

AN ORDINANCE 17,114 *u*

ELECTING ALBERT U. TREVINO AS A JUDGE OF THE CORPORATION COURT OF THE CITY OF SAN ANTONIO; AND DECLARING AN EMERGENCY

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

1. That Albert U. Trevino is hereby elected as a Judge of the Corporation Court of the City of San Antonio, Texas.
2. The said Albert U. Trevino is to act at the pleasure of the City Council, and may be removed at any time.
3. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended, and that this ordinance become effective February 1, 1952; IT IS SO ORDAINED.
4. PASSED AND APPROVED this 31st. day of January A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*Repealed  
7/24/53  
Ord # 1939 3  
Ord Bk 3 Page 119*

AN ORDINANCE 17,115 *u*

DESIGNATING HEREINAFTER NAMED ADMINISTRATIVE OFFICERS TO PERFORM DUTIES OF THE CITY MANAGER'S OFFICE IN CASE OF ABSENCE OR DISABILITY OF CITY MANAGER AND DECLARING AN EMERGENCY

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

1. That in the case of the absence of the City Manager, or if some disability should prevent him from performing his duties, the Director of Public Works shall perform the duties of his office until the City Manager returns or is again able to perform his duties.
2. In the event that the City Manager and the Director of Public Works are absent or disabled simultaneously, the Finance Director shall perform the duties of the City Manager until the City Manager or Director of Public Works returns or is able to perform the duties required by the City Manager's Office.
3. If all three of above named Administrative Officers are absent or disabled simultaneously, the City Attorney shall perform the duties of the City Manager's Office, until one of the above named three Administrative Officer's shall return or is able to perform the duties of the City Manager's Office.
4. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

PASSED AND APPROVED this 31st. day of January A. D. 1952.

VOTES: AYES 8 NAYS 0

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,116

AMENDING "AN ORDINANCE PROVIDING FOR PARTICIPATION IN THE TEXAS MUNICIPAL RETIREMENT SYSTEM BY THE CITY OF SAN ANTONIO, TEXAS; PROVIDING AND ELECTING TO HAVE ALL THE EMPLOYEES OF ALL DEPARTMENTS OF THE CITY GOVERNMENT EXCEPT EMPLOYEES WHO ARE MEMBERS OF THE FIREMEN, POLICEMEN AND FIRE ALARM OPERATORS' PENSION FUND, AND EMPLOYEES OF THE CITY PUBLIC SERVICE BOARD; AND ACCEPTING ALL OF THE OBLIGATIONS AND BENEFITS OF SUCH SYSTEM, PASSED AND APPROVED ON THE 22ND DAY OF MARCH, A. D. 1951" SO AS TO INCLUDE ANY AND ALL NEW DEPARTMENTS CREATED BY VIRTUE OF THE NEW CHARTER, ADOPTED BY THE CITY OF SAN ANTONIO, TEXAS, ON JANUARY 1ST, 1952, AND DECLARING AN EMERGENCY

WHEREAS, the Constitution of the State of Texas was amended on November 7, 1944, by the addition of Section 51-f, Article III, which authorized the Legislature to establish a State-wide retirement and disability pension system for city employees;

WHEREAS, Chapter 75, Acts 50th Legislature (1947) as amended by Chapter 24, Acts Regular Session 51st. Legislature (Vernon's Civil Stats., Art. 6243h) established the Texas Municipal Retirement System, and authorizes the governing body of each city or town to elect, at its option, to have one or more of the city departments participate in such system; and,

WHEREAS, municipal employees are not covered by Federal Social Security, the governing body of the City of San Antonio, Texas, finds that it will be in the public interest for the City to have its employees participate in the Texas Municipal Retirement System, NOW, THEREFORE:-

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

That "An ordinance providing for Participation in the Texas Municipal Retirement System by the City of San Antonio, Texas; Providing and Electing to have all the Employees of all Departments of the City Government Except Employees Who are Members of the Firemen, Policemen and Fire Alarm Operators' Pension Fund, and Employees of the City Public Service Board; and accepting All of the Obligations and Benefits of Such System, Passed and Approved on the 22nd Day of March, A. D. 1951" be and the same is hereby amended as follows

1. ★ WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended, and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

3. PASSED AND APPROVED this 31st. day of January A. D. 1952.

VOTES: AYES 8 NAYS 0

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

★ 1. That the City of San Antonio, Texas, hereby exercises its option and elects to have the City and all of the employees of all New Departments, which came into existence by virtue of the San Antonio Charter adopted on January 1st, 1952, to participate in such system.

APPRO. NO. 1523

AN ORDINANCE 17,117

APPROPRIATING \$1385.70 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, ENGINEER, FOR SERVICES RENDERED IN PREPARING MASTER PLAN (STATEMENT OF EXPENSES NO. 17), IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1951, AND AMENDED BY ORDINANCE DATED DECEMBER 13, 1951

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

1. The sum of \$1385.70, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SLUM CLEARANCE, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparing a Master Plan for the City of San Antonio, in accordance with Statement of Expenses No. 17, dated January 31, 1952, approved and on file in the office of the City Auditor, a copy of which is attached hereto and made a part hereof, and as per contract on file in the office of the City Clerk dated August 31, 1951, and amended by Ordinance dated December 31, 1951.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that services under this contract are rendered on a monthly basis, and this Engineer is entitled to payment thereof every thirty days; thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective at once, and that the provision of the Charter that no Ordinance shall become effective in less than ten days, be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1524

AN ORDINANCE 17,118

APPROPRIATING \$550.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS FOR MONTHLY RENTAL (PURCHASE BASIS) OF USED 15x36 UNIVERSAL JAW ROCK CRUSHER, IN ACCORDANCE WITH CONTRACT

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

the sum of \$550.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Acme Iron Works for monthly rental (purchase basis) of used 15 x 36 Universal Jaw Rock Crusher, in accordance with contract on file in the office of the City Clerk dated January 11, 1951, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1525

*W* AN ORDINANCE 17,119

APPROPRIATING \$1591.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY TULES EGUIA, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD PROJECT

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

1. The sum of \$1591.00 be and the same is appropriated here by out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co. in payment for land to be conveyed by Tules Eguia, a widow, to the City of San Antonio, for Stephenson Road Widening; the sum of \$500.00 being for the East 59 feet of Lots Nos. 25 and 26, in Block 32, New City Block 8654, and the sum of \$1091.00 is for moving and rehabilitation of the improvements thereon, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that it is necessary to remove the improvements on this property at once; that time is an important element in this transaction; thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective without delay, and that the provision of the Charter that no ordinance shall become effective in less than ten days, be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1526

*AN* ORDINANCE 17,120

APPROPRIATING \$250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, A. H. FENSTERMAKER, MANUEL FLORES AND WIFE \_\_\_\_\_ FLORES, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$250.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, A. H. Fenstermaker, Manuel Flores and wife, \_\_\_\_\_ Flores, to the City of San Antonio, for Stephenson Road widening; being the East 50 feet of Lots Nos. 15 and 16, in Block 2, New City Block 8290, VILLA ALDAMA ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1527

*A* AN ORDINANCE 17,121

APPROPRIATING \$2494.50 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JESUS ALVARADO AND WIFE, MARGARITO B. ALVARADO, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$2494.50, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co.,

in payment for land to be conveyed by Jesus Alvarado and wife, Margarito B. Alvarado, to the City of San Antonio, for Stephenson Road Widening; the sum of \$1287.50 being for the East 58 feet of Lots Nos. 27 and 28, in Block 32, New City Block 8654; and the sum of \$1207.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and know as WEST PARK ADDITION.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1528

*cl* AN ORDINANCE 17,122

APPROPRIATING \$250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOE R. SIFUENTEZ AND WIFE, ANTONIA T. SIFUENTEZ, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$250.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Joe R. Sifuentez and wife, Antonia T. Sifuentez, to the City of San Antonio, for Stephenson Road Widening; being the east 50 feet of Lot Nos. 19 and 20, in Block 1, New City Block 8289, VILLA ALDAMA ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1529

*cl* AN ORDINANCE 17,123

APPROPRIATING \$250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ALFONSO ARMENANTE AND WIFE, CAROLYN ARMENANTE, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING.

