

APPRO. 1877

AN ORDINANCE 14,848

APPROPRIATING \$1105.00 OUT OF 1950 GENERAL FUND, ELECTION TO PAY SILVA H. WERNETTE FOR SERVICING VOTE MACHINES AS PER CONTRACT.

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

The sum of \$1105.00 be and the same is hereby appropriated out of 1950 General Fund, Elections to pay Silva H. Wernette for servicing 221 vote machines @ \$5.00 each, as per contract Ordinance # 14576 dated April 5, 1951.

PASSED AND APPROVED on the 14 day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1878

AN ORDINANCE 14,849

APPROPRIATING \$1,397.22 OUT OF 1950 GENERAL FUND, ELECTION TO PAY TALLEY DRAYAGE FOR HAULING VOTE MACHINES AS PER CONTRACT.

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

The sum of \$1,397.22 be and the same is hereby appropriated out of the 1950 General Fund - Election, to pay Talley Drayage for hauling 219 vote machines from the Court House to Precincts and return at \$6.38 each, according to contract under Ordinance #14,630, dated April 12, 1951.

PASSED AND APPROVED on the 14th day of May 1951.

A. C. White,

Mayor,

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,850

APPOINTING AND CONFIRMING THE EMPLOYMENT OF JOE P. TREANOR AS CHIEF INSPECTOR OF MARKETS, AND FIXING SALARY.

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

Joe P. Treanor is hereby appointed and confirmed as the Chief Inspector of the Markets, beginning May 6, 1951, replacing Jess Negron who was promoted to Assistant Market Master due to death of W. W. Underlich, and to continue on month to month basis until otherwise ordered, at a salary of \$195.00 per month.

PASSED AND APPROVED on the 14th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,851

APPOINTING AND CONFIRMING EMPLOYMENT OF JOHN J. MARCELL AS ASSISTANT SUPERINTENDENT OF THE SEWAGE DISPOSAL PLANT AND FIXING SALARY.

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

John J. Marcell is hereby appointed and confirmed as the Assistant Superintendent of the Sewage Disposal Plant beginning May 1, 1951, and to continue on month to month basis until otherwise ordered, at a salary of \$280.00 per month.

PASSED AND APPROVED on the 14th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher  
City Clerk.

AN ORDINANCE 14,852

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

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

1. That the petition of J. K. Stark, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to revoke same at any time, with or without notice.
3. The house Plumbing and the connection with the City sewer shall be made and maintained at the cost and risk of the Licensee, in conformity with the ordinances of the City of San Antonio.
4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at number 1008 Ivy Lane street, Lot 3 Co. Block 5841, Terrell Hills and no ther 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 damage 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 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. That 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 17th day of May, A.D. 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,853

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

Same as Ordinance 14,852, except paragraph # 4, which is as follows:

4. That his permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at number 1012 Ivy Lane street, lot 4, Co. Block 5841, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14, 854

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

Same as Ordinance 14,852, except paragraph # 4, which is as follows:

4. That is 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 Seford street, Lot 1 Co. Block 5844, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,855

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

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 108 Seford Street, Lot 3 Co Block 5844, Terrell Hills and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,856

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

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 136 Seford Street, Lot 110 W10 L11 Co Block 5844, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,857

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF CHAS. GARRETT.

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 520 S. Vandiver Street, Lot 11 Co. Block 5887, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,858

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY AN CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF CHAS. GARRETT.

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 524 S. Vandiver Street, Lot 8 Co. Block 5887, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,859

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

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 101 Josephine Rd., Ft. Part of Tract #9 & 16, Co. Block 5526, Terrell Hills and no other person shall be permitted to use the City sanitary sewers through the connection hereby made.

## AN ORDINANCE 14,860

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

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

Contd.

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 109 Josephine Rd., Ft. part of Tract # 9 & 16, Co. Block 5526, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,861

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY AN CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF C.R.LONGANECHER.

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 109 Ridgemont, Street, Lot 5 Co. Block 5742 Block 18 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,862

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY AN CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF MR. DAN BOISSEAU

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 485 Burr Road street, Lot 69 (East half) County Block 5644-A, Burr Subdivision Bexar Co. Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,863

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY AN CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF MR. LUCIAN L. MORRIS.

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 315 Terrell Street, Lot 6 & 7 Blk. 4, Co. B. 5553, Terrell Hills Subdivision and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,864

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY AN CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF COL. & MRS. JOS. I. LAMBERT

Same as Ordinance 14,852, except paragraph # 4, which is as follow:

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 536 Terrel Rd. Street, Lot 15 Co. Block 5644-A, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,864-A

AMENDING AN ORDINANCE "CREATING THE CLASSIFICATION  
POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE  
DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING  
AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE  
POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE  
DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND  
APPROVED THE THIRD DAY OF NOVEMBER 1949, AND RE-  
PEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN  
CONFLICT HEREWITH AN DECLARING AN EMERGENCY"  
PASSED AND APROVED ON THE 28th DAY OF DECEMBER,  
A. D. 1950, AND RECORDED IN ORDINANCE BOOK V,  
PAGES 225 AND 226. PASSED AND APPROVED THIS 14th  
DAY OF MAY, 1951.

Contd.

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

That an Ordinance passed and approved on the 28th day of December, A. D. 1950, and recorded in Ordinance Book V. Pages 225 & 226 and "Ordinance Creating Classification, Positions or Places of Employment in the Police Department of the City of San Antonio and Amending An Ordinance "ntitled An Ordinance Creating the Positions or Places of Employment in the Police Department of the City of San Antonio, Passed and Approved the Third Day of November, 1949, and repealing all Ordinances or Parts of Ordinances in Conflict herewith and Declaring An "Emergency", be and the same is hereby amended so that the provisions relating to Grade IV of Paragraph 1 of the Original Ordinance, passed and approved on November 3, 1949, as amended on the 28th day of December, 1950 of said above described ordinances, shall read and be as follos:

GRADE IV

8	Captains	\$ 334.00
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2. All prior ordinances or parts of ordinances, in conflict herewith are hereby expressly repealed.

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

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

5. PASSED AND APPROVE this day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,865

AMENDING SECTION 7 OF AN ORDINANCE ENTITLED "AN ORDINANCE ORDERING THE CITY CLERK TO PLACE THE NAME OF G. M. ROPER, AS CANDIDATE FOR THE OFFICE OF COMMISSIONER OF POLICE AND FIRE OF THE CITY OF SAN ANTONIO, ON OFFICIAL BALLOT FOR SECOND OR RUN-OFF ELECTION, TO BE HELD IN THE CITY OF SAN ANTONIO, ON THE 22ND DAY OF MAY, 1951", PASSED AND APPROVED ON THE 11th DAY OF MAY, 1951.

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

1. That section 7 of an ordinance entitled "AN ORDINANCE ORDERING THE CITY CLERK TO PLACE THE NAME OF G. M. ROPER, AS CANDIDATE FOR THE OFFICE OF COMMISSIONER OF POLICE AND FIRE OF THE CITY OF SAN ANTONIO, ON OFFICIAL BALLOT FOR SECOND OR RUN-OFF ELECTION, TO BE HELD IN THE CITY OF SAN ANTONIO, ON THE 22ND DAY OF MAY, 1951", passed and approved by the Commissioners on the 11th day of May, 1951, be and the same is amended hereby so that the same shall hereafter read as follows:

"7. That paper ballots shall be used for casting of votes at said run-off or second election to be held in the City of San Antonio on May 22, 1951 and absentee voting in connection therewith, in accordance with the laws of the State of Texas and the Charter and Ordinances of the City of San Antonio in such cases made and provided."

2. PASSED AND APPROVED this 14th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,866

APPOINTING AND CONFIRMING EMPLOYMENT OF PERSONNEL LISTED BELOW AS REPLACEMENTS IN THE HEALTH DEPARTMENT AND FIXING SALARIES.

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

The following listed employees are hereby appointed and confirmed in the Health department as replacement of resigned personnel, and to continue on month to month basis until otherwise ordered, at the following salaries:

Norma Garza: Jr. Clerk beginning April 27, 1951, replacing Bertha Cavazos, resigned,  
@ \$125.00 per month.

Contd.

Adele Black: Sr. Lab. Tech. beginning May 1, 1951, replacing Esther Deviny who transferred to State Payroll @ \$262.00 Per Month.

Betty Sue McNeil: Jr. Serelogist, beginning May 1, 1951, replacing David B. Hinds, resigned.

Gloria June Goode: Lab. Worker, beginning April 28, 1951, filling a Budgeted Vacancy @ \$100.00 per month.

Etna H. Rodriguez: Nurses Aide, beginning April 27, 1951, replacing Margaret de la Fuente who as promoted to Alice Ramos position @ \$100.00 per month.

PASSED AND APPROVED on the 14th day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,867

APPOINTING AND CONFIRMING EMPLOYMENT OF MISS  
PAT NOBLE AS CLERK IN THE LEGAL DEPARTMENT  
AND FIXING SALARY.

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

Miss Pat Noble is hereby appointed and confirmed as Clerk in the Legal Department replacing Mrs. Eunice Thompson, resigned beginning May 1, 1951, and to continue on Month to month basis until otherwise ordered, at a salary of \$200.00 per month.

PASSED AND APPROVED ON THE 14th day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. NO. 1879

AN ORDINANCE 14,868

APPROPRIATING \$54,211.50 OUT OF 1950 GENERAL FUND,  
PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLL.

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

the sum of \$54,211.50 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payrolls for period ending May 15, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 4,814.17
TAXATION DEPARTMENT	234.00
PARKS, SANITATION & PUBLIC PROPERTY	33,083.48
STREETS & PUBLIC IMPROVEMENTS	15,806.88
POLICE DEPARTMENT	272.97
	<hr/> \$54,211.50

PASSED AND APPROVED on the 17th day of May, 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. NO. 1880

AN ORDINANCE 14,869

APPROPRIATING \$26,618.36 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS, PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF APRIL 1951.

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

the sum of \$26,618.36 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments payable to the City Public Service Board for gas and electricity for the month of April, 1951, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$	78.28
Dept. of Sanitation, Parks & Public Property		759.25
Dept. of Fire and Police		194.38
Utilities		<u>25,586.45</u>
	\$	<u>26,618.36</u>

PASSED AND APPROVED on the 17th day of May, 1951

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1881

AN ORDINANCE 14,870

TRANSFERRING \$189.25 OUT OF THE 1936 AIRPORT IMPROVEMENT BONDS SINKING FUND TO THE OTHER 1936 OUTSTANDING BONDS SINKING FUNDS AND CLOSING THE 1936 AIRPORT IMPROVEMENT BONDS SINKING FUND ACCOUNT.

