUND,  
PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ROLAND  
SCHMIDT FOR 1864 CU. YDS. GRAVEL & FOR HAULING ONLY  
408 CU. YDS. GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$535.36, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Roland Schmidt for 1864 cubic yards gravel (0.08¢ for gravel 7 0.17¢ for hauling), and for hauling only 408 cubic yards gravel @ 0.17¢ per cu. yd. in accordance with proposal on file in the office of the City Clerk dated April 8, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 968

AN ORDINANCE 8652

APPROPRIATING \$908.00 OUT OF STREET & BRIDGE C-45 FUND,  
TO PAY R. C. WHITIS, FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$908.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay R. C. Whitis for hauling 1568 cubic yards gravel from Hood Pit @ 0.55¢ per cu. yd. and 96 cu. yds. @ 0.57½¢ from Roland Schmidt Pit, to Malone Avenue, in accordance with contract on file in the office of the City Clerk dated September 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 969

AN ORDINANCE 8653

APPROPRIATING \$112.62 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 \$112.62, 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 6th day of January, 1949.

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

APPRO. NO. 970

AN ORDINANCE 8654

APPROPRIATING \$305.05 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY MRS. ANNA HEIDRICH FOR 6101 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$305.05, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Mrs. Anna Heidrich for 6101 cubic yards gravel @ 0.05¢ per cubic yard, in accordance with proposal dated November 4, 1948, 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 6th day of January, 1949.

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

APPRO. NO. 971

AN ORDINANCE 8655

APPROPRIATING \$386.60 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY C. A. BEHNSCH FOR 3866 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$386.60, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay C. A. Behnsch, for 3866 cubic yards of gravel @ 0.10¢ per cubic yard, in accordance with proposal on file in the office of the City Clerk dated December 23, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 972

AN ORDINANCE 8656

APPROPRIATING \$178.50 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY FRANCISCA SAN RAMON, A WIDOW, 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 \$178.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Francisca San Ramon, a widow, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 8, and the East 5 feet of the North 9.1 feet of Lot 9, Block 6, NCB 966, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 973

AN ORDINANCE 8657

APPROPRIATING \$317.25 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY E. E. HOOD & SON FOR 1269 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$317.25, 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 1269 cubic yards gravel @ 0.25¢ per cubic yard, in accordance with proposal on file in the office of the City Clerk dated May 27, 1948, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 974

AN ORDINANCE 8658

APPROPRIATING \$10,500.00 TO THE COMMERCIAL ABSTRACT AND TITLE COMPANY FOR LAND FOR RIGHT-OF-WAY FOR URBAN EXPRESS WAY, TO BE PURCHASED FROM JOE CENTENO, OUT OF THE INTER-REGIONAL HIGHWAY A-45 FUND.

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

1. That \$10,500.00 is appropriated out of the Interregional Highway A-45 Fund, payable to Commercial Abstract and Title Company, to pay for land to be conveyed to the City of San Antonio by Joe Centeno, for right-of-way of Urban Express-way.

2. Said land is described as part of Lots 11 and 12, NCB 257, in Bexar County, Texas, such part of Lots 11 and 12 being described by metes and bounds, as follows, to-wit:

BEGINNING at the point of intersection of the south line of Ruiz Street and the west line of Frio Street, said point being the northeast corner of Lot 12, New City Block 257, in the City of San Antonio;

THENCE, in a southerly direction along the west line of Frio Street, a distance of 79.00 feet to a point;

THENCE, in a northwesterly direction, a distance of 105.20 feet, more or less, to a point on the south line of Ruiz Street, said point being 69.40 feet westward measured along the south line of Ruiz Street from the intersection of the south line of Ruis Street and the west line of Frio Street;

THENCE, in an easterly direction along the south line of Ruis Street, a distance of 69.40 feet to the point of beginning.

PASSED AND APPROVED this 6th day of January, A.D. 1949

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

APPRO. NO. 975

AN ORDINANCE 8659

APPROPRIATING \$187.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, PAUPER INTERMENT, PAYABLE TO THE CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$187.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Pauper Interment, payable to the Castillo Funeral Home, for burial of paupers during the month of December, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 6th day of January, 1949.