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

the sum of \$250.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Alfonso Armenante and wife, Carolyn Armenante, to the City of San Antonio, for Stephenson Road Widening; being the East 50 feet of Lots Nos. 11 and 12, in Block 1, New City Block 8289, VILLA ALDAMA ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1530

*cl* AN ORDINANCE 17,124

Appropriating \$250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, A. H. FENSTERMAKER, ALFONSO ARMENANTE AND WIFE CAROLYN ARMENANTE, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$250.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W.

Fenstermaker, Trustee, A. H. Fenstermaker, Alfonso Armenante and wife, Carolyn Armenante, to the City of San Antonio, for Stephenson Road Widening; being the East 50 feet of Lots Nos. 7 and 8, in Block 11 New City Block 8289, VILLA ALDAMA ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1531

*ed* AN ORDINANCE 17,125

APPROPRIATING \$410.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY EUSEVIO MATA AND WIFE, CRESCENCIA MATA, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD PROJECT

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

the sum of \$410.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Eusevio Mata and wife, Crescencia Mata, to the City of San Antonio, for Stephenson Road Widening; being the East 58 feet of Lots 29 and 30, in Block 31, New City Block 8654, WEST LAWN PARK ADDITION, UNIT NO. 2, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1532

AN ORDINANCE 17,126

*ed* APPROPRIATING \$1098.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JESUSA C. RAMIREZ, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$1098.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Jesusa C. Ramirez, a Widow, to the City of San Antonio, for Stephenson Road Widening; the sum of \$448.00 being for the East 50 feet of Lots 11 and 12, in Block 2, New City Block 8290, VILLA ALDAMA ADDITION, and the sum of \$650.00 is for moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

SAM BELL STEVES  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1533

*ed* AN ORDINANCE 17,127

APPROPRIATING \$65.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT TO PAY N. H. WHITE COMPANY FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY REQUIRED FOR STEPHENSON ROAD WIDENING (TOMAS R. GARCIA, OWNER.)

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

the sum of \$65.00 be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to pay N. H. White Company, for services rendered in connection with furnishing appraisal of property required for Stephenson Road Widening (Tomas R. Garcia, owner), as per approved statement dated January 29, 1952, on file in the City Auditor's office, copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

APPRO. NO. 1534

*11* AN ORDINANCE 17,128

APPROPRIATING \$753.35 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, TO ALAMO ABSTRACT & TITLE GUARANTY CO, IN PAYMENT FOR LAND TO BE CONVEYED BY IRA D. PERKINS AND WIFE, AGNES P. PERKINS, TO THE CITY OF SAN ANTONIO, FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$753.35, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, to Alamo Abstract & Title Guaranty Co., in payment for land to be conveyed by Ira D. Perkins and wife, Agnes P. Perkins, to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot A-5, New City Block 2978, fronting 50 feet on Hicks Avenue, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1535

*12* AN ORDINANCE 17,129

APPROPRIATING \$1,795.85 OUT OF THE TRENCH MAINTENANCE FUND TO PAY VARIOUS MERCHANTS FOR MISCELLANEOUS SUPPLIES AND SERVICES

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

the sum of \$1,795.85 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay various merchants for miscellaneous supplies and services, as per approved Purchase Orders on file, and as listed below:

Kelly Construction Company .....	\$ 1,115.40
McDonough Brothers, Inc.....	<u>680.45</u>
	\$ 1,795.85

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1536

*13* AN ORDINANCE 17,130

APPROPRIATING \$579.80 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS SERVICES

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

the sum of \$579.80 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay various merchants for supplies and miscellaneous services, as per approved Purchase Orders on file, and as listed below:

Alamo Iron Works .....	\$ 176.40
V. J. Keefe, Inc.....	218.89
San Antonio Machine & Supply Co..	134.76
The Southern Company .....	26.34
Universal Concrete Products Co.....	<u>22.50</u>
	\$ 579.80

It is imperative that this appropriation covering services furnished by above mentioned merchants to the City of San Antonio be paid immediately in order to take advantage of the discounts allowed for immediate payment. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN OR

APPRO. NO. 1537

*ed* AN ORDINANCE 17,131

APPROPRIATING \$497.38 OUT OF THE PARK REVENUE  
BOND-1945 FUND TO PAY VARIOUS MERCHANTS FOR  
MISCELLANEOUS SUPPLIES AND SERVICES

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

the sum of \$497.38 be, and the same is hereby appropriated out of the PARK REVENUE  
BOND-1945 FUND to pay various merchants for miscellaneous supplies and services, as per  
approved Purchase Orders on file, and as listed below:

Forestier Sheet Metal Works .....	\$ 38.00
Geo. A. Hoffman Co. ....	277.08
Quiroga's Ornamental Iron Works .....	110.00
Sylvan G. Ungerleider Company .....	8.00
West Disinfecting Company .....	<u>64.30</u>

\$497.38

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1538

*ed* AN ORDINANCE 17,132

APPROPRIATING \$71.36 OUT OF THE CITY OF SAN  
ANTONIO RODENT CONTROL TRUST ACCOUNT TO PAY  
THOMPSON-HAYWARD CHEMICAL CO. FOR 2 5-GAL CANS  
OF TRITON

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

the sum of \$71.36 be, and the same is hereby appropriated out of the CITY OF SAN  
ANTONIO RODENT CONTROL TRUST ACCOUNT to pay Thompson-Hayward Chemical Company for two 5-gal  
cans of Triton, as per approved Purchase Order on file.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1539

*A* AN ORDINANCE 17,133

APPROPRIATING \$138.50 OUT OF THE CITY OF SAN  
ANTONIO DENTAL CLINIC FUND TO PAY HANDLER DENTAL  
SUPPLY CO. FOR VARIOUS DENTAL SUPPLIES

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

the sum of \$138.50 be, and the same is hereby appropriated out of the CITY OF SAN  
ANTONIO DENTAL CLINIC FUND to pay Handler Dental Supply Co. for various dental supplies, as  
per approved Purchase Orders on file.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1540

*ed* AN ORDINANCE 17,134

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-REFUNDS PAYABLE TO J. C.  
DILWORTH AND JOSE RODRIGUEZ

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-Payable to J. C. Dilworth and Jose Rodriguez, as per letter's of request and as listed  
below:

J. C. Dilworth (Refund of Cash Bond, Rec. #392276).....\$15.00  
 Jose Rodriguez (Refund of fine, Rec. #05592)..... 10.00  
\$ 25.00

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
 Mayor Pro-tem

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1541

AN ORDINANCE 17,135

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-FIRE DEPT. TO PAY  
 A. G. CAMPA FEE FOR PROFESSIONAL SERVICES FOR  
 THE MONTH OF JANUARY, 1952

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-FIRE DEPT. To pay A. G. Campa fee for professional services for the  
 month of January, 1952, as per approved statement on file.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
 Mayor pro-tem

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1542

AN ORDINANCE 17,136

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD TO PAY  
 VARIOUS BOARD MEMBERS FOR SERVICES RENDERED DURING  
 THE MONTH OF JANUARY, 1952

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

the sum of \$100.00 be, and the same is hereby appropriated out of the 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-CIVIL SERVICE BOARD to pay various board members for services rendered  
 during the month of January, 1952, as per approved statement on file, and as listed below:

C. E. Smeltz .....	\$40.00
E. G. Bradley .....	40.00
C. W. Voss.....	<u>20.00</u>
	\$ 100.00

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
 Mayor Pro-tem

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 1543

AN ORDINANCE 17,137

APPROPRIATING \$729.70 OUT OF THE 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO  
 PAY AMERICAN HOSPITAL & LIFE INSURANCE COMPANY  
 CITY'S SHARE OF GROUP LIFE INSURANCE FOR THE  
 PERIOD FEBRUARY 4TH, 1952, TO MARCH 4TH, 1952

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

the sum of \$729.70 be, and the same is hereby appropriated out of the 1951 GENERAL  
 FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay American Hospital & Life Insurance Company  
 City's share of group life insurance for the period February 4th, 1952 to March 4th, 1952,  
 as per approved statement on file, and as listed below:

Police .....	\$ 349.89
Fire .....	<u>379.81</u>
	\$ 729.70

It is imperative that this appropriation covering services furnished by the American  
 Hospital & Life Insurance Company to the City employees be paid immediately in order to  
 prevent any possible interruption of such services. Such condition creates an emergency  
 for the immediate preservation of order, good government and public safety and requires

this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1544

*ul* AN ORDINANCE 17,138

APPROPRIATING \$761.47 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-ZOO TO FRED W. STARK IN  
ORDER TO REPLENISH THE PETTY CASH FUND

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

the sum of \$761.47 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-ZOO to Fred W. Stark in order to replenish the petty cash fund, as  
per approved receipt on file.

