

AN ORDINANCE 8024

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND GULF NATIONAL COACH MANUFACTURING COMPANY.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Gulf National Coach Manufacturing Company, Lessee, of the County of Bexar and State of Texas, WITNESSETH:
2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on October 1, 1948 and ending on September 30, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:
3. Buildings 523 and 524. Said structures located on Stinson Field, San Antonio, Texas and are to be used for the storage and repair of automobiles and busses.
4. The amount of the rent for this property is \$160.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$160.00 each month for the term hereof, and in addition to the charges specified herein.
5. Lessor reserves the right upon 90 days written notice to declare cancelled any provision of this contract that may interfere with any permanent construction necessitated for the expansion of the Airport, or such written notice as the Federal Government may require, if satisfactory agreement cannot be arranged for the transfer of any property mentioned herein by the Federal Government to the City of San Antonio.
6. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.
7. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.
8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.
9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same article at similar places in the City.
10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.
11. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in the attached Exhibit "B".
12. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.
13. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.
14. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.
15. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.
16. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

17. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

18. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

19. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

20. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

21. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

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

23. PASSED AND APPROVED this 30th day of September, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

24. APPROVED AND ACCEPTED this 24th day of September, A.D. 1948.

----- Reichstein
President

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APPRO. NO. 557

AN ORDINANCE 8025

APPROPRIATING \$32,867.91 OUT OF THE 1948 GENERAL FUND,
TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32,867.91, be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay per diem pay-rolls for hte period ending September 30, 1948. as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 729.38
TAXATION DEPARTMENT	792.00
PARKS, SANITATION & PUBLIC PROPERTY.....	22,974.45
STREETS & PUBPIC IMPROVEMENTS.....	8,343.58
FIRE & POLICE DEPARTMENTS.....	28.00
TOTAL.....	<u>\$32,867.91</u>

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 558

AN ORDINANCE 8026

APPROPRIATING \$705.00 OUT OF THE 1948 GENERAL FUND, PRO-
CEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT
HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$705.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of September 16th, 1948 to September 30th, 1948, inclusive, as per approved Engineer&s estimates on file in the City Auditor's Office, out of the following Departments:

Parks and Plazas.....	\$175.00
Garbage and Sanitation.....	441.75
Rivers and Ditches.....	87.75
	<hr/>
	\$705.00

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

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

City Clerk * * *

APPRO. NO. 559 AN ORDINANCE 8027

TRANSFERRING \$140,000.00 (\$20,000.00 FROM THE 1946 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT AND \$120,000.00 FROM THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT) TO THE SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$140,000.00, be and the same is hereby ordered transferred: \$20,000.00 from the 1946 General Fund, Proceeds of Notes Account and \$120,000.00 from the 1947 General Fund, Proceeds of Notes Account) to the SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT.

TRANSFER FROM:
 1946 General Fund, Proceeds of Notes Account.....\$ 20,000.00
 1947 General Fund, Proceeds of Notes Account..... 120,000.00
\$140,000.00

TRANSFER TO: Land
 San Antonio Municipal Airport/Acquisition Special Account...\$140,000.00

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

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

City Clerk * * *

APPRO. NO. 560 APPRO. NO. 8028

APPROPRIATING \$870.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$870.50, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payrolls for the Willow Springs Golf Course for the period ending September 30, 1948, in the amount of.....\$870.50.

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

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

City Clerk * * *

AN ORDINANCE 8029

ACCEPTING THE BID OF W. O. SCHIRMER, FOR THE 1948 PECAN CROP.

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

1. That this Ordinance accepts the bid of W. O. Schirmer, of Macdona, Texas, for the 1948 pecan crop of the City of San Antonio, and together with the Resolution directing the advertisement of the sale of the pecans in certain City Parks makes and manifests the Contract between the City of San Antonio and W. O. Schirmer in the words and figures therein represented.

2. Upon the delivery and approval of the Performance Bond this Contract shall be in full force and effect.

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

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

City Clerk ACCEPTED: W. O. Schirmer
 W. O. Schirmer
 Macdona, Texas.

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A RESOLUTION

GRANTING PERMIT TO MRS. MAUD SALVAS TO OPERATE SALVAS REST HOME AT 1023 MASON STREET, SAN ANTONIO, TEXAS.

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

1. That Mrs. Maud Salvas is granted a permit, under Ordinance 146 passed and approved the 22nd of September, 1919, and subject to the limitations therein specified, to operate an institution for the care of treatment of sick or diseased persons, in the name of the Salvas Rest Home, owned by Mrs. Maud Salvas and located at 1023 Mason Street, in the City of San Antonio, Bexar County, Texas.

2. A certified copy of this Resolution shall be issued by the City Clerk under the seal of the City of San Antonio, Bexar County, Texas.

3. PASSED AND APPROVED THIS 2nd day of October, A.D. 1948.

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

APPRO. NO. 561 AN ORDINANCE 8030

APPROPRIATING \$1,447.94 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,447.94, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay per diem payroll for the period ending September 30, 1948, in the amount of\$1,447.94.

Okay: James W. Knight, Henry F. Hein, Raymond South, C. Ray Davis, Alfred Callaghan.

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

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

APPRO. NO. 562 AN ORDINANCE 8031

APPROPRIATING \$1,222.03 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$1,222.03, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per diem payroll for the period ending September 30, 1948, in the amount of \$1,222.03.

Okay: James W. Knight, Henry F. Hein, Raymond South, C. Ray Davis, Alfred Callaghan.

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

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

APPRO. NO. 563 AN ORDINANCE 8032

REPEALING A PORTION OF APPROPRIATION NO. 1375, DATED MAY 20TH, 1948, OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO M. F. FISCHER AND SON IN THE AMOUNT OF \$1,522.50.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$,522.50, be and the same is hereby repealed, being an unused portion of Appropriation No. 1375, dated May 20th, 1948, made payable to M. F. Fischer and Sons for construction of sewer mains on various streets.

Okay: James W. Knight, Henry F. Hein, Raymond South, C. Ray Davis, Alfred Callaghan.

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

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

APPRO. NO. 564

AN ORDINANCE 8033

TRANSFERRING \$13,000.00 (\$1,000.00 FROM THE 1946 GENERAL FUND, TAXES, LICENSE, FINES ETC. ACCOUNT AND \$12,000.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT) TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13,000.00 be and the same is hereby ordered transferred: \$1,000.00 from the 1946 General Fund, Taxes, Licenses, Fines etc. Account, and \$12,000.00 from the 1947 General Fund, Taxes, Licenses, Fines etc. Account, to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 565

AN ORDINANCE 8034

APPROPRIATING \$25,007.12 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$7.12 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY ONE (1) NOTE, NO. 38, TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay One (1) Note, No. 38, of the 1948 General Fund, Series, maturing on or before May 31, 1949; and that the sum of \$7.12, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on One 1948 General Fund Note, No. 38, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 566

AN ORDINANCE 8035

APPROPRIATING \$14,723.07 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT, TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,723.07, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes, being amount deducted from payrolls for the month of September, 1948.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 567

AN ORDINANCE 8036

APPROPRIATING \$1,180.00 OUT OF BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 3, TO PAY NOVEMBER 1, 1948 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,180.00, be and the same is hereby appropriated out of the Bexar County Water Control and Improvement District No. 3, to pay November 1, 1948 Bond and Interest Coupon Maturities, payable to Bexar County Water Control and Improvement District No. 3.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 568

AN ORDINANCE 8037

APPROPRIATING \$343,466.25 OUT OF VARIOUS SINKING FUNDS, TO PAY NOVEMBER 1, 1948 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$343,466.25 be and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and interest Coupons maturing November 1, 1948, as follows:

	<u>Bonds</u>	<u>Interest Coupons</u>
Interregional Highway Bonds of 1945.....	\$ 87,000.00	\$17,608.75
Airport Administration Bonds of 1945.....	75,000.00	15,093.75
Street and Bridge Bonds of 1945.....	100,000.00	20,125.00
Garbage Disposal Bonds of 1945.....	15,000.00	3,018.75
Fire Station Bonds of 1945.....	8,000.00	1,510.00
Bexar County Water Control & Improvement District No. 8.....	-----	1,110.00
	\$285,000.00	\$ 58,466.25

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 569

AN ORDINANCE 8038

APPROPRIATING \$156.80 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, ZOO DEPARTMENT, PAYABLE TO L. L. GRUBE FOR 200 BALES OF JOHNSON GRASS HAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$156.80, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, ZOO Department, payable to L. L. Grube, for 200 bales of Johnson Grass Hay, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 570

AN ORDINANCE 8039

APPROPRIATING \$133.87 TO PAY BENNY M. CARREON (\$73.12) AND IGNACIO PEREZ (\$60.75) FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$133.87, be and the same is hereby appropriated out of the Sanitary Sewer Plant and System A-47 Fund, to pay for hauling gravel in the 500 block of Senisa Street, in accordance with contracts on file in the office of the City Clerk dated September 30, 1948, and as per approved Engineer's Estimate in the City Auditor's office.

BENNY M. CARREON	
705 Big Foot Street.....	\$ 73.12
IGNACIO PEREZ	
153 Henry Street.....	60.75
	\$133.87

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 571

AN ORDINANCE 8040

APPROPRIATING \$2,061.69 TO PAY FRANK T. DROUGHT, FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS & RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY & McCULLOUGH-TRENTON AVENUE EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,061.69, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank T. Drought, for professional services in connection with making syrveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as authorized by action of the City Council, and as per approved Engineer's Estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 572

AN ORDINANCE 8041

APPROPRIATING \$1,462.50 TO PAY FRITH & GRAY, FOR FURNISHING CATERPILLAR TRACTOR & SCRAPER, WITH OPERATOR, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,462.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith & Gray, for furnishing Caterpillar Tractor and Scraper, with Operator, for work done on Cander Street, 1900 block Hicks Avenue, St. Cloud Rd. & Woodlawn Avenue, 1700 block Waverly Avenue, 1700 and 1800 blocks Texas Avenue (NEW WORK), in accordance with proposal on file in the office of the City Clerk dated May 25, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 573

AN ORDINANCE 8042

APPROPRIATING \$1,146.44 TO PAY E. E. HOOD & SON FOR 1300 CU.YD. GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,146.44, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son for 1300 cubic yards gravel (1006 cu. yds. @ 89¢ F.O.B. Jobsite \$985.34; 72 cu. yds. @ 0.25¢ cu. yd. \$18.00, 200 and 300 blocks of Cooper Street; 222 cu. yds. @ \$1.05 F.O.B. Jobsite \$233.10, on Hamilton and West Commerce Streets - NEW CONSTRUCTION), in accordance with proposal on file in the office of the City Clerk, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

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

APPRO. NO. 574

AN ORDINANCE 8043

APPROPRIATING \$1,261.50 TO PAY A. M. McNEEL FOR FURNISHING MOTOR GRADERS, WATER TRUCK, SHOVEL & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,261.50 be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for furnishing Motor Graders, Water Truck, Shovel and Roller, with Operators, for work done on East Crockett Street, Guadalupe Street, Drexel Avenue and Ward Avenue (NEW WORK), in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 575

AN ORDINANCE 8044

APPROPRIATING \$837.00 TO PAY E. E. HOOD & SON FOR FURNISHING CATERPILLAR TRACTOR WITH OPERATION FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$837.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son, for furnishing Caterpillar Tractor, with Operator, for work done on Nevada Street, Drexel Avenue, Lovett Avenue and Oregon Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated August 18, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 576

AN ORDINANCE 8045

APPROPRIATING \$115.08 TO PAY FOWLER & COMPANY, ENGINEERS, FOR PROFESSIONAL SERVICES IN CONNECTION WITH REMODELING BUILDING NO. 9, AT SAN ANTONIO ARSENAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$115.08, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Fowler & Company, Engineers, for professional services in connection with supervision of Remodeling Building No. 9, Extension of Main Avenue through the San Antonio Arsenal, in accordance with contract on file in the office of the City Clerk dated March 11, 1948, and as per approved Engineer's Estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 577

AN ORDINANCE 8046

APPROPRIATING \$238.50 TO PAY ROLAND SCHMIDT FOR FURNISHING
AND LOADING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$238.50, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Roland Schmidt for 954 cubic yards of gravel (gravel 0.08¢ & loading 0.17¢); 878 cu. yds. to Guadalupe Street (\$219.50) and 76 cu. yds to Hamilton & W. Commerce Street (\$19.00) in accordance with proposal accepted by the City of San Antonio and on file in the office of the City Clerk, and as per approved Engineer's Estimate in the City Auditor's office.

PASSED AND APPROVED ON THE 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 578

AN ORDINANCE 8047

APPROPRIATING \$167.95 TO PAY C. L. WORTHY FOR 3359 CUBIC
YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$167.95, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay C. L. Worthy, for 3359 cubic yards of gravel @ 0105¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio by Ordinance No. 6122, and as per approved estimate of Engineer on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 579

AN ORDINANCE 8048

APPROPRIATING \$136.25 TO PAY ROLAND SCHMIDT FOR GRAVEL AND
LOADING (545 CUBIC YARDS).