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

APPRO. NO. 976

AN ORDINANCE 8660

APPROPRIATING \$470.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$470.00, 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 month of December, 1948, at the Robert B. Green Hospital T. B. Clinic.

Dr. R. Heath.....\$120.00  
Dr. B. E. Galloway..... 90.00  
Dr. J. M. Donaldson, Jr..... 260.00  
\$470.00

PASSED AND APPROVED on the 6th day of January, 1949.

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

*Handwritten signature*

## AN ORDINANCE 8661

ACCEPTING PROPOSAL OF V. L. POTTER CONTRACTING COMPANY, A CORPORATION, TO FURNISH ONE BARBER-GREENE TRENCHING MACHINE, WITH OPERATOR & FUEL, FOR WORK DONE ON VARIOUS STREETS.

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

1. The proposal of V. L. Potter Contracting Company, a Corporation, 625 West Summit Avenue, San Antonio, Texas, dated November 9, 1948, to furnish one Barber-Greene Trenching Machine, with fuel and Operator, attached hereto and made a part hereof, be and the same is accepted hereby.

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

PASSED AND APPROVED on the 6th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

## AN ORDINANCE 8662

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. FRANKLIN F. JONES.

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

1. That the petition of Mr. & Mrs. Franklin F. Jones, for a license to use the sanitary Sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 715 Wiltshire STREET, LOT 7, BLOCK 24, Terrel 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 6TH DAY OF JANUARY, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Franklin F. Jones

Mrs. Franklin F. Jones  
Petitioner and Licensee

\* \* \*

APPRO. NO. 977

AN ORDINANCE 8663

APPROPRIATING \$143,486.61 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$143,486.61 be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payrolls for the period ending January 15, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 24,794.15
TAXATION DEPARTMENT.....	6,022.50
PARKS, SANITATION & PUBLIC PROPERTY.....	14,871.86
STREETS & PUBLIC IMPROVEMENTS.....	13,861.25
FIRE & POLICE DEPARTMENTS.....	<u>83,936.85</u>
TOTAL.....	\$143,486.61

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 978

AN ORDINANCE 8664

TRANSFERRING \$19,000.00 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 \$19,000.00, 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. ACCOUNT...\$19,000.00

TRANSFER TO:

1948 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCOUNT...\$19,000.00

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 979

AN ORDINANCE 8665

APPROPRIATING \$19,702.38 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 DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,702.38, 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 December, 1948, as per approved statements in the City Auditor's Office.

Dept. of Public Affairs in General.....	\$ 1,898.10
Dept. of Sanitation, Parks & Pub. Prop.....	6,561.81
Dept. of Streets & Public Improvements.....	733.49
Dept. of Fire and Police.....	<u>10,508.98</u>
	\$19,702.38

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 980

AN ORDINANCE 8666

APPROPRIATING \$25,012.47 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$12.47 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY ON E (1) NOTE, NO. 56, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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. 56 of the 1948 General Fund Series, maturing on or before May 31st, 1949; and that the sum of \$12.47, 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. 56, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 13th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 981

AN ORDINANCE 8667

APPROPRIATING \$467.14 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, OF SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON DECEMBER AND JANUARY BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$467.14, be and the same is here appropriated out of the 1948 General Fund, Proceeds of Notes, Exchange Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay Exchange on \$351,425.61 on December and January Bond and Interest Coupon Maturities.

PASSED AND APPROVED on the 13th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 982

AN ORDINANCE 8668

APPROPRIATING \$108.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY SCOBIEY FIREPROOF STORAGE COMPANY FOR DRAYAGE ON CHLORINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$108.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewage Plant Department, to pay Scobey Fireproof Storage Company for drayage on Chlorine from Berg's Mill to our storage and return of empty drums, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1949.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 983

AN ORDINANCE 8669

APPROPRIATING \$1,002.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, TO PAY FOR LIQUEFIED CHLORINE AND FREIGHT CHARGES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,002.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewage Plant Department, to pay for fifteen one ton drums of liquefied chlorine, in drums, at \$2.70 per cwt, FOB Corpus Christi, Texas, and payment of the freight thereon (and return of empty drums). The above amount payable as follows:

Southern Alkali Corp.....	\$	810.00
Texas & New Orleans Railroad Co.....		192.00
		<u>\$1,002.00</u>

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 984

AN ORDINANCE 8670

APPROPRIATING \$1,131.60 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ED DUDERSTADT FOR DRILLING TEST HOLES AT SEWAGE PLANT AND CANAL CROSSING IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,131.60, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Ed Duderstadt, for drilling test holes at Sewage Plant and Canal Crossing, in connection with Sanitary Sewer Main construction, 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 13th day of January, 1949.

