

APPRO. NO. 860

AN ORDINANCE 16,199

APPROPRIATING \$488.60 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY COLE GRAVEL CO., FOR FURNISHING GRAVEL, IN ACCORDANCE WITH CONTRACT

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

the sum of \$488.60, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Cole Gravel Co., for furnishing gravel for months of August and September, 1951, in accordance with contract on file in the office of the City Clerk dated June 22, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 861

AN ORDINANCE 16,200

APPROPRIATING \$477.74 OUT OF THE SANITARY SEWER PLANT & SYSTEM, A-47 FUND, PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES AND MATERIALS

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

the sum of \$477.74 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM, A-47 FUND, payable to various firms for miscellaneous supplies and materials, as per approved purchase orders on file in the City Auditor's office, as listed below:

Universal Concrete Products Company .....	\$ 27.00
W. H. Winterborne & Sons .....	\$ 80.00
Mission Concrete Pipe Company .....	\$ 343.24
James Donaldson, Inc. ....	\$ 27.50
	<u>\$ 477.74</u>

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 862

AN ORDINANCE 16,201

REPEALING \$359.50 BEING THE UNUSED PORTION OF APPROPRIATION NO. 659, DATED SEPTEMBER 11, 1951, FOR \$3,365.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND

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

the sum of \$359.50, being the unused portion of Appropriation No. 659, dated the 11th day of September, 1951, for \$3,365.00, payable to Wahrmond-Logan Co., in connection with construction of an 8" Sanitary Sewer Main on Vestal Place, between Commercial Avenue and Tacoma; and for Stubs on Intersecting Streets along Commercial Avenue between Military Drive and Formosa Street, out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, be and the same is hereby repealed.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 863

AN ORDINANCE 16,202

APPROPRIATING \$4,938.78 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY FOR PAVING MATERIAL USED DURING THE MONTH OF SEPTEMBER, 1951

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

the sum of \$4,938.78 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to the Uvalde Rock Asphalt Company for paving material used during the month of September, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 864

AN ORDINANCE 16,203

APPROPRIATING \$3,102.49 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT PAVING ETC

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

the sum of \$3,102.49 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE to pay Uvalde Rock Asphalt Company for Asphalt Paving etc., as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 865

AN ORDINANCE 16,204

REPEALING \$1.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, BEING THE UNUSED PORTION OF APPROPRIATION NO. 814, DATED NOVEMBER 9, 1950, FOR \$1.00 PAYABLE TO TEXAS & NEW ORLEANS RAILROAD COMPANY

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

the sum of \$1.00 be, and the same is hereby repealed out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, being the unused portion of Appropriation No. 814, dated November 9, 1950, for \$1.00, payable to Texas & New Orleans Railroad Company.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 866

AN ORDINANCE 16,205

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF ELEVEN (11) COPIES S. A. EXPRESSWAY MOSAIC MOUNTED ON MASONITE, FOR USE IN STREET DEPARTMENT AND VARIOUS DEPARTMENTS OF THE CITY, FROM JACK AMMANN, 829-31 N. ST. MARY'S ST., SAN ANTONIO 2, TEXAS; AND APPROPRIATING \$206.25 OUT OF THE ADVERTISING FUND, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency" purchase of eleven (11) copies of San Antonio Expressway Mosaic mounted on masonite, for use in Street and various Departments of the City, @ \$18.75 each, or a total price of \$206.25.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 867

AN ORDINANCE 16,206

AUTHORIZING THE PURCHASE OF ONE 1951 CHEVROLET TWO DOOR SEDAN, WITH WHITE DOORS, FROM SMITH MOTOR SALES FOR THE SUM OF \$1,601.30 WITH A TRADE-IN ALLOWANCE OF \$1,001.30, AS PART PAYMENT OFFERED FOR ONE WRECKED 1951 CHEVROLET TWO-DOOR SEDAN, AS DESCRIBED HEREIN, AND APPROPRIATING THE NET SUM OF \$600.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES, POLICE DEPARTMENT IN PAYMENT OF SAME

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

1. The purchase be hereby authorized for one 1951 Chevrolet Two-Door Sedan with white doors, from Smith Motor Sales, for the sum of \$1,601.30, with a trade-in allowance of \$1,001.30, offered for one wrecked 1951 Chevrolet Two Door Sedan, as described below and appropriating the net sum of \$600.00 out of the 1951 General Fund-Proceeds of Notes-Police Department, in payment to Smith Motor Sales for same.

2. That the wrecked Chevrolet Sedan was damaged while responding to a call in line of duty, is described as follows: Car No. 29, 1951 Chevrolet two-door sedan, with white doors-Motor Number JAM-382108, Serial Number 3JJG23989, License Number XD-1847.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 868

AN ORDINANCE 16,207

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH ASSOCIATED RESEARCH, INC., 3758 WEST BELMONT AVE., CHICAGO, ILL.

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 Associated Research, Inc., 3758 West Belmont Ave., Chicago, Ill.

2. An Appropriation is made hereby in the amount of \$1,054.69 from the 1951 General Fund - Proceeds of Notes-Police Dept. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Associated Research, Inc. to furnish the City of San Antonio Police Department with one Keeler Polygraph for \$1,154.69, less trade in allowance as part payment in the amount of \$100.00 - net total \$1,054.69 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Police Department.

PASSED AND APPROVED this 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 869

AN ORDINANCE 16,208

APPROPRIATING \$44.79 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, PAYABLE TO T. E. POPPE AUTO SUPPLY FOR AUTO ACCESSORIES FOR THE MONTH OF AUGUST, 1951

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

the sum of \$44.79 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, payable to T. E. Poppe Auto Supply for auto accessories for the month of August, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 870

AN ORDINANCE 16,209

APPROPRIATING \$678.07 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE FOR GROUP LIFE INSURANCE FOR POLICE AND FIRE DEPARTMENTS; CITY'S SHARE

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

the sum of \$678.07, be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the American Hospital and Life Insurance Company for Group Life Insurance for Police and Fire Departments, as per approved statement on file in the City Auditor's office, as shown below:

Commissioner of Fire and Police -----	\$ 2.68
Fire Department -----	394.53
Police Department -----	<u>280.86</u>
	\$ 678.07

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 871

AN ORDINANCE 16,210

APPROPRIATING THE SUM OF \$26,546.14 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-FIRE DEPARTMENT, FOR CLOTHING MAINTENANCE OF FIREMENT

1. WHEREAS, the firement of the City of San Antonio are required to wear and maintain specific uniforms and clothing, under the Rules and Regulations of the Fire Department; and,
2. WHEREAS, it has become a hardship to the firement to comply with such Rules and Regulations; NOW, THEREFORE:-

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

3. That the sum of \$26,546.14, or so much thereof as is necessary and required under the terms of this ordinance, be and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes Account-Fire Department, to be set up in a fund known as "Fire Department Clothing Maintenance Fund".

5. In the event of separation from the service as fireman of the City of San Antonio, Texas, the above payments shall be prorated on a basis of the actual percentage of time in service during any such quarterly period.

6. PASSED AND APPROVED this 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 872

AN ORDINANCE 16,211

APPROPRIATING THE SUM OF \$19,384.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-POLICE DEPARTMENT, FOR CLOTHING MAINTENANCE OF POLICEMEN

1. WHEREAS, the policemen of the City of San Antonio are required to wear and maintain specific uniforms and clothing, under the Rules and Regulations of Police Department; and,

2. WHEREAS, it has become a hardship to the policemen to comply with such Rules and Regulations; NOW, THEREFORE:-

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

3. That the sum of \$19,384.16, or so much thereof as is necessary and required under the terms of this ordinance, be and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes Account-Police Department, to be set up in a fund known as "Police Department Clothing Maintenance Fund".

4. That the sum of \$100.00 per year is authorized hereby to be paid out of this fund to each and every policeman of the City of San Antonio, Texas, as a clothing maintenance allowance, such payments to be made in quarterly instalments of \$25.00 each, with the first such payment being due and payable on the 1st day of February, 1952 and to constitute the first such quarterly payment for clothing maintenance for the months of November and December, 1951 and January, 1952.

5. In the event of separation from the service as policeman of the City of San Antonio, Texas, the above payments shall be pro rated on a basis of the actual percentage of time in service during any such quarterly period.