It is imperative that this appropriation covering supplies of feed for the San  
Antonio Zoo be paid immediately in order to secure immediate fund for next purchase of  
feed. The fact that the efficient and complete operation of the City of San Antonio,  
Texas, creates an emergency that requires this ordinance to become effective immediately  
and that the provision of the Charter that no ordinance shall become effective in less than  
ten (10) days be suspended:AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1545

*ul* AN ORDINANCE 17,139

APPROPRIATING \$2,784.51 OUT OF THE TRENCH  
MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT  
CO. FOR ASPHALT

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

the sum of \$2,784.51 be, and the same is hereby appropriated out of the TRENCH  
MAINTENANCE FUND to pay Uvalde Rock Asphalt Co. for asphalt, as per approved Purchase Order  
on file.

It is imperative that this appropriation covering supplies furnished by Uvalde Rock  
Asphalt Co. to the City of San Antonio be paid immediately in order to take advantage of the  
discounts allowed for immediate payment. The fact that the efficient and complete operation  
of the City of San Antonio, Texas, creates an emergency that requires this ordinance to  
become effective immediately and that the provision of the Charter that no ordinance shall  
become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1546

*ul* AN ORDINANCE 17,140

APPROPRIATING \$6,513.01 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE TO PAY  
MISSION CONCRETE PIPE COMPANY FOR MISCELLANEOUS  
SUPPLIES

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

the sum of \$6,513.01 be, and the same is hereby appropriated out of the 1951 GENERAL  
FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE to pay Mission Concrete Pipe Company for  
miscellaneous supplies, as per approved Purchase Orders on file.

It is imperative that this appropriation covering supplies furnished by Mission  
Concrete Pipe Company to the City of San Antonio be paid immediately in order to take  
advantage of discounts allowed for immediate payment. That such condition creates an  
emergency for the immediate preservation of order, good government and public safety  
requires this ordinance become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

ATTEST:  
J. Frank Gallagher, City Clerk

Sam Bell Steves  
Mayor Pro-tem

APPRO. NO. 1547

AN ORDINANCE 17,141

APPROPRIATING \$506.44 OUT OF THE SANITARY SEWERS PLANT & SYSTEM A-47 FUND TO PAY MISSION CONCRETE PIPE COMPANY FOR MISCELLANEOUS SUPPLIES

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

the sum of \$506.44 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay Mission Concrete Pipe Company for miscellaneous supplies, as per approved Purchase Orders on file.

It is imperative that this appropriation covering supplies furnished by Mission Concrete Pipe Company to the City of San Antonio be paid immediately in order to take advantage of discounts allowed for immediate payment. That such condition creates an emergency for the immediate preservation of order, good government and public safety requires this ordinance become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1548

AN ORDINANCE 17,142

APPROPRIATING \$482.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE PERIOD JANUARY TO FEBRUARY 1952

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

the sum of \$482.25 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the period January to February, 1952, as per approved Purchase Order on file, and as listed below:

Public Affairs in General .....	\$ 54.15
Dept. of San., Parks & Publ. Prop.....	233.05
Dept. of Streets & Publ. Improvements....	49.15
Dept. of Fire & Police .....	\$ 155.90
	<u>\$ 482.25</u>

It is imperative that this appropriation covering services furnished by Southwestern Bell Telephone Company to the City of San Antonio be paid immediately in order to prevent any possible interruption of such services. Such condition creates an emergency for the immediate preservation of order, good government and public safety requires this ordinance to become effective at once: AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1549

AN ORDINANCE 17,143

APPROPRIATING \$214.35 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GARBAGE & SANITATION TO PAY EXECUTORS AND TRUSTEES OF THE ESTATE OF GEORGE W. BRACKENRIDGE, DECEASED, SEMI-ANNUAL INTEREST ON THREE (3) NOTES

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

the sum of \$214.35 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GARBAGE & SANITATION, to pay Executors and Trustees of the Estate of George W. Brackenridge, deceased, semi-annual interest at 3% on three (3) notes, in the total sum of \$14,290.00 from August 1st, 1951, to February 1st, 1952, for 346.45 acres of land purchased from said estate as per ordinance dated July 27th, 1944.

It is imperative that this appropriation be paid immediately in order to preserve the good credit standing of the City. That such condition creates an emergency for the immediate preservation of order, good government and public safety requires this ordinance become effective at once: AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1550

AN ORDINANCE 17,144

APPROPRIATING \$36,612.38 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE, FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS, TEXAS, FISCAL AGENT OF THE UNITED STATES

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

the sum of \$36,612.38 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT to pay National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld taxes, being amount deducted from payrolls for the month of January, 1952.

It is imperative that this appropriation be paid immediately because it is necessary that this amount be deposited with the Federal Reserve Bank of Dallas, Texas, by the 10th of every month. The fact that the efficient and complete operation of the City of San Antonio, Texas, creates an emergency that requires this ordinance to become effective immediately and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended: AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1551

AN ORDINANCE 17,145

APPROPRIATING \$3,267.61 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST TO PAY NATIONAL BANK OF COMMERCE INTEREST ON NOTES NOS. 82 THROUGH 198 FOR THE MONTH OF JANUARY, 1952

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

the sum of \$3,267.61 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST to pay National Bank of Commerce interest on Notes Nos. 82 through 198 for the month of January, 1952, as per approved statement on file.

It is imperative that this appropriation be paid immediately in order to preserve the City's good credit rating, and that such condition creates an emergency for the immediate preservation of order, good government and public safety, which requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1552

AN ORDINANCE 17,146

APPROPRIATING \$1.50 OUT OF THE STREET & BRIDGE A-49 FUND TO PAY GUARDIAN ABSTRACT & TITLE CO. FOR RECORDING DEED ON PROPERTY PURCHASED BY THE CITY OF SAN ANTONIO

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

the sum of \$1.50 be, and the same is hereby appropriated out of the STREET & BRIDGE A-49 FUND to pay Guardian Abstract & Title Company for recording deed on property purchased by the City of San Antonio, as per approved Purchase Order on file.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1553

AN ORDINANCE 17,147

APPROPRIATING \$93.12 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY COMMERCIAL RECORDER FOR ADVERTISING FOR THE MONTH OF DECEMBER, 1951

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

the sum of \$93.12 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay Commercial Recorder for advertising for the month of December, 1951, as per approved Purchase Order on file.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1554

AN ORDINANCE 17,148

APPROPRIATING \$81.17 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO COVER ADDITIONAL AMOUNT OF THE PER DIEM PAYROLL FOR PERIOD ENDING JANUARY 31, 1952

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

the sum of \$81.17 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to cover additional amount of the per diem payroll for period ending January 31, 1952.