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

APPRO. NO. 985

AN ORDINANCE 8671

APPROPRIATING \$2,420.00 TO COMMERCIAL ABSTRACT & TITLE CO., TO PAY LUCILLE WHITLEY, A WIDOW, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE CITY OUTFALL SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,420.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract & Title Company, to pay Lucille Whitley, a widow, damages for removing obstructions on a permanent easement on Lot 9, Block 25, in New City Block 7746, Sunny South Addition, located at 452 East Young Street, necessitated by the construction of the City Ourfall Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 986

AN ORDINANCE 8672

APPROPRIATING \$240.00 TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. NANNIE C. GARNETT, A WIDOW, 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 \$240.00, be and the same is appropriated out of the Street & Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Mrs. Nannie C. Garnett, a widow, to the City of San Antonio, for street widening and extension, being the West 5 feet of Lot No. 2, in New City Block 2565, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 987

AN ORDINANCE 8673

APPROPRIATING \$452.19 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$452.19, be and the same is aporopriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspecting of concrete pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 988

AN ORDINANCE 8674

APPROPRIATING \$15.00 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 \$15.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter of January 6, 1949, as follows:

Cecilio Cortez - 405 N. Colorado St., Refund.....\$15.00

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 989

AN ORDINANCE 8675

APPROPRIATING \$1,800.00 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY WAHRMUND-LOGAN CO., FOR EXTRA WORK DONE ON CONSTRUCTION OF SANITARY SEWER MAIN ON SALTILLO & SMITH STREETS, NECESSITATED BY CHANGE IN PLANS: WORK DONE IN CONNECTION WITH CONTRACT DATED SEPTEMBER 30, 1949, AND APPROVED BY THE MAYOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,800.00, be and the same is appropriated hereby out of the Sanitary Sewer plant & System A-47 Fund, to pay Wahrmond-Logan Company, for extra woek done on construction of Sanitary Sewer Main on Saltillo and Smith Streets, which work was necessitated by change in plans and was done in conjunction with Contract dated September 30, 1948, in accordance with instructions of the City Engineer; approved by the Street Commissioner and the Mayor, as evidenced by letters attached to Engineer's approved estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 990

AN ORDINANCE 8676

APPROPRIATING \$19.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING FLEXIBLE BASE MATERIALS.

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 1948 General Fund, Proceeds of Notes, Street Maintenance, for testing Flexible Base Materials, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 991

AN ORDINANCE 8677

APPROPRIATING \$148.50 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ADELAIDA G. DE BOTELLO, A WIDOW, 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 \$148.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Adelaida G. de Botello, a widow, to the City of San Antonio, for street widening and extension, being the West 5 feet of Lot 5, and the West 5 feet of the South 14 feet of Lot 4, Block 3, in New City Block 2971, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 992

AN ORDINANCE 8678

APPROPRIATING \$581.00 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JUSTO GUAJARDO AND WIFE, IGNACIA B. GUAJARDO, 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 \$581.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Justo Guajardo and wife, Ignacia B. Guajardo, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 11 (\$487.50), and the East 5 feet of Lot 12 (\$93.50), in Block 2, New City Block 2970, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 993

AN ORDINANCE 8679

APPROPRIATING \$990.00 TO COMMERCIAL ABSTRACT & TITLE CO., TO PAY WILLIAM W. MUELLER AND WIFE, KATE O. MUELLER, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE CITY OUTFALL SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$990.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract & Title Co., to pay William W. Mueller and wife, Kate O. Mueller, damages for removing obstructions on a permanent easement on Lot 22, New City Block 7746, Sunny South Addition, located at 503 East Sayers Street, necessitated by the construction of the City Outfall Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 994