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$136.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Roland Schmidt for 545 cubic yards of gravel at 0125¢ per cubic yard (0.08¢ for gravel & 0.17¢ for loading) in accordance with proposal accepted by the City of San Antonio, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 580

AN ORDINANCE 8049

APPROPRIATING \$254.40 TO PAY PONCE BROS, FOR HAULING
GRAVEL IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$254.40, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Ponce Bros. for hauling 424 cubic yards gravel (24- $\frac{1}{4}$ miles @ 0.02 $\frac{1}{2}$ ¢ per $\frac{1}{4}$ per yard) @ 0.60¢ per yard (hauled from Hood Pit to Drexel Avenue--NEW WORK) in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 581

AN ORDINANCE 8050

APPROPRIATING \$258.00 TO PAY E. E. HOOD & SON, FOR 1032 CUBIC YARDS GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$258.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay E. E. Hood & Son for 1032 cubic yards of gravel @ 0.25¢ per cubic yard, in accordance with proposal on file in the office of the City Clerk, and as per approved Engineer's Estimate in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 582

AN ORDINANCE 8051

APPROPRIATING \$1,415.25 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, STREET MAINTENANCE DEPARTMENT, PAYABLE TO BELFAST SUPPLY COMPANY, FOR ONE (1) CAR LOAD (10 THOUSAND GALLONS) COLAS ASPHALT EMULSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,415.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes Account, Street Maintenance Department, payable to Belfast Supply Company for One (1) Car Load (10 Thousand Gallons) of Colas Asphat Emulsion at .1425 per gallon, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 583

AN ORDINANCE 8052

APPROPRIATING \$490.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$490.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, payable to Doctors as shown below for professional services rendered during the month of September, 1948, at Robert B. Green Hospital T. B. Clinic.

Dr. J. M. Donaldson, Jr.....\$ 270.00

Dr. B. E. Galloway..... 90.00

Dr. R. Heath..... 130.00

\$ 490.00

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 584

AN ORDINANCE 8053

APPROPRIATING \$238.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, PAUPER INTERMENT, TO CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$238.00 be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Pauper Interment, payable to the Castillo Funeral Home, for burial of paupers during the month of September, 1948, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 585

AN ORDINANCE 8054

APPROPRIATING \$664.21 OUT OF THE 1948 GENERAL FUND, INTEREST DEPARTMENT, TO PAY INTEREST ON THE 1948 GENERAL FUND NOTES FOR SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$664.21, be and the same is hereby appropriated out of the 1948 General Fund, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of September, 1948, General Fund Notes, Nos. 38 to 69 inclusive, maturing on or before May 31st, 1949.

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 586

AN ORDINANCE 8055

APPROPRIATING \$45.25 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$45.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Orders on file in the City Auditor's Office.

S. A. Municipal Airport.....	\$ 18.00
San Jose Burial Park.....	9.00
Auditing Department.....	15.00
Mayor's Office.....	3.25
	<hr/>
	\$ 45.25

PASSED AND APPROVED on the 7th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8056

GRANTING THE PETITION OF CALVARY BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES ON LOT 12, NEW CITY BLOCK 1307, AT 1719 BURLESON STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 12, New City Block 1307, at 1719 Burleson Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as place of religious worship and not subject to taxation, and the petition of Calvary Baptist Church, dated July 6, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1947 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1947, beginning June 1, 1947, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, place of religious worship.

2. PASSED AND APPROVED this 7th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8057

GRANTING THE PETITION OF FIRST FREE METHODIST CHURCH OF NORTH AMERICA, FOR EXEMPTION FROM CITY TAXES ON LOT 1, 2, 12 and 13, BLOCK 8, NEW CITY BLOCK 2254, AT 310 NORTH SPRING STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 1, 2, 12 and 13, Block 8, New City Block 2254, at 310 North Spring Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as place of religious worship and residence of ministry and not subject to taxation, and the petition of First Free Methodist Church of North America, dated April 30, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1926 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1926, beginning June 1, 1926, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely place of religious worship and residence of ministry.

2. PASSED AND APPROVED this 7th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8058

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

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

1. That the petition of E. V. Stewart, 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 1703 San Angelo STREET, LOT 11, BLOCK 197, Los Angeles Hts., 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 OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ E. V. STEWART
LULA STEWART
 Petitioner and Licensee.

* * *

AN ORDINANCE 8059

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

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

1. That the petition of Johnnie Chuoke, 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 112 Tuttle Rd., LOT 18, BLOCK 1, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

8. That the Inspectors of the City shall have free access to the Licensee's 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 sue 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 OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Johnnie Chuoke
 By: George J. Ploch
 Petitioner and Licensee

AN ORDINANCE 8060

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

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

1. That the petition of R. R. Ford, 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 122 Bryker Dr., LOT E. 55' of 11 & W 50' of 12, CO. BLOCK 5848, Larkwood Add'n, 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 OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ R. R. FORD
MARY LOUISE FORD
Petitioner and Licensee

* * *

AN ORDINANCE 8061

CLOSING GLOUSTER STREET; AND MAKING DEED TO JOHN A. BITTER.

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

1. That that part of Gloucester Street between Lot A-5 and Lot A-6, in New City Block 1273, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.
2. That this ordinance makes and manifests a deed of the City of San Antonio, which conveyance shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:
3. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Alfred Callaghan, Mayor, for and in consideration of the sum of \$700.00 to it cash in hand paid by John A. Bitter, receipt of which is acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto John A. Bitter, of the County of Bexar and State of Texas, the following tract of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, as follows, to-wit:
4. Beginning at a point on the west line of New Braunfels Avenue, said point being the northeast corner of Lot A-6 and the southeast corner of this tract; thence in a westerly direction along the south line of 27.3 foot alley, being the north line of Lot A-6, 112.0 feet to a point on the east line of a 60 ft. railroad right-of-way, said point being the

northwest corner of Lot A-6 and the southwest corner of this tract; thence in a northerly direction along the west line of Lot A-6, produced, 27.3 feet to a point, said point being the southwest corner of Lot A-5 and the north west corner of this tract; thence in an easterly direction along the north line of said 27.3 ft. alley, being the south line of Lot A-5, 112.0 feet to a point to the west line of New Braunfels Avenue, said point being the southeast corner of Lot A-5, and the northeast corner of this tract; thence in a southerly direction along the east line of Lot A-5, produced, 27.3 feet to the point of beginning.

5. That the part of Glouster Street in New City Block 1273 included within the boundaries of the property described herein shall be attached to New City Block 1273 and shall be designated as Lot A-10 thereof.

6. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said John A. Bitter, his heirs and assigns, forever; and the said City of San Antonio, does hereby bind itself, its successors and assigns to warrant and forever defend the title to said Property unto the said property unto the said John A. Bitter, his heirs and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

7. PASSED, APPROVED AND EXECUTED this 7th day of October, A.D. 1946.

ATTEST:

CITY OF SAN ANTONIO

J. Frank Gallagher

By: Alfred Callaghan
M A Y O R

City Clerk

* * *

AN ORDINANCE 8062

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND MRS. GRACE B. KELLY AND GEORGE R. KELLY, A PARTNERSHIP, DOING BUSINESS AS KELLY SALES AND COFFEE COMPANY.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Mrs. Grace B. Kelly and George R. Kelly, A Partnership, Lessee, of the County of Bexar and State of Texas, WITNESSETH:

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on October 1, 1948 and ending on September 30, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. Building 514. Said structure located on Stinson Field, San Antonio, Texas and is to be used for the storage of foodstuffs only.

4. The amount of the rent for this property is \$170.00 per month payable in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$170.00 each month for the term hereof, and in addition to the charges specified herein.

5. In addition to the above, Lessee is authorized to store automobile gasoline and petroleum products on Stinson Field Municipal Airport for his own use and will pay the Lessor $\frac{1}{2}$ cent per gallon of gasoline used by him from said stores, payable on the 1st of each month following the use of said gasoline. To facilitate this operation the Lessor consents to the installation and use of necessary equipment by a third party under the direction of the Lessee on premises of the Lessor, location to be approved by the Airport Management and agrees that said equipment shall be and remain the property of said third party exempt from levy, sale or distress for rent due or to become due on said premises.

6. Lessor reserves the right upon 90 days written notice to declare cancelled any provision of this contract that may interfere with any permanent construction necessitated for the expansion of the Airport, or such written notice as the Federal Government may require, if satisfactory agreement cannot be arranged for the transfer of any property mentioned herein by the Federal Government to the City of San Antonio.

7. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

8. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

9. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" sign where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The Fire Marshal shall have control of such designations.

10. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

11. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

12. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

13. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer not waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

14. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

15. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

16. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

17. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

18. The Lessee agrees that he will not assign this lease not sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

19. Lessee shall hold and save the City harmless from any and all claims or whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

20. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises or any part thereof, cemised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

21. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

22. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

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

24. PASSED AND APPROVED this 7th day of October, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

25. APPROVED AND ACCEPTED this 7th day of October, A.D. 1948.

/s/ G. B. Kelly
By: Grace B. Kelly
Geo. R. Kelly

/s/ Geo. R. Kelly
Geo. R. Kelly
Kelly Sales & Coffee
Company

* * *

A RESOLUTION

ORDERING WIDENING OF SOUTH FLORES STREET BETWEEN SOUTH ALAMO STREET AND EAST CEVALLOS STREET.

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

1. That a public necessity exists for the improvement of South Flores Street, in the City of San Antonio, Bexar County, Texas, for widening the street between its intersection with South Alamo Street and East Cevallos Street; and, that special assessments and taxes shall be made and levied as provided by law and by ordinance, on account of the cost of such improvements.

2. The improvement shall consist in general of the widening of said street between the points aforesaid by setting back the street and sidewalk lines, removing such improvements and obstructions as may be necessary and acquiring such real property as may be required; and, the City Engineer is directed to prepare plans and specifications covering the proposed improvement, and report the same to this Commission forthwith, together with a statement of the estimated cost of such improvement, the name of the property owners abutting thereon and the description of said property and the amount, if any, to be assessed against such owners and their property abutting on the improvement as the proportion of the cost chargeable for making such improvement.

3. That the cost of said improvement shall be discharged as follows:

4. An amount not exceeding three-fourths of the whole cost thereof shall be paid by the owners of property abutting thereon and assessed against them and their property, as provided for in the "Improvement Ordinance", provided that no such assessment shall be made against any owner of property in excess of benefits thereto in enhanced value thereof by reason of the making of said improvements, nor until after the legal notice and hearing of such property owners.

5. The remainder of the cost of said improvements shall be apaid by the City of San Antonio.

6. PASSED AND APPROVED this 7th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

A RESOLUTION

TO PERMIT KELLY DRIVE-IN THEATRE TO ERECT SCREEN OVER DRAINAGE ALLEY.

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

1. That the City of San Antonio will permit Kelly Drive-In Theatre, Landsman & Richter, et al., to erect the screen for the theatre in the space above the drainage alley between Tract 1 and Tract 2, New City Block 7224, in the City of San Antonio, Bexar County, Texas.

2. The screen shall not be erected so as to restrict the free and unobstructed flow of water in said ditch, and no obstruction shall be put in the waterway.

3. Permittee may erect a corrugated iron fence around the whole of said drive-in area, but the fence shall be further than 15 feet from the intersection of Duncan Avenue and Frio City Road.

4. The City Clerk shall supply a certified copy of this Resolution to Kelly Drive-In Theatre.

5. PASSED AND APPROVED this 8th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

A RESOLUTION

APPROVING THE REPORT AND THE ROLL FILED BY THE CITY ENGINEER WITH REFERENCE TO IMPROVEMENTS TO BE CONSTRUCTED ON McCULLOUGH AVENUE WITH ATTACHED DOCUMENTS.

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

1. WHEREAS, the City Commission has heretofore, by resolution, ordered the improvement of McCullough Avenue between its intersection with the northwest line of North St. Mary Street and its intersection with the northwest line of North St. Mary Street and its intersection with the north line of East Cypress Street and after due advertisement the work of improving same was let to Kelly Construction Company, Contractor, upon specifications and other procedure duly adopted in accordance with law and the IMPROVEMENT ORDINANCE of this City, and,

2. WHEREAS, said improvements are generally described as follows, to-wit:

3. Said improvements to be effected consist, generally speaking, to bring said portion of said street to the required grade and paving the same between curbings with a rock asphalt wearing surface, laid on the specified foundation, and in constructing concrete curbing where required along the sides of said roadway, and in performing other work, all in accordance with said contract, and the specifications and drawings prepared by the City Engineer and on file in the office of said Engineer, all of which have been duly adopted and approved by the Commissioners; and,

4. WHEREAS, the City Engineer has, in accordance with the said IMPROVEMENT ORDINANCE, filed with the said Commission his roll, or report, which has been by the said Commission inspected and corrected; and,

5. WHEREAS, all steps have been taken legally by the City prerequisite to the doing of the said work:

6. That the said roll and report of the Engineer with the plans and profiles and other documents thereto attached are hereby approved and adopted.