The fact that the efficient and complete operation of the City of San Antonio, Texas, requires that all employees listed on the payrolls, either as regular or per diem workers, be paid on regular designated pay dates, creates an emergency that requires this ordinance to become effective immediately and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1555

AN ORDINANCE 17,149

APPROPRIATING \$420.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, TO PAY FOR TRUCKS HIRED IN HAULING TRASH, AS PER CONTRACT

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

1. The sum of \$420.00 be, and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation Department, to pay for trucks hired in hauling trash as per contract 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 Street	\$ 210.00 Man and Truck
Conception Gutierrez	3413 W. Martin Street	210.00 Man and Truck

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Protem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1556

*vd* AN ORDINANCE 17,150

APPROPRIATING \$61.79 OUT OF THE 1952 GENERAL FUND PROCEEDS OF NOTES-STINSON HOMES PROJECT, PAYABLE TO STINSON HOMES HOUSING PROJECT, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND

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

The sum of \$61.79 be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Stinson Homes, payable to Stinson Homes Housing Project as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1557

*vd* AN ORDINANCE 17,151

APPROPRIATING \$2,550.00 OUT OF THE 1951 GENERAL FUND-ASSESSOR AND COLLECTOR-IN PAYMENT TO THE BOARD OF EQUALIZATION FROM JANUARY 7, 1952, THROUGH JANUARY 31, 1952

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

the sum of \$2,550.00 be, and the same is hereby appropriated out of the 1951 General Fund-ASSESSOR AND COLLECTOR-payable to the men whose names appear below for services rendered from January 7, 1952, through January 31, 1952, acting as a Board of Equalization for the Taxation Department, City of San Antonio, for the fiscal year 1951.

<u>Name</u>	<u>No. of Days</u>	<u>Amount</u>	<u>Total</u>
R. W. Patton	17	\$ 50.00 a day	\$ 850.00
Paul Adams	16	"	800.00
P. L. Tschirhart	18	"	900.00

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1558

*vd* AN ORDINANCE 17,152

APPROPRIATING \$51,137.32 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 CITY COUNCIL OF THE CITY OF SAN ANTONIO, that,

the sum of \$51,137.32 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 .....	\$ 7,571.40
Dept. of Taxation .....	2,554.88
Dept. of Sanitation, Parks & Public Prop.....	20,587.44
Dept. of Streets & Public Improvements .....	4,928.16
Dept. of Fire & Police .....	8,118.56
Tax Re-Survey .....	361.53
San Antonio River Canal Conservancy District...	29.40
Storerroom .....	6,957.10
Stores-Supplies Account .....	28.85
	<u>\$ 51,137.32</u>

It is imperative that this appropriation covering supplies, materials, and equipment furnished by various firms to the City of San Antonio be paid immediately in order to take advantage of the discounts allowed for immediate payment. The fact that the efficient and complete operation of the City of San Antonio, Texas, creates an emergency that requires this ordinance to become effective immediately and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST  
J. Frank Gallagher, City Clerk

APPRO. NO. 1559

## AN ORDINANCE 17,153

APPROPRIATING \$174.64 OUT OF THE 1951 GENERAL FUND, RECREATION DEPARTMENT, TO REIMBURSE LOU HAMILTON, DIRECTOR OF RECREATION, FOR EXPENSES INCURRED WHILE ATTENDING THE ANNUAL CONVENTION OF THE AMERICAN AMATUER SOFTBALL ASSOCIATION, IN CHICAGO, ILLINOIS ON JANUARY 22ND, 23RD, 24TH, 25TH, 26TH AND 27TH, 1952, INCLUSIVE

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

the sum of \$174.64 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, RECREATION DEPARTMENT, to reimburse Lou Hamilton, Director of Recreation, for expenses incurred while attending the Annual Convention of the American Amatuer Softball Association, in Chicago, Illinois, on January 22nd, 23rd, 24th, 25th, 26th and 27th, 1952, Inclusive, as per statement attached.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

rA

## AN ORDINANCE 17,154

ACCEPTING \$600.00 FROM C. D. SCARBOROUGH AS PART PAYMENT OF AN 8-INCH SANITARY SEWER LINE ON GARDINA STREET (FORMERLY KNOWN AS GANTT STREET) FROM FREDERICKSBURG ROAD TO NORTHEAST APPROXIMATELY 1000 FEET

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

1. The sum of \$600.00, be and the same is accepted hereby from C. D. Scarborough, of 1334 Gardina Street, San Antonio, Texas, as part payment for the construction of an 8-inch Sanitary Sewer line on Gardina Street (formerly known as Gantt Street), from Fredericksburg Road to Northeast approximately 1000 feet.

2. That the City of San Antonio is to construct this sewer line, and C. D. Scarborough is contributing the amount herein specified as part payment for the materials required for the construction of said line.

3. That the City Auditor is hereby directed to deposit the amount of \$600.00 into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the line herein referred to shall be paid;

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

rA

## AN ORDINANCE 17,155

GRANTING THE PETITION OF THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO, FOR EXEMPTION FROM CITY TAXES ON 11.89 ACRES OF LAND IN NEW CITY BLOCK A-62, BEING HOUSING PROJECT TEX 6-13, MORE FULLY DESCRIBED BELOW, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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:

A certain tract of land containing Eleven and eighty-nine hundredths (11.89) acres, more or less, out of the Northeast part of City Block A-62, being a portion of Frank T. Brady tract fronting on the South side of Brady Boulevard, within the corporate limits of the City of San Antonio, Bexar County, Texas, said 11.89 acres of land, more or less, being more particularly described as follows:

BEGINNING at a 3 foot offset monument and being at the North property corner of the intersection of Ladyet Street and Frio City Road;

THENCE North 52 degrees 15 minutes East parallel with the West line of Frio City Road a distance of 3 feet;

THENCE North 37 degrees 45 minutes West a distance of 153 feet to a concrete monument, the point of beginning for said traverse described in deed on the above specified tract of land belonging to Frank T. Brady;

THENCE North 37 degrees 45 minutes West again, a distance of 25 feet to another concrete monument;

THENCE South 52 degrees 15 minutes West along the Northwest line of an alley a distance of 230.59 feet to a concrete monument at property corner;

THENCE North 84 degrees 30 minutes West along the South property line of said tract, a distance of 390.50 feet to a concrete monument at another property corner;

THENCE North 6 degrees 00 minutes East along the West property line, a distance of 670.60 feet to a concrete monument in property corner, being the Southwest property corner of the intersection of Calaveras Street and Brady Boulevard;

THENCE South 84 degrees 30 minutes East along the South property line of Brady Boulevard, a distance of 1133.98 feet to a concrete monument at property corner;

THENCE South 52 degrees 15 minutes West along the extreme East property line a distance of 774.67 feet to a concrete monument at property corner of said tract, and being the point of beginning of this survey, according to a survey according to a survey made by Wm. Orrison Engineers and Associates in September, 1951.

The land hereinabove described is a part of Original City Lots 3 and 4, Range 2, District 7, in the City of San Antonio, Bexar County, Texas, being a part of the land in said Original City Lots awarded to Mary E. Brady in the partition of the Estate of Emma Scheiner, Deceased, in Cause No. 1920, styled "Estate of Emma Scheiner, Deceased" in the County Court of Bexar County, Texas, and being a part of the land conveyed by the said Mary E. Brady to Francis T. Brady, who is the same person as Frank T. Brady, by deed dated October 15, 1927, recorded in Volume 1309, page 177, of the Deed Records of Bexar County, Texas.

Described on Tax Roll as follows:

1. N. W. T11a. 1.89 a. of Tract 3, R 2, D 7, C.B. A-62
2. E. part of N. Irreg. 670 ft. of Tract 4, R 2, D 7 (10 ac)  
C.B. A-62

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 by said Housing Authority which is November 30, 1951 to May 31, 1952, 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 date of purchase shown above, are not relinquished.