AN ORDINANCE 8680

APPROPRIATING \$90.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS AND POSTAL CARDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$90.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for stamps and postal cards, as per approved purchase orders on file in the City Auditor's office, as listed below:

Purchasing Department.....	\$ 23.00
Tax Assessor.....	2.00
Engineers.....	65.00
	<u>\$ 90.00</u>

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 995

AN ORDINANCE 8681

APPROPRIATING \$354.00 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 \$354.00, 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 December 27, 1948, and attached to approved Engineer's Estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 996

AN ORDINANCE 8682

APPROPRIATING \$25.00 OUT OF 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY JACK SKELTON FOR USE OF LOWBOY MOVING HEAVY EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Jack Skelton, for use of Low-Boy for moving equipment, in accordance with contract on file in the office of the City Clerk dated September 25, 1947, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 997

AN ORDINANCE 8683

APPROPRIATING \$180.00 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ERNEST VALDEZ, A SINGLE MAN, 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 \$180.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Ernest Valdez, a single man, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 5, Block 6, in New City Block 966, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 998

AN ORDINANCE 8684

APPROPRIATING \$2,719.50 OUT OF STREET & BRIDGE C-45 FUND, TO PAY A. M. McNEEL, 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 \$2,719.50, 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 North Gevers Street and West Martin Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 999

## AN ORDINANCE 8685

APPROPRIATING \$160.50 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY T. C. REYES AND WIFE, ELENA LAMEDE REYES, 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 \$160.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by T. C. Reyes and wife, Elena Lamede Reyes, to the City of San Antonio, for street widening and extension, being the West 10 feet of the South 50 feet of Lot 5, Block 6, in New City Block 2974, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1000

## AN ORDINANCE 8686

APPROPRIATING \$952.80 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO COMMERCIAL ABSTRACT COMPANY, TO PAY A. E. MEIBAUM AND WIFE, ANNIE C. MEIBAUM, DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SEWER EASEMENT, NECESSITATED BY THE CONSTRUCTION OF THE CITY OUTFALL SEWER LINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$952.80, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Commercial Abstract Company, to pay A. E. Meibaum and wife, Annie C. Meibaum, damages for removing obstructions on a permanent easement on Lot P, Block 24 W, in New City Block 7748, located at 449 East Young Street, necessitated by the construction of the City Outfall Sewer Line; supporting documents relating to this transaction being on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1001

## AN ORDINANCE 8687

APPROPRIATING \$1,747.50 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 \$1,747.50, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for the period ending January 15, 1949, in the amount of....\$1,747.50.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Callagher

M A Y O R

City Clerk

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APPRO. NO. 1002

## AN ORDINANCE 8688

APPROPRIATING \$109.00 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY VIRGINIA H. DE PERSIA, A WIDOW, 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 \$109.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Virginia H. de Persia, a widow, to the City of San Antonio, for street widening and extension, being the West 5 feet of the West 100 feet of Lot 4, in New City Block 971, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1003

AN ORDINANCE 8689

APPROPRIATING \$148.00 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY OSIAS WOLF AND WIFE, BEULAH WOLF, 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 \$148.00, be and the same is appropriated hereby out of the Street & Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Osias Wolf and wife Beulah Wolf, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 7, Block 2, 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 13th day of January, 1949.

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

APPRO. NO. 1004

AN ORDINANCE 8690

APPROPRIATING \$266.00 OUT OF STREET & BRIDGE C-45 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOSEPHINE M. FLORES, 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 \$266.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Josephine M. Flores, a feme sole, to the City of San Antonio, for street widening and extension, being the West 5 feet of Lot 7, Block 3, in New City Block 2971, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1005

AN ORDINANCE 8691

APPROPRIATING \$1,910.44 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 \$1,910.44, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly payroll for the period ending January 15, 1949, in the amount of \$1,910.44

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1006

AN ORDINANCE 8692

APPROPRIATING \$750.00 OUT OF A-45 FUND IN PAYMENT TO BETTY RIDGEWAY BECK FOR TRIANGULAR PIECE OF LAND DESIGNATED AS LOT NO. A-18, OUT OF OR IMMEDIATELY NORTH OF CITY BLOCK 324.