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

Whereas the 1936 Airport Improvement Bonds Issue of 15 Bonds, numbered 1 through 15 @ 500.00 each \$7,500.00, issued January 1, 1936, and due serially through January 1, 1951, have all been retired since January 1, 1951, and the balance remaining in the Sinking Fund Account of \$189.25 which has accumulated up to March 31, 1951, is hereby transferred to the following outstanding 1936 Bonds Sinking Funds Accounts, and the 1936 Airport Improvement Bonds Sinking Fund Account is hereby closed:

Sewer Construction, unpaid bonds 76 through 100, 25,000.00	\$	47.31
Street Improvement, unpaid bonds 94 through 128, 35,000.00		66.24
River Improvement, unpaid bonds 16 through 25, 10,000.00		18.93
Bridge Construction, unpaid bonds 16 through 25, 10,000.00		18.92
Park Improvement, unpaid bonds 46 through 65, 20,000.00		<u>37.85</u>
	\$	<u>189.25</u>

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1882

AN ORDINANCE 14,871

TRANSFERRING \$814.14 OUT OF THE 1937 HEALTH BLDG., BONDS SINKING FUND TO THE OTHER 1937 OUTSTANDING BONDS SINKING FUNDS AND CLOSING THE 1937 HEALTH BLDG., BONDS SINKING FUND ACCOUNT.

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

Whereas the 1937 Health Bldg., Bonds issue of 12 Bonds, numbered 1 through 12 @ 1,000.00 each \$12,000.00, issued July 1, 1937 and due serially through July 1, 1949 have all been retired since July 1, 1949, and the balance remaining in the Sinking Fund Account of \$814.14, which has accumulated up to March 31, 1951, is hereby transferred to the following outstanding 1937 Bonds Sinking Funds Accounts, and the 1937 Health Bldg., Bonds Sinking Fund Account is hereby closed:

Fire Station #2, unpaid Bonds 66 through 100, \$35,000.00	\$229.80
Pol. & Fire Sta., unpaid bonds 40 bonds 40 through 60 \$21,000.00	137.88
Stinson Airport Imp. Unpaid Bonds 17thru 30	14,000.00
Bridge Construct, unpaid bonds 17 thru 30,	14,000.00
	91.91
	91.92

STREET IMPROVEMENT Unpaid bonds 27 through 45,	\$ 19,000.00	\$124.75
Sewer Construction unpaid bonds 28 " 48	21,000.00	137.88
	<u>\$124,000.00</u>	<u>\$814.14</u>

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C. White,  
Mayor.

APPRO. NO. 1883

AN ORDINANCE 14,872

APPROPRIATING \$13,476.42 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS to pay for materials, supplies and miscellaneous EXPENDITURES.

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

the sum of \$13,476.42 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Variou Departments to pay for materials, supplies and miscellaneous expenditures payable to the person, persons, or firms as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$1,028.77
Department of Taxation	353.44
Dept. of Sanitation, Parks and Public Property,	5,821.06
Dept. of Streets and Public Improvements	1,802.59
Dept. of Fire and Police	2,220.23
Storeroom	45.00
	<u>\$ 13,476.42</u>

PASSED AND APPROVED ON THE 17, th day of May, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
Mayor.

APPRO. NO. 1884

AN ORDINANCE 14,873

APPROPRIATING \$789.48 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICTY FOR THE MONTH OF APRIL 1951.

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

the sum of \$789.48, be and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the City Public Service Board for gas and electricity for the month of April 1951, at the Robert B. Green Hospital, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1885

AN ORDINANCE 14,874

APPROPRIATING \$243.61 OUT OF THE GARBAGE AND SANITATION, 1950 GENERAL FUND TO PAY VICTOR PRASSEL, CONSTRUCTION INCORPORATED, FOR REPAIRS TO MUNICIPAL INCINERATOR, AT TAMPICO AND BRAZOS STREETS, AS ITEMIZED BELOW:

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

APPROPRIATION OF \$243.61 out of the Bargabe and Sanitation, 1950 General Fund to pay Victor Prassel, Construction Incorporated, for repairs to municipal Incinerator, at Tampico and Brazos Streets, as intemized below:

May 9th for: Placing temporary transformer at Municipal Incinerator, Tampico & Brazos, City	\$55.00
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May 10th For: Rewiring for fans at Municipal Incinerator, Tampico & Brazos City \$ 96.42

May 10th For: Work on fans and ducts at Municipal Incinerator, Tampico & Brazos City

Total Amount

92.19  
\$243.61

Statements attached to copy of ordinance sent to Auditor's Office.

PASSED AND APPROVED ON THE 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1886

AN ORDINANCE 14,875

APPROPRIATING \$284.18 OUT OF THE 1950 GENERAL FUND GARBAGE AND SANITATION DEPARTMENT PAYABLE TO PAK-MOR MANUFACTURING CO., P.O. BOX 614, SAN ANTONIO, TEXAS FOR TULSA WENCH PARTS FOR GARBAGE DEPARTMENT TRUCK BODIES.

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

the sum of \$284.18, be and the same is hereby appropriated out of the 1950 General Fund-Garbage Department payable to Pak-Mor Manufacturing Co., P O. Box 614, San Antonio, Texas for Tulsa Wench parts for Garbage Department truck bodies, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1887

AN ORDINANCE 14,876

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH SANANTONIO MACHINE & SUPPLY CO., 325 N. CENTER ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Co., 325 N. Center St., San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$468.78 from the 1950 General Fund - La Villita Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with San Antonio Machine & Supply Company to furnish the City of San Antonio La Villita with one Automatic Suspended Unit Heater \$260.78 and one drinking fountain \$208.00, totaling \$468.78 and appropriating said amount for payment of same out of 1950 General Fund - La Villita.

PASSED AND APPROVED this 17th day of May A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1888

AN ORDINANCE 14,877

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF SUPPLIES LISTED BELOW FROM JUD PLUMBING & HEATING COMPANY AND APPROPRIATING \$158.58 FOR PAYMENT OF SAME OUT OF 1950 GENERAL FUND PROCEEDS OF NOTES STINSON HOMES.

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

1. The City Purchasing Agent is hereby authorized to make the emergency purchase from Jud Plumbing & Heating Company of the following supplies: 100 # Aus. Valve Rubber Seats, 100 #107-C Diaphragm Washers, 100 #R-23 Operating Stems, 100 #R-34 Handle Nuts 12 1/2" Globe Stops and 12 1/2" Galv. Unions, at a total cost of \$158.58 for the purpose of furnishing the Stinson Homes Project with scarce and necessary supplies.

2. This emergency purchase is requested for the following reason:

These supplies are necessary to the maintenance of the Stinson Housing Project and are rapidly becoming more scarce, A long search had to be conducted before they were located. It is therefore, a wise and logical idea to get a reserve supply of said supplies in order that the housing project may be carried on with least delay and most efficiency.

3. An Appropriation for said amount is made and payment made out of 1950 General Fund-Proceeds of Notes-Stinson Homes.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1889

AN ORDINANCE 14,878

APPROPRIATING \$610.50 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

The sum of \$610.50 be and the same is appropriated hereby out of the 1950 General Fund Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	\$150.00	Man & Truck
	Worked May 1,2,5,7,8,9,10,12,14,15		
Marcial Huerta	1242 Brighton	135.00	" "
	Worked May 1,2,4,5,7,8,9,14,15		
MRS. CAROLINA OCHOA	3204 W. Salinas	168.00	" "
Joe J. Rodriguez	212 N. W. 24th St.,	157.50	" "
		<hr/>	
		\$ 610.50	

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1890

AN ORDINANCE 14,879

APPROPRIATING \$715.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-ZOO PAYABLE TO FRED STARK AS REIMBURSEMENT FOR THE PURCHASE OF 11.925 TONS OF ALFALFA HAY.

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

the sum of \$715.50 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Zoo as reimbursement to Fred Stark for the purchase of 11.925 tons of Alfalfa Hay at \$60.00 per ton, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1891

AN ORDINANCE 14,880

APPROPRIATING \$237.50 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$237.50 be, and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department; to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Richard Jacquez	247 Eldridge	123.50	Man & Truck
John R. Lopez	2209 N. St. Mary's St.	114.00	" "
		\$237.50	

PASSED AND APPROVED ON THE 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1892

AN ORDINANCE 14,881

REPEALING \$125.00 OF APPROPRIATION NO. 1230 DATED JANUARY 18, 1951, PAYABLE TO THE GULF NATIONAL COACH MANUFACTURING CORP., OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES GARBAGE & SANITATION.

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

the sum of \$125.00 of Appropriation No. 1230, dated January 18, 1951, payable to the Gulf National Coach Manufacturing Corp., out of the 1950 General Fund-Proceeds of Notes Garbage & Sanitation be and the same is hereby repealed, being unused portion of Appropriation No. 1230.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1893

AN ORDINANCE 14,882

APPROPRIATING \$159.60 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE THE GOVERNMENT TAX ON ADMISSION FOR THE MONTH OF APRIL 1951.

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

the sum of \$159.60 be, and the same is hereby appropriated out of the U. S. Government Tax Account to pay the Collector of Internal Revenue, being tax on admissions for the month of April 1951, as per approved statements on file in the City Auditor's office as follows:

Spanish Governor's Palace	\$ 46.50
Witte Museum	113.10
	\$159.60

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1894

AN ORDINANCE 14,883

APPROPRIATING THE SUM OF \$130.00 OUT OF THE 1950 GENERAL FUND, FIRE DEPARTMENT, PAYABLE TO C. BOLDT, 213 W. HITE AVENUE SAN ANTONIO, TEXAS. FOR SERVICES RENDERED AND EQUIPMENT FURNISHED DURING AN EMERGENCY IN LOCATING AND REPAIRING UNDERGROUND FIRE ALARM SYSTEM CABLE TROUBLE AT THE INTERSECTION OF BORADWAY AND TRAVIS STREET:

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

That the sum of One Hundred & Thirty Dollars (\$130.00) be, and the same is hereby out of the 1950 General Fund, Fire Department, payable to C. Boldt, 213 West White Ave., San Antonio, Texas, for services rendered and the necessary equipment loaned the City of San Antonio, during an emergency, in locating and repairing Fire Alarm System cable trouble at the intersection of Boadway and East Travis Street.

That Mr. C. Boldt rendered his services personally and also furnished the necessary equipment, which the City does not own, in locating underground Fire Alarm cable trouble and that the City furnished helpers and the necessary cable which had to be replaced.

That the invoices covering the cost of said repairs have been approved and are on file in the office of the City Auditor.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1895

AN ORDINANCE 14,884

APPROPRIATING \$17,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ROBERT GILLIS, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Seventeen thousand five hundred and no/100 (\$17,500.00) Dollars be and the same is hereby appropriated out of State or State-Aid Highways Bonds, A-49 Fund to Texas Title Guaranty Company in payment for land to be conveyed by Robert Gillis, and wife, Ruth Tompkins Gillis, Ellen Gillis Thompson and husband, Clyde C. Thompson, and Ferdinand H. Kingsbury, individually and as Independent Executor of the last will and testament of Ella Gillis Kingsbury Deceased, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being Lot One (1) Block four (4), New City Block Seven Hundred Eighty-four (784) situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 17th day of May 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1896

AN ORDINANCE 14,885

APPROPRIATING \$346.50 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING UNIT, WITH OPERATOR, IN ACCORDANCE WITH CONTRACT.

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

the sum of \$346.50, be and the same is appropriated hereby out of the 1950 General Fund-Sewer Maintenance-Sewage Disposal Plant Rehabilitation, to pay Sagray & Son, for furnishing Sandblasting Unit, with Operator, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1897

AN ORDINANCE 14,886

APPROPRIATING \$2323.40 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY JOHN M. AARON, THURMAN BARRETT, JR., HAZEL BOULIER, ELMO DANIELS, A. L. GRANATO, H. W. LEWIS EQUIPMENT CO., JESSE LOPEZ, PHILLIP C. LUNA, ANTONIO O. NORIEGA AND RAYMOND R. RENZ, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$2323.40 be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay John M. Aaron, Thurman Barrett, Jr., Hazel Boulrier, Elmo Daniels, A. L. Granato, H. W. Lewis Equipment Co., Jesse Lopez, Phillip C. Luna, Antonio O. Noriega and Raymond R. Renz, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

JOHN M. AARON, 308 Mebane St. (Rental Dump Truck)	\$ 153.00
THURMAN BARRETT, JR., 6109 So. Flores St., (Furnishing Gravel)	403.60
HAZEL BOULIER, 2730 E. Houston St. (Rental Dump Truck)	144.00
ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks)	546.55
A. L. GRANATO, 104 PENDLETON STREET (Rental Dump Truck)	146.25
H. W. LEWIS EQUIPMENT CO., 431 Hoefgen Ave., (P.O.Box 500) (Rental Motor Grader)	300.00
JESSE LOPEZ, 538 West Theo Avenue (Rental Dump Truck)	153.00
PHILLIP C. LUNA, 715 E. Commerce St., (Rental Dump Truck)	171.00
ANTONIO O. NORIEGA, 3002 So. Laredo St. (Rental Dump Truck)	153.00
RAYMOND R. RENZ, 1323 Avant Street (Rental Dump Truck)	153.00
	<u>153.00</u>
	\$ 2323.40

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
Mayor.

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APPRO. NO. 1898

AN ORDINANCE 14,887

APPROPRIATING \$900.00 OUT OF THE 1950 GENERAL FUND SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR SAN ANTONIO RIVER FLOOD CONTROL PROJECT (RECONSTRUCTION 5TH & 7TH STREET BRIDGES)

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

the sum of \$900.00, be and the same is appropriated hereby out of the 1950 General Fund-San Antonio River Canal & Conservancy District, to pay Louis W. Lipscomb fees in connection with acquisition of property for San Antonio River Flood Control project (reconstruction of 5th and 7th Street (Bridges) in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

PASSED AND APPROVED on the 17th., day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. 1899

AN ORDINANCE 14,888

APPROPRIATING \$173.75 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY BELFAST SUPPLY COMPANY AND J. E. INGRAM EQUIPMENT CO., IN ACCORDANCE WITH CONTRACTS.

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

The sum of \$173.75, be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Belfast Supply Company, and J. E. Ingram Supply Co., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

BELFAST SUPPLY COMPANY, 1045 West Mistletoe Avenue (Furnishing Gravel Spreader)-----\$ 50.00  
J. E. INGRAM SUPPLY CO., P.O. BOX 1146 W. Laurel Street (Furnishing Ingersoll-Rand Wagon Drill) ----- 123.75

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1900

AN ORDINANCE 14,889

AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL CONTRACT WITH H.B. ZACHRY COMPANY FOR ADDITIONAL WORK NECESSARY FOR THE COMPLETION OF FEDERAL AID PROJECT #9-41-080-003 SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$1,003.84 OUT OF FEDERAL AID PROJECT #9-41-080-003 IN PAYMENT TO H. B. ZACHRY COMPANY FOR SUCH WORK.

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

1. That the Mayor is hereby authorized to execute a supplemental contract with the H.B. Zachry Company for additional work necessary for the completion of Federal Aid Project #9-41-080-003, San Antonio Municipal Airport.
2. This work a part of the original contract with H.B. Zachry Company on Federal Aid Project #9-41-080-003, but was deleted by work order because of the inability of the contractor to furnish highly critical electric switches which were not available at the time the contract was completed. These switches have just been received from the manufacturer.
3. The sum of \$1,113.84 is hereby appropriated out of the Federal Air Project #9-41-080-003 in payment to the H. B. Zachry Company.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1901

AN ORDINANCE 14,890

APPROPRIATING \$695.65 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 \$695.65 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending May 15, 1951, in the amount of ----- \$695.65.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1902

AN ORDINANCE 14,891

APPROPRIATING \$108.00 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY J.A. LONG FOR RENTAL OF DUMP TRUCK USED AT VARIOUS TRENCHES IN THE CITY OF SAN ANTONIO, IN ACCORDANCE WITH CONTRACT.

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

The sum of \$108.00, be and the same is appropriated hereby out of the TRENCH MAINTENANCE FUND, to pay J. A. Long for rental of dump truck used at various trenches in the City of San Antonio, in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

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APPRO. 1903

AN ORDINANCE 14,892

APPROPRIATING \$255.47 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY J.A. LONG AND ENGINEERS TESTING LABORATORY, INC., IN ACCORDANCE WITH CONTRACTS.

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

The sum of \$255.47, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay J. A. Long and Engineers Testing Laboratory, Inc. in accordance with contracts on file in the office of the City Clerk, and as per approved Engineers estimates on file in the City Auditor's office:

J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)-----	\$ 162.00
ENGINEERS TESTING LABORATORY, INC. (3313 Main St. Houston, Tex.) (Testing & Inspecting Concrete Pipe)-----	93.47
	\$ 255.47

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

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APPRO. 1904

AN ORDINANCE 14,893

APPROPRIATING \$607.50 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO JAMES DONALDSON, INC. FOR 900 SACKS OF CEMENT.

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

The sum of \$607.50 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND payable to James Donaldson, Inc. for 900 sacks of cement as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED ON THE 17th day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

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APPRO. 1905

AN ORDINANCE 14,894

APPROPRIATING \$2,204.83 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY FOR MISCELLANEOUS SUPPLIES AND MATERIALS.

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

the sum of \$2,204.83 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE to various firms for miscellaneous supplies and materials, as per approved statements on file in the City Auditor's office, as shown below:

The Southern Company -----	\$ 1, 981.88
W. H. Winterborne & Sons -----	222.95
	<u>\$ 2, 204.83</u>

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1906

AN ORDINANCE 14,895

APPROPRIATING \$17.50 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY BAPTIST MEMORIAL HOSPITAL FOR EMERGENCY TREATMENT OF J. M. VILLARREAL, DUE TO INJURIES SUSTAINED WHILY ON DUTY IN THE STREET DEPARTMENT.

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

The sum of \$17.50 be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Baptist Memorial Hospital for emergency treatment of J. M. Villarreal, due to injuries sustained while on duty in the Street Department, as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED ON THE 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1907

AN ORDINANCE 14,896

APPROPRIATING \$253.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY R.F. GOSSETT, M.D., FOR PROFESSIONAL SERVICES RENDERED AS RESULT OF INJURIES SUSTAINED BY FELIX ALDERETE, M.C. DRESCH, JESUS TRAVIESA, FRANK FLORES, DAN MEDINA, SANTIAGO MARIN, LEROY DAVIS AND JOE VILLAREAL, WHILE ON DUTY IN THE STREET DEPARTMENT.

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

The sum of \$253.00, be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY R. F. GOSSETT, M.D., for professional services rendered the following employees as a result of injuries sustained while on duty in the street Department, as per approved statements on file in the City Auditor's office:.

FELIX ALDERETE ( TREATMENTS JAN. 9 TO MAY7, 1951)-----	\$75.00
M.C. DRESCH (Feb. 8, 1951) -----	3.00
JESUS TRAVIESCA (Dec. 28, 1950 to 2/17/51 -----	75.00
FRANK FLORES (Feb. 22, 23, 1951) -----	7.00
DAN MEDINA (March 5, 7, 1951) -----	6.00
SANTIAGNO MARIN (April 5, 7, 1951) -----	8.00
LEROY DAVIS (April 9, 1951)-----	4.00
JOE VILLAREAL (May 5, & May 7, 1951) -----	<u>75.00</u>
	\$253.00

Contd.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,

ATTEST:

J. Frank Gallagher,  
City Clerk.

Mayor.

APPRO. 1908

AN ORDINANCE 14,897

APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE PAYABLE TO THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR PIPE CROSSING, BEING LEASE NO. 47780 FOR PERIOD 5/1/51 TO 5/1/52.

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

The sum of \$1.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE payable to the Texas and New Orleans Railroad Company for pipe crossing, being Lease No. 47780 for period 5/1/51 to 5/1/52, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED ON THE 17th day of May 1951.

A. C. White,

ATTEST:

J. Frank Gallagher,  
City Clerk.

Mayor.

APPRO. 1909

AN ORDINANCE 14,898

APPROPRIATING TWO DOLLARS (\$2.00) OUT OF THE 1950 GENERAL FUND-PROCEEDS -OF-NOTES-REFUNDS, PAYABLE TO MRS. A.L. ESPINOZA, 808 SHERMAN STREET, SAN ANTONIO, TEXAS, REFUNDING AMOUNT OF BUILDING PERMIT NO. 8140 DATED APRIL 25th., 1951.

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

That the sum of Two Dollar (\$2.00) be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds -Of-NOTES-REFUNDS, payable to Mrs. A.L. Espinoza, 808 Sherman Street, San Antonio, Texas, refunding amount of Building Permit No. 8140, dated-April 25th., 1951.

That refunding Two Dollars (\$2.00) paid for Building Permit No. 8140 has been approved for reasons that said permit was issued in error, as an additional construction on Lot 4 Bloc 3 NCB is in violation of the Zonig Ordinance.

That the original Petition and a copy of Building Permit No. 8140, with the Approved recommendation is on file in the office of the City Auditor.

PASSED AND APPROVED on the 17 day of May 1951.

A.C. White,

ATTEST:

J. Frank Gallagher,  
City Clerk.

Mayor.

APPRO. 1910

AN ORDINANCE 14,899

AUTHORIZING THE MAYOR TO EXECUTE, ON BEHALF OF THE CITY OF SAN ANTONIO, PIPE LINE LICENSE AGREEMENT WITH MISSOURI-KANSAS -TEXAS RAILROAD COMPANY OF TEXAS, GRANTING THE RIGHT TO CONSTRUCT, MAINTAIN AND OPERATE PIPE LINE ACROSS TRACK AT STAFFORD STREET; AND APPROPRIATING \$10.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, PAYABLE TO THE SAID RAILROAD COMPANY, AS A LIFE FEE FOR THIS LICENCE: AND REPEALING ORDINANCE NO. 14,588-A AND APPROPRIATION NO. 1720-A, DATED APRIL 12, 1951.

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

1. That the Mayor of the City of San Antonio is authorized and directed to execute, on behalf of the City of San Antonio, Pipe Line License Agreement with the Missouri-Kansas-Texas Railroad Company of Texas; dated February 16, 1951, attached hereto and made a part hereof, granting to said City the right to construct, maintain and operate on 8 inch sanitary sewer line across Railroad Company's premises, northerly from Stafford Street, in the City of San Antonio, in consideration of the payment of a licensee fee by the city of \$10.00 as a life fee.

2. That \$10.00 be and the same is appropriated out of the 1950 General Fund Proceeds of Notes, Sewer Maintenance, payable to the Missouri-Kansas-Texas Railroad Company of Texas, as a life fee, for the license granted in said Pipe Line License Agreement dated February 16, 1951, above referred to.

3. That Ordinance No. 14,588-A, Appropriation No. 1720-A, dated April 12, 1951, is repealed hereby.

4. PASSED AND APPROVED this 17th day of May, A.D. 1951.

A. C. White,

ATTEST:

J. Frank Gallagher,  
City Clerk.

Mayor.

May 17, 1951

APPRO. NO. 1911

AN ORDINANCE 14,900

APPROPRIATING \$27.00 OUT OF THE 1950 GENERAL FUND ACCOUNT OF THE SAN ANTONIO RIVER, CANAL AND CONSERVANCY DISTRICT, IN PAYMENT OF W. M. SLAGLE, ARTHUR MICHAEL AND JACK CASSIDY, FOR SERVICES RENDERED BY THEM, AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION OF CERTAIN PROPERTY OF GERTRUDE THAYER, ET AL.

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

1. That \$27.00 be and the same is appropriated hereby out of the 1950 General Fund Account of the San Antonio River, Canal, and Conservancy District, in payment to W. M. Slagle, Arthur Michael and Jack Cassidy, (the sum of \$9.00 each) for services rendered by them, as duly appointed Special Commissioners in Condemnation of certain property, owner of which is Gertrude Thayer, et al, for property necessary for San Antonio River Flood Control.

2. Passed and Approved this 17th day of May, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1912

AN ORDINANCE 14,901

MAKING CONTRACT WITH V. L. BEAVERS AND ASSOCIATES, INC., FOR PROFESSIONAL SERVICES IN CONNECTION WITH CERTAIN CONSTRUCTION FOR THE SANITARY SEWERAGE SYSTEM, THE GRAVITY OUTFALL SEWER LINE FROM THE PRESENT GOVERNMENT OPERATED DISPOSAL PLANT AT KELLY AIR FORCE BASE ON THE LEON CREEK, EASTWARD ALONG THE MILITARY HIGHWAY TO A JUNCTION WITH THE WEST SIDE MAIN SEWER AT ESCALON STREET AND MILITARY HIGHWAY, AND APPROPRIATING \$17,605.00, out of the SANITARY SEWER PLANT AND SYSTEM A-47 FUND.

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

1. That this Ordinance makes and manifests the contract between the City of San Antonio and V. L. Beavers and Associates, Inc., 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 and specifications for the construction of a 33 inch concrete sanitary sewer line, together with all necessary connections to existing facilities, identified as the Kelly Air Force Base Extension to the West Side Main: Beginning at a junction box to be constructed on the Kelly Air Force Base Reservation at the confluence of the existing Kelly-Lackland Sanitary Sewer Lines in proximity to the Kelly Sewage Disposal Plant; Thence Eastward across the Kelly Air Force Base Reservation to the East Reservation boundary and the West R.O.W. line of the Southern Pacific Railroad, where a venturi meter house and venturi meter are to be constructed just within the limits of the Reservation; Thence Eastward across the Southern Pacific and Missouri Pacific Railroad and the Quintana Road Rights of way to a point in the Right of way of the Military Highway; Thence Eastward on the Military Highway, crossing U.S. Highway No. 81; Somerset Road; San Antonio Uvalde & Gulf Railroad (Missouri-Pacific) and Zarzamora Street to a connection in the existing man-hole in the West Side Main Sewer at Escalon and Military Highway, a total distance of about 3.8 miles. The cost of this work to be approximately \$251,500.00. The Engineer will 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 are 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; layout of construction work for the Contractor or furnish lines and grades; 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 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 only 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 for such job; it being understood between the City and the Engineer that such communications are confidential and privileged as between the

May 17, 1951

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 commendation 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 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 7 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 the acceptance thereof by the City 4.5 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 will be purchased separately, on estimates approved by the Commissioner of Streets; (b) When the construction contract is let, 2.5 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 2.5 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 be 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, explanation or additional drawings requisite to effect the same and make clear any inconsistency, ambiguity or uncertainty therein.

13. The Engineer will prepare such contracts and ordinances as are necessary in connection with the State Health Department the U.S. Public Health Service of the Federal Government and other such agencies.

14. The Engineer will further carry on all negotiations with such above mentioned agencies, cooperating with them in preparing information and data for the final securing of bids. Engineer will likewise at his own expense conduct negotiations in Washington, D. C. and Austin, Texas, in order that the City will obtain the fullest benefit in money, plans and construction.

15. This instrument in writing constitutes the entire contract between the parties, there being no other 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.

16. That \$17,605.00 be and the same is appropriated hereby out of Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

17. PASSED AND APPROVED this 17th day of April A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

18. EXECUTED AND ACCEPTED As the Contract between the City of San Antonio and V. L. Beavers and Associates Inc., Consulting Engineers, for Engineering services for construction of Kelly Air Force Base Extension to the West side Main, this 25th day of April, A. D. 1951.

V.L. BEAVERS & ASSOCIATES, INC.,  
By /s/ Martin Ashford, President.

APPRO. NO. 1913

AN ORDINANCE 14,902

APPROPRIATING \$10.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ELECTIONS PAYABLE TO HACKBERRY CHAIR RENTAL & SALES FOR RENTAL OF CHAIRS AND TABLES FOR THE CITY ELECTION HELD MAY 8, 1951.

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

the sum of \$10.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Elections payable to Hackberry Chair Rental & Sales for rental of chairs and tables for the City Election held May 8, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1914

AN ORDINANCE 14,903

APPROPRIATING \$5.26 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ELECTIONS TO REIMBURSE J. FRANK GALLAGHER, CITY CLERK, FOR EXPENSES PAID FOR ELECTION WORK AND SUPPLIES.

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

the sum of \$5.26 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Elections to reimburse J. Frank Gallagher, City Clerk, for expenses paid for election work and supplies, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1915

AN ORDINANCE 14,904

APPROPRIATING \$615.27 OUT OF THE ADVERTISING FUND PAYABLE TO THE CHAMBER OF COMMERCE FOR EXPENSES INCURRED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH OF APRIL, 1951.

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

the sum of \$615.27 be, and the same is hereby appropriated out of the Advertising Fund payable to the Chamber of Commerce for expenses incurred in connection with the Municipal Advertising Commission during the month of April 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1916

AN ORDINANCE 14,905

APPROPRIATING \$1233.75 OUT OF THE 1950 GENERAL FUND, LEGAL DEPARTMENT, IN PAYMENT TO BANCORFT WITNEY COMPANY, FOR AMERICAN LAW REPORTS, ANNOTATED.

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

1. That \$1233.75 be and the same is appropriated hereby out of the 1950 General Fund Legal Department, in payment to Bancorft-Whitney Company, for American Law Reports, Annotated, Volumes 1 to 175, inclusive and A.L.R. Word Index to Annotations, 4 volumes, at \$7.50 per volume, less 6% for cash 30 days after delivery, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 17th day of May, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

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APPRO. NO. 1917

AN ORDINANCE 14,906

APPROPRIATING \$1,383.85 OUT OF THE FEDERAL AID AIRPORT PROJECT #9-41-080-004 PAYABLE TO FRANK T. DROUGH FOR PLANS, SPECIFICATIONS, SUPERVISION AND INSPECTION PAYROLL.

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

the sum of \$1,383.85 be, and the same is hereby appropriated out of the Federal Aid Airport Project #9-41-080-004 payable to Frank T. Drought, Consulting Engineer, for plans, specifications, supervision and inspection payroll on said project as per approved statement on file in the City Auditor's office, as follows:

Plans & Specifications	\$579.05
SUPERVISION PAYROLL	805.80
	<u>\$1,383.85</u>

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1918

AN ORDINANCE 14,907

APPROPRIATING \$6,708.30 OUT OF THE ADVERTISING FUND PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR ADVERTISING.

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

the sum of \$6,708.30 be, and the same is hereby appropriated out of the Advertising Fund payable to Claude Aniol and Associates for advertising in various publications as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1919

AN ORDINANCE 14,908

APPROPRIATING \$176.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ELECTIONS TO PAY FOR JANITORIAL SERVICE AT VARIOUS SCHOOLS FOR THE CITY ELECTION HELD MAY 8, 1951.

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

the sum of \$176.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Election to pay for Janitorial Services at various schools for the City Election held May 8, 1951, as per approved statements on file in the City Auditor's office, as shown below:

Harlandale Independent School District	\$ 32.00
San Antonio Independent School District	135.00
Edgewood Independent School District	6.00
San Antonio Junior College	3.00
	<u>\$ 176.00</u>

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. NO. 1920

AN ORDINANCE 14,909

APPROPRIATING \$981.50 OUT OF PARK REVENUE BOND 1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE.

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

the sum of \$981.50 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for Willow Springs Golf Course for period ending May 15, 1951, in the amount of, \$981.50

PASSED AND APPROVED on the 17th day of May, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. 1921

AN ORDINANCE 14,910

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, CHAS. M. LAY, P.O. BOX 5071 BEACON HILL STATION, AND ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Chas. M. Lay, P.O. Box 5071 Beacon Hill Station, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$295.00 from the 1950 General Fund Witte Museum Fund to pay the debt created by this Ordinance; and the issue of a Warrent is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached bid proposal and making contract with Chas. M. Lay to Furnish the City of San Antonio Witte Museum with one 16" Tornado Floor Machine at \$295.00 and appropriating said amount for payment of same out of 1950 General Fund-Witte Museum.

PASSED AND APPROVED this 17th day of May A.D. 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO: 1922

AN ORDINANCE 14,911

APPROPRIATING \$1,175.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, PAYABLE TO THE SAN ANTONIO MUSIC COMPANY, 316 WEST COMMERCE STREET, SAN ANTONIO, TEXAS, FOR REBUILDING THE STEINWAY CONCERT GRAND PIANO #239549 AND THE CHICKERING GRAND PIANO #141904, LOCATED IN THE MUNICIPAL AUDITORIUM.

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

1. The sum of \$1,175.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, payable to the SAN ANTONIO MUSIC COMPANY, 316 WEST COMMERCE STREET, SAN ANTONIO, TEXAS, for rebuilding the STEINWAY CONCERT GRAND PIANO #239549 and the CHICKERING GRAND PIANO #141904, located in the MUNICIPAL AUDITORIUM.
2. That the rebuilding of these Pianos is classed as emergency repairs for the following reasons:
  - a. That the Ware Emergency creates an urgent situation in reference to material necessary in rebuilding pianos.
  - b. That the San Antonio Music Company is the exclusive dealer in San Antonio for the Steinway Concert Grand Piano and the Chickering Grand Piano.
  - c. That the San Antonio Music Company will use only standard parts in repairing the pianos.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1923

AN ORDINANCE 14,912

APPROPRIATING \$161.61 OUT OF THE COMMERCE BUILDING  
FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR  
GAS AND ELECTRICITY FOR THE MONTH OF APRIL, 1951.

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

The sum \$161.61, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND payable to the City Public Service Board for gas and electricity for the month of April 1951, at the Commerce Building, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1924

AN ORDINANCE 14,913

APPROPRIATING \$135.75 OUT OF THE PARK REVENUE BOND-  
1945 FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD  
FOR ELECTRICITY AND POWER FOR THE MONTH OF APRIL, 1951.

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

The sum of \$135.75 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to the City Public Service Board for electricity and power for the month of April, 1951, at Willow Springs Golf Course, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,914

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES  
WITH SAN ANTONIO DEALERS, 210 POTOSI STREET, SAN  
ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Dealers, 210 Potosi Street, San Antonio, Texas.

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

3. This instrument in writing constitutes the entire contract between the parties, there being no other written no 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.

4. Accepting the attached bid proposal and making contract with San Antonio Dealers, 210 Potosi Street, San Antonio, Texas to furnish the City of San Antonio Zoo Department with their requirements of horse meat for a period beginning June 1, 1951 and terminating May 31, 1952 as follows:

Fresh Horse Meat - 1/3 Hinds	-	-	.09¢ per lb.
Fresh Horse Meat - Shoulder)			
excluding neck & ribs	)	-	.09¢ per lb.
Fresh Horse hearts and livers		-	.09¢ per lb.

F.O.B Zoo Commissary, subject to inspection of Mr. Fred Stark - orders to be phoned in as needed

PASSED AND APPROVED this 17th day of May A.D. 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

## AN ORDINANCE 14,915

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES  
WITH PEASLEE GAULBERT CORP., 1324, S. FLORES ST.,  
SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Peaslee-Gaulbert Corp., 1324 S. Flores St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of xxx from the xxxxx See #5, Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contract parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of SAN Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Bid Proposal and making contract with Peaslee-Gaulbert Corp., 1324 So. Flores, San Antonio, Texas to furnish the City of San Antonio Sewage Treatment Plant with their requirements of Liquid Chlorine for a period beginning June 1, 1951 and terminating May 31, 1952 as follows:

6 Multi Unit Cars	\$3.65	CWT	F.O.B.	Corpus Christi,	Texas.
7-11 cars per annum	3.40	"	"	"	"
11 or more cars per annum	3.20	"	"	"	"
Net 30 days					

PASSED AND APPROVED this 17th day of May, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

## AN ORDINANCE 14,916

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF ACME LUMBER CO.

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

1. That the petition of Acme Lumber Co., 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 349 Lilac Lane, Lot 13, Block 2 CB-5526 Terrell Hills Sub division 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 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 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 17th day of May, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

- - -  
AN ORDINANCE 14,917

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF ACME LUMBER CO.

Same as Ordinance #14,916, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 650 Elizabeth Rd., Lot E156' of the north 208 of track 12, Block 5526 Terrell Hills, Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -  
AN ORDINANCE 14,918

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
PETITION OF ACME LUMBER CO.

Same as Ordinance #14,916, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 605 Ridgemont St., Lot 11, 12, 13, C. B. 5879 Terrell Hills Subdivision and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -  
AN ORDINANCE 14,919

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF WALLACE McDONALD.

Same as Ordinance #14,916 except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 423 Borr Rd., Lot 58, Co., Block 5644-A Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -  
AN ORDINANCE 14,920

AN ORDINANCE GRANTING TO GUY A. THOMPSON,  
TRUSTEE, INTERNATIONAL-GREAT NORTHERN  
RAILROAD COMPANY, DEBTOR, THE RIGHT,  
PRIVILEGE AND FRANCHISE OF CONSTRUCTING,  
MAINTAINING AND OPERATING A CERTAIN RAIL-  
WAY TRACK IN AND ACROSS BELKNAP STREET IN  
THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS:  
AND PRESCRIBING THE TERMS AND CONDITIONS OF  
SAID RIGHT, PRIVILEGE AND FRANCHISE

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

Section 1. That the right, privilege and franchise be, and the same is hereby, granted to GUY A THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, HIS successors, assigns, lessees, licensees and invitees, to construct and thereafter maintain, repair operate and use a certain railway spur track in and across Belknap Street, San Antonio, Bexar County, Texas, the centerline of said track being more particularly described as follows, to wit:

Beginning at a point in the West line of Belknap Street, also in the centerline of Railroad's proposed spur track, this point being approximately 331 feet Northerly from the Northerly line of Norwood Place Street, as measured along the West line of Belknap Street, San Antonio, Texas;

Thence Easterly, along the centerline of said proposed spur track, and at right angles to the West line of Belknap Street, a distance of 55.6 feet to a point in the East line of Belknap Street for the end.

Section 2. This ordinance is granted for the purpose of reaching and affording railway facilities, connections and loading and switching privileges to owners of users of industrial plants or business enterprises situated near or in the vicinity of said track to be located, in part, upon the locations mentioned in Section 1 hereof.

Contd.

Section 3. That said railway track, above mentioned, may be used by the trains, engines and cars owned and or operated by said Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, his successors, assigns, licensees and invitees, and such trains, engines, and cars shall be so operated thereover as not to interfere, unreasonably, with public travel upon, along, or across the streets occupied thereby, or any portion thereof; and, except so far as may be reasonably necessary in the switching, movement, storage and handling of cars, the said streets shall be kept clear, and no cars shall be permitted to remain standing on such streets except as aforesaid.

Section 4. That said Railroad Company shall, at its own expense, install, maintain, and keep in repair all ditches, drains and culverts made necessary for the proper drainage of said streets by the construction of said track; and will, at its own expense, repair and place in its condition, as immediately before the installation of said track, that part of the said street over, across and upon which said track may be installed.

Section 5. Should said street be paved or otherwise improved, said Railroad Company, by the acceptance hereof, agrees to pay the cost of paving or improving the portion of said street lying between the rails of said track and two (2) feet on each side thereof, for all excavation and foundation made necessary by reason of the existence of the track thereon. The Railroad Company shall, at all times, so maintain said track, together with paving or other surfacing of the street within the rails thereof and for a space of two (2) feet outside of each rail thereof, so that the crossing will be smooth and will constitute no danger, hazard or obstruction to persons using or vehicles passing along said street. Nothing herein contained, however, shall limit any right or power of the City to require payment for paving or improving in addition to the amount herein expressly agreed to.

Section 6. The franchise hereby granted shall become effective upon the Railroad Company filing with the City Secretary of the City of San Antonio its acceptance hereof in writing within thirty (30) days after final passage of this ordinance, and shall continue for a term of twenty (25) years thereafter. Failure to exercise the rights granted within said thirty (30) day period or subsequent abandonment or discontinuance of the use of said track, or failure to comply with any of the material terms, obligations, provisions or requirements of this ordinance shall annul the same and work as a forfeiture of all rights and privileges herein granted.

Section 7. Upon the expiration of said term, the City of San Antonio may, at its option require the Railroad Company to remove said track and to replace the streets in such condition and repair as existed at the time of said installation or at the time of said removal, all of which is to be done at the expense of said Railroad Company.

PASSED AND APPROVED this 17th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,921

MAKING AND MANIFESTING A DEED FROM THE CITY OF  
SAN ANTONIO TO HELEN L. WYATT AND L. L. TSCHIRHART.

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

1. That this ordinance makes and manifests the acceptance of the City of San Antonio of offer of Helen L. Wyatt and P. L. Tschirhart, Dated April 19, 1951, to purchase a portion of Lot 22, New City Block 2911 on the south side of Truax Street, in the City of San Antonio, Bexar County, Texas, not needed for the South Side artery, for the sum of \$120.00; and said offer is accepted hereby.
2. That this ordinance makes and manifests the deed of the City of San Antonio, to Helen L. Wyatt and P. L. Tschirhart, in words and figures as follows:
3. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of the sum of \$120.00 cash to it in hand paid by Helen L. Wyatt and P. L. Tschirhart, receipt of which is acknowledged hereby:
4. Does by these presents bargain, sell, release and forever quitclaim unto Helen L. Wyatt and P. L. Tschirhart, their heirs and assigns, all the right, title and interest in and to that certain tract or parcel of land lying in the City of San Antonio, Bexar County, Texas and described as follows:.

A. Portion of Lot 22, New City Block 2911, not needed for South Side Artery right-of-way more particularly described as follows:

Beginning at a point on the south line of Truax street 1087 feet in an easterly direction from the intersection of the east line of South Flores Street and the south line of Truax Street said point also being the east line of Lot 22, New City Block 2911; thence southeasterly with the east line of said Lot 22, 10.5 feet to a point for the place of beginning and the north corner of this tract; thence southeasterly with the said east line of Lot 22, 114.5 feet to a point on the north line of an alley, said point also being the south line of Lot 22 and the southeast corner of this tract; thence westerly along north line of said alley 9.78 feet, more or less, to east boundary of South Side Artery right-of-way for corner; thence northerly in a straight line, 114.04 feet to a point on the east line of Lot 22, New City Block 2911, and point being 10.5 feet in a southeasterly direction from the south line of Truax Street and the place of beginning, containing in all 560 square feet of land more or less; which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.

Contd.

5. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantees, their heirs and assigns, forever, so that neither the said City of San Antonio, nor its successors nor any person or persons claiming under it, shall at any time hereafter, have, claim or demand any right or title to the aforesaid premises, or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.

6. EXECUTED at San Antonio, Texas, this 17th day of May, 1951.

7. PASSED AND APPROVED this 17th day of May, A.D. 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,922

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN  
PROPERTY OF HENRY E. ROBARDS, AND OTHERS, FOR  
PUBLIC PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the city of San Antonio for San Antonio River Flood Control and purposes incidental thereto and other public purposes authorized by law, at the places herein described; the property to be appropriated being situated in the County of Bexar, State of Texas, and described as follows:

2. TRACT NO. 11: Being parts of Lots 1 and 2, N.C.B. 439 City of San Antonio, Bexar County, Texas, being contiguous to the southwest side of 7th Street and on the East side of the San Antonio River, described by metes and bounds as follows:

Beginning at the northeast corner of Lot 1, N. C.B. 439, said point being in the southwest R.O.W. line of 7th Street; and being also the Northeast corner of Tract 4 out of Lots 1 and 2, N.C.B. 439, as described in Volume 2021, page 452 of the Deed Records of Bexar County, Texas;

Thence S 45 Degrees 58'25" E with the southwest line of 7th Street and the northeast line of Lot, 1, a distance of 42.27 feet to a point in the northeast line of Lot 1, said point being also in the southwest R.O.W. line of 7th Street;

Thence S 72 Degrees 00'35" W a distance of 106.27 feet to a point in the Southwest line of Tract 4 out of Lots 1 and 2, N.C.B. 439, being also an east right of way line of the 1901 river survey;

Thence N 63 Degrees 34'25" W with the southwest line of said Tract 4 out of Lots 1 and 2 and the line of the 1901 river survey a distance of 56.45 feet to the southwest corner of tract 4 out of Lots 1 and 2, N.C.B. 439;

Thence N 67 Degrees 28'35" E along the northwest line of Lots 1 and 2 a distance of 78.0 feet to a corner in the north line of Lot 1;

Thence N 81 Degrees 36'35" E with the north line of Lot 1 to the point of beginning.

Containing 4931.7 Square feet.

3. Said property is owned and claimed by Henry E. Robards.

4. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes in aid of the description of said property.

5. Said property shall be condemned for the use of the City for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary proceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

6. PASSED AND APPROVED THIS 17th day of Ma, A.D. 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,923

DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN  
PROPERTY OF PETER TREASE, AND OTHERS, FOR PUBLIC  
PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for San Antonio River Flood Control and purposes incidental thereto and other public purposes authorized by law, at the places herein described; the property to be appropriated being situated in the County of Bexar, State of Texas, and described as follows:

Contd.

TRACT NO. 7: Known as Lot A-7 N.C.B. 1761, City of San Antonio,, Bexar County, Texas, being contiguous to the East line of Fifth Street and the Easterly side of the San Antonio River.

Beginning at a point on the existing East R.O.W. line of Fifth Street at the Northermost point of Lot E-1 , N.C.B. 1761, said point being the most Westerly corner of Lot a-7, N.C.B. 1761;

Thence N 16 Degrees 06'14" W, along the East R.O.W. line of Fifth Street, 81.25 feet to a point;

Thence N 47 Degrees 17'20" E, 830 feet to a point on the San Antonio River;

Thence S 54 Degrees 41'58" E, along the boundary of San Antonio River 72.18 feet to a point;

Thence S 26 Degrees 57'38" E, along the boundary of San Antonio River 30.59 feet to a point;

Thence S 47 Degrees 17'20" W, 150.02 feet to a point on the East R.O.W. line of Fifth Street to a point;

Thence N 1 Degree 31'02" W, along the East line of Fifth Street a distance of 36.34 feet to the point of beginning, having an area of 11,797.5 square feet.

TRACT NO. 8: Known as Lot E-1, N.C.B. 1761, City of San Antonio, Bexar County, Texas, being contiguous to the East line of Fifth Street and the Sout line at the New 100' R.O.W. for the San Antonio River cut-off.

Beginning at a point on the existing East R.O.W. line of Fifth Street at the Southwest corner of Lot E-1, N.C.B. 1761;

Thence N 1 Degree 30'42" W along the East R.O.W. line of Fifth Street 41.25 feet to a point on the new South R.O.W. line of the San Antonio River, said point being also the Southwest corner of a parcel of land designated as Tract No. 7 of the 5th Street to 9th Street cut-off of the San Antonio River;

Thence N 47 Degrees 17'20" E, 10.22 feet along the new South R.O.W. line of the San Antonio River cut-off, to a point on the new East R.O.W. line of Fifth Street;

Thence S 16 Degrees 05'42" E, 45.70 feet along the new East R.O.W. line of 5th Street to a point on the South line of Lot E-1;

Thence S 77 Degrees 28'28" W, 19.56 feet along the South line of Lot E-1 to the point of beginning, having an area of 604.75 square feet.

TRACT NO. 9: Known as Lot A-13, N.C.B. 1761, City of San Antonio, Bexar County, Texas, being contiguous to the East line of Fifth Street.

Beginning at a point on the existing East line of Fifth Street and the Northwesterly corner of said Lot A-13, N.C.B. 1761;

Thence N 77 Degrees 28'28" E, a distance of 19.56 feet to a point;

Thence S 7 Degrees 22'12" W a distance 124.30 Feet to point on the East right-of-way line of Fifth Street;

Thence N 1 Degree 30'42" West a distance of 119.11 feet to the point of beginning, containing 1146 square feet or 0.0263 acre.

TRACT NO. 10: Being part of the "Swiss Plaza" lands as recorded in Vol. 1307, page 385 of the Deed Records of Bexar County, Texas, being between 5th and 7th Streets and on the East side of the San Antonio River in N.C.B. 819.

Starting at the Southwest corner of Lot 1, N.C.B. 439, said point being the Southwest corner of the intersection of Avenue B and 7th Street; Thence proceed northwest with the northeast line of Lot 1, NCB 439, being also the southwest R.O.W. line of 7th Street a distance of 309.01 feet to the southeast corner of the parcel of land designated as Tract 11 of the 5th to 9th Street Cut-off of the san Antonio River; Thence S 72 Degrees 00'35" W a distance of 206.3 ft. to a point in a southwest R.O.W. line of the 1901 river survey, for the point of beginning of this tract; said point of beginning being S 63 Degrees 33'25" E 46.78 Ft. from an iron pin marking the intersection of the southwest R.O.W. line of the 1901 river survey and the south line of the existing R.O.W. line of the San Antonio River;

Thence S 72 Degrees 00'35" W a distance of 138.32 feet to a point;

Thence S 59 Degrees 7'35" W a distance of 53.33 feet to a point in an east line of the 1901 river survey;

Thence N 35 Degrees 27'25" W along the east R. O. W. line of the 1901 river survey a distance of 14.94 feet to a corner in the south line of the existing R.O. W.

Thence N 55 Degrees 13'35" E a distance of 83.42 feet with the south line of the existin R.O.W. to an iron pin marking an angle in the said south line of the existing R.O.W.;

Thence N 67 Degrees 51'35" E a distance of 81.95 feet to an iron pin in the existing south R. O. W. lin of the San Antonio River;

Thence S 63 Degrees 33'25" E a distance of 46.78 feet to the point of beginning.

Containg 4,486.6 square feet.

Contd.

3. Said property is owned and claimed by Peter Trease.

4. A map of said property is filed herewith in the office of the City Clerk of the City of San Antonio and made a part hereof for all purposes in aid of the description of said property.

5. Said property shall be condemned for the use of the City for the purposes hereinabove expressed; and the City Attorney is directed to file the necessary proceedings for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

6. PASSED AND APPROVED THIS 17th day of May, A.D. 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,924

ACCEPTING BID OF W. L. PIRKLE, TO PURCHASE  
CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY  
ON SLOCUM PLACE: AND MAKING BILL OF SALE  
THEREFOR.

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

1. That the bid of W. L. Pirkle, dated May 8, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Slocum Place, for the sum of \$1,021.00 cash, be and the same is accepted hereby.

2. That all other bids on said property are hereby rejected.

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio a municipal corporation, To W. L. Pirkle, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1,021.00 cash, receipt of which is acknowledged hereby;

5. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said W. L. Pirkle, of Bexar County, Texas, the following described property, as is, to-wit:

Two-story house consisting of 10 rooms, bath,  
servants' quarters, of fram construction, tin  
tin roof, in fair condition, located on Lot A9,  
New City Block 778, known as 221 Slocum Place.....\$1,021.00  
in the City of San Antonio, Bexar County, Texas.

6. It is further agreed and understood that the grantee will removed said buildings from their present locations within fifteen days from the date of this instrument, and will leave the building sites in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED , this 17th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

AN ORDINANCE 14,925

MAKING AND MANIFESTING A DEED FROM THE CITY OF SAN ANTONIO TO GEORGE HUBER.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio to George Huber, in words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by and through the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of the sum of \$1665.55 cash to it in hand paid by George Huber, receipt of which is acknowledged hereby.

3. Does by these presents bargain, sell, release and forever quitclaim unto George Huber, of Bexar County, Texas his heirs and assigns, all the right, title and interest in to that certain tract or parcel of land in B xar County State of Texas, situated within the corporate limits of the City of San Antonio, being a portion of Lot 13 (Red 26), Block 97, New City Block 255, more particularly described as follows:

4. Beginning at a point on the southwestline of North Laredo Street, said point being the most northerly corner of L t 13, (Red 26), Block 97, New City Block 255: thence in a southeasterly directin along the right of way line of the San Antonio Urban Expressway, a distance of 110.18 feet more or less to a point on the division line between Lot 13 (Red 26) and lot 15 (Red 24), said point being the most northerly of the two northeast corners of Lot 15 (Red 24); thence in a westerly direction along the division line between Lot 13 (Red 26) on the north and Lots 15 (Red 24) and 15 (Red 23) on the south, a distance of 81.4 feet, more or less, to a point on the division line between Lot 13 (Red 26) and Lot 17 (Red 22), said point being the southwest corner of Lot 13 (Red 26); thence in a northerly direction along the west line of Lot 13 (Red 26), a distance of 75.8 feet, more or less, to the point or place of beginning; which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.

5. TO HAVE AND TO HOLD THE said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, his heirs and assigns, forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assesments as above set forth.

6. PASSED, APPROVED AND EXECUTED this 17th day of May, 1951.

ATTEST:  
J. Frank Galagher,  
City Clerk

A. C. White,  
Mayor.

AN ORDINANCE 14,926

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH MONARCH REFINING COMPANY 516 N. SAN MARCOS ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Monarch Refining Company, 516 N. San Marcos St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of xxx from the xxxxxxxxxxxxxxxx See #5, 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 bh the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached Bid proposal and making contract with Monarch Refining Company, 516 N. San Marcos St., San Antonio, Texas to furnish the City of San Antonio various Departments with the requirements of gasoline for a period beginning June 1, 1951 and terminating May 31, 1952 for a firm price of \$.15 1/4, 1% if paid before 20th for the entire contract period.

PASSED AND APPROVED this 17th day of May, A. D. 1951.

ATTEST:  
J. Frank Gallager,  
City Clerk

A. C. White,  
Mayor.

## AN ORDINANCE 14,927

APPROVING AND ADOPTING THE FINDINGS AND ORDERS OF THE BOARD OF EQUALIZATION OF THE CITY OF SAN ANTONIO WITH RESPECT TO INEQUITABLE AND CONFISCATORY TAXES ON THE 1948 TAX ROLLS OF THE CITY OF SAN ANTONIO; AND AUTHORIZING AND DIRECTING THE CITY AUDITOR TO IMMEDIATELY REMOVE OR CAUSE SUCH TAXES TO BE REMOVED FROM THE 1948 TAX ROLLS.

WHEREAS, on November 2, 1950, a resolution was passed over the Mayor's veto referring the matter of double assessments, correction of errors, cancellations by ordinances and court judgments, assessments of City County, State and U. S. Government property, and all other inequitable, discriminatory, and/or confiscatory assessments, if any, that may be found on the 1948 Tax Rolls of the City of San Antonio, to the City Council, sitting as a Committee of the Whole, for investigation and hearings thereon, such investigations and hearings to be held concurrently with, under the same circumstances, and at the same time and place and place as identical investigations and hearings conducted and held by and before the Board of Equalization of the City of San Antonio, Texas; said Committee having been instructed to report its findings in all such cases, if any, to the City Council for appropriated action; and

WHEREAS such hearings were held and the Board of Equalization of the City of San Antonio, and the City Council of the City of San Antonio, sitting as a Committee of the Whole, upon the application of the owner or his agent in each case, reopened and reconsidered certain original assessments found on the 1948 Tax Rolls of the City of San Antonio, and hereinafter more specifically referred to; and

WHEREAS, at all such hearings, the testimony of competent and disinterested witnesses was heard; and

WHEREAS, said Board of Equalization of the City of San Antonio has regularly entered its orders authorizing and directing the City Auditor to remove or cause to be removed, from the 1948 Tax Rolls of the City of San Antonio, the inequitable and confiscatory taxes found to exist thereon; and

WHEREAS, the members of the City Council of the City of San Antonio, sitting as a Committee of the Whole, have reported their findings to the City Council, and have recommended that the findings and orders entered by the Board of Equalization, together with the schedules referred to therein, be approved and adopted in full by the City Council.

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

1. That the findings and orders of the Board of Equalization of the City of San Antonio, with respect to inequitable and confiscatory taxes on the 1948 Tax Rolls of the City of San Antonio, entered on October 14, 1950, November 14, 1950, and January 8, 1951, together with the schedules expressly made a part of such orders, copies of all of which are attached hereto and made a part hereof for all purposes as fully and effectually as though copied herein verbatim, are hereby approved and adopted.

2. That the City Auditor be, and he is hereby authorized and directed to immediately remove or cause to be removed, from the 1948 Tax Rolls of the City of San Antonio, the inequitable and confiscatory double assessments on the properties set out in and reported by the receipt numbers shown in Column I of Schedule A1 of the orders attached hereto.

3. That the City Auditor be, and he is hereby, authorized and directed to immediately remove or cause to be removed from the 1948 Tax Rolls of the City of San Antonio, the inequitable and confiscatory amounts of tax set forth in Column 11 opposite the receipt numbers set out in Column I in all of Schedules B1, B2 and B3 of the orders attached hereto, which reflect that in each case set out herein, a correction of the errors in the 1948 Tax Rolls of the City of San Antonio is necessary and expedient.

4. That the City Auditor be, and he is hereby, authorized and directed to immediately remove or cause to be removed from the 1948 Tax Rolls of The City of San Antonio, the inequitable and confiscatory amounts of tax reflected in Column II of Schedule C, Cancelling the judgments of the Court, all as is set forth in Columns I, II, and III of said Schedule C of the orders attached hereto.

5. That the City Auditor be, and he is hereby, authorized and directed to immediately remove or cause to be removed from the 1948 tax rolls of the City of San Antonio, the City, County, State and U. S. Government property set out in, and reported by, the receipt numbers shown in Column I of Schedule D. of the orders attached hereto.

6. That the City Auditor be, and he is hereby, authorized and directed to immediately remove or cause to be removed from the 1948 Tax Rolls of the City of San Antonio, the inequitable and confiscatory amounts of tax reflected in Column II of Schedule E of the orders attached hereto, which amounts of tax have been previously cancelled by ordinances of the City of San Antonio.

7. Passed and Approved on the \_\_\_\_\_ day of \_\_\_\_\_.

ATTEST:

J. Frank Gallagher, City Clerk

5/29/51 - The above ordinance was not immediately signed by the Mayor.

Mayor

J. Frank Gallagher  
City Clerk

5/3/51 - The above ordinance was vetoed by the Mayor.

J. Frank Gallagher  
City Clerk

5/31/51 The above ordinance was passed notwithstanding the veto of the Mayor  
J. Frank Gallagher, et al

AN ORDINANCE 14,928

DECLARING THE STATEMENT OF CANVASS AND THE RESULT OF MUNICIPAL RUN-OFF ELECTION HELD ON THE 22ND DAY OF MAY 1951.

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

1. Came on this 23rd day of May, A. D. 1951, regularly to be canvassed the returns of the Municipal Run-off Election held on the 22nd day of May, A. D. 1951, to determine the Commissioner of Police and Fire of the City of San Antonio under its Charter for the ensuing term of office of two years;

2. And the Mayor and Commissioners having met to prepare a statement of canvass of the returns and to declare the result of said election in the manner provided by law and after considering, deterring and canvassing all matters of fact appertaining thereto; we, the Mayor and Commissioners of the City of San Antonio, do make this statement of the canvass, and hereby find and declare the result of the said Run-off election to be tabulated as follows:

FOR COMMISSIONER OF POLICE AND FIRE "FOR" G. M. ROPER.....2700 votes

3. And it appearing to the Mayor and Commissioners that the name of the candidate was submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, the laws of the State of Texas the proclamation of the Mayor and law for such cases made and provided, and that at said run-off election there was cast for said candidate, the aggregate number of votes "FOR" all as shown above.

4. And the Mayor and Commissioners having first canvassed said returns and having found the same in all things correct, the same was thereupon adopted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said run-off election, the elective officer of the City of San Antonio for Commissioner of Police and Fire for the two years commencing the 1st day of June, A. D. 1951, is as follows: G. M. Roper, Commissioner of Police and Fire, and that he was elected by receiving a majority of all the votes cast for the office for which he was a candidate, cast by the qualified voters of the City of San Antonio voting at said Run-off election, and he is hereby declared to be the lawful and duly elected Commissioner of Police and Fire of the City of San Antonio.

5. PASSED AND APPROVED this 23rd day of May, A. D. 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

C. Ray Davis  
Commissioner of Taxation /s/

James W. Knight  
Commissioner of Streets & Public  
Improvements.

Raymond South  
Commissioner of Police & Fire

Henry F. Hein  
Commissioner of Sanitation,  
Parks and Public Property.

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APPRO. 1925

AN ORDINANCE 14,929

APPROPRIATING \$30,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY OF SAN ANTONIO-BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTH OF MAY, 1951.

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

The sum of \$30,000.00 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund to the City of San Antonio-Bexar County Hospital System for operating expenses for the month of May, 1951.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

ATTEST:

J. Frank Gallagher,  
City Clerk

Mayor.

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APPRO. 1926

AN ORDINANCE 14,930

APPROPRIATING \$4,084.81 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF MAY, 1951.

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

The sum of \$4,084.81 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the month of May, 1951, out of the following departments:

PUBLIC AFFAIRS IN GENERAL-----	\$ 724.14
Dept. of Taxation-----	107.55
Dept. of Sanitation, Parks & Public Property-----	284.46
Dept. of Streets and Public Improvements-----	194.66
Dept. of Fire and Police-----	2,691.09
Municipal Defense Council-----	82.91
	<u>\$4,084.81</u>

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. 1927

AN ORDINANCE 14,931

APPROPRIATING \$17,238.81 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

The sum of \$17,238.81 be and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to the person, persons or firms for materials, supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's office, as shown below:

Public Affairs in General-----	\$ 2,341.31
Dept. of Taxation-----	186.10
Dept. of Sanitation, Parks and Public Property-----	3,608.98
Dept. of Streets and Public Improvements-----	4,102.45
Dept. of Fire and Police-----	3,649.19
Storeroom-----	3,308.43
City Employees Benefit Association-----	42.35
	<u>\$17,238.81</u>

PASSED AND APPROVED on the 24th Day of May 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

AN ORDINANCE 14,932

APPROPRIATING \$125.00 OUT OF THE 1950 GENERAL FUND LA VILLITA DEPARTMENT, PAYABLE TO O'BRIEN TREE AND LANDSCAPE SERVICE TO SPRAY AND FEED 16 OAK TREES AT LA VILLITA AND CAS HOUSE.

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

The sum of \$125.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-LA VILLITA DEPARTMENT PAYABLE to O'Brien Tree and Landscape Service, 151 Melrose Place, San Antonio, Texas to spray and feed 16 Oak Trees at La Villita and Cas House as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

+ 1428

APPRO. 1929

AN ORDINANCE 14,933

APPROPRIATING \$20.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT PAYABLE TO ALAMO TITLE COMPANY TO COVER TITLE RUNS ON PROPERTY CONVEYED TO THE CITY OF SAN ANTONIO BY HENRY A. ROBARDS AND PETER TREASE.

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

The sum of \$20.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT payable to Alamo Title Company to cover title runs on property conveyed to the City of San Antonio by Henry A. Robards and Peter Trease, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1930

AN ORDINANCE 14,934

APPROPRIATING \$171.00 OUT OF THE 1950 GENERAL FUND \* PROCEEDS OF NOTES - SEWAGE PLANT PAYABLE TO THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR FREIGHT CHARGES ON CLORINE FROM CORPUS CHRISTI TO BERG'S MILL AND RETURN OF EMPTY DRUMS.

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

The sum of \$171.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWAGE PLANT to pay the Texas and New Orleans Railroad Company freight charges on chlorine from Corpus Christi to Berg's Mill and return of empty drums, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED ON THE 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1931

AN ORDINANCE 14,935

APPROPRIATING \$426.70 OUT OF THE 1950 GENERAL FUND SEWAGE PLANT TO PAY ALAMO IRON WORKS, POST OFFICE BOX 231, SAN ANTONIO, TEXAS TO PAY FOR LABOR TO MAKE REPAIR TO RETURN SLUDGE PUMP; CHECK YALE CHAIN HOIST AS REPAIR AS REQUIRED, AND TO PAY FOR MATERIALS USED IN REPAIR WORK.

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

The sum of \$426.70 is hereby appropriated out of the 1950 General fund Sewage Plant to pay Alamo Iron Works, Post Office Box 231, San Antonio, Texas for labor and material for repair to sludge pump according to attached statement from the Alamo Iron Works as listed:

Check Yale Chain Hoist and Repair as required-----	\$ 349.40
Material to do the work-----	77.30
Total-----	<u>426.70</u>

STATEMENT ATTACHED TO AUDITOR'S COPY.

A. C. White,

Mayor.

ATTEST:  
J. Frank Gallagher,  
City

APPRO. 1933

## AN ORDINANCE 14,936

APPROPRIATING \$236.76 OUT OF THE 1950 GENERAL FUND SEWAGE PLANT TO PAY W. H. CURTIN AND COMPANY, POST OFFICE BOX 118, HOUSTON 1, TEXAS TO PAY FOR LABORATORY SUPPLIES USED AT PLANT.

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

The sum of \$236.76 is hereby appropriated out of the 1950 General Fund Sewage Plant to pay "W. H. Curtin and Company, Post Office Box 118 Houston 1, Texas for laboratory supplies used at the Sewage Plant.

Attached statement to auditor's copy of itemized list of supplies on invoice.

Invoice customer's no. 16845,----- \$ 115.92

Invoice customer's no. 16847,----- 120.84

Total appropriation-----\$ 236.76

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1933

## AN ORDINANCE 14,937

APPROPRIATING \$378.00 OUT OF THE 1950 GENERAL FUND-LA VILLITA DEPARTMENT PAYABLE TO JOHN C. KIRKWOOD FOR INSTALLATION OF PLUMBING FIXTURES AT McALLISTER PROPERTY.

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

The sum of \$378.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-LA VILLITA DEPARTMENT payable to John C. Kirkwood, 339 Roseborough Street, San Antonio, Texas for the installation of plumbing fixtures at McAllister Property (108 hours @ \$3.50 per hour) as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1934

## AN ORDINANCE 14,938

APPROPRIATING \$1393.80 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCES, TO PAY ACME IRON WORKS AND ELMO DANIELS, IN ACCORDANCE WITH CONTRACTS.

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

The sum of \$1393.80, be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Acme Iron Works and Elmo Daniels, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the office of the City Auditor:

ACME IRON WORKS, 540 Culebra Road (P.O. Box 2020)  
(Rental of Rock Crusher----- \$ 550.00

ELMO DANIELS, 227 Lyric Drive.  
(Rental Dump Truck & Water Wagon)----- 843.80  
\$1393.80

PASSED AND APPROVED on the 24th Day of May, 1951 .

A.C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1935

AN ORDINANCE 14,939

APPROPRIATING \$80.95 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY BAPTIST MEMORIAL HOSPITAL FOR EMERGENCY TREATMENT OF EMPLOYEES LISTED BELOW, DUE TO INJURIES SUSTAINED WHILE ON DUTY IN THE STREET DEPARTMENT.

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

The sum of \$80.95, be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCES, to pay Baptist Memorial Hospital for emergency treatment of employees listed below, due to injuries sustained while on duty in the Street Department, as per approved statements on file in the office of the City Auditor:

E. S. Tucker (5/22/50)-----	\$ 10.00
Clyde Pady (7/7/50)-----	.75
Santos Flores (7/27/50)-----	17.00
Lewis Cardenas (822 to 8/29/50)-----	5.50
Manuel Delgado, Sr., (9/7/50)-----	1.25
Willie Chavez (10/5/50)-----	2.80
Julian Aguilar (10/11/50)-----	1.25
N. Gilbert (10/5--\$1.25 - 12/11--.75 - 12/20/50 \$1.00)	3.00
M. Smith (10/25/50)-----	2.55
L. J. Edwards (12/5/50)-----	1.50
Geo. Dietzel 9/12/11/51)-----	10.00
E. Jaime (12/16/50)-----	1.00
Jesus Trevino (12/20/50)-----	20.00
George Gable (1/12/51)-----	3.25
Victor Miorelli (1/15/51)-----	1.10
	<u>\$80.95</u>

PASSED AND APPROVED on the 24th day of May, 1951

A. C. White,

ATTEST:  
J. Frank Gallagher,  
City Clerk.

Mayor.

APPRO. 1936

AN ORDINANCE 14,940

APPROPRIATING \$18.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCK USED AT STEPHENSON ROAD SEWER LINE IN ACCORDANCE WITH CONTRACT.

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

The sum of \$18.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay J. A. Long for rental of dump truck used at STEPHENSON ROAD SEWER LINE, in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the office of the City Auditor,

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

ATTEST:  
J. Frank Gallagher,  
City Clerk

Mayor.

APPRO. 1937

AN ORDINANCE 14,941

APPROPRIATING \$1318.28 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR THE CITY'S SHARE OF THE COST OF CONSTRUCTING THAT PORTION OF A SEWER LINE WHICH LIES BETWEEN THE POINT WHERE IT JOINS THE EXISTING SEWER ON DONALDSON AVENUE UP TO THE CITY LIMIT POINT ON SUTTON DRIVE IN CONNECTION WITH SANITARY SEWER FACILITIES FOR WOODLAWN HILLS SCHOOL.

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

The sum of \$1318.28, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay the San Antonio Independent School District for the City's share of the cost of constructing that portion of a sewer line which lies between the point where it joins the existing sewer on Donaldson Avenue up to the City Limit point on Sutton Drive, in connection with Sanitary Sewer Facilities for Woodlawn Hills School, in accordance with agreement made by Commissioner James W. Knight and the School Board; approved statement being on file in the office of the City Auditor.

PASSED AND APPROVED on the 24th day of May, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
Mayor.

APPRO. 1938

AN ORDINANCE 14,942

APPROPRIATING \$705.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY KELLY CONSTRUCTION COMPANY, FOR RENTAL EQUIPMENT USED IN CONNECTION WITH WORK DONE ON THE BLANCO ROAD.

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

The sum of \$705.00, be and the same is appropriated hereby out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY KELLY CONSTRUCTION Company, for equipment rental in connection with work done on the Blanco Road; in accordance with prices quoted in Contract dated May 5 and October 28, 1948 and as per approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1939

AN ORDINANCE 14,943

APPROPRIATING \$3,555.03 OUT OF THE TRENCH MAINTENANCE FUND TO PAY FOR PAVING OIL AND ROCK ASPHALT FOR THE MONTH OF APRIL, 1951.

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

The sum of \$3,555.03, be and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND payable to various firms for paving oil and rock asphalt for the month of April, 1951, as per approved statements on file in the City Auditor's office, as shown below:

Kelly Construction Company-----	\$ 473.53
McDonough Brothers, Incorporated-----	3,081.50
	<u>\$3,555.03</u>

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. 1940

AN ORDINANCE 14,944

APPROPRIATING \$656.16 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY FOR MISCELLANEOUS SUPPLIES AND MATERIALS.

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

The sum of \$656.16 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND payable to various persons or firms for miscellaneous supplies and materials, as per approved statements on file in the City Auditor's office, as shown below:

James Donaldson, Inc.-----	\$ 11.00
James W. Price-----	99.00
San Antonio Machine & Supply Co.-----	33.75
The Southern Company-----	502.41
Universal Concrete Products Company-----	10.00
	<u>\$656.16</u>

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. white,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk  
APPRO. 1941

AN ORDINANCE 14,945

APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE PAYABLE TO THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR RENTAL ON SEWER LINE CROSSING, LEASE NO. 30552, FOR THE PERIOD 4-25-51 to 4-25-52.

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

The sum of \$1.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE PAYABLE to the Texas and New Orleans Railroad Co. for rental on sewer line crossing, Lease No. 30552, for the period 4-25-51 to 4-25-52, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk.

APPRO. 1942

AN ORDINANCE 14,946

APPROPRIATING \$6,027.75 OUT OF STATE OR AID HIGHWAY BONDS, A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT-OF-WAY NEGOTIATOR, THREE PERCENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Six Thousand Twenty-seven and 75/100 (\$6,027.75) Dollars be and the same is appropriated hereby out of State or State-aid Highways Bonds, A-49 Fund to pay John E. Zeller, City Right-of-Way Negotiator, three (3) percent on \$200,925.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period April 1, 1951 to May 10, 1951 in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. 1943

AN ORDINANCE 14,947

APPROPRIATING \$108.00 OUT OF THE TRENCH MAINTENANCE FUND, TO PAY J.A. LONG FOR RENTAL OF DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

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

The sum of \$108.00, be and the same is appropriated hereby out of the TRENCH MAINTENANCE FUND, to pay J.A. Long for rental of dump truck used at various Trenches in the City of San Antonio, in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 24th day of May, 1951

A. C. White,  
Mayor.

ATTEST  
J. Frank Gallagher,  
City Clerk.

APPRO. 1944

AN ORDINANCE 14,948

APPROPRIATING \$106.44 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND TO PAY FOR ADVERTISING SALE OF HOUSE ON EXPRESSWAY IN VARIOUS PUBLICATIONS FOR THE MONTH OF APRIL 1951.

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

The sum of \$106.44 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND payable to various publications for advertising sale of houses on Expressway for the month of April, 1951, as per approved statements on file in the City Auditor's office, as shown below;

Commercial Recorder-----	\$ 64.44
Express Publishing Company-----	42.00
	<u>          </u>
	\$106.44

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. 1945

AN ORDINANCE 14,949

APPROPRIATING \$13,273.89 OUT OF THE 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, TO PAY H.B. ZACHRY CO., FOR WORK DONE IN CONNECTION WITH RECONSTRUCTION AND REHABILITATION OF THE SAN ANTONIO SEWAGE DISPOSAL PLANT.

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

The sum of \$13,273.89, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, to pay H.B. Zachry Co., for work done in connection with Reconstruction and Rehabilitation of the San Antonio Sewage Disposal Plant, in accordance with contract on file in the office of the City Clerk dated March 22, 1951, and as per approved Engineer's estimate No. 3, on file in the office of the City Auditor.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,  
Mayor.

ATTEST:  
J. Frank Gallagher,  
City Clerk

APPRO. 1946

## AN ORDINANCE 14,950

ACCEPTING EASEMENT FROM FRANK H. SILCOCK, FOR PUBLIC DRAIN ACROSS A TRACT OF LAND OUT OF OCL 14, RANGE 3, DISTRICT 6, BEXAR COUNTY, TEXAS; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

1. The easement of Frank H. Silcock, dated the 22nd day of May, A.D. 1951, for a public drain and purposes incidental thereto, across a tract of land out of OCL 14, Range, 3 District 6, in Bexar County, Texas, in accepted hereby.

2. That the sum of \$1.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, in payment for this easement.

PASSED AND APPROVED ON THE 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1947

## AN ORDINANCE 14,951

APPROPRIATING \$435.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY W.L. LAYMAN AND WIFE, BESSIE LAYMAN, ADDITIONAL DAMAGES FOR REMOVING OBSTRUCTIONS ON A PERMANENT SANITARY SEWER EASEMENT ACROSS A TRACT OF LAND OUT OF DOMINGO BUSTILLOS SURVEY NO. 31, LOTS 127 AND 147, IN COUNTY BLOCK 5718, IN CONNECTION WITH CONSTRUCTION WITH CONSTRUCTION OF THE WEST SIDE SEWER MAIN.

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

1. The sum of \$435.00, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY W. L. LAYMAN AND WIFE, Sessie Layman, additional damages for removing obstructions on a permanent Sanitary Sewer Easement across a tract of Land out of the Domingo Bustillos Survey No.31, Lots 127 and 147, in County Block 5718, in connection with construction of the West Side Sewer Main; in accordance with terms of the easement dated Januar 4, 1950, as noted in Paragraph 5, of said easement, and which easement was accepted by the City of San Antonio by Ordinance dated January 12, 1950.

2. That the Auditor is hereby directed to issue Warrant to Pay this Claimant the amount specified herein, in accordance with executed release attached hereto and made a part hereof.

PASSED AND APPROVED on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

APPRO. 1948

## AN ORDINANCE 14,952

APPROPRIATING \$12,950.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY A.F. BEYER TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESS-WAY (INTERREGIONAL HIGHWAY).

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

Twelve Thousand Nine Hundred Fifty and no/100 (\$12,950.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Alamo Title Company in payment for land to be conveyed by A.F. Beyer to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being a parcel of land out of Lots One (1) and Two (2), Block (9), New City Block Eight Hundred Nine (809), being more particularly described by field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

Passed and approved on the 24th day of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,  
City Clerk.

## AN ORDINANCE 14,953

APPROPRIATING \$10,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO GUARANTY TITLE & ABSTRACT COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY SAMUEL EDWARD HENRY, ETUX TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESS-WAY, (INTERREGIONAL HIGHWAY).

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