3. Passed and approved this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*vd* AN ORDINANCE 17,156

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF J. J. LOEP (CONTRACTOR)

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

1. That the petition of J. J. Loep (Contractor), 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 217 Seford STREET, LOT 22, Co. Block 5843 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered,

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

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

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

PASSED AND APPROVED this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,157

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF W. H. MOORE & SON

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

1. That the petition of W. H. Moore & Son, 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 1129 Wiltshire STREET, LOT East 70' Lot 10 West 14' Lot 9 BLOCK Co. B. 5882 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,158

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF EUGENE F. AND COLLEEN H. TREIBER

Same as Ordinance #17,157 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 1113 Wiltshire Ave Street, Lot 14, Co. Block 5882, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 17,159

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF W. T. YETT AND VIRGIE O. YETT

Same as Ordinance #17,157 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 3600 Pleasanton Rd. LOT, Co. Block 4287 comprises 8.31 acres out of M. Leal Survey 30, Abstract No. 419, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 17,160

TRANSFERRING THE MANAGEMENT AND CONTROL OF THE GOVERNOR'S PALACE, LA VILLITA, COS HOUSE, MUNICIPAL AUDITORIUM, COLORED AUDITORIUM, SAN PEDRO PLAYHOUSE, SUNKEN GARDEN THEATRE, WITTE MUSEUM, TEXAS PIONEERS', TRAIL DRIVERS' AND RANGERS' MEMORIAL BUILDING, AND CITY CEMETERIES FROM THE DEPARTMENT OF PUBLIC WORKS TO THE PARKS AND RECREATION DEPARTMENT, FOR OPERATING AND BUDGETARY PURPOSES; AND DECLARING AN EMERGENCY

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

1. That, in accordance with authority granted in Section 50 of the Charter of the City of San Antonio, the management and control of the following named projects, be and the same are transferred from the jurisdiction of the Department of Public Works and vested in the Parks and Recreation Department, for operating and budgetary purposes:

Governor's Palace  
La Villita  
Cos House  
Municipal Auditorium  
Colored Auditorium  
San Pedro Playhouse  
Sunken Garden Theatre  
Witte Museum  
Texas Pioneers' Trail Drivers' and Rangers'  
Memorial Building  
City Cemeteries

2. That the Department of Public Works, however, be and remains responsible for the construction and maintenance of all roads and streets in City parks and properties, and for the construction and maintenance of all public buildings in the above named projects as buildings, although the institutional and functional control of such buildings is transferred to the Parks Department.

3. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

4. PASSED AND APPROVED this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*cd* AN ORDINANCE 17,161

DIRECTING THE SALE OF PERSONAL PROPERTY IN  
THE POSSESSION OF THE POLICE DEPARTMENT  
NOT OWNED OR CLAIMED BY THE CITY OF SAN  
ANTONIO; AND DECLARING AN EMERGENCY

WHEREAS, under the provisions of an ordinance passed and approved on the 12th day of January, 1925, the Chief of Police of the City of San Antonio has reported that there is in the possession of the Police Department, certain personal property, consisting of 83 automobiles listed as junk, not owned or claimed by the City a schedule of which property is filed with the City Clerk and with the Chief of Police, which property has been in the possession of the Police Department for more than sixty days, is unclaimed, and on which there are charges unpaid and due to the City; NOW, THEREFORE:-

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

1. That said property, consisting of 83 automobiles, listed as junk, more particularly described in the aforesaid schedule, be and the same is hereby ordered to be sold at public auction after ten days' notice by the publication of this ordinance in a daily newspaper published in the City of San Antonio giving the day, hour and place of the sale.
2. Said notice shall be given by publication of this ordinance at least two times within the said ten days.
3. Said property shall be sold, in one lot, to the highest bidder, by the Chief of Police, or his representative under his direction, at the U. K. Garage Storage Hangar, on the Grissom Road in Leon Valley, near Leon Valley School, in Bexar County, Texas, on the 19th day of February A. D. 1952, between the hours of 10:00 o'clock A.M. and 12:00 A.M..
4. Said property may be redeemed by the owner at any time prior to its sale by satisfying the Chief of Police of the true ownership thereof, and the payment of the cost of the storage and care thereof, and all other expenses in connection therewith.
5. Said property shall be sold as is, and a Bill of Sale will be executed by the City Manager of the City of San Antonio to the purchaser, but no title transfer or title papers shall be given.
6. Within five days after said sale the Chief of Police shall make a report thereof under oath, to the Auditor of the City of San Antonio, and shall account for the money received at said sale, in the same manner as is prescribed for him to account for all other moneys that may come into his custody as Chief of Police of the City of San Antonio.
7. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.
8. PASSED AND APPROVED this 7th day of February, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1560

*vk* AN ORDINANCE 17,162

APPROPRIATING \$62.10 OUT OF THE 1951 GENERAL  
:FUND-PROCEEDS OF NOTES-JUDGMENTS & SUITS, FOR  
PAYMENT OF COURT COSTS IN CAUSE NO. F-70079 FILED  
IN THE 57TH JUDICIAL DISTRICT COURT OF BEXAR COUNTY,  
TEXAS, STYLED C. E. SMELTZ, ET AL. VS. CITY OF SAN  
ANTONIO, WHICH HAS BEEN DISMISSED BY AGREEMENT, ONE  
OF THE CONSIDERATIONS OF THE AGREED DISMISSAL BY  
AGREEMENT, ONE OF THE CONSIDERATIONS OF THE AGREED  
DISMISSAL BEING THE PAYMENT OF COSTS BY THE CITY OF  
SAN ANTONIO; AND DECLARING AN EMERGENCY

WHEREFORE, Cause No. F-70079, filed in the 57th Judicial District Court of Bexar County, Texas, styled C. E. Smeltz, et al. vs. City of San Antonio, has been dismissed by agreement between the defendant City of San Antonio and the plaintiffs, and one of the considerations for the agreed dismissal of this cause being the payment of court costs by the City of San Antonio; THEREFORE:-

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

1. That \$62.10 is hereby appropriated out of the 1951 General Fund-Proceeds of Notes-Judgments & Suits, for payment to Hart McCormick, District Clerk, Bexar County, Texas, of court costs in Cause No. F-70079, filed in the 57th Judicial District Court of Bexar County, Texas, styled C. E. Smeltz, et al vs. City of San Antonio.
2. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.
3. PASSED AND APPROVED this 7th day of February A. D. 1952.

ATTEST:  
J. Frank Gallagher, City Clerk

Sam Bell Steves  
Mayor Pro-te

AN ORDINANCE 17,163

ESTABLISHING THE SALARY OF H. KERMIT BATEY,  
DIRECTOR OF FIREMEN'S & POLICEMEN'S CIVIL  
SERVICE COMMISSION, AT \$300.00 PER MONTH  
TO BE PAID RETROACTIVELY FROM JANUARY 4,  
1952 TO MARCH 15TH, 1952; AND DECLARING AN  
EMERGENCY

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

1. That a salary of \$300.00 per month is hereby established for H. Kermit Batey, as Director of the Firemen's & Policemen's Civil Service Commission.
2. Said salary is to be paid retroactively from January 4, 1952.
3. That said salary is to be paid only until March 15, 1952, at which time Batey's employment by the Firemen's & Policemen's Civil Service Commission shall terminate.
4. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.
6. PASSED AND APPROVED this 7th day of January A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,164

CREATING A TEMPORARY POSITION OF CLERK-  
TYPIST TO ASSIST THE FIREMEN'S & POLICEMEN'S  
CIVIL SERVICE COMMISSION IN CONDUCTING ENTRANCE EX-  
AMINATION FOR FIREMEN AND POLICEMEN; SETTING A SALARY  
FOR SAID POSITION; AND DECLARING AN EMERGENCY

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

1. That a temporary position of Clerk-Typist to assist the Firemen's & Policemen's Civil Service Commission in conducting entrance examination of firemen and policemen, is hereby created.
2. That said position shall automatically be abolished on March 15, 1952.
3. That the salary for said position shall be not less than \$185.00 nor more than \$200.00 per month, the exact amount to be determined by the City Manager.
4. That the salaries above established are to be paid in semi-monthly installments in like manner as other City employees.
5. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.
6. PASSED AND APPROVED this 7th day of January A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,165

ACCEPTING AND APPROVING THE ASSIGNMENT OF A LEASE  
FROM E. M. TALK TO E. M. TALK JR. FOR LAND AT THE  
SAN ANTONIO MUNICIPAL AIRPORT

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

1. That the consent is hereby given in writing in the assignment from E. M. Talk to E. M. Talk, Jr. of the interest of the said E. M. Talk in a contract between the City of San Antonio and E. M. Talk, leasing a certain parcel of land at the San Antonio Municipal AIRPort for grazing and agricultural purposes, having been entered into by the City of San Antonio and E. M. Talk by ordinance passed and approved the 19th day of April, 1951 and as amended by ordinance the 8th day of November, 1951.
2. PASSED AND APPROVED this 7th day of February 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher, City Clerk

3. I hereby accept the assignment of E. M. Talk's interest in a lease contract entered into between the City of San Antonio and E. M. Talk by ordinance passed and approved on the 19th day of April and as amended by ordinance the 8th day of November, 1951 and I further accept all the rights and liabilities thereunder.