7. That in the opinion of the Commission it is necessary and proper to assess a part of the cost of the said improvements against the owners of property abutting thereon and against their property, and against steam railways or street railways and their property occupying the said street, and it is so ordered.

8. That as appears from the said roll and report as approved by the Commission, the total amount proposed to be assessed against the owners of abutting property is \$35,254.08; that the amount per front foot to be assessed against the said property owners on an average for pavement and other improvements exclusive of curb is estimated to be at the rate of \$6.37 per front foot, and for concrete curb at the rate of \$1.60 per front foot of the total frontage of each lot abutting the part of the said street to be improved or abutting upon intersections thereof with other streets and alleys proposed to be improved.

9. That a hearing shall be given to the owners of the said abutting property, and to the owners of said street railways and steam railways occupying the said street, and to all persons interested therein or having a lien thereon, their agents and attorneys, before the City Commission; which hearing shall begin on the 28th day of October, A.D. 1948, at 10:00 A.M., and shall be held in the City Council Chamber of the said city, and at which hearing all of said owners or other interested parties, their agents or attorneys, desiring to contest the said improvements or assessments proposed to be made against them, or the regularity of any proceeding with reference thereto, or any other matter in connection therewith, shall appear and be heard, and at which hearing any of said parties have the right to appear in person or by attorney, and to produce testimony to be fully heard; that the said hearing shall be continued from time to time and day to day until a fair opportunity for hearing has been offered to all desiring to contest the said assessment or proceedings; that the said hearing shall be held in accordance with the IMPROVEMENT ORDINANCE of the City, and at the termination thereof, the said Commission will determine, for the evidence before it, the several amounts intended to be assessed against said persons or their property, and will so assess the same.

10. No assessment will be made against any person or his or her property in excess of the benefits in enhanced value thereof arising from the making of the said improvements.

11. That all of said owners and other interested parties are hereby referred for further information to the proceedings with reference to the said improvements on file with the City Clerk of San Antonio, and particularly to the roll and report of the said City Engineer on file in the office of the City Clerk.

12. That the City Clerk is directed to give notice of the said hearing to the owners of the said property, their agents or attorneys, and other interested parties, by publishing a copy of this resolution three times, attested by him, in the COMMERCIAL RECORDER, newspaper of general circulation published in the City of San Antonio, the first of which publication shall be more than ten days before the date set for the said hearing; and is further directed to give notice hereof by serving the said owners, if known, or their agents or attorneys if the address of the said owners shall be unknown, with a copy of this resolution either by registered letter posted in the postoffice of the City of San Antonio more than ten days prior to the hearing or by messenger. Said personal service, however, to be merely cumulative and in addition to said notice by publication, which shall, without said personal notice, be valid and binding.

13. PASSED AND APPROVED this 8th day of October, A.D. 1948.

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

APPRO. NO. 587 AN ORDINANCE 8063

APPROPRIATING \$143,727.57 OUT OF THE 1948 GENERAL FUND,
TO PAY SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$143,727.57, be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay regular semi-monthly payrolls for the period ending October 15, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 24,821.12
TAXATION DEPARTMENT.....	6,215.00
PARKS, SANITATION & PUBLIC PROPERTY.....	15,319.59
STREETS & PUBLIC IMPROVEMENTS.....	12,988.20
FIRE & POLICE DEPARTMENTS.....	84,383.66
	<hr/>
	\$143,727.57

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

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

APPRO. NO. 588

AN ORDINANCE 8064

APPROPRIATING \$25,013.36 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$13.36 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY ONE (1) NOTE, NO. 39, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay One (1) Note, No. 39 of the 1948 General Fund Series, maturing on or before May 31, 1949; and that the sum of \$13.36, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Note, No. 39, maturing on or before May 31, 1949.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 599

AN ORDINANCE 8065

APPROPRIATING \$17,538.40 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,538.40, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of September, 1948, as per approved statements in the City Auditor's Office.

Dept. of Public Affairs in General.....	\$ 1,318.61
Dept. of Sanitation, Parks & Pub. Prop.....	5,417.05
Dept. of Streets & Public Impr.....	803.68
Dept. of Fire and Police.....	9,999.06
	<hr/>
	\$17,538.40

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 590

AN ORDINANCE 8066

APPROPRIATING \$1,869.05 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,869.05, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Southwestern Bell Telephone Company, for Telephone Services for the month of September, 1948, for the following Departments:

Public Affairs in General.....	\$ 470.74
Department of Taxation.....	81.13
Dept. of San., Parks & Pub. Prop.....	124.22
Dept. of Streets & Publ. Prop.....	88.20
Dept. of Fire and Police.....	1,104.76
	<hr/>
	\$1,869.05

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher, City Clerk

M A Y O R

APPRO. NO. 591

AN ORDINANCE 8067

APPROPRIATING \$1,535.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,535.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly payroll for the period ending October 15, 1948, in the amount of.....\$1,535.00.

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

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 592

AN ORDINANCE 8068

APPROPRIATING \$1,510.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,510.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for the period ending October 15, 1948, in the amount of....\$1,510.00.

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

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 593

AN ORDINANCE 8069

APPROPRIATING \$60.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY SUPPLEMENTAL PAYROLL FOR PERIOD ENDING OCTOBER 15, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay supplemental payroll for period ending October 15, 1948, in the amount of.....\$60.00.

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

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 594

AN ORDINANCE 8070

APPROPRIATING \$121.92 TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$121.92, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file in the office of the City Clerk and as per approved Engineer's estimate on file in the City Auditor's office.

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

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 595

AN ORDINANCE 8071

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, P. O. BOX 660, SAN ANTONIO, TEXAS, PROPOSAL DATED 10-1-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Company, P. O. Box 660, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$641.60 from the 1948 General Fund, Sewer Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of San Antonio Machine & Supply Company to furnish the City of San Antonio, Sewer Maintenance Department, with one Worthington "Blue Brute" Model 30-M Portable Centrifugal Pump, complete with 25 ft. of hose, at a price of \$596.55; and an additional 15 ft. of 4" Suction Hose at a price of \$45.05; and appropriating the total sum of \$641.60 out of the 1948 General Fund, Sewer Maintenance Department, in payment of same.

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

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *
APPRO. NO. 596 AN ORDINANCE 8072

APPROPRIATING \$224.70 TO PAY PONCE BROS. FOR HAULING GRAVEL IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$224.70, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay PONCE BROS. for hauling 132 yds. (23 1/4 miles @ 0.02 1/2¢ per 1/4 yd) @ 0.57 1/2¢ per yd. (from Schmidt Pit to Arden Street); 192 cu. yds. (23 1/4 miles @ 0.02 1/2¢ per 1/4 per yd) @ 0.57 1/2¢ per yd (from Schmidt Pit to Lovett Street); 48 cu.yds. (24 1/4 miles @ 0.02 1/2¢ per 1/4 per yd) @ 0.60¢ per yd) (from Hood Pit to Drexel Avenue); 12 cu. yds. (32 1/4 Miles @ 0.02 1/2¢ per 1/4 yd) @ 0.80¢ per yd (from Hood Pit to E. Crockett Street) all NEW WORK, in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate in the City Auditor's office.

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

ATTEST: Alfred Callaghan
J. Frank Gallagher M A Y O R
City Clerk * * *
APPRO. NO. 597 AN ORDINANCE 8073

APPROPRIATING \$1,621.12 TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,621.12, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Candler Street, Woodlwan Avenue, Texas Avenue, Waverly Avenue and Lovett Street (NEW WORK), in accordance with contract on file in the office of the City Clerk dated May 18, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

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

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

APPRO. NO. 598

AN ORDINANCE 8074

APPROPRIATING \$665.00 TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES AND FURNISHING FIELD PARTIES IN ACCORDANCE WITH CONTRACT SOUTH FLORES & SOUTH MAIN WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$665.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., for professional services and furnishing Field Parties on South Main Avenue and South Flores Street widening and extension, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate in the City Auditor's office.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 599

AN ORDINANCE 8075

APPROPRIATING \$1,346.49 TO PAY FRANK T. DROUGHT FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS & RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY & McCULLOUGH-TRENTON AVENUE EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,346.49, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank T. Drought, for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as authorized by action of the City Council, and as per approved Engineer's estimate on file in the City Auditor's office.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 600

AN ORDINANCE 8076

APPROPRIATING \$1,650.69 TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, FOR ENGINEERING SERVICES ON CLASS "B" WORK ON STREET IMPROVEMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,650.69, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Beavers and Lodal, Consulting Engineers, for engineering services in connection with Street Improvements, Class "B" work under Paragraph 4, in accordance with Contract on file in the office of the City Clerk dated June 15, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 601

AN ORDINANCE 8077

APPROPRIATING \$229.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO ALAMO IRON WORKS, FOR STEEL FOR THE CONSTRUCTION OF COLISEUM PUMPING STATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$229.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, payable to the Alamo Iron Works, for materials for the construction of the Coliseum Pumping Station, as per statement on file in the City Auditor's office.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 602

AN ORDINANCE 8078

MAKING CONTRACT WITH H. R. F. HELLAND FOR PROFESSIONAL SERVICES IN CONNECTION WITH RECONSTRUCTION OF THE MAIN OUTFALL NORTH OF SAN ANTONIO RIVER TO BENITA STREET; AND APPROPRIATING \$4,500.00.

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and H. R. F. Helland, the Engineer, in words and figures as follows, WITNESSETH:
2. That the parties to these presents, each in consideration of the agreements made herein, do covenant mutually hereby, as follows, to-wit:
3. The Engineer will make all plans for certain proposed improvements to the Sewer System of the City of San Antonio, together with all necessary connections to the existing system, identified as an extension of Item No. 19, reconstruction of the Main City Outfall North of the San Antonio River to Benita Street, approximately 1800 feet, at a total estimated cost of \$90,000.00. The Engineer will lay out all construction work for the contractor, furnish lines and grades, supervise and control all construction work, prepare monthly estimates for the contractor and in general do everything necessary to the complete engineering of the work, except such items as hereinafter specified. Engineer shall prepare preliminary estimates of the cost of the work, but such estimates are not guaranteed, and shall prepare preliminary information concerning the proposed improvements, to enable the City to decide upon the type, character and capacity of the work to be done.
4. Any element that may have been omitted in the description of the services of the Engineer, but which is fairly implied or usually performed, shall be deemed to be included in this contract and shall be done by the Engineer as if the same had been specifically stated, but without any additional charge to the City, except that the Engineer's services for the basic fees hereinafter stated do not include property, boundary, or right-of-way surveys; inspection of construction; shop, mill, field or laboratory inspection of materials; or cost of test borings or other subsurface explorations. These services, if required, shall be furnished by the City under the supervision of the Engineer, or may be provided by the Engineer at actual cost.
5. The Engineer shall deliver to the City Engineer one complete set of reproducible prints of the plans, maps and drawings of the work described herein, exactly as the work is laid out and built; and three copies of such plans, specifications, maps and drawings, and in addition thereto such copies of other data pertaining to the work which the City may require for its use and record.
6. The Engineer shall give his personal attention to the performance of this contract and shall employ competent and skillful assistants to aid him; and in addition to personnel required for laying out the work and giving lines and grades, shall supply one resident engineer for supervision of construction and completion of the public work designed by the Engineer. Additional supervisors or inspectors, if required, shall be furnished and paid by the City, and work under direction of the Engineer. If at any time the City shall notify the Engineer that any person employed by the Engineer is, in the opinion of the City incompetent, unskillful, disobedient or disrespectful toward any of its officers or employees, then the Engineer shall forthwith relieve such person from such job; it being understood between the City and the Engineer that such communications are confidential and privileged as between the parties hereto, for the benefit of both.
7. Upon the receipt of bids by the City for the construction, the Engineer shall make the City a full report and comparison upon all bids received and the recommendation of the Engineer of the best bid. The Engineer shall prepare the City Standard form of advertisement for bids and the supporting data therefor as required by law for public works, the City Standard form for general contract, keep the accounts of the work, issue the estimates for payment as the work progresses, and conduct the administration of the job.
8. The City will supply the Engineer all available data, plans and information in regard to the existing installation insofar as the work under this contract may require, but such information and material shall not be removed from the custody of the officers of the City.
9. The City will pay the Engineer a basic fee of 5.0 per cent of the cost of the work as it is completed and accepted by the City, at the office of the City Auditor, in San Antonio, Bexar County, Texas. Payments on account of the basic fee shall be as follows: (a) upon the completion of the detailed plans and specifications and acceptance by the City, 3.0 per cent of the estimated cost of the work shall be paid to the Engineer whether or not the work be constructed. Such payments shall be made from time to time as plans and specifications are completed and accepted by the City for various sections or parts of the work, or for items of equipment which may be purchased separately; (b) when the construction contract is let 2.0 per cent shall be paid on the remainder of the basic fee in proportion to the completed work, on the basis of estimates paid to the contractor.
10. The "cost of the work" as herein specified shall mean the aggregate of the contract prices on contracts let by the City for the construction of the facilities designed by the Engineer. If the City elects to do work designed by the Engineer on force account, the expense of labor and material supplied by the City shall be part of the cost. If the City performs the work or any part thereof, with its own forces without awarding a contract, the City will make available to the Engineer a detailed statement of the cost of the work by the City, for the 2.0 per cent of the basic fee. No deduction shall be made from the Engineer's fee on account of penalty, liquidated damages or other money withheld from the Contractor.
11. If the execution of any work specified, be abandoned by the City, the Engineer shall be paid only in the proportion that the completed work bears to the abandoned work.
12. Should a dispute arise between the Engineer and the City or contractors, as to the specifications, plans and instructions given thereunder, or as to the execution of the work, or any part thereof, the decision of the Commissioner of Streets and Public Improvements of the City of San Antonio, shall be final and conclusive; and any inconsistency or ambiguity,

or the interpretation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. This instrument in writing constitutes the entire contract between the parties, there being no wother written or parole agreement with any officer or employee of the City; it being understood by the parties that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

14. That \$4,500.00 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

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

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

16. EXECUTED AND ACCEPTED as the contract between the City of San Antonio, and H. R. F. Helland, Engineer, for engineering services in connection with Sanitary Sewer System Improvements, this 11th day of October, A.D. 1948.

/s/ H. R. F. HELLAND
H. R. F. Helland, Engineer

* * *

APPRO. NO. 603 AN ORDINANCE 8079

APPROPRIATING \$150.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CIVIL SERVICE BOARD, TO PAY THE MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Civil Service Board, to pay the members of the Civil Service Board for serving on Board Meetings:

Temple Calhoun
703 Frost Bank Bldg., 4 days.....\$40.00

Joe Olivares
2201 Saunders Avenue, 4 days..... 40.00

C. E. Smeltz
c/o Elks Club 3 days..... 30.00

James Tafolla
Aztec Theater Bldg., 4 days..... 40.00

\$150.00

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

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

APPRO. NO. 604 AN ORDINANCE 8080

APPROPRIATING \$3,248.36 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 2, PAYABLE TO THE AMERICAN-LAFRANCE-FOAMITE CORPORATION, TO COVER INSTALLMENT NO.1 ON 200 ALFCO TWIN AUTOMATIC PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,248.36, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 2, payable to the American-LaFrance-Foamite Corporation, to cover installment No. 1 on 200 Alco Twin Automatic Parking Meters under contract with the Twin Meter Sales Company of Texas, created by Ordinance No. 7133, passed and approved on May 13th, 1948, which contract was assigned by the Twin Meter Sa,es Company of Texas to the International Meters, Inc., and re-assigned by the International Meters Inc., to the American-LaFrance Foamite Corp., as per letters of assignment attached to the original contract.

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

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

APPRO. NO. 605

AN ORDINANCE 8081

APPROPRIATING \$114.03 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$114.03, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's office; as listed below:

Health Department.....	\$ 99.00
Back Tax Attorney.....	<u>15.03</u>
	\$114.03

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

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 606

AN ORDINANCE 8082

APPROPRIATING \$250.00 OUT OF ESCROW ACCOUNT, CITY OF SAN ANTONIO AND TEXAS AND NEW ORLEANS RAILROAD COMPANY TO PAY ANNUAL RENT FOR PROPERTY DESIGNATED AS CAMP CUSHING HOUSING PROJECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is hereby appropriated out of Escrow Account, City of San Antonio and New Orleans Railroad Company as annual rent, payable to Texas and New Orleans Railroad Company, for the period of October 31st, 1947 to October 31, 1948, for property designated as Camp Cushing Housing Project.

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

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 607

AN ORDINANCE 8083

APPROPRIATING \$51.00 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO PAY ANCHOR LUMBER COMPANY, FOR 60 SACKS OF CEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$51.00, be and the same is hereby appropriated out of the 1946 General Fund, Proceeds of Notes, Stinson Field, to pay Anchor Lumber Company, for 60 sacks of cement, as per approved Purchase Order on file in the City Auditor's office.

TO BE PAID OUT OF APPROPRIATION #1111 ORDINANCE #5207, DATED MAY 29, 1947.

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

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 608

AN ORDINANCE 8084

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

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

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

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher, City Clerk * * *

APPRO. NO. 609

AN ORDINANCE 8085

MAKING APPROPRIATION TO BUY LAND FOR THE SAN ANTONIO AIRPORT FROM NORMA FRIEDRICH WARD, MILTON FRIEDRICH, MRS. C. E. JONES, E. C. JONES, JOHN C. BRIDGERS, R. F. SCHOOLFIELD, NEIL SCHOOLFIELD AND BRIDGERS & SOMMERS.

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

1. That \$26,960 for pay Norma Friedrich Ward and Milton Friedrich, \$22,000.00 to pay Mrs. C. E. Jones, \$1,000.00 to pay E. C. Jones, \$75,660.00 to pay John C. Bridgers, \$8,480.00 to pay R. F. Schoolfield and Neil Schoolfield, and \$10,550.00 to pay Bridgers & Sommers, is appropriated to pay the several persons mentioned above out of the San Antonio Municipal Airport Land Acquisition Special Account.

2. Upon the delivery of the deed and the certificate of title guaranty, approved by the City Attorney, the City Auditor is authorized to deliver to the sellers the city warrants in accordance with the deeds.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 610

AN ORDINANCE 8086

APPROPRIATING \$161.95 OUT OF THE COMMERCE BUILDING FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY AND POWER, FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$161.95, be and the same is hereby appropriated out of the Commerce Building Fund, to pay City Public Service Board, for electricity and power for the month of September, 1948, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED ON THE 14th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 611

AN ORDINANCE 8087

TRANSFERRING \$6,000.00 FROM THE 1947 GENERAL FUND PROCEEDS OF NOTES ACCOUNT, TO THE SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$6,000.00, be and the same is hereby ordered transferred from the 1947 General Fund, Proceeds of Notes Account, to the San Antonio Municipal Airport Land Acquisition Special Account.

TRANSFER FROM: 1947 General Fund, Proceeds of Notes Account.....\$6,000.00

TRANSFER TO: San Antonio Municipal Airport Land Acquisition Special Account..\$6,000.00.

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 612

AN ORDINANCE 8088

APPROPRIATING \$92.45 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY AND POWER FOR WILLOW SPRINGS GOLF COURSE, FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$92.45, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, to pay City Public Service Board, for electricity and power for Willow Springs Golf Course, for the month of September, 1948, as per approved statements on file in the City Auditor's Office.

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

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 613

AN ORDINANCE 8089

APPROPRIATING \$221.56, OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR ARCHITECTURAL SERVICES IN CONNECTION WITH SUPERVISION ON FEEDER LINES TERMINAL BUILDING, AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$221.56, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay Ralph H. Cameron, Architect, for architectural services in connection with supervision on the Feeder Lines Terminal Building at the San Antonio Municipal Airport, as per approved statement on file in the City Auditor's office.

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

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

APPRO. NO. 614

AN ORDINANCE 8090

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN. BLDG. B-45 FUND, TO PAY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the AIRPORT ADMIN, BLDG., B-45 FUND, to pay regular semi-monthly Airport Engineer's payroll for the period ending October 15, 1948, in the amount of\$175.00.

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

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

APPRO. NO. 615

AN ORDINANCE 8091

APPROPRIATING \$430.00 OUT OF THE SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT, TO PAY J. W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES IN CONNECTION WITH SURVEY OF PROPERTY ADJOINING THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$430.00, be and the same is hereby appropriated out of the SAN ANTONIO MUNICIPAL AIRPORT LAND ACQUISITION SPECIAL ACCOUNT, to pay J. W. Beretta Engineers, Inc., for professional services in connection with survey of property adjoining the San Antonio Municipal Airport, as per approved Purchase Order on file in the City Auditor's office.

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

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

AN ORDINANCE 8092

CHANGING THE NAME OF A CERTAIN STREET.

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

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

<u>Present Name</u>	<u>From</u>	<u>To</u>	<u>New Name</u>
Bantry Court	McCullough Ave.	Howard Street	Vassar Lane

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 October, 1948.

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

AN ORDINANCE 8093

AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PROJECT OF AN URBAN EXTENSION OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AS PREPARED SUBSEQUENT TO AND IN ACCORDANCE WITH AN AGREEMENT BY EACON ON THE 4TH AND 5TH OF FEBRUARY, 1947, RESPECTIVELY: AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

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

1. That the PLANS for the Section from a point south of Marshall Street to Martin Street of the approved Project for the Urban Extension of the National System of Interstate Highways within the City of San Antonio, designated UI-1083 (5) Contract 2, said PLANS having been prepared by the State subsequent to and in accordance with an Agreement by and between the City and the State executed by each on the 4th and 5th of February, 1947, respectively, and attached hereto and marked "Exhibit A" and made a part hereof and of said Agreement in all respects as therein provided, be and are here APPROVED: and the Mayor is hereby authorized to affix his signature to the said PLANS in the space therein provided to attest his approval.

2. That there being an emergency and imperative need for the work herein provided to be begun and carried out promptly and with expedition, the reading of the Ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED THIS 14th day of October, A.D. 1948.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

* * *
AN ORDINANCE 8094

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF H. R. FREILING.

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

1. That the petition of H. R. Freiling, 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 1832 Basse Rd., LOT 2 & 3, BLOCK 210, Los Angeles Heights, 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 OCTOBER, A.D. 1948.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are Accepted.

/s/ H. R. Freiling
Mrs. H. R. Freiling
Petitioner and Licensee

AN ORDINANCE 8095

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF FLOYD S. DURHAM.

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

1. That the petition of Floyd S. Durham, 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 110 Bryker Dr., LOT E. 60' of 6 & W. 40' of 7, BLOCK 5848, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 14TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Floyd S. Durham
Genevieve G. Durham
Petitioner and Licensee

* * *

AN ORDINANCE 8096

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF H.B.ZACHERY PROP, INC.

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

1. That the petition of H.B.Zachry Prop. ^{Inc.,} 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 124 Bryker Dr., LOT E. 30' of 12 & W. 70' of 13, BLOCK 5848, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 14TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ H. B. ZACHRY PROP., INC.

By: J. Jenkins
Petitioner and Licensee

* * *

AN ORDINANCE 8097

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF H.B.ZACHRY PROP, INC.

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

1. That the petition of H. B. Zachry Prop., Inc., 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 100 Bryker Dr., LOT 1, BLOCK 5848, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 14TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ H. B. Zachry Prop., Inc.

By: J. Jenkins
Petitioner and Licensee

AN ORDINANCE 8098

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF H. B. ZACHRY PROP., INC.

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

1. That the petition of H. B. Zachry Prop., Inc., 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 104 Bryker Dr., LOT 3, BLOCK 5848, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 14TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ H. B. ZACHRY PROP., INC.

/By/ J. Jenkins
Petitioner and Licensee

* * *

AN ORDINANCE 8099

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF: TO RE-ZONE: PROPOSITION A, 700 BLOCK OF WEST KIRK PLACE; PROPOSITION B, A PORTION OF WEST MAGNOLIA AVENUE; PROPOSITION C, 110 EAST BAYLOR STREET; PROPOSITION D, CLARK AVENUE, ESSEX AND TWOHIG STREETS; PROPOSITION E, PLEASANTON ROAD AND TOMMINS STREET; PROPOSITION F, CLOWER, BLANCO ROAD AND SOLANO STREETS; PROPOSITION G, NOPAL,

BREARLY, HIAWATHA, MITTMAN AND FAIR AVENUE: ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENCE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 14 OCTOBER, 1948.

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

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

2. PROPOSITION A:

"To re-zone the 700 block of West Kirk Place, as "D" APARTMENT DISTRICT, as follows:

All of New City Block 6771

3. PROPOSITION B:

"To re-zone a portion of West Magnolia Avenue, as "J" COMMERCIAL DISTRICT, as follows:

Lot 14 and 15, New City Block 3255.

4. PROPOSITION C:

"To re-zone 110 East Baylor Street, as "C" RESIDENTIAL DISTRICT, as follows:

Lot 16, Block 1, New City Block 2867

5. PROPOSITION D:

"To re-zone Clark Avenue, Essex and Twohig Streets as "J" COMMERCIAL DISTRICT, as follows:

Lots 16, 17, 18, New City Block 2918

Lots 14, 15, 16, New City Block 1567

6. PROPOSITION E:

"To re-zone Pleasanton Road and Tommins Avenue, as "F" LOCAL RETAIL DISTRICT, as follows:

Lot 13A, New City Block A23

7. PROPOSITION F:

"To re-zone Clower, Blanco Road and Solano Streets, as "B" RESIDENTIAL STREET from "F" LOCAL RETAIL DISTRICT:

The recommendations of the Zoning Commission that the zone remain as "F" LOCAL RETAIL DISTRICT was adopted by the Commissioners, and said District shall remain a "F" LOCAL RETAIL.

8. PROPOSITION G:

The Commissioners rejected the recommendation of the Zoning Commission to re-zone Nopal, Brearly, Hiawatha, Mittman and Fair Avenues as "J" COMMERCIAL DISTRICT, from "B" RESIDENTIAL DISTRICT, and the zone of said District shall remain as "B" RESIDENTIAL DISTRICT.

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

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

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

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

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

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8100

TERMINATING LEASE AT STINSON FILED BETWEEN THE CITY OF SAN ANTONIO AND N. A. KALT.

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

1. That the lease between N. A. Kalt and the City of San Antonio, for Building No. 400 on Stinson Field, created by an ordinance on the 21st day of September, A.D. 1948, is terminated as of the 31st day of October, A.D. 1948, by agreement of the parties hereto.

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

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

A RESOLUTION

ORDERING WIDENING OF PROBANDT STREET BETWEEN SOUTH ALAMO STREET AND SIMPSON STREET.

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

1. That a public necessity exists for the improvement of Probandt Street, in the City of San Antonio, Bexar County, Texas, for widening the street between its intersection with South Alamo Street and Simpson Street; and, that special assessments and taxes shall be made and levied as provided by law and by ordinance, on account of the cost of such improvements.

2. The improvement shall consist in general of the widening of said street between the points aforesaid by setting back the street and sidewalk lines, removing such improvements and obstructions as may be necessary and acquiring such real property as may be required; and, the City Engineer is directed to prepare plans and specifications covering the proposed improvement, and report the same to this Commission forthwith, together with a statement of the estimated cost of such improvement, the name of the property owners abutting thereon and the description of said property and the amount, if any, to be assessed against such owners and their property abutting on the improvement as the proportion of the cost chargeable for making such improvement.

3. That the cost of said improvement shall be discharged as follows:

4. An amount not exceeding three-fourths of the whole cost thereof shall be paid by the owners of property abutting thereon and assessed against them and their property, as provided for in the "Improvement Ordinance", provided that no such assessment shall be made against any owner of property in excess of benefits thereto in enhanced value thereof by reason of the making of said improvements, nor until after the legal notice and hearing of such property owners.

5. The remainder of the cost of said improvements to be paid by the City of San Antonio.

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

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

APPRO. NO. 616 AN ORDINANCE 8101

APPROPRIATING \$35,524.43 OUT OF THE 1948 GENERAL FUND, TO PAY PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,524.43, be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay per diem payrolls for the period ending October 15, 1948, as follows:

PUBLIC AFFIARS IN GENERAL.....	\$ 1,539.52
TAXATION DEPARTMENT.....	1,032.00
PARKS, SANITATION & PUBLIC PROPERTY.....	22,499.56
STREETS & PUBLIC IMPROVEMENTS.....	10,367.35
FIRE & POLICE DEPARTMENTS.....	86.00
TOTAL.....	\$35,524.43

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 617

AN ORDINANCE 8102

TRANSFERRING \$8,000.00 (\$3,000.00 FROM THE BACK TAX GENERAL FUND AND \$5,000.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT) TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8,000.00, be and the same is hereby ordered transferred: \$3,000.00 from the Back Tax General Fund and \$5,000.00 from the 1947 General Fund, Taxes, Licenses, Fines etc. Account, to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFER FROM:

BACK TAX GENERAL FUND.....	\$ 3,000.00
1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCT....	<u>5,000.00</u>
	\$ 8,000.00

TRANSFER TO:

1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCT....\$ 8,000.00

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 618

AN ORDINANCE 8103

APPROPRIATING \$59,444.80 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$59,444.80, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms as shown on attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General.....	\$ 6,154.76
Department of Taxation.....	1,293.78
Sanitation, Parks & Public Property.....	19,863.66
Streets & Public Improvements.....	14,264.72
Fire and Police.....	7,971.90
Storeroom.....	<u>9,895.98</u>
	\$59,444.80

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 619

AN ORDINANCE 8104

APPROPRIATING \$50,033.84 (\$50,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$33.84 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY TWO (2) NOTES, NOS. 40 AND 41, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes, Nos. 40 and 41 of the 1948 General Fund Series, maturing on or before May 31, 1949; and that the sum of \$33.84, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, No. 40 and 41, maturing on or before May 31, 1949.

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 620

AN ORDINANCE 8105

APPROPRIATING \$658.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$658.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of October 1st, 1948 to October 15th, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's office, out of the following Departments.

Parks & Plazas Department.....	\$ 144.00
Garbage and Sanitation Department.....	436.50
Rivers & Ditches Department.....	78.00
	<u>\$ 658.50</u>

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 621

AN ORDINANCE 8106

APPROPRIATING \$346.00 TO WILLIAM E. GOETZ & SONS FOR WORK ON NEW FIRE STATION NO. 25.

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

1. That \$346.00 be and the same is appropriated hereby out of Fire Station U-45 Fund, to pay William E. Goetz & Sons for additional work done on New Fire Station No. 25, as follows:

Item No. 2 Alternate No. 2 for asphalt tile floor.....	\$81.00
Item No. 3 Alternate No. 3 for plastering floors in dormitory and offices.....	265.00

2. PASSED AND APPROVED on the 19th day of October, A.D. 1948.

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

APPRO. NO. 622

AN ORDINANCE 8107

ACCEPTING PROPOSAL OF WILLIAM E. GOETZ & SONS, TO FURNISH ALL LABOR AND MATERIALS FOR TWO SUMPS; AND APPROPRIATING \$425.00 IN PAYMENT FOR SAME.

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

1. That the proposal of William E. Goetz & Sons, dated September 11, 1948, to furnish all labor and materials for two sumps 30" x 25', for the sum of \$425.00, as per proposal attached hereto and made a part hereof, be and the same is accepted hereby.

2. That \$425.00 is appropriated hereby out of the Fire Station U-45 Fund, to pay William E. Goetz & Sons for this construction, upon estimate approved by the Commissioner of Fire and Police.

3. PASSED AND APPROVED this 19th day of October, A.D. 1948.

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

APPRO. NO. 623

AN ORDINANCE 8108

APPROPRIATING \$165.25 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.25, 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 in the City Auditor's office as shown below:

Dixie Petroleum Co.....	\$ 31.08
Downtown Motors.....	5.47
Economy Seed and Geed Store.....	7.00
Golden West Lubricating Co.....	5.10
Loyd Electric Co.....	8.33
Magnolia Petroleum Co.....	96.47
Southwestern Bell Telephone Co.....	11.80
	\$165.25

PASSED AND APPROVED on the 19th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

* * *

APPRO. NO. 624

AN ORDINANCE 8109

APPROPRIATING \$23.40 OUT OF THE ADVERTISING FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORLAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.40, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay various merchants for supplies and miscellaneous materials, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Southwestern Bell Telephone Co.....	\$ 11.40
Wulff & Reynolds Studio.....	12.00
	\$23.40

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

* * *

APPRO. NO. 625

AN ORDINANCE 8110

APPROPRIATING \$184.07 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY SPENCER LINEN SERVICE, FOR LAUNDRY FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$184.07, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay Spencer Linen Service, for Laundry for the month of September, 1948, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 626

AN ORDINANCE 8111

APPROPRIATING \$336.50, OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY RALPH H. CAMERON, ARCHITECT, FOR ARCHITECTURAL SERVICES IN CONNECTION WITH PREPARATION OF DRAWING AND SPECIFICATIONS FOR ADDITIONAL WORK ON FEEDER LINES TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$336.50, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay Ralph H. Cameron, Architect, for architectural services in connection with preparation of drawing and specifications for additional work on the Feeder Lines Terminal Building at the San Antonio Municipal Airport, as authorized by ordinance passed and approved August 12, 1948, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 627

AN ORDINANCE 8112

APPROPRIATING \$886.25 OUT OF THE PARK REVENUE BOND, 1945 FUND, TO PAY WILLOW SPRINGS GOLF COURSE PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$886.25, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, to pay payroll for Willow Springs Golf Course for the period ending October 15, 1948, in the amount of.... \$886.25.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 628

AN ORDINANCE 8113

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

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

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 629

AN ORDINANCE 8114

APPROPRIATING \$23.75 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO PAY E. E. HOOD & SON, FOR GRAVEL FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.75, be and the same is hereby appropriated out of the 1946 General Fund, Proceeds of Notes, Stinson Field, to pay E. E. Hood and Son for gravel for the month of September, 1948, as per approved Purchase Order on file in the City Auditor's office.

TO BE PAID OUT OF APPROPRIATION NO. 1111, ORDINANCE #5027, DATED MAY 29th, 1947.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 630

AN ORDINANCE 8115

APPROPRIATING \$150.80 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND, TO PAY COMMERCIAL RECORDER FOR ADVERTISING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$150.80, be and the same is hereby appropriated out of the AIRPORT ADMINISTRATION BUILDING B-45 FUND, to pay Commercial Recorder for Advertising as per approved purchase orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 631

AN ORDINANCE 8116

APPROPRIATING \$757.60 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY PER DIEM PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$757.60, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay per deim payroll for the period ending October 15, 1948, in the amount of.....\$757.60.

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 632

AN ORDINANCE 8117

REPEALING THE UNUSED PORTION OF \$159.96 OF APPROPRIATION NO. 8, OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, DATED JUNE 3, 1948, PAYABLE TO VICTOR L. POTTER FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$159.96, be and the same is hereby repealed out of Appropriation No. 8, dated June 3, 1948 out of the Sanitary Sewer Plant and System A-47 Fund, Payable to Victor L. Potter for construction of sanitary sewer mains on various streets, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 633

AN ORDINANCE 8118

APPROPRIATING \$1,447.26 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,447.26, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, for supplies and miscellaneous materials payable to the person, persons or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Alling Blue Print Co.....	\$ 37.44
Coleman & Zweig Lumber Co.....	365.77
Commercial Recorder.....	79.20
James Donaldson Inc.....	10.00
Mission Concrete Pipe Co.....	330.52
The Southern Company.....	501.88
Universal Concrete Products Co.....	27.00
W. H. Winterborne & Sons.....	95.45
	<u>\$1,447.26</u>

PASSED AND APPROVED on the 19th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 634

AN ORDINANCE 8119

APPROPRIATING \$304.95 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY GUARDIAN ABSTRACT & TITLE COMPANY FOR TITLE FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$304.95, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to pay Guardian Abstract and Title Company for title fees, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 635

AN ORDINANCE 8120

APPROPRIATING \$10.32 OUT OF THE STREET AND BRIDGE C-45 FUND, TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, FOR THE AMOUNT PAID FOR POSTAGE REQUIRED IN MAILING REGISTERED LETTERS TO PROPERTY OWNERS ON McCULLOUGH AVENUE, GIVING NOTICE OF A HEARING ON OCTOBER 28, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.32, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to reimburse J. Frank Gallagher, City Clerk, for the amount paid for postage required in mailing registered letters to property owners on McCullough Avenue, giving notice of a hearing on October 28, 1948 (43 at 24¢ each), as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 636

AN ORDINANCE 8121

APPROPRIATING \$3,172.75 TO COMMERCIAL ABSTRACT & TITLE COMPANY, IN PAYMENT OF LAND TO BE CONVEYED BY CHARLES E. PETERSON AND WIFE, EDITH E. PETERSON; EMMA AGNES PETERSON ALLEN, A WIDOW, AND RUTH PETERSON SHANDS AND HUSBAND, W. A. SHANDS, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,172.75, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Commercial Abstract & Title Company, in payment of land to be conveyed by Charles E. Peterson and wife, Edith E. Peterson; Emma Agnes Peterson Allen, a widow, and Ruth Peterson Shands and husband, W. A. Shands, to the City of San Antonio; the sum of \$873.75 being for a part of Lot 5, City Block A-17, more fully described in Warranty Deed to the City of San Antonio, and the sum of \$2,299.00 being for moving and rehabilitation of the improvements thereon, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 19th day of October, 1948.

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

APPRO. NO. 637

AN ORDINANCE 8122

APPROPRIATING \$414.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ANTONIO CARMONA AND DANIEL TREVINO FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$414.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Antonio Carmona and Daniel Trevino, for hauling gravel, in accordance contracts on file in the office of the City Clerk dated February 19, 1948, and September 30, 1948, and as per approved Engineer's estimated in the City Auditor's office.

ANTONIO CARMONA - 427 Hawthorne Street.....\$180.00
DANIEL TREVINO - 208 Maury Street..... 234.00

PASSED AND APPROVED on the 19th day of October, 1948. \$414.00

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

AN ORDINANCE 8123

GRANTING PERMIT TO SAN ANTONIO MUSEUM ASSOCIATION TO
CONSTRUCT TRANSPORTATION WING TO WITTE MEMORIAL MUSEUM.

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

1. That the Board of Directors of the Witte Memorial Museum are granted a permit for the purpose of constructing an addition to the Transportation Wing on the north side of the Witte Memorial Museum indicated by the attached letter of W. B. Tuttle, Chairman of the Board of the Directors of the Witte Memorial Museum.

2. When this building is constructed, it shall automatically become the property of the City of San Antonio.

3. The City Clerk is directed to send a certified copy of this ordinance to W. B. Tuttle, Postoffice Box 1771, San Antonio 6, Texas, for his information.

4. PASSED AND APPROVED this 19th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

A RESOLUTION

ACCEPTING THE GRANT OFFER OF THE UNITED STATES OF
AMERICA FOR THE IMPROVEMENT OF THE SAN ANTONIO
MUNICIPAL AIRPORT, AND AUTHORIZING THE EXECUTION BY
THE MAYOR OF THE GRANT AGREEMENT, PROJECT 9-41-080-801.

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

1. That the City of San Antonio shall enter into the Grant Agreement for the purpose of obtaining Federal Aid in the development of the San Antonio Municipal Airport, and that such agreement shall be as set forth hereinbelow.

2. That the Mayor, Alfred Callaghan, is hereby authorized and directed to execute said Grant Agreement in four copies on behalf of the City of San Antonio, and the City Clerk is hereby authorized and directed to impress the official seal of the City of San Antonio and to attest said execution.

3. That the Grant Agreement referred to hereinabove shall be as follows, and is attached hereto and made a part hereof.

4. PASSED AND APPROVED this 19th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

A RESOLUTION

APPOINTING FREDERIC J. OPPENHEIMER TO THE PUBLIC LIBRARY
BOARD TO SUCCEED B. E. SCHOLL WHOSE TERM HAS EXPIRED.

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

1. That Frederic J. Oppenheimer is appointed as a member of the Board of Trustees of the Public Library of the City of San Antonio, to succeed B. E. Scholl whose term has expired.

2. PASSED AND APPROVED this 19th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 638

AN ORDINANCE 8124

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN
APPROPRIATION FOR SUPPLIES WITH BLUE & BLUE, PRINTERS,
120 VILLITA STREET, SAN ANTONIO, TEXAS, PROPOSAL DATED:
10-13-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Blue & Blue, Printers, 120 Villita Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,172.25 from the 1948 General Fund, Assessor's Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Blue & Blue, Printers, 120 Villito St., to furnish the Assessor's Department with: 110,000 Inventory Sheets, \$887.85; 7,500 Tax Roll Sheets \$284.40; Total \$1,172.25, and appropriating the total sum of \$1,172.25 out of the 1948 General Fund, Assessor's Department, in payment of same.

PASSED AND APPROVED this 21st day of October, A.D. 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

APPRO. NO. 639 AN ORDINANCE 8125

APPROPRIATING \$241.78 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY COLLECTOR OF INTERNAL REVENUE, GOVERNMENT TAX ON ADMISSION FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$241.78, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay the Collector of Internal Revenue, being Tax on Admissions from September 1, 1948 to September 30th, 1948, inclusive, as per statement on file in the City Auditor's Office, as follows:

Table with 2 columns: Item, Amount. Governor's Palace \$43.42, Witte Museum 70.50, Swimming Pools 127.86, Total \$241.78.

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

APPRO. NO. 640 AN ORDINANCE 8126

APPROPRIATING \$11.44 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR ADDITIONAL REFUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.44, be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per City Engineer's letter October 20, 1948, as follows:

Table with 2 columns: Name, Amount. Mrs. Eva De Ia Cruz Refund \$11.44, 416 N. Sabinas St.

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

APPRO. NO. 641 AN ORDINANCE 8127

APPROPRIATING \$3,934.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY, FOR FURNISHING EQUIPMENT, WITH OPERATORS, ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,934.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Kelly Construction Company, for furnishing equipment, with operators, for work done on Lee Hall Street, Edison Drive, McIlvaine Street, from Blanco Road to Capitol Street; Grant Avenue, from W. Olmos to McIlvaine; Michigan Avenue, from W. Olmos Drive to McIlvaine; Blanco Road, from W. Ridgewood to Salono Street (NEW CONSTRUCTION), in accordance with proposal on file in the office of the City Clerk dated May 5, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

APPRO. NO. 642

AN ORDINANCE 8128

APPROPRIATING \$750.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRITH & GRAY, FOR FURNISHING TRACTOR & SCRAPER, WITH OPERATOR FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frith and Gray for furnishing Caterpillar Tractor and Scraper, with Operator, for work done in the 1700 block of Texas Avenue and 1800 block of Waverly Avenue (NEW WORK), in accordance with contract on file in the office of the City Clerk dated May 25, 1948, and as per approved Engineer's estimate in the City Auditor's office.

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

APPRO. NO. 643

AN ORDINANCE 8129

APPROPRIATING \$430.02 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, PAYABLE TO THE AETNA LIFE INSURANCE COMPANY, TO PAY CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF SEPTEMBER, 1948, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$430.02, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Aetna Life Insurance Company, the City's Share of Group Insurance for the month of September, 1948, covering various employees in the following departments:

Table with 2 columns: Department Name and Amount. Rows include Comm. Police and Fire, Police Department, Fire Department, Fire Alarm, and a total of \$430.02.

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

AN ORDINANCE 8130

ACCEPTING THE ATTACHED PROPOSALS TO BID APPROXIMATELY 97,000 RENDERED AND UNRENDERED ASSESSMENT SHEETS INTO APPROXIMATELY 195 BOOKS, AT \$1.75 PER BOOK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached proposals of: Alamo Printing Company, 148 Dwyer Ave., dated 10-12-48; Paul Anderson Company, 125 Broadway, dated 10-13-48; and National Printing & Stationary Company, 111 W. Romana St., dated 10-13-48, be and the same are hereby accepted to bind the rendered and unrendered Assessment Sheets at the price of \$8.75 per book; and that the following named firms be given orders for the quantity of books as shown opposite their names below:

Table with 2 columns: Firm Name and Quantity. Rows include Alamo Printing Company (65 books), Paul Anderson Company (65 books), and National Printing & Stationary Co. (65 books more or less).

PASSED AND APPROVED on the 21st day of October, 1948.

ATTEST: C. Ray Davis, Mayor, Pro Tem
J. Frank Gallagher City Clerk

AN ORDINANCE 8131

AMENDING AN ORDINANCE CLOSING PIERCE STREET AND MAKING A CONVEYANCE TO J. B. MARTIN.

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

1. THAT "AN ORDINANCE CLOSING PIERCE STREET BETWEEN NEW CITY BLOCK 1296 AND NEW CITY BLOCK 1295, AND MAKING CONVEYANCE TO J. B. MARTIN", passed and approved on the 20th day of November, A.D. 1945, be amended to correct the designation of the lot number, by the re-enactment of paragraph 3 of said ordinance so that hereafter paragraph 3 shall read in words and figures as follows:

"3. Said property herein described shall be attached to New City Block 1295 and shall be designated as Lot 14 in said block on the official maps and records of the City of San Antonio".

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

3. The City Clerk is directed to file this ordinance for record with the County Clerk of Bexar County and send a certified copy thereof to J. B. Martin and to the Tax Assessor of Bexar County and to the Tax Assessor of the City of San Antonio.

4. Otherwise, said ordinance shall remain in full force and effect as it was passed and executed.

5. PASSED AND APPROVED this 21st day of October, A.D. 1948.

ATTEST:

C. Ray Davis,

J. Frank Gallagher

Mayor, Pro Tem

City Clerk

* * *

AN ORDINANCE 8132

AUTHORIZING LOUBERT REALTY COMPANY TO USE THE SPACE UNDER THE SIDEWALK ON ALAMO PLAZA.

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

1. That a permit be granted to Loubert Realty Company, to excavate under the sidewalk of property known as 301-5 Alamo Plaza, a distance of 69.18 feet running northward along Alamo Plaza from the northwest corner of the intersection of Crockett Street and Alamo Plaza; a distance of 210.3 feet along Crockett Street from the northwest corner of the intersection of Alamo Plaza and Crockett Street to the northeast corner of the intersection of Crockett and Losoya Streets; and a distance of 67.70 feet running northward along Losoya Street from the northeast corner of said street and Crockett Street, being Lot A-8, in NCB 423.

2. Said excavation shall extend from the property line fixed by the City Engineer to the back face of the curb and for the entire width of the property below the sidewalk grade. The Area specified includes wall thickness. The sidewalk construction shall be reinforced concrete covered with membrane waterproofing and the sidewalk finished as specified in the ordinance of the City of San Antonio. There will be no vault lights installed in the sidewalk level. The space will be used as a part of the basement. No trap-door nor manhole shall be closer than thirty inches to the building wall.

3. That the permittee shall make such excavation and provide lateral support, under the supervision of the City Engineer, and shall construct the sidewalk, curb and retaining wall out of reinforced concrete, in a safe and substantial manner.

4. It is expressly declared that the permission herein given is a grant of a privilege, revocable by the City; and the permittee by the acceptance and acts thereunder shall be bound by the stipulations hereof. This permit shall run with the land.

5. The City of San Antonio expressly reserves the right to place its pipes, drains, cables and other appliances for public utilities in said excavation; and, the permittee hereby waives all claims for damages that might arise by reason thereof or on account of damages from water; and agrees that he will, at no time, make any claim for damages arising from the grant herein, or use thereof.

6. PASSED AND APPROVED this 21st day of October, A.D. 1948.

/s/ C. Ray Davis,

C. Ray Davis,

ATTEST:

MAYOR PRO TEM PORE

/s/ J. Frank Gallagher

J. Frank Gallagher

City Clerk

* * *

copy to have 10/21/48

AN ORDINANCE 8133

CLOSING AN ALLEY IN NEW CITY BLOCK 438, AND MAKING
DEED TO THE SAN ANTONIO BUICK COMPANY, A CORPORATION.

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

1. That the alley in New City Block 438, running in an easterly direction from Avenue B. a distance of 150 feet entirely within the west one-half of City Block 438, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as a public way of the City of San Antonio.

2. That this ordinance makes and manifests the deed of the City of San Antonio, which shall be executed by C. Ray Davis, Mayor Pro Tem of the City of San Antonio, in words and figures as follows:

3. That the City of San Antonio, a municipal corporation situated in the County of Bexar and State of Texas, acting by C. Ray Davis, Mayor Pro Tem, for and in consideration of the sum of \$3,000.00 to it in hand paid by San Antonio Buick Company, receipt of which is acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto the San Antonio Buick Company, a corporation, the following tract of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, as follows, to-wit:

4. Beginning at a point which is southwest along the west property line of Lot 11, New City Block 438, 141.5 feet from the intersection of the east property line of Avenue B. and the south property line of 6th Street, said point being the southwest corner of Lot 11, and the northwest corner of this tract; thence in a southeasterly direction along the north property line of the alley 150.0 feet to the southeast corner of Lot 7, which is the northeast corner of this tract; thence in a southwesterly direction along the east property line of Lot 7, produced 20.0 feet to the northeast corner of Lot 8, which is the southeast corner of this tract; thence in a northwesterly direction along the south property line of the alley 150.0 feet to the northwest corner of Lot 12, which is the southwest corner of this tract; thence in a northeasterly direction along the west property line of Lot 12, produced 20.0 feet to the point of beginning.

5. That the alley included within the boundaries of the property described herein shall be attached to New City Block 438, and described and designated as Lot 13.

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

7. PASSED, APPROVED AND EXECUTED this 21st day of October, A.D. 1948.

ATTEST:

CITY OF SAN ANTONIO

/s/ J. Frank Gallagher
J. Frank Gallagher

/s/By: C. Ray Davis
C. Ray Davis

City Clerk

M A Y O R Pro Tem

* * *

AN ORDINANCE 8134

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

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

1. That the petition of Edwin A. Thayer, 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 200 Ivy Lane, LOT, Pt. of Lot 1, BLOCK 11, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the

real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.

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

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

PASSED AND APPROVED THIS 21st DAY OF OCTOBER, A.D. 1948.

ATTEST: C. Ray Davis
M A Y O R Pro Tem
J. Frank Gallagher
City Clerk

The foregoing permit and the conditions are accepted.

/s/ Alberta Burke Thayer
Edwin A. Thayer
Petitioner and Licensee

* * *

AN ORDINANCE 8135

ACCEPTING PROPOSAL OF FRITH & GRAY, A PARTNERSHIP, TO FURNISH ONE OR MORE MOTOR GRADERS, WITH OPERATORS, FOR WORK ON VARIOUS STREETS.

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

1. The proposal of Frith and Gray, Contractors, a partnership, by Frank A. Drith, a partner, dated October 20, 1948, to furnish Motor Graders, with Operators, for work on various streets, attached hereto and made a part hereof, be and the same is accepted hereby.

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

PASSED AND APPROVED on the 21st day of October, 1948.

C. Ray Davis,
M A Y O R Pro Tem
ATTEST: J. Frank Gallagher
City Clerk

* * *

AN ORDINANCE 8136

ACCEPTING PROPOSAL OF COLGLAZIER & HOFF, INC., FOR FURNISHING RENTAL EQUIPMENT, WITH OPERATORS, FOR WORK ON VARIOUS STREETS.

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

1. The proposal of Colglazier & Hoff, Inc., 326 Seguin Road, San Antonio, Texas, dated October 12, 1948, to furnish equipment for street work as outlined therein, attached hereto and made a part hereof, be and the same is accepted hereby.

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

PASSED AND APPROVED on the 21st day of October, 1948.

C. Ray Davis
M A Y O R Pro Tem
ATTEST: J. Frank Gallagher
City Clerk

* * *

APPRO. NO. 644

AN ORDINANCE 8137

APPROPRIATING \$144,104.61 OUT OF THE 1948 GENERAL FUND,
TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$144,104.51,
be and the same is hereby appropriated out of the 1948 GENERAL FUND, to pay regular semi-
monthly payrolls for the period ending October 31, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 25,095.79
TAXATION DEPARTMENT.....	6,027.50
PARKS, SANITATION & PUBLIC PROPERTY.....	15,412.57
STREETS & PUBLIC IMPROVEMENTS.....	13,009.60
FIRE & POLICE DEPARTMENTS.....	84,559.15
TOTAL.....	<u>\$144,104.61</u>

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 645

AN ORDINANCE 8138

APPROPRIATING \$12.32 OUT OF THE WATER IMPROVEMENT DISTRICT
NO. 2 SINKING FUND, FOR REFUND OF TAXES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$12.32, be
and the same is hereby appropriated out of Water Improvement District No. 2 Sinking Fund, to
refund to the following persons as shown below, being seven-twelfths of Water Improvement
District No. 2 Taxes for the year 1945 paid to Bexar County, in accordance with an Ordinance
Contract of Assumption of the System passed and approved on the 29th day of December, A. D.,
1945. (See Ordinance No. 2944).

W. W. Mahan	
209 Mt. Vernon.....	\$ 7.47
Mary K. Diggs	
210 Regina.....	4.85
	<u>\$12.32</u>

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 646

AN ORDINANCE 8139

APPROPRIATING \$1,765.65 OUT OF THE SANITARY SEWER PLANT
& SYSTEM A-47 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,765.65,
be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to
pay regular semi-monthly payroll for period ending October 31, 1948, in the amount of \$1765.65.

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 647

AN ORDINANCE 8140

APPROPRIATING \$1,643.35 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,643.35, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, to pay regular semi-monthly payroll for the period ending October 31, 1948, in the amount of.....\$1,643.35.

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 648

AN ORDINANCE 8141

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN, BLDG., B-45 FUND, TO PAY REGULAR SEMI-MONTHLY AIRPORT ENGINEER'S PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the AIRPORT ADMIN. BLDG., B-45 FUND, to pay regular semi-monthly Airport Engineer's payroll for the period ending October 31, 1948, in the amount of.....\$175.00.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 649

AN ORDINANCE 8142

APPROPRIATING \$25,024.93 (\$25,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$24.93 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY ONE (1) NOTE, NO. 42, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay One (1) Note, No. 42 of the 1948 General Fund, Series, maturing on or before May 31, 1949; and that the sum of \$24.93, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Note, No. 42, maturing on or before the 31st day of May, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 650

AN ORDINANCE 8143

REPEALING AN ORDINANCE OF JUNE 3RD, 1948, BEING COUNCIL APPROPRIATION NO. 3, IN THE AMOUNT OF \$5,664.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, PARKS AND PLAZAS, ACCEPTING THE OFFER OF MRS. MATHILDE BARKMEYER TO SELL 18.88 ACRES OF LAND TO THE CITY OF SAN ANTONIO.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,664.00, be and the same is hereby repealed, being Council Appropriation No. 3, dated June 3rd, 1948, out of the 1948 General Fund, Proceeds of Notes, Parks and Plazas, accepting the offer of Mrs. Mathilde Barkmeyer to sell 18.88 acres of land to the City of San Antonio.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 651

AN ORDINANCE 8144

APPROPRIATING \$5,499.52 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, PARKS AND PLAZAS, PAYABLE TO THE ALAMO TITLE COMPANY, FOR 18½ ACRES OF LAND OUT OF COUNTY BLOCK A-40, PURCHASED FROM MRS. MATHILDE BARKMEYER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,499.52, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Parks and Plazas, payable to the Alamo Title Company for 18½ acres of land out of County Block A-40, to be conveyed to the City of San Antonio by Mrs. Mathilde Barkmeyer, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 652

AN ORDINANCE 8145

ACCEPTING PROPOSAL OF KILLIAN-HOUSE COMPANY, A CORPORATION, TO CONSTRUCT AN EXTENSION ON MAIN AVENUE THROUGH THE GROUNDS OF THE SAN ANTONIO ARSENAL: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$49,350.00.

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

1. The proposal of Killian-House Company, a Corporation, of 1325 West Poplar Street (P. O. Box 1981), San Antonio, Texas, dated October 21, 1948, attached hereto and made a part hereof, to construct an Extension of Main Avenue through the grounds of the San Antonio Arsenal, for a total cost of \$49,350.00, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That \$49,350.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Killian-House Company, a Corporation, for this work, to be paid on Estimates approved by the City Engineer.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 653

AN ORDINANCE 8146

ACCEPTING PROPOSAL OF V. L. POTTER CONTRACTING COMPANY, A CORPORATION, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$49,798.86.

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

1. The proposal of V. L. POTTER CONTRACTING COMPANY, a Corporation, of 625 West Summit Avenue, San Antonio, Texas, dated October 21, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, according to plans and specifications of the City Engineer, for a total cost of \$49,798.86, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That \$49,798.86, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to V. L. POTTER CONTRACTING COMPANY, a Corporation, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 654

AN ORDINANCE 8147

ACCEPTING PROPOSAL OF TRUEHEART & CALDWELL, A PARTNERSHIP, CONSISTING OF J. C. TRUEHEART AND THOS. A. CALDWELL, FOR CONSTRUCTION OF SANITARY SEWER LINE FROM MUNICIPAL AIRPORT TO EXISTING LINE IN OLMOS BASIS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$61,697.28.

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

- 1. The proposal of Trueheart & Caldwell, a partnership, consisting of J. C. Trueheart and Thos. A. Caldwell, American Hospital & Life Building, San Antonio, Texas, dated October 21, 1948, attached hereto and made a part hereof, for construction of Sanitary Sewer Line from Municipal Airport to Existing Line in Olmos Basin, for a total cost of \$61,697.28, be and the same is accepted hereby.
- 2. That the Mayor is authorized hereby to execute contract for this owrk on the City Standard Construction Contract form.
- 3. That all other bids are rejected hereby.
- 4. That \$61,697.28, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Trueheart & Caldwell, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 28th day of October, 1948.

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

APPRO. NO. 655

AN ORDINANCE 8148

APPROPRIATING \$3,000.00 OUT OF THE 1948 GENERAL FUND, PARKING METER ACCOUNT NO. 1, PAYABLE TO MAGEE HALE PARK-O-METER COMPANY, TO COVER INSTALLMENTS ON 1500 PARKING METERS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Parking Meter Account No. 1, payable to the Magee Hale Park-O-Meter Company, Oklahoma City, \$1,000.00 to cover installment No. 21 on 500 Meters, as per contract ordinance of August 22nd, 1946 and \$2,000.00 to cover installment No. 20 on 100 meters, as per contract ordinance of January 18th, 1947.

PASSED AND APPROVED on the 28th day of October, 1948.

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

APPRO. NO. 656

AN ORDINANCE 8149

APPROPRIATING \$126.25, OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, TO REIMBURSE RAYMOND SOUTH, COMMISSIONER OF FIRE AND POLICE, FOR EXPENSES INCURRED FROM JULY 14, 1948 TO OCTOBER 19TH, 1948, BY VARIOUS MEMBERS OF THE POLICE DEPARTMENT ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$126.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Police Department, to reimburse Raymond South, Commissioner of Fire and Police, for expenses incurred on trips from July 14, 1948 to October 19th, 1948, by various members of the Police Department on official business, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

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

APPRO. NO. 657

AN ORDINANCE 8150

APPROPRIATING \$78.12 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO PAY E. E. HOOD AND SON FOR GRAVEL FOR THE MONTH OF SEPTEMBER, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78.12, be and the same is hereby appropriated out of the 1946 General Fund, Proceeds of Notes, Stinson Field, to pay E. E. Hood and Son for gravel for the month of September, 1948, as per approved Purchase Order on file in the City Auditor's office.

(TO BE PAID OUT OF APPROPRIATION NO. 1111, ORDINANCE 5207, DATED MAY 29th, 1947)

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 658

AN ORDINANCE 8151

REPEALING AND ORDINANCE OF OCTOBER 19TH, 1948, BEING COUNCIL APPROPRIATION NO. 629, IN THE AMOUNT OF \$23.75 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, PAYABLE TO E. E. HOOD AND SON FOR GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$23.75, be and the same is hereby repealed, being Council Appropriation No. 629, dated October 19th, 1948, out of the 1946 General Fund, Proceeds of Notes, Stinson Field, payable to E. E. Hood and Son, for gravel for the month of September, 1948.

(SEE APPROPRIATION NO. 1111, ORDINANCE NO. 5207, DATED MAY 29th, 1947,)

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 659

AN ORDINANCE 8152

APPROPRIATING \$78.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY F. GUENTERT, FOR BUILDING MOVABLE PARTITION IN ROOM 411, HEALTH CENTER BUILDING.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$78.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay F. Guentert, for building movable partition in Room 411 (Dentist's Office) Health Center Building, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 660

AN ORDINANCE 8153

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay regular semi-monthly Secretarial payroll for period ending October 31, 1948, in the amount of.....\$87.50.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 661

AN ORDINANCE 8154

APPROPRIATING \$225.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY GENERAL ELECTRIC X-RAY CORPORATION, FOR 1 HEAVY DUTY TUBE FOR FLUOROSCOPE MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$225.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to pay General Electric X-Ray Corporation for one Heavy Duty tube for Fluoroscope Machine, and installation of same, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 662

AN ORDINANCE 8155

APPROPRIATING \$9.64 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.64, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved Purchase Order on file in the City Auditor's Office.

Mayor's Office.....\$ 6.64
Stinson Field..... 3.00
\$9.64

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 663

AN ORDINANCE 8156

APPROPRIATING \$8.25 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CITY ATTORNEY'S DEPARTMENT, TO PAY PAUL H. BROWN SECRETARY OF STATE, FOR COPIES OF TEXAS SESSION LAWS OF THE 49TH LEGISLATURE-1945, AND 50TH LEGISLATURE-1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.25, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, City Attorney's Department, to pay Paul H. Brown, Secretary of State, for copies of Texas Session Laws, One 49th Session-1945, \$3.75, and One 50th Session-1947, \$4.50, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R
City Clerk * * *

APPRO. NO. 664

AN ORDINANCE 8157

APPROPRIATING \$3.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CITY ATTORNEY, TO PAY TEXAS LAW REVIEW, FOR SUBSCRIPTION FOR YEAR 1948-1949.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, City Attorney, to pay Texas Law Review, for subscription to Texas Law Review for Year 1948-1949, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R
City Clerk * * *

AN ORDINANCE 8158

PERMITTING W. R. STOKES TO TRANSFER TO CARL H. FRENCH,
JR., THE LEASE ON SPACE IN STINSON FIELD.

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

1. That this ordinance makes and manifests the consent of the City of San Antonio, the Lessor, for W. R. Stokes, an individual, the Lessee, to transfer the lease of August 12, 1948, to Carl H. French, Jr., and individual.

2. Carl H. French, Jr., agrees and promises to perform all of the obligations imposed on W. R. Stokes, an individual, by virtue of said lease. This consent to transfer shall not relieve W. R. Stokes, an individual, of his obligations under said lease.

3. PASSED AND APPROVED this 28th day of October, A.D. 1948.

ATTEST:

CITY OF SAN ANTONIO

J. Frank Gallagher

/s/ Alfred Callaghan

City Clerk

M A Y O R

/s/ W. R. Stokes
W. R. STOKES

/s/ Carl H. French, Jr.
CARL H. FRENCH, JR.

* * *

AN ORDINANCE 8159

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND C. C. BURNS,
AN INDIVIDUAL.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, WITNESSETH:

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on October 21, 1948 and ending on October 20, 1949, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. Building 519. Said structure located on Stinson Field, San Antonio, Texas and is to be used as a residence only.

4. The amount of the rent for this property is \$30.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$30.00 each month for the term hereof, and in addition to the charges specified herein.

5. Lessor reserves the right upon 60 days written notice to declare cancelled any provision of this contract that may interfere with any permanent construction necessitated for the expansion of the Airport, or such written notice as the Federal Government may require, if satisfactory agreement cannot be arranged for the transfer of any property mentioned herein by the Federal Government to the City of San Antonio.

6. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management.

7. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.

8. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

9. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

10. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

11. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

12. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

13. The Lessee shall promptly execute and fulfill all the ordinances of the City Corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, Sanitary, Fire and

Police departments, for the correction, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

14. That in case of default in any of the covenants herein, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, of it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

15. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lwise without having first obtained consent of the Lessor in writing.

16. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such calim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

17. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinablve.

18. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

19. Either party shall have the right to terminate this lease at any time during any month of the term of said lease, or during any month of any renewal thereof, upon thirty (30) days' notice in writing to the other, such notice to be computed from the date of mailing.

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

21. PASSED AND APPROVED this 28th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

22. APPROVED AND ACCEPTED this 28th day of October, A.D. 1948.

By: O. C. Burns
O. C. Burns, Lessee

* * *

APPRO. NO. 665

AN ORDINANCE 8160

APPROPRIATING \$47.00 IN PAYMENT TO HAROLD WAIDE, COURT REPORTER, FOR STATEMENT OF FACTS IN CAUSES F-47,187 AND F-47,188, PETERS, ET AL. VS. C. RAY DAVIS.

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

1. That \$47.00 be and the same is appropriated hereby out of the 1948 General Fund, Judgments & Suits, in payment to Harold Waide, Court Reporter, for Statement of Facts in Causes No. F-47,187 and F-47,188, Peters, et al, vs C. Ray Davis, in the 73rd District Court of Bexar County, Texas.

2. PASSED AND APPROVED this 28th day of October, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 666

AN ORDINANCE 8161

APPROPRIATING \$1,605.63 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING NOTOR GRADER, WATER TRUCK & ROLLER, WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1605.63, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Roller, with Operators, for work done on Texas Avenue, Waverly Avenue, Woodlawn Avenue, Emory Street, Rouse Avenue and Lovett Street (NEW WORK), in accordance with proposal on file in the office of the City Clerk, dated May 18, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

ATTEST: PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

J. Frank Gallagher, City Clerk

* * *

M A Y O R

APPRO. NO. 667

AN ORDINANCE 8162

APPROPRIATING \$1,289.90 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY PONCE BROS., FOR HAULING GRAVEL IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,289.90, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay PONCE BROS. for hauling 100 cu. yds. gravel @ 0.60¢ per cu. yd. (from Hood Pit to Drexel Ave.); 68 cu. yds. @ 0.80¢ per cu. yd. (from Hood Pit to N. Gevers Street); 360 cu. yds. @ 0.55¢ per cu. yd. (from Hood Pit to Rockwood Court); 1012 cu. yds. @ 0.52½¢ per cu. yd, (from Hood Pit to Ward Ave.)¢ 776 cu. yds. @ 0.57½¢ per cu. yd, (from Roland Schmidt Pit to Lovett & Oregon Sts.) NEW WORK, in accordance with contract on file in the office of the City Clerk dated September 23, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 668

AN ORDINANCE 8163

APPROPRIATING \$20.00 IN PAYMENT TO MATHIS & RAMSEY OF PREMIUM FOR SUPERSEDEAS BOND, IN CAUSE F-47,187, EMIL PETERS, ET AL. VS C. RAY DAVIS.

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

1. That \$20.00 be and the same is appropriated hereby out of the 1948 General Fund, Judgments & Suits, in payment to Mathis & Ramsey of premium of supersedeas bond in Cause No. F-47,187, Emil Peters, et al. vs C. Ray Davis, in the District Court of Bexar County, Texas.

2. PASSED AND APPROVED this 28th day of October, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 669

AN ORDINANCE 8164

APPROPRIATING \$1,360.80 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY McDONOUGH BROTHERS, INC., FOR 1,008 CUBIC YARDS OF CRUSHED STONE FLEXIBLE BASE MATERIAL AT \$1.35 PER CUBIC YARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,360.80, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay McDonough Brothers, Inc., for 1008 cubic yards of crushed stone flexible base material at \$1.35 per cubic yard, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO.:NO. 670

AN ORDINANCE 8165

APPROPRIATING \$342.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ANTONIO CARMONA AND DANIEL TREVINO FOR HAULING FRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$342.00, be and the same is appropriated hereby out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Antonio Carmona and Daniel Trevino; for hauling gravel, in accordance with contracts on file in the office of the City Clerk dated February 19, 1948, and September 30, 1948, and as per approved Engineer's estimates in the City Auditor's office.

ANTONIO CARMONA - 427 Hawthorne Street.....\$162.00

DANIEL TREVINO - 208 Maury Street.....\$180.00

\$342.00

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 671

AN ORDINANCE 8166

APPROPRIATING \$4,741.92 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY KELLY CONSTRUCTION COMPANY, FOR CRUSHED CALICHE LIMESTONE BASE AND 312 GALLONS MC-1.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,741.92, be and the same is hereby appropriated out of Street and Bridge C-45 Fund, to pay Kelly Construction Company for crushed caliche limestone base and 312 Gallons of MC-1, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 672

AN ORDINANCE 8167

APPROPRIATING \$300.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, FOR FURNISHING SHOVEL, WITH OPERATOR, FOR WORK DONE AT SEWER LIFT STATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$300.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay A. M. McNeel, for furnishing shovel, with operator, for work done at Sewer Lift Station, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 673

AN ORDINANCE 8168

APPROPRIATING \$473.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY E. E. HOOD & SON, TO PAY FOR 1892 CU. YDS GRAVEL @ 0.25¢ PER CU. YD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$473.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay E. E. Hood & Son for 1892 cubic yards of gravel @ 0.25¢ per cu. yd., in accordance with proposal on file in the office of the City Clerk dated May 27, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 674

AN ORDINANCE 8169

APPROPRIATING \$2,830.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY BELFAST/CO. FOR TWO CARLOADS OF COLAS ASPHALT EMULSION. SUPPLY

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,830.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Belfast Supply Co., for two carloads of Colas Asphalt Emulsion, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 28th day of October, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 675

AN ORDINANCE 8170

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

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to reimburse J. Frank Gallagher, City Clerk, the amount paid Fred Huntress, County Clerk, for filing 17 ordinances for sewer connection permits, as per receipts filed in the City Auditor's office.

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 676

AN ORDINANCE 8171

APPROPRIATING \$937.88 FOR ADVERTISEMENT.

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

1. That \$937.88 is appropriated from the Advertising Fund to pay the following items for advertising the City of San Antonio; said warrants to be issued as follows:

Holton Radio Service.....	\$ 75.00
Kelly-Scherrer Flower & Gift Shop.....	25.00
San Antonio Rubber Stamp Co.....	36.00
Decorative Service Company.....	15.00
St. Anthony Hotel, Ltd.....	55.00
The Gunter Hotel.....	47.03
The Gunter Hotel.....	684.85

2. PASSED AND APPROVED this 28th day of October, A.D. 1948.

ATTEST:

O.K. Alfred Callaghan
Raymond South
C. Ray Davis
Henry F. Hein
James W. Knight

Alfred Callaghan

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8172

MAKING DEED TO FRANK H. SILCOCK TO PROPERTY IN NEW CITY BLOCK 3849.

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

1. That this ordinance makes and manifests a deed of the City of San Antonio, which conveyance shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Alfred Callaghan, Mayor, for and in consideration of the sum of \$510.00 to it in hand paid by Frank H. Silcock, receipt of which is acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Frank H. Silcock, of the County of Bexar and State of Texas, the following tract of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, as follows, to-wit:

3. East 25 feet of Lot 3, Block 2, New City Block 3849.

4. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Frank H. Silcock, his heirs and assigns forever; and the said City of San Antonio does hereby bind itslef, its successors and assigns to warrant and forever defend the title to said property unto the said Frank H. Silcock, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under the City of San Antonio.

5. PASSED, APPROVED AND EXECUTED THIS 28th day of October, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 8173

MAKING BILL OF SALE TO BEN F. FRIEDMAN FOR HOUSE AND IMPROVEMENTS ON LOT 3, BLOCK 2, NEW CITY BLOCK 3849.

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

- 1. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio to Ben F. Friedman, as follows:
- 2. That the Cito of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Alfred Callaghan, its Mayor, who is duly authorized by this ordinance, for and in consideration of \$1,611,11 cash, the receipt of which if hereby acknowledged;
- 3. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Ben F. Friedman, of the County of Bexar and State of Texas, the following described property as is, to-wit:
- 4. All improvements located on Lot 3, Block 2, New City Block 3849, to be removed forthwith at the expense of the purchaser.
- 5. All other bids are rejected hereby.
- 6. PASSED, APPROVED AND EXECUTED this 28th day of October, A.D. 1948.

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

AN ORDINANCE 8174

MAKING A CONTRACT FOR A TRUCK WITH KENNETH F. BLACK.

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

- 1. That this ordinance makes and manifests a contract between the City of San Antonio, and the undersigned, hereinafter called Contractor. WITNESSETH:
- 2. That the Contractor will supply the City of San Antonio, one Four (4) yard dump truck, to deliver gravel, furnished by the City from City gravel pit to streets designated by the City Engineer at a rate per load to be agreed upon with the City Engineer.
- 3. That the Contractor shall, at his own expense, employ the driver, and maintain the truck in a good state of repair.
- 4. The Contractor will use the truck to haul gravel to the above designated streets and location, at the time and place directed by the City Engineer of the City of San Antonio; and, will accomplish this work in a manner and by the method chosen by the Contractor.
- 5. This contract may be terminated by either party at will.
- 6. It is the intention of the parties that the Contractor will be independent; and that neither the relation of principal and agent nor master and servant shall exist.
- 7. This instrument in writing constitutes the entire agreement of accord and satisfaction between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the undersigned that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinances, before the City is bound.
- 8. PASSED AND APPROVED this 28th day of October, 1948.

ATTEST: Alfred Callaghan
 J. Frank Gallagher M A Y O R
 City Clerk Kenneth F. Black No. 2730 E. Houston Street - Lic. #MC-6268
 * * *

AN ORDINANCE 8175

CHANGING THE NAME OF A CERTAIN STREET.

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

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

<u>PRESENT NAME</u>	<u>FROM</u>	<u>TO</u>	<u>NEW NAME</u>
Fourth St.	Pleasanton Road	Aviation Blvd.	Sunglo Drive

- 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 28th day of October, 1948.

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

AN ORDINANCE 8176

ACCEPTING PROPOSAL OF KELLY CONSTRUCTION COMPANY,
TO FURNISH ONE OR MORE DUMP TRUCKS, WITH OPERATORS,
FOR WORK DONE ON VARIOUS STREETS.

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

1. The proposal of Kelly Construction Company, 2215 Belknap Place, San Antonio, Texas, to furnish Dump Trucks, with Operators, for work as outlined therein, attached hereto and made a part hereof, be and the same is accepted hereby.

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

PASSED AND APPROVED on the 28th day of October, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 8177

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 803 Elizabeth Road, LOT E. 30' Lot 21-22 & W. 5' of Lot 3, BLOCK 4, Tracts 64 and 65, C. B. 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is 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 28TH DAY OF OCTOBER, A. D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

C. W. FENSTERMAKER
Petitioner and Licensee

* * *

AN ORDINANCE 8178

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

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

1. That the petition of Dan Boisseau, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 399 Ridgemont STREET, LOT 25, BLOCK 28, 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 28TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

Dan Boisseau
Petitioner and Licensee

* * *

AN ORDINANCE 8179

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

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

1. That the petition of C. C. Mawk, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 204 Ivy Lane, LOT 2, BLOCK 11, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.

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

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

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

PASSED AND APPROVED THIS 28TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

C. C. MAWK
Petitioner and Licensee

* * *

AN ORDINANCE 8180

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

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

1. That the petition of Edward C. Herron, 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 1223 Quintana Road, LOT 23-C Industrial Lots, BLOCK 29, S. San Antonio, Bexar Co., Tex., 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 28TH DAY OF OCTOBER, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

Edward C. Herron
Petitioner and Licensee

* * *