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

1. That the sum of Seven Hundred Fifty (\$750.00) Dollars, be and the same is hereby appropriated out of the A-45 Fund, in payment to Betty Ridgeway Beck, for Deed to the following described property:

A certain lot or parcel of land known and designated as Lot Number A-18 out of or immediately North of City Block 324, and being triangular in shape and is bounded 50.3 feet on the West by Pecos Street, 291.8 feet on the North by Laredo Street, and 287.4 feet on the South by Perez Street, and being the same land that was conveyed to Lee W. Earnest by Sheriff Deed dated July 2, 1913, and recorded in Vol. 419, pages 375-376 of the Deed Records of Bexar County, Texas. The above description is according to a survey of said lot and a plat thereof made by the City of San Antonio during the year 1924 and filed in the Office of the City Engineer of said City.

2. PASSED AND APPROVED this the 13th day of January, A.D. 1949.

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

APPRO. NO. 1007

AN ORDINANCE 8693

APPROPRIATING \$150.00 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 DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, 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, as listed below for serving on Board Meetings.

Temple Calhoun - 703 Frost Bank Bldg., (3 da)...	\$30.00
Joe Olivares - 2201 Saunders Ave., (4 da)...	40.00
C. E. Smeltz - c/o Elks Club (4 da)...	40.00
James Tafolla - Aztec Theater Bldg., (4 da)...	40.00
	<u>\$150.00</u>

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1008

AN ORDINANCE 8694

APPROPRIATING \$177.60 OUT OF THE COMMERCE BUILDING FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY AND POWER FOR THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$177.60, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, to pay City Public Board, for electricity and power for the month of December, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1009

AN ORDINANCE 8695

APPROPRIATING \$18.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY MARY L. PORTILLO FOR 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 January 1st, 1949 to January 31st, 1949, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department, in accordance with ordinances of May 1st, 1947, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1010

AN ORDINANCE 8696

APPROPRIATING \$82.46 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$82.46, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, payable to the Collector of Internal Revenue, being tax on admissions from December 1st, 1948 to December 31st, 1948 inclusive, as per statement on file in the City Auditor's Office, as follows:

Governor's Palace.....	\$41.28
Witte Museum.....	41.18
	<u>\$82.46</u>

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1011

AN ORDINANCE 8697

APPROPRIATING \$200.00 OUT OF THE AIRPORT ADMIN, BLDG., B-45 FUND, TO PAY REGULAR SEMI-MONTHLY AIRPORT 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 Airport Engineer's semi-monthly payroll for the period ending January 15, 1949, in the amount of.....\$200.00.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1012

AN ORDINANCE 8698

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the Advertising Fund, to pay regular semi-monthly Secretarial payroll for the period ending January 15, 1949, in the amount of.....\$87.50.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1013

AN ORDINANCE 8699

APPROPRIATING \$69.15 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY AND POWER FOR WILLOW SPRINGS GOLF COURSE, FOR THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$69.15, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay City Public Service Board, for electricity and power for Willow Springs Golf Course, for the month of December, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1949.

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

APPRO. NO. 1014

AN ORDINANCE 8700

APPROPRIATING \$183.76 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR PROFESSIONAL SERVICES IN CONNECTION WITH SUPERVISION ON 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 \$183.76, be and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND, to pay Ralph H. Cameron, Architect, for professional 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 13th day of January, 1949.

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

APPRO. NO. 1015

AN ORDINANCE 8701

APPROPRIATING \$2.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CORPORATION COURT, TO REIMBURSE PAUL LASKE, FOR FINE PAID IN ERROR.

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 1948 General Fund, Proceeds of Notes, Corporation Court, to reimburse Paul Laske, 1104 West Craig Place, for fine paid in error (Traffic Summons Number 40349-F - Receipt No. 19702) as per letter of instruction, from Clerk of Corporation Court, on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of January, 1949.

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



AN ORDINANCE 8704

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH  
IRA E. SMITH, FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, this ordinance makes and manifests the acceptance of the attached bidder's proposal and makes a contract according to the terms of the proposal, the Charter and the ordinances of the City of San Antonio, with Ira E. Smith, of Route 1, Box 389, San Antonio, Texas, for gravel from pit known as the Ira Smith Pit No. 2, located on the Sulphur Springs Road; payment for such gravel to be made upon estimates and statements approved by the City Engineer

PASSED AND APPROVED on the 13th day of January, 1949.

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

AN ORDINANCE 8705

ACCEPTING EASEMENT FROM WILLIAM W. MUELLER AND WIFE,  
KATE O. MULLER, FOR PUBLIC DRAIN ACROSS LOT 22, NCB  
7746, SUNNY SOUTH ADDITION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of William W. Mueller and wife, Kate O. Mueller, dated the 11th day of January, A.D. 1949, for a public drain and purposes incidental thereto, across Lot No. 22, New City Block 7746, Sunny South Addition, located at 503 East Sayers Street; being a tract of land out of Lot 22, Block (New City) 7746, is accepted hereby.

PASSED AND APPROVED on the 13th day of January, 1949.

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

AN ORDINANCE 8706

ACCEPTING EASEMENT FROM MRS. LUCILLE WHITLEY, A WIDOW,  
FOR PUBLIC DRAIN ACROSS LOT 9, BLOCK 25, NCB 7746,  
SUNNY SOUTH ADDITION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of Mrs. Lucille Whitley, a widow, dated the 6th day of January, A.D. 1949, for a public drain and purposes incidental thereto, across Lot 9, Block 25, NCB 7746, located at 452 East Young Street; being a tract of land out of Lot 9, Block 25, New City Block 7746, is accepted hereby.

PASSED AND APPROVED on the 13th day of January, 1949.

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

AN ORDINANCE 8707

ACCEPTING EASEMENT FROM LILLIAN K. PRICE, A WIDOW, FOR  
PUBLIC DRAIN ACROSS LOT 8, BLOCK 25, CITY BLOCK 7746,  
SUNNY SOUTH ADDITION.

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

1. That the easement of Lillian K. Price, a widow, dated the 6th day of January, A.D. 1949, for a public drain and purposes incidental thereto, across Lot 8, Block 25, City Block 7746, Sunny South Addition, being a triangular shaped tract of land out of the Northeast corner of Lot 8, Block 25, City Block 7746, is accepted hereby.

PASSED AND APPROVED this 13th day of January, A.D. 1949.

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

## AN ORDINANCE 8708

ACCEPTING EASEMENT FROM A. E. MEIBAUM AND WIFE, ANNIE C. MEIBAUM, FOR PUBLIC DRAIN ACROSS LOT P, BLOCK 24 W, NCB 7748, SUNNY SOUTH ADDITION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the easement of A. E. Meibaum and wife, Annie C. Meibaum, dated 7th day of January, A.D. 1949, for a public drain and purposes incidental thereto, across Lot P, Block 24 W, in New City Block 7748, located at 449 East Young Street; being a tract of land out of Lot P, Block 24 W, New City Block 7748, is accepted hereby.

PASSED AND APPROVED on the 13th day of January, 1949.

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

## AN ORDINANCE 8709

ACCEPTING EASEMENT FROM MARY BUTENSCHOEN, A WIDOW, FOR PUBLIC DRAIN ACROSS LOT 23, BLOCK 25, CITY BLOCK 7746, SUNNY SOUTH ADDITION.

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

1. That the easement of Mary Butenschoen, a widow, dated the 5th day of January, A. D. 1949, for a public drain and purposes incidental thereto, across Lot 23, Block 25, City Block 7746, Sunny South Addition, being a tract of land out of Lot 23, Block 25, City Block 7746, is accepted hereby.

2. PASSED AND APPROVED this 13th day of January, A.D. 1949

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

## AN ORDINANCE 8710

ACCEPTING EASEMENT FROM DOYLE FINNEY AND WIFE, MARY LEE FINNEY, FOR PUBLIC DRAIN ACROSS LOT 10, BLOCK 25, CITY BLOCK 7746, SUNNY SOUTH ADDITION.

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

1. That the easement of Doyle Finney and wife, Mary Lee Finney, dated the 6th day of January, A.D. 1949, for a public drain and purposes incidental thereto, across Lot 10, Block 25, City Block 7746, Sunny South Addition, being a triangular tract of land out of the South-east corner of Lot 10, Block 25, City Block 7746, is accepted hereby.

2. PASSED AND APPROVED this 13th day of January, A.D. 1949.

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

## AN ORDINANCE 8711

PERMITTING T&NORRCO TO CONSTRUCT, MAINTAIN AND OPERATE A SPUR TRACT ACROSS EAST COMMERCE STREET.

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

1. That permission is granted to the Texas & New Orleans Railroad Company to shift and re-locate one of its spur tracks in, upon and across East Commerce Street, as shown on the attached petition; the center line of said track as relocated is more particularly described as follows:

2. Beginning on the south line of Commerce Street approximately 320 feet northwesterly from the intersection of the south line of Commerce Street with the west line of North Cherry Street; thence northerly, parallel with North Cherry Street, in, upon and across Commerce Street, approximately 90 feet to north line of Commerce Street, as represented by dashed red line on map attached; and to operate engines and cars thereon.

3. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the railroad in the vicinity.

4. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said track across and upon said street and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements,

and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligates itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and Public Improvements, so that vehicles can cross over readily and safely.

5. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed, at its own cost and expense, its said tracks from said streets on demand, upon the revocation of the privilege hereby granted.

6. The Exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

7. PASSED AND APPROVED this 13th day of January, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 8712

TO USE THE CITY SANITARY SEWER BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF GIANOTTI-RAMSEY CONSTRUCTION.

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

1. That the petition of Gianotti-Ramsey Construction, 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 528 E. Mandalay STREET, LOT 20, BLOCK 11, Olmos Park Estates, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

5. 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 Ordinances 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 13TH DAY OF JANUARY, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

Gianotti-Ramsey Construction

By: Homer Ramsey  
Petitioner and Licensee

\* \* \*

AN ORDINANCE 8713

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 al 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 re-voke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and main-tained at the cost and risk of the Licensee, in conformity with the ordinances of the C ity 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 117 Aylesbury STREET, LOT 13, 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 Engi-neer 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 13TH DAY OF JANUARY, A.D. 1949.

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

The foregoing permit and the conditions are accepted.

/s/ C.C. MAWK  
 Petitioner and Licensee

\* \* \*

AN ORDINANCE 8714

AMENDING AN ORDINANCE REGULATING TRAFFIC, PASSED AND APPROVED ON THE 8TH OF DECEMBER, 1921, AS AMENDED.

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

1. That paragraph (o) of Rule 77 of an ordinance passed on the 13th of November, 1928, and amended on the 19th day of August, 1943, recorded in Ordinance Book L, page 105, be amended so that said paragraph (o) of Rule 77 shall read hereafter as follows:
2. "Rule 77. Upon the following streets, vehicles shall move only in the direction stipulated; but otherwise in full compliance with all the laws of Texas and the Ordinances of the City of San Antonio, viz;  
 .....  
 (o) Navarro Street, North from East Nueva Street to intersection of East Convent Street-Auditorium Circle. "
3. All ordinances and parts of ordinances in conflict herewith, are hereby repealed.
4. PASSED AND APPROVED this 13th day of January, A.D. 1949.

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

\* \* \*

AN ORDINANCE 8715

AMENDING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND CHESTER  
LAYRENCE GARNER, DOING BUSINESS AS THE GARNER INSTRUMENT  
COMPANY.

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

1. This ordinance amends a contract of lease between the City of San Antonio, as Lessor, a municipal corporation of the County of Bexar and State of Texas, and Chester Laurence Garner, doing business as the Garner Instrument Company, 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 29th day of July, 1948.

W I T N E S S E T H

Said lease as authorized and given by said Ordinance of 29th day of July, 1948, is hereby amended and changed as follows:

I

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

3. Buildings 607, 649, 624 and 1477 square feet in the West end of Building 608. Said structures situated on Stinson Field Municipal Airport, San Antonio, Texas and to be used for the repair, sales, and service of Aircraft Instruments, Radios and accessories.

II

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

4. The amount of the rent for this property is \$230.00 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 \$230.00 each month for the term hereof, and in addition to the charges specified herein.

The amendments contained herein shall be effective as of January 1, 1949.

III

Said lease as executed by virtue of said Ordinance of 29th day of July, 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 13th day of January, A.D. 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

APPROVED AND ACCEPTED this 13th day of January, A.D. 1949.

/s/ C. L. Garner  
Chester L. Garner  
Garner Instrument Company.

\* \* \*

APPRO. NO. 1016

AN ORDINANCE 8716

APPROPRIATING \$31,479.73 OUT OF THE 1948 GENERAL FUND,  
PROCEEDS OF NOTES ACCOUNT, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$34,479.73, be and the same is hereby appropriated out of the 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payrolls for the period ending January 15, 1949, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 1,324.05
TAXATION DEPARTMENT.....	1,362.00
PARKS, SANITATION & PUBLIC PROPERTY.....	20,012.72
STREETS & PUBLIC IMPROVEMENTS.....	8,780.96
TOTAL.....	\$31,479.73

PASSED AND APPROVED on the 18th day of January, 1949.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 1017

AN ORDINANCE 8717

APPROPRIATING \$1,876.15 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,876.15, be and the same is hereby appropriated out of the 1948 General Fund, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of December, 1948, for the following Departments:

Department of Public Affairs in General.....	\$ 475.97
Department of Taxation.....	81.72
Department of Sanitation, Parks & Public Property.....	129.12
Department of Streets & Public Imp.....	99.64
Department of Fire & Police.....	1,089.70
	<u>\$1,876.70</u>

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1018

AN ORDINANCE 8718

APPROPRIATING \$468.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$468.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams & Trucks for period of January 1st, 1949 to January 15th, 1949 inclusive, as per approved Engineer's estimates on file in the City Auditor's Office out of the following Departments.

Parks & Plazas.....	\$198.00
Garbage & Sanitation.....	270.00
	<u>\$468.00</u>

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1019

AN ORDINANCE 8719

APPROPRIATING \$471.38 OUT OF STREET & 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.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$471.38, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Malone Street (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 on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1020

AN ORDINANCE 8720

APPROPRIATING \$374.00 TO GUARDIAN ABSTRACT & TITLE CO.,  
IN PAYMENT FOR LAND TO BE CONVEYED BY HENRY G. RUIZ, A  
SINGLE MAN, 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 \$374.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Henry G. Ruiz, a single man, to the City of San Antonio, for street widening and extension, being the West 5 feet of Lot 6, in New City Block 2971, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1021

AN ORDINANCE 8721

APPROPRIATING \$358.62 TO GUARDIAN ABSTRACT & TITLE CO.,  
IN PAYMENT FOR LAND TO BE CONVEYED BY DORIS E. HAMILTON,  
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 \$358.62, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Doris E. Hamilton, a feme sole, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 15 and the East 5 feet of Lot 16, in New City Block 2557, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1022

AN ORDINANCE 8722

APPROPRIATING \$116.00 TO GUARDIAN ABSTRACT & TITLE CO.,  
IN PAYMENT FOR LAND TO BE CONVEYED BY ISAAC CABALLERO  
AND WIFE, GUADALUPE CABALLERO, 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 \$116.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Isaac Caballero and wife, Guadalupe Caballero, to the City of San Antonio, for street widening and extension, being the West 10 feet of Lot 4, and the West 5 feet of Lot 5, in New City Block 2974, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of January, 1949.

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

APPRO. NO. 1023

AN ORDINANCE 8723

APPROPRIATING \$111.50 TO GUARDIAN ABSTRACT & TITLE CO.,  
IN PAYMENT FOR LAND TO BE CONVEYED BY MECHELE PANTUSO  
AND WIFE, ROSA PANTUSO, 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 \$111.50, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Mechele Pantuso and wife, Rosa Pantuso, to the City of San Antonio, for street widening and extension, being the East 5 feet of Lot 10, Block 2, in New City Block 2970, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 18th day of January, 1949.

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