E. M. Talk, Jr.

JA AN ORDINANCE 17,166  
ACCEPTING AND APPROVING THE ASSIGNMENT OF  
A LEASE FROM E. M. TALK TO E. M. TALK JR.  
FOR LAND AT THE STINSON MUNICIPAL AIRPORT

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

1. That the consent is hereby given in writing in the assignment from E. M. Talk to E. M. Talk, Jr. of the interest of the said E. M. Talk in a contract between the City of San Antonio and E. M. Talk, leasing a certain parcel of land at the Stinson Municipal Airport for grazing and agricultural purposes, having been entered into by the City of San Antonio and E. M. Talk by ordinance passed and approved the 8th day of November, 1951.

2. PASSED AND APPROVED this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

3. I hereby accept the assignment of E. M. Talk's interest in a lease contract entered into between the City of San Antonio and E. M. Talk by ordinance passed and approved on the 8th day of November, 1951 and I further accept all the rights and liabilities thereunder.

E. M. Talk, Jr.

APPRO. NO. 1561.

JA AN ORDINANCE 17,167

APPROPRIATING THE SUM OF \$239.25 OUT OF  
THE 1951 GENERAL FUND-STINSON MUNICIPAL  
AIRPORT IN PAYMENT TO ALAMO CITY PLUMBING  
COMPANY FOR MATERIALS PURCHASED FOR REPAIR  
OF HEATERS

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

1. The sum of \$239.25 is hereby appropriated out of the 1951 GENERAL FUND-STINSON MUNICIPAL AIRPORT IN PAYMENT to Alamo City Plumbing Company for materials purchased for repair of heaters.

2. This material was ordered on Purchase Orders #8496 & 8421 with estimates under \$100.00 each.

3. The estimates originally given by dealer was exceeded since it was not possible to correctly estimate the actual cost of these parts due to fact some of these materials had to be especially ordered from manufacturer.

PASSED AND APPROVED on the 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

JA AN ORDINANCE 17,168  
FIXING AND ESTABLISHING THE SALARY OF THE  
DIRECTOR OF PERSONNEL, TO BE APPOINTED BY  
THE CITY MANAGER.

WHEREAS, the City Manager, C. A. Harrell, having stated to the Council at the Pre-council meeting, that he proposed to appoint a Director of Personnel, and it being necessary that the Council fix the salary of the above named Director of Personnel; NOW, THEREFORE:

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

That the salary of such Director of Personnel be and is hereby established as follows, to-wit:

Director of Personnel .....\$ 7500.00 per annum

That the salary above established is to be paid in semi-monthly installments in like manner as other City employees.

WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

PASSED AND APPROVED this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*vd* AN ORDINANCE 17,169

FIXING THE COMPENSATION OF MEMBERS OF THE  
FIREMEN'S AND POLICEMEN'S CIVIL SERVICE  
COMMISSION; AND DECLARING AN EMERGENCY

*Repealed 6/5/52  
ord BK X 597*

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

1. That pursuant to the provisions of Section 154 of the Charter of the City of San Antonio, the compensation of members of the Firemen's and Policemen's Civil Service Commission is hereby set at the rate of \$20.00 for each meeting of the Commission attended by them since January 1, 1952.

2. That the total annual compensation of members of the Fireman's and Policeman's Civil Service Commission shall not exceed \$1040.00.

3. The fact that no provision has been made concerning the salaries of the Fireman's and Policeman's Civil Service Commission and such members should not be required to serve until their compensation is fixed, creates an emergency and an imperative public necessity requiring that the provision of the Charter requiring that no ordinance shall become effective until ten (10) days after its passage.

4. Passed and Approved this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*vd* AN ORDINANCE 17,170

REAPPOINTING DR. G. R. ODEN TO THE BOARD  
OF MANAGERS OF THE SAN ANTONIO BEXAR COUNTY  
HOSPITAL SYSTEM

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

1. That Dr. G. R. Oden is hereby re-appointed to the Board of Managers of the San Antonio-Bexar County Hospital System for the term beginning August 1, 1951 and expiring July 31, 1957.

2. Passed and Approved this 7th day of February A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

Attest:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1562

*MA* AN ORDINANCE 17,171

APPROPRIATING \$190,951.31 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS

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

the sum of \$190,951.31, be and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payrolls for period ending February 15, 1952, as follows:

PUBLIC AFFAIRS IN GENERAL .....	\$ 33,222.36
TAXATION DEPARTMENT .....	8,090.00
PARKS, SANITATION & PUBLIC PROPERTY .....	24,147.92
STREETS & PUBLIC IMPROVEMENTS .....	11,844.48
POLICE & FIRE DEPARTMENTS .....	112,984.05
MUNICIPAL DEFENSE COUNCIL.....	<u>662.50</u>
	\$ 190,951.31

The fact that the efficient and complete operation of the City of San Antonio, Texas, requires that all employees listed on the payrolls either as regular or as per diem workers, be paid on regular designated pay dates, creates an emergency that requires this ordinance to become effective immediately and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1563

*4* AN ORDINANCE 17,172

APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND, BUILDING INSPECTION DEPARTMENT, TO PAY FOR BOARD MEETINGS HELD JANUARY 30, 1952

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

the sum of \$120.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, BUILDING INSPECTION DEPARTMENT, to pay for Board Meeting Held January 30, 1952.

J. J. Biasiolli, Sr.	Board Member	1 day	\$ 20.00 per day .....	\$ 20.00
Henry A. Guerra	Board Member	1 day	20.00 per day .....	20.00
Henry Steinbomer	Chairman, Bd. of Adjustment	1 day	20.00 per day .....	20.00
J. L. Tiner	Board Member	1 day	20.00 per day .....	20.00
Carl C. Wurzbach	Board Member	1 day	20.00 per day .....	<u>20.00</u>
				\$ 120.00

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1564

*JA* AN ORDINANCE 17,173

APPROPRIATING \$57.82 OUT OF THE SPECIAL CONSTRUCTION FUND-PAYABLE TO P. E. DICKISON COUNTY TAX COLLECTOR, TO PAY CITY'S PORTION OF TAXES COVERING THE EAST 146 FEET OF LOT E, NEW CITY BLOCK 927, FOR THE FISCAL YEAR 1941

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

1. That the sum of \$57.82 be, and is hereby appropriated out of the Special Construction Fund - to pay P. E. Dickison, County Tax Collector, for portion of taxes from January 1941, to June 1941, covering the East 146 feet of Lot E, New City Block 927, which property has heretofore been conveyed to Morris Kallison.

2. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

3. PASSED AND APPROVED this 14th day of February A. D. 1952.

VOTES :  9  AYES      NAYS  0

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1565

AN ORDINANCE 17,174

APPROPRIATING \$44.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO MRS. ELLEN S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES MADE DURING MONTH OF JANUARY, 1952

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

the sum of \$44.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE to Mrs. Ellen S. Quillin, Director, as refund for cash purchases made during month of January, 1952, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1566

AN ORDINANCE 17,175

APPROPRIATING \$53.90 OUT OF THE CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT TO PAY THOMPSON-HAYWARD CHEMICAL COMPANY FOR 110 GAL. XYLOL

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

the sum of \$53.90 be, and the same is hereby appropriated out of the CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT to pay Thompson Hayward Chemical Company for 110 gal. Xylol., as per approved Purchase Order on file.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1567

AN ORDINANCE 17,176

APPROPRIATING \$238.17 OUT OF THE PARK REVENUE BOND-1945 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

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

the sum of \$238.17 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Balzen Garage .....	\$ 83.79
Golden West Oil Co.....	1.88
Monarch Refining Co.....	<u>152.50</u>
	\$ 238.17

It is imperative that this appropriation covering supplies and services by various merchants to the City of San Antonio be paid immediately in order to prevent any possible interruption of such services and supplies. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1568

AN ORDINANCE 17,177

APPROPRIATING \$283.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

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

the sum of \$283.00 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Alamo Iron Works .....	\$ 44.59
James Donaldson, Inc.....	11.00
San Antonio Machine & Supply Co.	47.50
The Southern Company .....	168.66
Universal Concrete Products Co.	<u>11.25</u>
	\$ 283.00

It is imperative that this appropriation covering supplies by various merchants to the City of San Antonio be paid immediately in order to take advantage of the discounts allowed for immediate payment. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1569

AN ORDINANCE 17,178

APPROPRIATING \$1,479.40 OUT OF THE TRENCH MAINTENANCE FUND TO PAY BELFAST SUPPLY CO. FOR 10,000 GAL. COLAS EMULSION

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

the sum of \$1,479.40 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Belfast Supply Co. for 10,000 gal. colas emulsion, as per approved Purchase Order on file.

It is imperative that this ordinance covering supplies furnished by the Belfast Supply Co. to the City of San Antonio be paid immediately in order to take advantage of the discount allowed for immediate payment. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once: AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1570

AN ORDINANCE 17,179

APPROPRIATING \$108.31 OUT OF THE COMMERCE BUILDING FUND TO PAY STEPHENS OIL COMPANY FOR FUEL OIL FOR THE MONTH OF DECEMBER, 1951

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

the sum of \$108.31 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND to pay Stephens Oil Co. for fuel oil for the month of December, 1951, as per approved Purchase Order on file.

It is imperative that this ordinance covering supplies furnished by Stephens Oil Co. to the City of San Antonio be paid immediately in order to take advantage of the discounts allowed for immediate payment. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1571

AN ORDINANCE 17,180

APPROPRIATING \$643.96 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY DAN J. QUILL, POSTMASTER, FOR POSTAGE STAMPS AND POSTAL CARDS

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

the sum of \$643.96 be, and the same is hereby appropriated out of the 1951 GENERAL FUND - PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Dan J. Quill, Postmaster, for postage stamps and postal cards, as per approved Purchase Orders on file.

It is imperative that this appropriation covering supplies of postage stamps and postal cards furnished by Dan J. Quill, Postmaster, to the City of San Antonio, be paid immediately in order to prevent any possible interruption of the mail service. That such condition creates an emergency for the immediate preservation of order, good government and public safety, requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1572

AN ORDINANCE 17,181

APPROPRIATING \$3,087.99 OUT OF THE TRENCH MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT FOR THE MONTH OF FEBRUARY, 1952.

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

the sum of \$3,087.99 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Uvalde Rock Asphalt Company for asphalt for the month of February 1952, as per approved Purchase Order on file.

It is imperative that this ordinance covering supplies furnished by Uvalde Rock Asphalt Co. to the City of San Antonio be paid immediately in order to take advantage of the discounts allowed for immediate payment. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1573

AN ORDINANCE 17,182

APPROPRIATING \$1,238.50 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY KELLY CONSTRUCTION CO., FOR EXTRA WORK DONE IN CONNECTION WITH ORIGINAL APPRO. NO. 1079, DATED NOVEMBER 9, 1951, UNDER CONTRACT DATED NOVEMBER 14, 1951 FOR CONSTRUCTION OF 20,000 SQ. YDS OR MORE, TWO-COURSE SURFACE TREATMENT ON VARIOUS STREETS

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

the sum of \$1,238.50, be and the same is appropriated hereby out of the TRENCH MAINTENANCE FUND, to pay Kelly Construction Co., for EXTRA WORK done in connection with original Appro. No. 1079, dated November 9, 1951, under contract dated November 14, 1951 for construction of 20,000 sq. yds. or more, Two Course Surface Treatment on various streets, in accordance with Engineer's approved estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1574

AN ORDINANCE 17,183

APPROPRIATING \$507.30 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY COLE GRAVEL CO., AND HARRY A. RAHE, FOR FURNISHING GRAVEL, IN ACCORDANCE WITH CONTRACTS

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

the sum of \$507.30 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following persons for furnishing gravel, for the month of January, 1952, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

COLE GRAVEL CO., 266 Claywell Drive  
(Furnishing Gravel--January, 1952).....\$ 236.60  
  
HARRY A. RAHE, 836 S. W. Military Drive  
(Furnishing Gravel --January, 1952),..... 270.70  
  
\$ 507.30

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1575

AN ORDINANCE 17,184

APPROPRIATING \$59.40 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-KELLY AIR FORCE BASE SEWER LINE, TO PAY ENGINEERS TESTING LABORATORY, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE, IN ACCORDANCE WITH CONTRACT

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

the sum of \$59.40, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-KELLY AIR FORCE BASE SEWER LINE, for testing and inspecting concrete sewer pipe at KAFB SEWER PROJECT, in accordance with contract on file in the office of the City Clerk dated November 28, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1576

*✓* AN ORDINANCE 17,185

APPROPRIATING \$40.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ENGINEERS TESTING LABORATORY, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE, IN ACCORDANCE WITH CONTRACT

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

the sum of \$40.50 be, and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Engineers Testing Laboratory, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1577

*✓* AN ORDINANCE 17,186

APPROPRIATING \$1198.80 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY MALDONADO AND ORTELLO FOR USED LUMBER PURCHASED CONSIDERABLY BELOW MARKET VALUE AND FOR EMERGENCY PURPOSES IN THE DEPARTMENT OF PUBLIC WORKS

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

1. The sum of \$1198.80, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Maldonado and Ortello, for used lumber purchased considerably below market value and for emergency purposes in the Department of Public Works, as per approved letter and statement on file in the office of the City Auditor, copy of which are attached hereto and made a part hereof.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that this used lumber was far below market value and was purchased on a cash basis; thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective at once, and that the provision of the Charter that no ordinance become effective in less than ten days, be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1578

*✓* AN ORDINANCE 17,187

APPROPRIATING \$8.76 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE, IN ACCORDANCE WITH CONTRACT

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

the sum of \$8.76 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, to pay Trinity Testing Laboratories, Inc., for testing and inspecting concrete sewer pipe, in accordance with contract on file in the office of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1579

AN ORDINANCE 17,188

APPROPRIATING \$250.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, A. H. FENSTERMAKER AND JULIO ENRIQUE AND WIFE, HERMINA ENRIQUE, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

1. The sum of \$250.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co. in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, A. H. Fenstermaker, and Julio Enrique and wife, Hermina Enrique, to the City of San Antonio, for Stephenson Road Widening; being the East 50 feet of Lots Nos. 29 and 30, in Block 1, New City Block 8289, WILLA ALDAMA ADDITION, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that this is a right-of-way purchase, that it consumes much time in the final consummation of transactions handled by Title Company, in executing deeds, etc., thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective at once, and that the provision of the Charter that no Ordinance become effective in less than ten days, be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk.

APPRO. NO. 1580

AN ORDINANCE 17,189

APPROPRIATING \$1964.80 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY SALVADOR LOPEZ, ALSO KNOWN AS SALVADORE LOPEZ AND WIFE, NORBERTA LOPEZ, ALSO KNOWN AS NOLBERTA LOPEZ, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING.