6. PASSED AND APPROVED this 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 873

AN ORDINANCE 16,212

APPROPRIATING \$1,837.08 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR SALARY OF L. J. FITE, FOODHANDLER INSTRUCTOR, FOR THE PERIOD OF SEPTEMBER 1, 1951, THROUGH MAY 31, 1952

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

the sum of \$1837.08 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to the San Antonio Independent School District for salary of L. J. Fite, Foodhandler Instructor, for the period of September 1, 1951 through May 31, 1952, as per approved letter on file in the City Auditor's office, as shown below:

September 1, 1951 - May 31, 1952:

Nine (9) months @ \$204.12 per month - \$ 1,837.08

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 874

AN ORDINANCE 16,213

APPROPRIATING \$887.25 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, ELECTIONS, TO PAY TALLEY TRANSFER CO. FOR HAULING VOTING MACHINES AT THE CHARTER ELECTION

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

the sum of \$887.25 be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of notes, Elections to pay Talley Transfer Co. for the hauling of 105 voting machines used in the Charter Election, as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

APPRO. NO. 875

AN ORDINANCE 16,214

APPROPRIATING \$7.50 OUT OF THE 1951 GENERAL FUND-ELECTIONS TO PAY HACKBERRY CHAIR RENTAL & SALES FOR RENTAL OF CHAIRS AND TABLES ON OCTOBER 2, 1951

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

the sum of \$7.50 is hereby appropriated out of the 1951 GENERAL FUND-ELECTIONS to pay Hackberry Chair Rental & Sales for rental of Chairs and tables on October 2, 1951.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 876

AN ORDINANCE 16,215

MAKING PAYMENT TO THE COUNTY OF BEXAR FOR VOTING MACHINES AND APPROPRIATING \$2,100.00 FROM 1951 GENERAL FUND-ELECTIONS

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

That the sum of \$2,100.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-ELECTIONS, in full settlement with the County of Bexar for use of voting machines on October 2, 1951, as per statement dated October 3, 1951.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 877

AN ORDINANCE 16,216

APPROPRIATING \$211.04 OUT OF THE ADVERTISING FUND, PAYABLE TO JOHN E. FUNNELL, TO COVER EXPENSES AND SERVICES ON CERAMIC PROGRAM IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$211.04 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to John E. Funnell, to cover expenses and services on ceramic program in connection with the Municipal Advertising Commission for the month of September, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 878

AN ORDINANCE 16,217

APPROPRIATING \$260.02 OUT OF THE ADVERTISING FUND, PAYABLE TO THE SAN ANTONIO CHAMBER OF COMMERCE FOR EXPENSES INCURRED IN AUGUST, 1951, IN CONNECTION WITH SERVICING THE SAN ANTONIO MUNICIPAL ADVERTISING & DEVELOPMENT COMMISSION

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

the sum of \$260.02 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to the San Antonio Chamber of Commerce for expenses incurred in August, 1951, in connection with servicing the San Antonio Municipal Advertising & Development Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

ATTEST:  
J. Frank Gallagher  
City Clerk

A. C. White  
Mayor

APPRO. NO. 879

## AN ORDINANCE 16,218

APPROPRIATING \$575.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO VARIOUS DOCTORS FOR SERVICES RENDERED DURING THE MONTH OF SEPTEMBER, 1951, FOR THE CITY HEALTH DEPARTMENT

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

the sum of \$575.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to various doctors for services rendered during the month of September, 1951, for the City Health Department, as per approved statements on file in the City Auditor's office, as listed below:

Jerry Newton, M.D. -----	\$ 40.00
E. T. Ximenes, M.D. -----	60.00
E. H. Gist, M.D.-----	205.00
J. M. Donaldson, Jr.,MD -----	<u>270.00</u>
	\$ 575.00

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 880

## AN ORDINANCE 16,219

APPROPRIATING \$60.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, PAYABLE TO VARIOUS PERSONS IN SETTLEMENT OF BOND FORFEITURES WHICH WERE REVOKED

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

the sum of \$60.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, payable to various persons in settlement of bond forfeitures which were revoked, as per approved letters on file in the City Auditor's office, as listed below:

John A. Deering -----	\$ 25.00
Jose A. Cisneros -----	<u>35.00</u>
	\$ 60.00

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 881

## AN ORDINANCE 16,220

APPROPRIATING \$7.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, PAYABLE TO JACK FLAHERTY, CLERK, CORPORATION COURT, FOR SETTLEMENT OF TRAFFIC TICKETS ISSUED IN ERROR

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

the sum of \$7.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUND DEPARTMENT, payable to Jack Flaherty, Clerk, Corporation Court, for settlement of traffic tickets issued in error, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 882

AN ORDINANCE 16,221

APPROPRIATING \$15.95 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO MELVIN C. SUELTFENFUSS AS REIMBURSEMENT FOR EXPENSES INCURRED ON TRIP TO HOUSTON, TEXAS, TO ATTEND THE FOURTH ANNUAL REGIONAL CONFERENCE ON INDUSTRIAL HEALTH, SEPTEMBER 27-29, 1951

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

the sum of \$15.95 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Melvin C. Sueltenfuss as reimbursement for expenses incurred on trip to Houston, Texas, to attend the Fourth Annual Regional Conference on Industrial Health, September 27-29, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 883

AN ORDINANCE 16,222

APPROPRIATING \$179.00 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, ELECTIONS TO PAY FOR JANITORIAL SERVICES FOR THE CHARTER ELECTION HELD OCTOBER 2, 1951

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

the sum of \$179.00 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Elections to pay the following schools for janitor service at the election held on October 2, 1951, as per approved statements on file in the Auditor's office:

San Antonio Junior College	\$ 3.00
Harlandale Independent School District	32.00
San Antonio Independent School Dist.	138.00
Edgewood Independent School Dist.	6.00
	<u>\$ 179.00</u>

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,223

GRANTING THE PETITION OF CONGREGATION OF THE SISTERS OF DIVINE PROVIDENCE FOR EXEMPTION FROM CITY TAXES ON EAST 15 FEET OF LOT 16, LOT 17, AND THE WEST 10 FEET OF LOT 18, BLOCK 4, NEW CITY BLOCK 3002, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. That the property known as St. Anthony's School and Chapel, and owned by the Congregation of the Sisters of Divine Providence and being the East 15 feet of Lot 16, Lot 17, and the West 10 feet of Lot 18, Block 4, New City Block 3002, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal year 1950, at which time said property was of an exempt character and not subject to taxation, said assessments are found to be void and should be stricken from the rolls. Furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. Petition is hereto attached and made a part hereof.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,224

GRANTING THE PETITION OF THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO, FOR EXEMPTION FROM CITY TAXES ON 62 TRACTS OF LAND, MORE FULLY DESCRIBED BELOW, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. That the property owned by the Housing Authority, of the City of San Antonio, and being described as follows:

Tract No.	Seller	Description of Property	Date of Purchase
1.	Leslie D. Bell, et ux	Lot 7, Blk. 27 NCB 1475	2-15-51
2.	Thomas Cline	Lot 1, Blk. 19 NCB 1466	2-15-51
3.	Henry C. Morgan, et ux	Lots 9 & 10, Blk. 14, NCB 1450	2-16-51
4.	Charles Ezell, et ux	Lots 7 & 8, Blk. 14 NCB 1450	2-16-51
5.	Genaro Campos, et ux	Lot 2, Blk. 27, NCB 1475	2-16-51
6.	Sam L. Clark	E. 11.72' of Lot 9 & All of Lot 10, Blk. 30 NCB 1478	2-17-51
7.	Wesley Scenter, et ux	Lot 9, Blk. 15 NCB 1451	2-20-51
8.	Pedro Ramirez	Lot 18 & E 23.16' of Lot 17, Bk 30 NCB 1478	2-20-51
9.	Jas. C. Perry	W 48' of Lot 6, Blk 22, NCB 1469	1-25-51
10.	Louis Garcia, et al	Lot 2 & W 11.72' of 3, Blk. 30 NCB 1478	3-24-51
11.	Leon Ezell	Lots 9 & 10, Blk 13 NCB 1449	3-26-51
12.	J. F. Perry Jr.	Lot 1, Blk. 29 NCB 1477	5-10-51
13.	Fermin Valdez, et ux	Lot 1, Blk. 27 NCB 1475	5-1-51
14.	Francisco Alvarez	W 13.72' of Lot 10 & E 34.28' of Lot 9, Blk 22, NCB 1469	2-13-51
15.	Jackson Clifton	Lot 7, Blk. 19, NCB 1466	2-12-51
16.	Theodore Bell, et ux	Lot 3, Blk 27, NCB 1475	2-12-51
17.	Fannie Steen, et al	Lots 9 & 10, Blk. 29, NCB 1477	2-9-51
18.	T. M. Williams	Lot 8, Blk 27, NCB 1475	2-14-51
19.	Robert L. Hollan	E 13.82' of Lot 6 & W 29.14' of Lot 7, Blk. 29 NCB 1477	2-10-51
20.	Franks Ananias	E 25.71' of Lot 8 & W 22.29' of Lot 9, Blk. 22, NCB 1469	2-9-51
21.	Sherman Allen, et ux	Lot 4 & 9, Blk. 27, NCB 1475	2-9-51
22.	Roy Ferguson	E 8.57' of Lot 6, & W. 39.43' of Lot 7, Blk. 22, NCB 1469	2-9-51
23.	Dan Jackson	Lot 5, Blk. 19, NCB 1466	2-9-51
24.	Leroy Mackey	Lot 5, Blk, 27, NCB 1475	2-12-51
25.	C. E. Patton	Lot 4, Blk. 19, NCB 1466	2-20-51
26.	Miguel Padilla	Lot 3, Blk. 19, NCB 1466	2-21-51
27.	John Beasley	Lot 8, & W 1/2 of Lot 9, Blk. 19 NCB 1466	2-24-51
28.	Felipe Sandoval	Lot 6, Blk. 19, NCB 1466	2-23-51
29.	East End Church of God	Lot 10, Blk. 27, NCB 1475	2-23-51
30.	Chick Middleton	E 1/2 of Lot 9, Blk. 19 NCB 1466	2-23-51
31.	Sam Bailey, et ux	E. 30.86' of Lot 3 & W 17.14' of Lot 3, Blk. 22, NCB 1469	2-26-51
32.	Roosevelt Hartfield	Lot 4 & 5, Blk. 23, NCB 1470	2-27-51
33.	Jim Perry	Lot 10, Blk. 23, CB 1470	2-27-51
34.	Hezekiah Davis, et ux Ezell	E 13.43' of Lot 4 & W 21.57' of Lot 5, Blk. 31, NCB 1479	4-13-51
35.	Vada Lott, et al	Lots 3, 4, 5, Blk. 13, NCB 1449	4-11-51
36.	Cecil G. Ellison, et ux	E 35' of the W 43.14' of Lot 4, Blk. 31, NCB 1479	4-12-51
37.	Beasley, et ux	E 42.85' of Lot 10, Blk. 22, NCB 1469	4-27-51
38.	Levi Nious, et ux	E 42' of Lot 8, Blk 29 NCB 1477	4-19-51
39.	Margaret McKenzie Driscoll, et vir	Lot 5, Blk. 18, NCB 1465	4-23-51
40.	Ruperto Nava	Lot 7, Blk. 20 NCB 1467	3-7-51
41.	Robert Nious	Lots 13 & 14 & W 21.68' of Lot 15, Blk. 30, NCB 1478	3-3-51
42.	Carrie Lee Chatman	Lots 3,4,5,8,9,10 Blk. 28 NCB 1476	3-8-51
43.	John Williams, et al	W 14.57' of Lot 8 & E 27.43' of Lot 7, Blk 29 NCB 1477	3-8-51
44.	Nannie G. Miller McNary	E 34' of Lot 10, Blk. 31, NCB 1479	3-7-51
45.	Thomas Guzman	E 17.14' of Lot 7 & W 30.86' of Lot 8, Blk. 22, NCB 1469	3-12-51
46.	Ignacia N. Torres	Lot 9, Blk. 21, NCB 1468	3-12-51
47.	Norris Stephens	Lot 8 Blk. 13, NCB 1449	3-14-51
48.	Maria Jones	Lot 7, Blk. 13, NCB 1449	3-14-51
49.	Emma McQueen, The	W 48' of Lot 1, Blk 22, NCB 1469	3-6-51
50.	Alice D. Ferguson	E. 8.57' of Lot 1, & W39.43' of Lot 2, Blk. 22 NCB 1469	2-27-51
51.	James Abram	Lot 5, E 5.16' of Lot 4 & W 16.56' of Lot 7, Blk. 30 NCB 1478	3-3-51
52.	Margaret E. Kilpatrick	Lot 6, Blk 27, NCB 1475	3-3-51
53.	Domingo Noriega, et al	Lot 2, Blk 19, NCB 1466	3-1-51
54.	Thadis Jones	E 35' of the W 43.14' of Lot 9, Blk. 31, NCB 1479	3-1-51
55.	Jas. Abram	E 35' of Lot 5, Blk. 31, NCB 1479	3-3-51
56.	Oscar R. Walker, et ux	Lots E 13.43' of Lot 9 & W 21.57' of 10, Blk. 31, NCB 1479	2-27-51
57.	Elroy Wallace	Lot 9 & all of Lot 10, except the SE 25' Ly 50', Blk 20 NCB 1467	3-1-51

58.e	Dave Whiteley	S.E. 25' by 50' of Lot 10, Blk 20, NCB 1467	3-1-51
59.	Houston Sterling	Lot 6, Blk 14, NCB 1450	2-28-51
60	Ora McKenzie	Lot 10, Blk. 15, NCB 1451	2-27-51
61.	Wm. Amos, Harris et al	E 16.56' of Lot 3 & W 23.12' of Lot 4, Blk. 30, NCB 1478	3-6-51
62.	Frank Steen, et ux	E 39.43' of Lot 4, all of Lot 5, (which includes W 8.57' & E 48' of said Lot 5) Blk 22, NCB 1469	5-16-51

be and is hereby declared to be of an exempt character and not subject to ad valorem taxation. Exemption from City of San Antonio ad valorem taxes is hereby granted from the date of purchase shown above to May 31, 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. That the taxes accrued on said property prior to the dates of purchase listed above, are not relinquished.

3. Passed and Approved on the 11th day of September A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,225

GRANTING THE PETITION OF LOVERA BLVD. BAPTIST CHURCH  
FOR EXEMPTION FROM CITY TAXES ON LOT 24, BLOCK 4, NEW  
CITY BLOCK 9117, IN THE CITY OF SAN ANTONIO, BEXAR  
COUNTY, TEXAS

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

1. That the property owned by the Lovera Blvd. Baptist Church, and being Lot 24, Block 4, Nre City Block 9117, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption, namely Parsonage, a residence of the Ministry.

2. Petition is hereto attached and made a part hereof.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,226

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES  
WITH DIXIE PETROLEUM COMPANY, 519 SEGUIN ST., SAN  
ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Dixie Petroleum Company, 519 Seguin St., San Antonio, Texas.

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

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

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

5. Accepting the attached bid proposal and making contract with Dixie Petroleum Co., 519 Seguin St., San Antonio, Texas to furnish the various departments of the City of San Antonio with their requirements of diesel fuel oil for a period beginning on date of acceptance and terminating September 30, 1952 as follows:

Price per gallon ----- Net \$0.097

PASSED AND APPROVED This 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,227

CHANGING THE NAMES OF CERTAIN STREETS

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

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

PRESENT NAME	FROM	TO	NEW NAME
None Street west of S. Presa	W. Carolina St.	Playmoor Ave.	Presmoor Pl.
None Street east of S. St. Marys	W. Carolina	Playmoor Ave.	Marplay Pl.
Columbia St.	S. Gevers St.	Elgin St.	Channing Ave.
Miller St.	Stanfield Ave.	S. Gevers St.	Channing Ave.
Merriel Dr.	Dauchy Rd.	S. New Braunfels Ave.	Imogen Dr.
Herff St.	M.K. & T.R.R.	S. Laredo St.	S. Alamo St.
None New Street	S. Alamo St.	M.K. & T.R.R.	S. Alamo St.
None New Street	S. Laredo St.	S. Frio St.	S. Alamo St.
Alcade St.	Clark Ave.	M.K. & T.R.R.	Aransas Ave.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 16,228

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH COLGLAZIER & HOFF, INC., A TEXAS CORPORATION, FOR CONSTRUCTION OF 322 LINEAL FEET CONCRETE CURB ON THE SOUTH SIDE OF HILDEBRAND AVENUE FROM WEST AVENUE TO FREDERICKSBURG ROAD

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

This Ordinance makes and manifests the acceptance of the attached Bidder's proposal, and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Colglazier & Hoff, Inc., a Texas Corporation, of 326 Seguin Street, San Antonio 8, Texas, dated October 4, 1951, for the construction of 322 Lineal Feet Concrete Curb on the South side of Hildebrand Avenue from West Avenue to Fredericksburg Road; payment for this work to be made upon estimate and statement approved by the City Engineer.

PASSED AND APPROVED on the 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,229

MANIFESTING A DEED TO E. G. WALSH CONVEYING  
PROPERTY OWNED BY THE CITY OF SAN ANTONIO  
IN EXCHANGE FOR LAND FOR RIGHT-OF-WAY FOR THE  
URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. This ordinance makes and manifests a deed of the City of San Antonio to E. G. Walsh and acceptance of the deed of E. G. Walsh dated October 3, 1951, for the exchange of a certain tract or parcel of land described therein; and,
2. The City of San Antonio has granted, sold and conveyed and by these presents does grant, sell and convey to E. G. Walsh that certain tract or parcel of land not required for Expressway construction lying and being situated in Bexar County, Texas, more particularly described as follows, to-wit:
  3. Being a portion of Lot 13, New City Block 787, more particularly described as follows
 

BEGINNING at the point of intersection of the west line of North Main Avenue and the division line between Lot 13 and Lot 14, said point being the southeast corner of Lot 13, New City Block 787, in the City of San Antonio;

THENCE, in a westerly direction along the division line between Lot 13 and Lot 14, a distance of 100.00 feet to a point;

THENCE, in a northeasterly direction a distance of 54.09 feet, more or less, to a point in Lot 13, said point being 50.00 feet westward from the west line of North Main Avenue measured parallel to the division line between Lot 13 and Lot 14 and 20.00 feet northward from said division line between Lot 13 and Lot 14 measured parallel to North Main Avenue;

THENCE, in an easterly direction parallel to the division line between Lot 13 and Lot 14, a distance of 50.00 feet to a point on the west line of North Main Avenue;

THE NCE, in a southerly direction along the west line of North Main Avenue, a distance of 20.00 feet to the point of beginning.
  4. Any implied lien resulting from the exchange of properties is hereby waived.
  5. To have and to hold the said premises, together with all the right, title and interest conveyed hereby in and to the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said E. G. Walsh, his heirs and assigns, and the grantor does hereby bind itself, its successors and assigns to warrant and forever defend the title to said premises unto the grantee, his heirs and assigns against every person or persons whomsoever claiming or to claim the same or any part thereof, by, through or under it.
  6. It is expressly agreed and understood that is the remaining property of the grantor shall be used as a "Freeway", the owner of the property herein conveyed, his heirs and assigns, shall not have the right of ingress or egress thereto.
  7. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, A. C. White, duly authorized hereby, does hereby sign, execute and deliver this instrument, attested by its City Clerk with the corporate seal of said City affixed hereto.
  8. PASSED, APPROVED AND EXECUTE this 11th day of October A. D. 1951.

CITY OF SAN ANTONIO

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,230

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 105 Josephine Road, LOT Part of Tract 16, BLOCK County Block 5526-to connect in main in Parkway-Terrell Hills and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Due's 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 11th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Milton A. Ryan

AN ORDINANCE 16,231

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF REX F. MONTGOMERY AND WIFE MARCILLE JEAN

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 525 Morningside STREET, LOT 6 BLOCK 5876 Norfolk Estates situated in Bexar County, Texas and no other person shall be permitted to use the City sanitary sewers through the connection hereby made.

AN ORDINANCE 16,232

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A  
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION  
OF WILLIAM W. ORRISON AND MARY ELIZABETH ORRISON

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

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 100 Aylesbury<sup>Hill</sup> Street, LOT 17 BLOCK 11 Co Blk 5945, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,233

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF MRS. LEONOR KRAUSE

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 251 Bobby Drive STREET, LOT Part of Tract 1, OCL 6, DISTRICT 3 RANGE 6, County Block 5286, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,234

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF F. J. VAN BUREN

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 553 Montrose St. STREET, LOT So. 125' of Lot 1, 500 blk Montrose BLOCK 5, Ardenwood Addition, San Antonio, Texas and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,235

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF BEN W. ACREE, MYRTLE J. ACREE

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 5055 S. Presa STREET, LOT 1.3 Acre Tract, BLOCK 5155 out of Youngblood tract, Thomas Thatcher Survey No. 24, Abstract #376 and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

Deed Ref:-Vol. 647, Page 147-8, Deed Records, Bexar County, Tex.

## AN ORDINANCE 16,236

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF ENEZ AND CECILIA BIENEK

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 1046 Bandera Road STREET, LOT 190 BLOCK H. Woodlawn Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,237

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF HIGHLANDS CHRISTIAN CHURCH

Same as Ordinance No. 16,230 except for paragraph No. 4 which reads as follows:

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 1611 Goliad Rd. STREET, LOT 18-19-20-21-36-37-38-39, Block 4, Co. B-5567 Ardenwood Add'n. and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 16,238

AMENDING AN ORDINANCE "CREATING THE CLASSIFICATION POSITIONS OR PLACES OF EMPLOYMENT IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO" PASSED AND APPROVED ON THE 28TH DAY OF DECEMBER, 1950, AND AMENDING THE ORDINANCE OF NOVEMBER 3RD, 1949", CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO" AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES OR AMENDMENTS IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY

That Paragraph 1 of ordinances dated November 3rd, 1949 and December 28, 1950 be and the same is hereby amended so that the same shall hereafter read as follows:

1. That the various classifications, positions and places of employment, set out below shall constitute the classifications, positions and places of employment in the Fire Department of the City of San Antonio, and said classifications, positions and places of employment shall be filled in accordance with the law of the State of Texas at a salary designated.

		GRADE I	
259	Firemen (Pipemen & Laddermen)		\$ 245.00
		GRADE II	
94	Chauffeurs and Engineers		250.50
		GRADE III	
33	Junior Captains	}	256.00
1	Inspector		
6	Alarm Operators		
1	Assistant Painter		
1	Assistant Carpenter		
1	Assistant Lineman		
		GRADE IV	
27	Senior Captains	}	267.00
10	Junior Inspectors		
1	Shop Maintenance Man)		
		GRADE V	
5	Battalion Chiefs	}	278.00
1	Secretary to Fire Chief)		
3	Senior Inspectors		
1	Chief Alarm Operator		
1	Carpenter		
1	Painter		
2	Mechanics		
1	Alarm Maintenance Man		
		GRADE VI	
10	District Chiefs	}	300.00
1	Department Secretary		
1	Visual Education Chief		
1	Training Division Chief)		
		GRADE VII	
1	Fire Revention Chief & Fire Marshal)	}	344.00
1	Deputy Fire Chief		
1	Master Mechanic		
1	Electrical Superintendent		
		GRADE VIII	
1	Assistant Fire Chief		390.00

2. All prior ordinances or parts of ordinances or amendments, in conflict herewith are hereby expressly repealed.

3. That this ordinance shall be published in the Commercial Recorder for two weeks, at least one time, as required by law.

4. This ordinance being of urgent importance to the public peace, health and safety of the City of San Antonio, the same shall be in full force and effect from and after its passage by a four-fifths vote of the Commissioners of the City of San Antonio; and it is so ordered.

5. PASSED AND APPROVED THIS 11th DAY OF OCTOBER, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 884

AN ORDINANCE 16,239

APPROPRIATING \$15,789.90 OUT OF THE INTERREGIONAL HIGHWAY A-45 BONDS SINKING FUND, PAYABLE TO RUSS & COMPANY, FOR THE PURCHASE OF \$15,000.00 BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT #8, 3% BONDS, DATED NOVEMBER 1ST, 1944

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

the sum of \$15,789.90 be, and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY A-45 BONDS SINKING FUND, payable to Russ & Company, for the purchase of \$15,000.00 Bexar County Water Control and Improvement District #8, 3% Bonds, dated November 1st, 1944, as per approved statement on file in the City Auditor's office, as listed below:

\$3,000 due 5-1-70/55	103.611943	\$ 3,108.36
3,000 due 5-1-71/55	103.759543	3,112.79
3,000 due 5-1-72/55	103.903166	3,117.09
3,000 due 5-1-73/55	104.042919	3,121.29
3,000 due 5-1-74/55, all @2.75% to maturity	104.178906	<u>3,125.37</u>
		\$ 15,584.90
Accrued interest from May 1, to Oct. 15:		<u>205.00</u>
- TOTAL -		\$ 15,789.90

PASSED AND APPROVED on the 15th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 885

AN ORDINANCE 16,240

APPROPRIATING \$29,395.94 OUT OF THE STREET AND BRIDGE C-45 BONDS SINKING FUND, PAYABLE TO RAUSCHER, PIERCE & CO., INC., FOR THE PURCHASE OF \$32,000.00 CITY OF SAN ANTONIO, TEXAS, HIGHWAY, STREET & BRIDGE 1-3/4% Bonds

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

the sum of \$29,395.94 be, and the same is hereby appropriated out of the STREET AND BRIDGE C-45 BONDS SINKING FUND, payable to Rauscher, Pierce & Co., Inc., for the purchase of \$32,000.00 City of San Antonio, Texas, Highway, Street & Bridge 1-3/4% Bonds, as per approved statement on file in the City Auditor's office, as listed below:

\$ 10,000 due 3-1-67	92.2935	\$ 9,229.35
2,000 due 3-1-68	91.8815	1,837.63
11,000 due 3-1-69	91.4794	10,062.73
9,000 due 3-1-70, all @2.35%:	91.0866	<u>8,197.79</u>
Total Principal		\$ 29,327.50
Accrued Interest 9-1, to 10-15:		<u>68.44</u>
- TOTAL -		\$ 29,395.94

PASSED AND APPROVED on the 15th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 886

AN ORDINANCE 16,241

APPROPRIATING \$414.25 OUT OF 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 \$414.25 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 October 15, 1951 in the amount of ----- \$ 414.25

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 887

## AN ORDINANCE 16,242

APPROPRIATING \$11,539.43 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND; CITY'S SHARE FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$11,539.43 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the Texas Municipal Retirement System Fund; City's share for the month of September, 1951, as listed below:

Public Affairs in General -----	\$ 2,465.67
Dept. of Taxation -----	671.37
Dept. of Sanitation, Parks & Public Property-----	4,818.64
Dept. of Streets and Public Improvements -----	2,729.67
Dept. of Fire & Police -----	850.82
Tax Re-Survey -----	3.26
	<u>          </u>
	\$ 11,539.43

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. WHITE  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 888

## AN ORDINANCE 16,243

APPROPRIATING \$22,732.02 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM, AUSTIN, TEXAS, TO COVER PAYROLL DEDUCTIONS AND THE CITY'S SHARE FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$22,732.02 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, payable to the Texas Municipal Retirement System, Austin, Texas, to cover payroll deductions and the City's share for the month of September, 1951.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 889

## AN ORDINANCE 16,244

APPROPRIATING \$992.90 OUT OF PARK REVENUE BOND 1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE

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

the sum of \$992.90 be and the same is hereby appropriated out of PARK REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending October 15, 1951 in the amount of \$992.90.

PASSED AND APPROVED on the 18th day of October A. D. 1951

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 890

AN ORDINANCE 16,245

APPROPRIATING \$438.99 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE THE GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$438.99 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT to pay the Collector of Internal Revenue; being tax on admissions from September 1st to September 30th, 1951, inclusive, as per approved statements on file in the City Auditor's office, as follows:

Spanish Governor's Palace -----	\$ 47.24
Witte Museum -----	131.36
Swimming Pools -----	<u>260.39</u>
	\$ 438.99

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 891

AN ORDINANCE 16,246

APPROPRIATING \$999.35 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY MOORE BUSINESS FORMS, INC. FOR PRINTED FORMS

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

the sum of \$999.35 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Moore Business Forms, Inc. for printed forms, as per approved statements on file in the City Auditor's office, out of the following departments:

Auditing -----	\$ 706.07
Tax Assessor & Collector -----	<u>293.28</u>
	\$ 999.35

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 892

AN ORDINANCE 16,247

APPROPRIATING \$61,596.70 OUT OF 1951 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 \$61,596.70 be and the same is hereby appropriated out of 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay per diem payrolls for period ending October 15, 1951, as follows:

Public Affairs in General -----	\$ 2,645.98
Parks, Sanitation & Public Property -----	40,240.24
Streets & Public Improvements -----	18,216.85
Police Department -----	<u>493.63</u>
TOTAL -----	\$ 61,596.70

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 893

## AN ORDINANCE 16,248

APPROPRIATING \$4,250.55 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY  
VARIOUS MERCHANTS FOR MATERIALS, EQUIPMENT, AND  
MISCELLANEOUS EXPENDITURES

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

the sum of \$4,250.55 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay various merchants for materials, equipment,  
supplies, and miscellaneous expenditures, as per approved Purchase Orders on file in the City  
Auditor's Office, as listed below:

Milam Chevrolet Company -----	\$ 616.40
Smith Motor Sales -----	647.22
Uvalde Rock Asphalt Co.-----	<u>2986.93</u>
	\$ 4250.55

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 894

## AN ORDINANCE 16,249

APPROPRIATING \$12,269.18 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, TO  
PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS  
EXPENDITURES

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

the sum of \$12,269.18 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, to pay for materials, equipment, supplies, and  
miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase  
orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General -----	\$ 5,106.45
Dept. of Taxation -----	883.55
Dept. of Sanitation, Parks & public property -----	3,324.24
Dept. of Streets & Public Improvements -----	1,056.66
Dept. of Fire & Police -----	1,724.28
Tax RE-Survey -----	<u>174.00</u>
	\$ 12,269.18

PASSED AND APPROVED on the 18th day of October A. D. 1951

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 895

## AN ORDINANCE 16,250

APPROPRIATING \$4,134.02 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE  
TO THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR  
TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$4,134.02 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the Southwestern Bell Telephone Company  
for telephone service for the month of October, 1951, as per approved purchase orders on file  
in the City Auditor's office, out of the following departments:

Public Affairs in General -----	\$ 775.08
Dept. of Taxation -----	131.80

Dept. of Sanitation, Parks & Public Property -----	\$ 455.22
Dept. of Streets & Public Improvements -----	217.43
Dept. of Fire & Police -----	2502.99
Tax Re-Survey -----	13.85
Municipal Defense Council -----	<u>37.65</u>
	\$ 4134.02

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 896

AN ORDINANCE 16,251

APPROPRIATING \$86.68 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND; CITY'S SHARE FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$86.68 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to the Texas Municipal Retirement System Fund; City's share for the month of September, 1951.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 897

AN ORDINANCE 16,252

APPROPRIATING \$30,050.21 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$30,050.21 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, payable to the City Public Service Board for gas and electricity for the month of September, 1951, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Utilities -----	\$ 28,712.51
Public Affairs in General -----	59.15
Dept. of Sanitation, Parks & Public Property -----	<u>1,278.55</u>
	\$ 30,050.21

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 898

AN ORDINANCE 16,253

APPROPRIATING \$1,318.03 OUT OF THE SANITARY  
SEWER PLANT & SYSTEM A-47 FUND TO PAY FOR  
SUPPLIES AND MATERIALS

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

the sum of \$1,318.03 be, and the same is hereby appropriated out of the A-47 SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay for supplies and materials payable to the firms, as per approved purchase orders on file in the City Auditor's office:

Alamo Iron Works -----	\$ 57.04
Alamo Iron Works -----	88.20
Southern Company -----	9.15
Southern Company-----	1143.14
W. H. Winterborne & Sons -----	20.50
	<u>\$ 1318.03</u>

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 899

AN ORDINANCE 16,254

APPROPRIATING \$540.00 OUT OF THE 1951 GENERAL  
FUND, GARBAGE AND SANITATION DEPARTMENT TO PAY  
FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS

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

The sum of \$540.00 be and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	\$ 180.00 Man and Truck
Conception Gutierrez	3413 W. Martin St.	180.00 Man and Truck
J. L. Hernandez	2330 Vera Cruz St.	180.00 Man and Truck

PASSED AND APPROVED on the 18th day of Octbber A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 900

AN ORDINANCE 16,255

APPROPRIATING \$15.30 OUT OF THE PARK REVENUE  
BOND-1945 FUND, PAYABLE TO THE SOUTHWESTERN  
BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE  
AND DIRECTORY ADVERTISING FOR WILLOW SPRINGS  
GOLF COURSE FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$15.30 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to the Southwestern Bell Telephone Company for telephone service and directory advertising for Willow Springs Golf Course for the month of October, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 901

AN ORDINANCE 16,256

APPROPRIATING \$11.10 OUT OF THE 1951 GENERAL FUND REFUNDS, TO PAY BUTANE GAS AND EQUIPMENT COMPANY, 440 S. ALAMO STREET, SAN ANTONIO, TEXAS, FOR REFUND ON PLUMBING PERMIT #743 AS APPROVED BY THE CITY COUNCIL OCTOBER 11TH, 1951

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

the sum of \$11.10 be and the same is hereby appropriated out of the 1951 GENERAL FUND REFUNDS to pay Butane Gas and Equipment Company, 440 S. Alamo Street, San Antonio, Texas, for refund on Plumbing Permit #743 which was a duplicate payment.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 902

AN ORDINANCE 16,257

APPROPRIATING \$25.00 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO GENE MCCORMICK FOR CORMAKILL RED ANT POISON AT WILLOW SPRINGS GOLF COURSE

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

the sum of \$25.00 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to Gene McCormick for Cormakill Red Ant Poison, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 903

AN ORDINANCE 16,258

APPROPRIATING \$469.46 OUT OF THE 1951 GENERAL FUND GARBAGE AND SANITATION TO PAY KINDELL TIRE COMPANY, 1207 SOUTH FLORES STREET, SAN ANTONIO, TEXAS FOR SIX 900 x 20 - 10 PLY TIRES, FIRESTONE, FIRST LINE

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

the sum of \$269.46, be and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation, to pay Kindell Tire Company, 1207 South Flores Street, San Antonio, Texas for the following:

6 each -- 900 x 20 - 10 ply tires, Firestone, First Line	
@ -----	\$ 479.04
Less 2% -----	9.58
Net -----	\$ 469.46

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 904

AN ORDINANCE 16,259

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
GRAVELY TEXAS INC., 1212 N. MAIN AVE., SAN  
ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached 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 Gravelly Texas Inc., 1212 No. Main Ave., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$416.00 from the 1951 General Fund - Parks & Plazas Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Gravelly Texas, Inc to furnish the City of San Antonio Department of Parks and Plazas with one T. Head Tractor with mower attachment for \$416.00 and appropriating said amount for payment of same out of 1951 General Fund - Parks & Plazas

PASSED AND APPROVED this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 905

AN ORDINANCE 16260

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
SMITH MOTOR SALES, 723 BROADWAY, SAN ANTONIO,  
TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Smith Motor Sales, 723 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$991.30 from the 1951 General Fund - Sewage Plant Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Smith Motor Sales to furnish the City of San Antonio Sewage Plant with one two-door Chev. Sedan, 6 cylinder Model 1502 for \$1591.30, less trade-in \$600.00, net \$991.30 and appropriating said amount for payment of same out of 1951 General Fund - Sewage Plant.

PASSED AND APPROVED this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 906

AN ORDINANCE 16,261

APPROPRIATING \$99.05 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR WILLOW SPRINGS GOLF COURSE FOR THE MONTH OF AUGUST, 1951

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

the sum of \$99.05 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, payable to the City Public Service Board for gas and electricity for Willow Springs Golf Course for the month of August, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 907

AN ORDINANCE 16,262

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH H. W. LEWIS EQUIPMENT CO., 431 HOEFGEN AVE., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached 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 H. W. Lewis Equipment Co., 431 Hoefgen Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$6500.00 from the 1951 General Fund-Proceeds of Notes-Street Maintenance 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 contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached bid proposal and making contract with H. W. Lewis Equipment Co., 431 Hoefgen Ave., San Antonio, Texas to furnish the Street Maintenance Department with one Southbend Model E. Guttersnipe sweeper for \$6500.00 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes - Street Maintenance.

PASSED AND APPROVED this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 908

AN ORDINANCE 16,263

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

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

The sum of 25.00 Dollars be and the same is hereby appropriated out of the City of San Antonio Street Excavation Trust Account for refund, as per City Engineer's letter of October 17, 1951

Date	Name & Address	Location	Deposit	Refund	City	Rect. No.
9-4-51	Alvin G Heimann	Frederickburg, Tex.	\$ 25.00	25.00	None	1721

Deposit \$ 25.00

Refund \$ 25.00

PASSED AND APPROVED on the 18th day of October A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

APPRO. NO. 909

AN ORDINANCE 16,264

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE "AN EMERGENCY PURCHASE" OF PARTS AND MATERIAL (INCLUDING LABOR) TO OVERHAUL WISCONSIN AIR COOLED MOTOR FOR SEWER DEPARTMENT PUMP, FROM ALTMANN & HUSTON, 208 RUSK STREET, SAN ANTONIO, TEXAS; AND APPROPRIATING \$137.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of parts and materials (including labor) to overhaul Wisconsin Air Cooled Motor for Sewer Department Pump, for a total price of \$137.50.

2. That this purchase is classified as an "emergency" for reason of breakdown of this equipment; that immediate repair of this motor is of vital importance; that this is the most reasonable price attainable, and the work can be done at once.

3. That the sum of \$137.50, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, payable to Altmann & Huston, 208 Rusk Street, San Antonio, Texas.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 910

AN ORDINANCE 16,265

REPEALING \$142.50 BEING THE UNUSED PORTION OF APPROPRIATION NO. 417, DATED AUGUST 9, 1951, FOR \$9,070.55, OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

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

the sum of \$142.50, being the UNUSED portion of Appropriation No. 417, dated the 9th day of August, 1951, for \$9,070.55, payable to Colglazier & Hoff, Inc., in connection with construction of Paving and Curbing of North New Braunfels Avenue from Austin Highway to end of Pavement at Approximately the North Line of Cloverleaf Avenue, out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, be and the same is hereby REPEALED.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 911

AN ORDINANCE 16,266

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS NECESSARY TO REPAIR STREET DEPARTMENT ADAMS MAINTAINER NO. 9; FROM JESS MCNEEL MACHINERY CORP. P. O. BOX 1400, SAN ANTONIO 6, TEXAS; AND APPROPRIATING \$229.45 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of the following parts for repair of Street Department Adams Maintainer No. 9; the total price of said parts being \$229.45:

1 - No.	426525	Bearing	\$24.40
1 - "	471978	Gear	30.10
1 - "	472000	Gear	17.55
1 - "	472002	Gear	28.45
1 - "	472699	Gear	21.20
1 - "	472700	Gear	48.80
1 - "	471911	Gear	24.15
1 - "	426526	Beafing	34.80
			\$ 229.45

2. That this purchase is classified as an "emergency" for reason that these parts are urgently required for repair of this equipment; that immediate delivery is necessary, and that this is the only available source.

3. That the sum of \$229.45, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Jess McNeel Machinery Corporation P.O. Box 1400, San Antonio 6, Texas.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 912

AN ORDINANCE 16,267

REPEALING \$1,046.29 BEING THE UNUSED PORTION OF APPROPRIATION NO. 1152, DATED MARCH 9, 1950, FOR \$5,802.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND

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

the sum of \$1,046.29, being the UNUSED portion of Appropriation No. 1152, dated the 9th day of March, A. D. 1950 for \$5,802.50 payable to Helland & Seligmann, Ltd. for professional engineering services in connection with construction of NORTHWEST INTERCEPTOR SEWERS, be and the same is hereby REPEALED.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 913

AN ORDINANCE 16,268

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF 525 FEET OF 2" T&G BLACK STEEL PIPE FOR USE IN STREET DEPARTMENT, FROM SAN ANTONIO MACHINE & SUPPLY CO., SAN ANTONIO, TEXAS; AND APPROPRIATING \$170.47 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 525 feet 2-inch T&G Black Steel Pipe, for a total price of \$170.47.

2. That this purchase is classified as an "emergency" for reason that immediate delivery is vitally important, this is the only available source, and the pipe is required at once.

3. That the sum of \$170.47, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to the San Antonio Machine & Supply Co., San Antonio, Texas.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 914

AN ORDINANCE 16,269

ACCEPTING DEED OF NED M. WELLS, TRUSTEE, TO THE CITY OF SAN ANTONIO, FOR PROPERTY IN LOS ANGELES HEIGHTS ADDITION, FOR USE AS A PUBLIC STREET; AND APPROPRIATING \$1.00 OUT OF THE ~~XXXX~~ (SALE OF STREETS FUND ~~XX~~ NOTES-STREET OPENING ~~XXXXXXXXXX~~) TO PAY NED M. WELLS, TRUSTEE, FOR SAID PROPERTY

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

1. That deed of Ned M. Wells, Trustee, to the City of San Antonio, dated October 12, 1951, conveying to said City part of Lots 25 and 26, Block 57, New City Block 7160, Los Angeles Heights Addition, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, as more particularly described in said deed attached hereto and made

a part hereof, for use as a public street, be and the same is accepted hereby.

2 That \$1.00 is appropriated out of the Sale of Streets Fund ~~XXXXXXXXXXXXXXXXXXXX~~  
~~Operating and Maintenance Fund~~, in payment to said Ned M. Wells, Trustee, for said property.

3. PASSED AND APPROVED this 18th day of October, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 915

AN ORDINANCE 16,270

APPROPRIATING \$771.20 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY  
ACME IRON WORKS AND ROLAND SCHMIDT, IN ACCORDANCE  
WITH CONTRACTS

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

the sum of \$771.20, be and the same is appropriated hereby out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following companies, in accordance with  
contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on  
file in the office of the City Auditor:

ACME IRON WORKS, 540 Culebra Road (P.O. Box 2020) (Rental USED Universal Rock Crusher)	\$550.00
ROLAND SCHMIDT, 1020 West Pyron Avenue (Furnishing Gravel for Months of August & September, 1951)	<u>221.20</u>
	\$ 771.20

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 916

AN ORDINANCE 16,271

APPROPRIATING THE SUM OF TWO HUNDRED (\$200.00)  
DOLLARS OUT OF THE SPECIAL "INVESTIGATING FUND"  
PAYABLE TO GEORGE M. ROPER, COMMISSIONER FIRE &  
POLICE, SAID MONIES TO BE USED BY THE POLICE  
DEPARTMENT MEMBERS IN CONDUCTING INVESTIGATIONS

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

That the sum of Two Hundred (\$200.00) Dollars be, and the same is hereby appropriated  
out of the special "INVESTIGATING FUND" payable to George M. Roper, Commissioner Fire & Police  
and said monies to be used by members of the San Antonio Police Department in their line of  
Official Duties to aid in the conducting of investigations.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 917

AN ORDINANCE 16,272

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
GENERAL ELECTRIC SUPPLY CORP. 1801 BROADWAY,  
SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal,  
and makes and manifests a contract according to the terms of the Proposal, the Charter and  
relevant Ordinances of the City of San Antonio, with General Electric Supply Corp., 1801  
Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,016.32 from the 1951 General

Fund-Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with General Electric Supply Corp., 1801 Broadway, San Antonio, Texas to furnish the Police Department with one-half of their bid; that is, one-half of the total of each individual type tubes for \$1,016.32 and appropriating said amount for payment of same out of 1951 General Fund-Police Department.

PASSED AND APPROVED this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 918

AN ORDINANCE 16,273

AUTHORIZING EMERGENCY PURCHASE OF TUBES FOR BOILERS AT SAN PEDRO PLAYHOUSE FROM ALAMO WELDING & BOILER WORKS; AND APPROPRIATING \$578.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SAN PEDRO PLAYHOUSE FUND, IN PAYMENT TO ALAMO WELDING & BOILER WORKS FOR SAID MATERIAL AND LABOR FOR INSTALLATION THEREOF

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

1. That emergency purchase of tubes for boilers at the San Pedro Playhouse be and the same is authorized hereby, to be made from Alamo Welding & Boiler Works, North Flores Street, San Antonio, Texas, in the amount of \$578.00, for material and labor for installation thereof.

2. That \$578.00 be and the same is appropriated hereby out of the 1951 General Fund-Proceeds of Notes-San Pedro Playhouse Fund, in payment to Alamo Welding & Boiler Works, on completion and acceptance of said work.

3. This emergency purchase is made necessary on account of the critical shortage of materials and by the report of Insurance Inspector requiring immediate repairs to the boilers in San Pedro Playhouse.

4. PASSED AND APPROVED this 18th day of October A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 919

AN ORDINANCE 16,274

APPROPRIATING \$1,000.00 OUT OF THE ADVERTISING FUND, PAYABLE TO KEN MCCLURE FOR SERVICES RENDERED FOR THE MOTION PICTURE FILM PROGRAM FOR THE MONTHS OF AUGUST AND SEPTEMBER, 1951

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

the sum of \$1,000.00 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to Ken McClure for services rendered for the Motion Picture Film Program for the months of August and September, 1951.

PASSED AND APPROVED on the 18th day of October A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 920

## AN ORDINANCE 16,275

APPROPRIATING \$3.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM  
PAYABLE TO MRS. W. L. HAMM FOR COVERING (3)  
SEATS

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

the sum of \$3.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-  
PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to Mrs. W. L. Hamm for covering (3) seats,  
as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 18th. day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 921

## AN ORDINANCE 16,276

APPROPRIATING \$118.00 OUT OF THE COMMERCE  
BUILDING FUND-PAYABLE TO THE OTIS ELEVATOR  
COMPANY FOR MAINTENANCE AND SERVICE OF TWO  
(2) ELEVATORS FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$118.00 be, and the same is hereby appropriated out of the COMMERCE BUILDING  
FUND, payable to the Otis Elevator Company for maintenance and service of two (2) elevators  
for the month of September, 1951, as per approved purchase order on file in the City Auditor's  
office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 922

## AN ORDINANCE 16,277

APPROPRIATING \$64.09 OUT OF THE RODENT CONTROL  
FUND-TO PAY FOR 2--55 GAL. DRUMS OF XYLOL, OR XYLENE

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

the sum of \$64.09 be, and the same is hereby appropriated out of the RODENT CONTROL  
FUND-to pay for 2--55 gal Drums of Xylol, or Xylene, payable to the person, persons, or  
firms, as per approved purchase orders on file in the City Auditor's office:

Thompson-Hayward Chemical Co. -----\$ 53.90

Southern Express Inc ----- 10.19

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 923

## AN ORDINANCE 16,278

APROPRIATING \$9.00 OUT OF THE 1951 GENERAL  
FUND-ELECTIONS PAYABLE TO J. FRANK GALLAGHER  
CITY CLERK, FOR MAILING OF THIRTY REGISTERED  
LETTERS TO CANDIDATES FOR ELECTION

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

1. The sum of \$9.00 be, and is hereby appropriated out of the 1951 GENERAL FUND-  
ELECTIONS payable to J. Frank Gallagher, City Clerk, for mailing of thirty registered letters  
to candidates for election to be held on November 13th., 1951 as per attached receipt.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 924

AN ORDINANCE 16,279

APPROPRIATING \$8.00 OUT OF THE 1951 GENERAL FUND-  
CITY CLERK PAYABLE TO J. FRANK GALLAGHER, CITY CLERK,  
FOR FILING FEES PAID TO FRED HUNTRESS, COUNTY CLERK

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

1 The sum of \$8.00 be and is hereby appropriated out of the 1951 General Fund-  
City Clerk payable to J. Frank Gallagher, City Clerk, for filing fees paid to Fred Hurrress,  
County Clerk, as per receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 925

AN ORDINANCE 16,280

APPROPRIATING \$245.35 OUT OF THE COMMERCE BUILDING  
FUND, PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR  
GAS AND ELECTRICITY FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$245.35 be, and the same is hereby appropriated out of the COMMERCE BUILDING  
FUND, payable to the City Public Service Board for gas and electricity for the month of  
September, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 926

AN ORDINANCE 16,281

APPROPRIATING \$875.01 OUT OF THE ROBERT B. GREEN  
MEMORIAL HOSPITAL FUND, PAYABLE TO THE CITY PUBLIC  
SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH  
OF SEPTEMBER, 1951

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

the sum of \$875.01 be, and the same is hereby appropriated out of the ROBERT B. GREEN  
MEMORIAL HOSPITAL FUND, payable to the City Public Service Board for gas and electricity  
for the month of September, 1951, as per approved statements on file in the City Auditor's  
office.

PASSED AND APPROVED on the 18th day of October A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,282

AUTHORIZING THE MAYOR TO APPROVE A CONTRACT WITH INTERNATIONAL BUSINESS MACHINES CORPORATION, 590 MADISON AVENUE, NEW YORK, NEW YORK, AGREED TO BY MR. T. N. TUCKER, CITY AUDITOR, ON DECEMBER 18, 1950.

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

The Mayor is hereby authorized to approve a contract with International Business Machines Corporation, 590 Madison Avenue, New York, New York, agreed to by Mr. T. N. Tucker, City Auditor, on December 18, 1950.

PASSED AND APPROVED on the 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,283

ACCEPTING AND APPROVING THE ASSIGNMENT OF A CONTRACT FROM AB D. WALKER TO DAVID B. MARTIN THE SAID CONTRACT HAVING BEEN ENTERED INTO BY THE CITY OF SAN ANTONIO AND AB D. WALKER, AND PASSED AND APPROVED ON THE 12TH DAY OF JANUARY, 1950, AND ACCEPTED BY AB D. WALKER

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

1. That consent is hereby given in writing to the assignment from Ab. D. Walker to David B. Martin of Ab. D. Walker's interest in a contract between the City of San Antonio and Ab. D. Walker, passed and approved on the 12th day of January, 1950, and accepted by Ab. D. Walker.

2. PASSED and Approved this 18th day of October A. D. 1951.

A. D. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

3. I hereby accept the assignment of Ab. D. Walker's interest in a contract between the City of San Antonio and Ab. D. Walker, passed and approved on the 12th day of January, 1950, granting to Ab. D. Walker, concession in connection with operation of a miniature steam train in Brackenridge Park, and I further accept all the rights and liabilities thereunder.

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

## AN ORDINANCE 16,284

AN ORDINANCE AMENDING AN ORDINANCE EXTENDING THE TERM OF THE CONTRACT FOR CONCESSIONS AND PRIVILEGES IN SPECIFIED CITY PARKS BY AND BETWEEN THE CITY OF SAN ANTONIO AND H. W. REINOLD, PASSED AND APPROVED AUGUST 9, 1951, PERMITTING LICENSEE TO OPERATE GRANTED CONCESSIONS UNDER CORPORATE STRUCTURE

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

1. That the ordinance passed and approved August 9, 1951, extending the term of the contract for concessions and privileges in specified City parks, by and between the City of San Antonio, and H. W. Reinold, is hereby and herein amended so that H. W. Reinold, Licensee, under the terms of such ordinance is granted the right to sell or assign his license and contract to a Texas Corporation, to be formed by him for the purpose of operating the concessions under the terms of said ordinance.

2. This ordinance is not intended to, and shall not in any way, limit the personal liability of Licensee under the terms of the original concession ordinance.

3. PASSED AND APPROVED, this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 16,285

RENEWING A PERMIT TO HARRY LEESE FOR OPERATION  
OF KIDDIE RIDE IN KOEHLER PARK

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

1. That this ordinance makes and manifests the renewing of a permit, as hereinafter specified, and not otherwise, between the City of San Antonio and Harry Leese, as follows:

2. The permittee will be allowed to operate a kiddie ride in Koehler Park at the place designated by the Commissioner of Sanitation, Parks and Public Property, for the exhibition and performance of things exclusive of interest or use to children.

3. The permittee shall pay the City of San Antonio Ten (10%) percent of the gross income from the operation under this license, or a minimum of \$150.00 rental fee a year; whichever is more, on or before the 10th day of each month, collected during the preceding month. The money derived from such use and occupation of said premises shall be credited to the General Fund. Permittee further agrees to make said payments at the office of the Commissioner of Taxation of the City of San Antonio at the City Hall, San Antonio, Bexar County, Texas.

4. The operations of the Licensee shall be conducted in a quietly and orderly manner and the place shall be kept free from rubbish and debris, which shall be deposited in closed containers at places designated by the Superintendent of Garbage Collection.

5. If the License granted hereby is in conflict with any restriction, requirement or limitation contained in the deed, dedication or grant of the realty herein described under which the title or use of said place has been vested in the City of San Antonio or dedicated to the public; then, the privilege granted herein shall be cancelled automatically, it being the intention of the Commissioners of the City of San Antonio and the licensee to comply with, and not to violate in any manner, all of the stipulations in any of the grants, deeds or dedications of said park. In this event, the permit fee provided for herein shall be suspended, which suspension shall be full, complete, accord, satisfaction and compensation for any damage claimed or to be claimed by the licensee. Nothing herein shall prevent the free, complete and unlimited use of the park by the public for park purposes.

6. The failure on the part of the licensee to pay the fee when due as specified, shall automatically terminate this license. The City of San Antonio shall have a prior lien as security for the fee aforesaid on all the personal property which is put on this property, which shall be cumulative of the statutory lien. The licensee shall file with the City Inventory Clerk a certified description of all personal property placed on the premises herein described, and the licensee shall not remove any of such personal property as long as the licensee is indebted to the City in any amount. Before removal of any of such property, the licensee shall notify the City Inventory Clerk in writing of the intention of removal.

7. The licensee shall pay for all the gas, electricity and water used at this place.

8. The licensee shall hold the City harmless and indemnify and reimburse it against any damages claimed against the City, and the licensee shall secure and deposit with the City Clerk a public liability bond in the amount of \$10,000 and \$5,000.00 in the name of the City and in the name of the licensee to protect the City of San Antonio against any claim against the City of San Antonio for personal injury to any person, which bond shall be issued by a surety which is authorized to engage in such business under the laws of the State of Texas.

9. The term of this permit shall expire on the 1st day of November, A. D. 1953.

10. In case of default of any of the covenants by the licensee, the City may declare this license terminated at its discretion, and the City shall have the right, without further notice or demand, to remove all persons or property from this park without being deemed guilty of any manner of trespass and without liability for any damage and without prejudice to any other remedy that the licensor may have against licensee.

11. If the licensee holds over after the termination of this license for any reason, the fee during such time of hold over shall be at the rate of \$50.00 per month in lieu of the fee specified hereinabove.

12. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parole agreement with any officer or employee of the City; it being understood that the Charter of the City requires all of the contracts of the City to be in writing and adopted by ordinance.

13. PASSED AND APPROVED this 18th day of October A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

14. The foregoing instrument constitutes the permit between the City of San Antonio and Harry Leese, and is accepted in all things by the undersigned.

\_\_\_\_\_  
L I C E N S E E

ADDRESS: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

## AN ORDINANCE 16,286

GRANTING G. B. LANE A PERMIT TO CONSTRUCT  
INSTALL AND CONNECT A SEWER LINE IN CERTAIN  
PUBLIC STREETS AND ALLEYS IN COLLEGE HEIGHTS  
ADDITION, AT HIS OWN COST AND EXPENSE

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

1. That G. B. Lane, of 222 East Mayfield Boulevard, San Antonio, Texas, is hereby granted, by the City of San Antonio, a permit and license to connect a sanitary sewer line to the sewage system of the City of San Antonio, subject to the following conditions and stipulations:

2. That the City of San Antonio hereby authorizes and grants a permit to said G. B. Lane to construct and install a sanitary sewer main in the streets and alleys, located in College Heights Addition, as listed below:

Clark Avenue, from Fair Avenue Northward, to the alley north  
of Cosgrove

Alley North of Hiawatha, between Clark and Adele

Alley north of Columbia, between Clark and Adele

Alley north of Cosgrove, between Clark and Adele

in accordance with the plat attached hereto and made a part hereof.

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

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

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

6. It is expressly understood and agreed by the parties hereto that the sanitary sewer lines shall be built by said G. B. Lane at his own expense and cost, and will amount to approximately \$5,444.50, and that under no circumstances shall any part or portion of such cost or expense be chargeable or a claim of any character or kind against the City of San Antonio.

7. It is further understood and agreed that said G. B. Lane shall have the right and privilege, in consideration for his paying the entire cost of construction of said mains, to charge and collect from each and every person or corporation desiring to connect with said sewer lines built hereunder, a fee of \$90.00 for each and every connection with same, or house service going into said sewers until said G. B. Lane shall have been reimbursed for his expenditures made for construction in the amount of \$5,444.50. However, it is distinctly understood that the City of San Antonio shall not be responsible for the collection or for the payment of any such charges.

8. Said G. B. Lane, or his assigns, hereby agree to submit an annual statement to the City of San Antonio showing the amortization of the cost of construction hereunder provided for.

9. The City of San Antonio further agrees that no permit fees or other fees shall be charged said G. B. Lane for the work or construction hereby contemplated; however, said G. B. Lane agrees to comply with all other ordinances relating to excavations in public streets and to give a good and sufficient bond to the City of San Antonio holding it harmless from any and all liability in connection with the project contemplated by this agreement in the amount of \$5,444.50.

10. Said G. B. Lane further agrees to assume all responsibility and protect said City from any and all damages or liabilities that might be caused by the installation, connection or construction of said above described sewer main.

11. This contract shall become effective upon adoption by the contracting parties, and all agreements, if any, existing heretofore between the contracting parties relating to the subject matter of this instrument, are superseded expressly by this contract and shall be null and void.

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

PASSED AND APPROVED this 18th day of October, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

13. This permit and agreement is accepted this \_\_\_\_ day of October, A. D. 1951, under all the conditions, terms and agreements herein contained.

G. B. Lane