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

1. The sum of \$1964.80, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co. in payment for land to be conveyed by Salvador Lopez, also known as Salvadore Lopez and wife, Norberta Lopez, also known as Nolberta Lopez, to the City of San Antonio, for Stephenson Road Widening; the sum of \$658.80 being for the East 58 feet of Lots Nos. 31 and 32, in Block 31, New City Block 8654, WEST LAWN PARK ADDITION, and the sum of \$1306.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that it is necessary to remove the improvements on this property with the least possible delay, that time is an important element in this transaction, thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective at once, and that the provision of the Charter that no Ordinance shall become effective in less than 10 days, be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1581

AN ORDINANCE 17,190

APPROPRIATING \$3379.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ANTONIO PEREZ AND WIFE, GERTRUDE PEREZ, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

1. The sum of \$3379.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co. in payment for land to be conveyed by Antonio Lopez and wife, Gertrude Perez, to the City

of San Antonio, for Stephenson Road Widening; the sum of \$1315.00 being for the East 50 feet of Lots Nos. 28, 29, 30 and 31, in Block 21, New City Block 8206, WEST LAWN PARK ADDITION, and the sum of \$2064.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Whereas, it is imperative that this appropriation be paid immediately, for reason that it is necessary to remove the improvements on this property with the least possible delay, that time is an important element in this transaction, thus an emergency is apparent for the immediate preservation of order, good government and public safety, that requires this Ordinance become effective at once, and that the provision of the Charter that no Ordinance become effective in less than ten days, be suspended; AND IT IS SO ORDAINED.

3. PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1582

AN ORDINANCE 17,191

APPROPRIATING \$3,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MAY COBB MCAMIS, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. Three Thousand Five Hundred and no/100 (\$3,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by May Cobb McAmis, a widow, and Ava Josephine McAmis, a feme sole, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being a portion of the east 83 feet of Lot 12, sometimes known as A-14, New City Block 780, more particularly described by field notes in deed, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

2. Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once and that the provision of the Charter that no ordinance shall become effective in less than ten (10) days be suspended; AND IT IS SO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1583

AN ORDINANCE 17,192

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-ACCOUNT-PAYABLE TO MRS. MANUELA HARPER IN FULL SETTLEMENT OF THE DAMAGES DONE TO HER PROPERTY

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

1. The sum of \$50.00 be, and is hereby appropriated out of the 1951 General Fund-Contingencies Account - to pay Mrs. Manuela Harper, for alleged damages done to Lot 15, Block 5, New City Block 6130, by the City of San Antonio in building a bridge in front of said property owned by Mrs. Manuela Harper.

2. WHEREAS, an emergency is apparent for the immediate preservation of order, good government and public safety that requires that the provision of the Charter requiring that no ordinance shall become effective until ten days after its passage be suspended and that this ordinance become effective immediately upon its passage; IT IS SO ORDAINED.

VOTES: AYES 9 NAYS 0

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1584

*v* AN ORDINANCE 17,193

APPROPRIATING \$340.00 OUT OF THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8 SINKING FUND, PAYABLE TO VARIOUS PERSONS FOR DIRECTORS FEES, SECRETARIAL AND BOOKKEEPING SERVICES

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

the sum of \$340.00 be, and the same is hereby appropriated out of the BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 8, SINKING FUND, payable to various persons for directors fees, secretarial and bookkeeping services, as per statements on file, and as listed below:

Davis, Clemens, Knight & Weiss.....	\$ 180.00
Forrest Dinn.....	40.00
G. Bedell Moore .....	40.00
John J. Cox .....	40.00
Harry M. Copeland .....	40.00
	<u>\$ 340.00</u>

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1585

*v* AN ORDINANCE 17,194

APPROPRIATING \$4,423.74 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER 3% COMMISSION ON \$147,458.00 BEING AMOUNT USED FOR PURCHASES FOR RIGHT-OF-WAY FOR SAN ANTONIO URBAN EXPRESSWAY

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

the sum of \$4,423.74 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS A-49 FUND to pay John E. Zeller 3% commission on \$147,458.00 being amount used for purchases for right-of-way for San Antonio Urban Expressway, as per approved statement on file.

PASSED AND APPROVED on the 14th day of Febraury A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1586

*v* AN ORDINANCE 17,195

APPROPRIATING \$16.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CITY CLERK PAYABLE TO J. FRANK GALLAGHER, BEING REFUND OF AMOUNTS PAID TO COUNTY CLERK FOR FILING FEES ON DOCUMENTS

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

the sum of \$16.50 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-CITY CLERK payable to J. Frank Gallagher, being refund of amounts paid to County Clerk for filing fees on documents, as per receipts on file.

It is imperative that this appropriation be paid immediately in order to have the above documents on immediate file in the County Clerks office. Such condition creates an emergency for the immediate preservation of order, good government and public safety and requires this ordinance to become effective at once; AND IT ISSO ORDAINED.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1587

AN ORDINANCE 17,196

APPROPRIATING \$6,000.00 OUT OF THE 1951  
GENERAL FUND PROCEEDS OF NOTES ACCOUNT, JUDGMENTS  
AND SUITS TO PAY PLAINTIFF IN CAUSE NO. F-66965 IN  
THE 45TH JUDICIAL DISTRICT OF BEXAR COUNTY, IN  
SETTLEMENT OF SAID SUIT

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

1. That the sum of \$6,000.00 be and is hereby appropriated to be paid to Zula Todd, in settlement of cause No. F-66965 pending in the 45th District Court, wherein the City of San Antonio is defendant.

This appropriation is made out of the 1951 General Fund proceeds of notes accounts, judgments and suits.

The fact that this settlement authorized by the City Council was predicated upon immediate cash payments creates an imperative public necessity and an emergency which requires that the Charter provision that no ordinance shall become effective in less than ten (10) days, be suspended; it is so ordained.

Vote: 9 Ayes 0 Nays

PASSED AND APPROVED this 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,197

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF T. V. STARK

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

1. That the petition of T. V. Stark, 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 1057 Ivy Lane, LOT 12, BLOCK 6 Morningside Heights Unit #3 and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,198

ACCEPTING \$500.00 FROM DICK JONES INDUSTRIES,  
AS PART PAYMENT OF AN 8-INCH SEWER MAIN TO KIT  
KAT CLUB ON 3518 FREDERICKSBURG ROAD, APPROXIMATELY  
360 LINEAL FEET, AND MANHOLE

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

1. The sum of \$500.00 be and the same is accepted hereby from Dick Jones Industries, of 3518 Fredericksburg Road, San Antonio, Texas, as part payment for construction of an 8-inch sanitary sewer line to Kit Kat Club on 3518 Fredericksburg Road, approximately 360 L.F. and one manhole.

2. That the City of San Antonio has installed this sewer line, and the Dick Jones Industries are contributing the amount herein specified as part payment for the materials used for the construction of said line.

3. That the City Auditor is hereby directed to deposit the amount of \$500.00 into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the line herein referred to shall be paid.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,199

ACCEPTING \$660.00 FROM THE BORDEN COMPANY,  
AS PART PAYMENT OF A 10-INCH SANITARY SEWER  
MAIN, CONSTRUCTION NECESSITATED BY RE-ROUTING  
PRESENT LINE WHICH INTERFERES WITH PROPOSED NEW  
ADDITION TO THE BORDEN BUILDING LOCATED AT EAST  
ASHBY PLACE AND RIVER DRIVE

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

1. The sum of \$660.00, be and the same is accepted hereby from The Borden Company, 875 East Ashby Place, (P.O. Box 2568, San Antonio 6, Texas, as part payment for construction of a 10-inch sanitary sewer main, necessitated by re-routing present line which interferes with proposed new addition to the Borden building, located at East Ashby Place and River Drive.

2. The City of San Antonio has installed this sewer line, and The Borden Company are contributing the amount herein specified as part payment for materials used in the construction of this line.

3. The City Auditor is hereby directed to deposit the amount of \$660.00 into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the line referred to herein shall be paid.

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,200

CHANGING THE NAMES OF CERTAIN STREETS

BE IT ORDAINED BY THE CITY COUNCIL 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
"D" Street	Amanda St.	East to City Limits	Morningview Dr.
Zed Street	Amanda St.	East to City Limits	Lincolnshire Dr.
"B" Street	Aurelia St.	East to City Limits	Sterling Dr.
Lincoln Ave.	Holder St.	Quintana Rd.	Prospect St.
Reilly St.	S.W. 27th. St.	East to end	Randall St.
Randall St.	S.W. 27th St.	East to end	Reilly St.

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

PASSED AND APPROVED on the 14th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk