

AN ORDINANCE 16,347

AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF SAN ANTONIO BY ADDING RULE 38-c THERETO, PROHIBITING THE PARKING OF VEHICLES ON CERTAIN CITY STREETS, ALLEYS AND PLAZAS BETWEEN THE HOURS OF 2:30 O'CLOCK A. M. AND 5:00 O'CLOCK A.M.

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

1. That the Traffic Ordinance of the City of San Antonio dated December 8, 1921, as amended, be and the same is amended hereby by adding Rule 38-c thereto as follows:

2. RULE 38-c: No person shall park a vehicle between the hours of 2:30 o'clock A.M. and 5 o'clock A.M. on any of the streets, alleys and plazas within the district bounded and described as follows:

Beginning at Taylor St., E. Martin St., and W. Martin St., to N. Santa Rosa Ave.

Beginning at 3rd. St., E. Pecan St., and W. Pecan St., to Main Ave.

Beginning at Main Ave., W. Salinas St., to N. Flores St.

Beginning at N. Alamo St., E. Travis St., and W. Travis St. to N. Santa Rosa Ave.

Beginning at Elm St., E. Houston St., and W. Houston St., to N. Medina St.

Beginning at Losoya St., College St., to N. St. Mary's St.

Beginning at Bonham St., E. Crockett St., and W. Crockett St., to N. St. Mary's St.

Beginning at Southern Pacific Right-of-way E. Commerce St. and West Commerce St., to N. Santa Rosa Ave.

Beginning at Bonham St., E. Market St., and W. Market St., to Soledad St.

Beginning at Dwyer Ave., Dolorosa St., to N. Santa Rosa Ave.,

Beginning at N. Alamo St., E. Nueva St., and W. Nueva St., to So. Flores St.

Beginning at Nueva St, So. Santa Rosa Ave., and N. Santa Rosa Ave., to Martin St.

Beginning at Nueva St., So. Laredo St., and N. Laredo St., to Martin St.

Beginning at So. Alamo St., So. Flores St., and No. Flores St., to Romana St.

Beginning at E. Arsenal St., So. Main Ave., and Main Ave., to Romana St.

Beginning at W. Commerce St., Soledad St., to Navarro St.

Beginning So. Alamo St., So. St. Mary's St., and N. St. Mary's St., to Navarro St.

Beginning at E. Nueva St., Navarro St., to Main Ave.

Beginning at E. Nueva St., So. Presa St., and N. Presa St., to E. Houston St.

Beginning at E. Houston St., Jefferson St., to E. Martin St.

Beginning at E. Commerce St., Losoya St., to E. Houston St.

Beginning E. Houston St., Broadway to 5th St.

Beginning So. St. Mary's St., So. Alamo St., to 3rd. St.

All of Main Plaza, Military Plaza and Auditorium Circle.

Beginning at So. Flores St., Trevino St., to Main Plaza.

3. WHEREAS, it is necessary for the public safety and health in the City of San Antonio, in the exercise of its police power for the proper regulation of traffic and control of the public streets to enable the proper cleansing, sweeping and maintenance of said streets during 2:30 o'clock A.M. and 5:00 o'clock A.M. each morning and an urgency exists requiring that this ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by a vote of four fifths of the Commissioners, it shall be effective as made and provided by the Charter of the City of San Antonio.

Passed and approved this 25th day of October A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,348

MAKING A CONTRACT WITH SILVA H. WERNETTE
FOR THE PREPARATION AND SERVICING OF VOTING
MACHINES

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

1. The proposal of Silva H. Wernette, and independent contractor, dated October 22, for the preparation and servicing of voting machines at a price of \$3.00 each, be, and the same is hereby accepted.

PASSED AND APPROVED on the 25th day of October A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,349

ACCEPTING THE PROPOSAL OF THE TALLEY TRANSFER
COMPANY FOR THE TRANSPORTATION OF VOTING MACHINES
FOR THE NOVEMBER 13TH ELECTION

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

1. the proposal of the Talley Transfer Company, dated October 22, 1951, for the transportation of voting machines to be used in the November 13th election, be, and the same is hereby accepted.

2. PASSED AND APPROVED on the 25th day of October A. D. 1951.

A. C. White
Mayor

ATE ST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,350

GRANTING LEAVE OF ABSENCE WITHOUT PAY TO
CORPORATION COURT JUDGE, HAROLD L. HALL

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

The application of Judge Harold L. Hall of Corporation Court for leave of absence from October 22, 1951 to November 14, 1951, inclusive, without pay, be approved.

PASSED AND APPROVED on the 25th day of October A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 959

AN ORDINANCE 16,351

APPROPRIATING \$60,000.00 OUT OF THE 1951
GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO
PAY THE REGULAR PER DIEM PAYROLL

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

the sum of \$60,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to pay the regular per diem payroll for period ending October 31st, 1951; unused portion to be repealed.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 960

AN ORDINANCE 16,352

APPROPRIATING \$533.80 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$533.80 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay per diem payroll for period ending October 31, 1951, in the amount of\$ 533.80.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 961

AN ORDINANCE 16,353

APPROPRIATING \$999.90 OUT OF PARK REVENUE BOND-1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE

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

the sum of \$999.90 be and the same is hereby appropriated out of PARK REVENUE BOND-1945 FUND to pay payroll for Willow Springs Golf Course for period ending October 31, 1951, in the amount of \$999.90.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 962

AN ORDINANCE 16,354

APPROPRIATING \$52.80 OUT OF THE 1951 GENERAL FUND, ASSESSOR AND COLLECTOR, TO REIMBURSE SAM BARRON, EMPLOYEE OF THE TAXATION DEPARTMENT, FOR EXPENSES INCURRED DURING STUDY AND INSTRUCTIONS IN INTERNATIONAL BUSINESS MACHINES ACCOUNTING SYSTEMS, OCTOBER 24 AND 25.

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

the sum of \$52.80 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR, TO reimburse Sam Barron, employee of the Taxation Department, for expenses incurred during study and instructions in International Business Machines Accounting Systems, October 24 and 25, in Dallas, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 963

AN ORDINANCE 16,355

APPROPRIATING \$3.64 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE NIK-O-LOK COMPANY, 108 N. ILLINOIS STREET, INDIANAPOLIS, INDIANA, FOR COLLECTIONS MADE FROM RESTROOMS FOR PERIOD ENDING OCTOBER 5TH, 1951

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

the sum of \$3.64 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay The Nik-O-Lok Company, 108 N. Illinois Street, Indianapolis, Indiana, for collections made from restrooms for period ending October 5th, 1951, as per approved statement on file in the City Auditor's Office, out of the following departments:

Municipal Auditorium	\$ 2.99
Sunken Garden09
Colored Auditorium56
	<u>3.64</u>

PASSED AND APPROVED on the 1st. day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 964

AN ORDINANCE 16,356

APPROPRIATING \$30,691.77 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

the sum of \$30,691.77 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments;

Public Affairs in General	\$ 4,694.05
Dept. of Taxation	299.59
Dept. of Sanitation, Parks & Public Property	14,893.70
Dept. of Streets & Public Improvements	4,755.93
Dept. of Fire & Police	3,371.45
Tax Re-Survey	371.90
Storeroom.....	<u>2,305.15</u>
	\$ 30,691.77

PASSED AND APPROVED on the 1st. day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 965

AN ORDINANCE 16,357

APPROPRIATING \$485.52 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$485.52 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to Southwestern Bell Telephone Company for telephone service for the month of October, 1951, as per approved Purchase Orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General	\$ 54.15
Dept. of Sanitation, Parks & Publ. Property.....	242.08
Dept. of Streets & Public Improvements	40.70
Dept. of Fire & Police	<u>148.59</u>
	\$ 485.52

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 966

AN ORDINANCE 16,358

APPROPRIATING \$66.91 OUT OF THE 1951 GENERAL FUND, ASSESSOR AND COLLECTOR, TO REIMBURSE V. E. BALLARD, CHIEF DEPUTY ASSESSOR AND COLLECTOR, TAXATION DEPARTMENT, FOR EXPENSES INCURRED WHILE MAKING A STUDY OF INTERNATIONAL BUSINESS MACHINES TAX ACCOUNTING IN DALLAS AND FORT WORTH, TEXAS, ON OCTOBER 21, 22, 23 and 24

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

the sum of \$66.91 be, and the same is hereby appropriated out of the 1951 General Fund, ASSESSOR AND COLLECTOR, to reimburse V. E. Ballard, Chief Deputy Assessor and Collector, Taxation Department, for expenses incurred while making a study of International Business Machines Tax Accounting in Dallas and Fort Worth, Texas, on October 21, 22, 23, and 24.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 967

AN ORDINANCE 16,359

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH SCHNEIDER PRINTING COMPANY, 209 W. MARKET 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 Schneider Printing Company, 209 W. Market St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$999.00 from the 1951 General Fund-Assessor & Collector 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 Schneider Printing Co. to furnish the City of San Antonio Tax Assessor & Collector with 200,000 window envelopes with cellophane windows for \$999.00 and appropriating said amount for payment of same out of 1951 General Fund-Assessor & Collector.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 968

AN ORDINANCE 16,360

APPROPRIATING \$773.25 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY EDWARDS FEED MILLS, INC., FRIO CITY ROAD, SAN ANTONIO, TEXAS, FOR MISCELLANEOUS FOOD SUPPLIES FOR ANIMALS

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

the sum of \$773.25 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Edwards Feed Mills, Inc., for the following miscellaneous food supplies for animals:

- 500 lbs. - Wheat: in 100 lb. sacks @ 4.25 CWT\$ 21.25
- 12,500 lbs. - Oats: Crimpted, in 100 lb. sacks @ \$4.40 CWT\$ 550.00
- 1,000 lbs. - Wheat Bran: In 100 lb. sacks @ \$ 3.50 CWT\$ 35.00
- 1 ton - Hay: Prairie, No. 1 in bales @ 42.00 ton\$ 42.00

2,500 lbs. - Mash: Laying, in 100 lb. sacks, to conform to specifications stated in invitation @ \$4.60 CWT\$ 125.00

TOTAL\$ 773.25

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 969

AN ORDINANCE 16,361

APPROPRIATING \$151.15 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY STAR GRAIN AND ELEVATOR COMPANY FOR MISCELLANEOUS FOOD FOR ANIMALS

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

The sum of \$151.15 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Department, to pay Star Grain and Elevator Company, 415 Blue Star Street, San Antonio, Texas for the following miscellaneous food supplies:

2500 lbs. - Scratch Feed: in 100 lb. sacks @ \$3.27 CWT\$ 81.75

1500 lbs. - Corn: Yellow in 100 lbs. sacks @ \$4.20 CWT 63.00

200 lbs. - Maize: Red, in 100 lb. sacks @ \$ 3.20 CWT 6.40

TOTAL\$151.15

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 970

AN ORDINANCE 16,362

APPROPRIATING \$155.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY RICHTERS BAKERY, 2201 BROADWAY, SAN ANTONIO, TEXAS FOR 1550 EBS. OF STALE BREAD, DELIVERED DURING THE PERIOD OF 10/1/51 TO 10/27/51

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

the sum of \$155.00 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Richters Bakery, 2201 Broadway, San Antonio, Texas, for

1550 lbs. BREAD, Stale - @ \$.10 per lb.\$ 155.00

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 971

AN ORDINANCE 16,363

APPROPRIATING \$499.05 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY SAN MARCO PRODUCE COMPANY, 428 TERMINAL MARKET, SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING PERIOD 10/1/51 TO 10/26/51

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

The sum of \$499.05 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay San Marco Produce Company, 428 Terminal Market for Fresh Fruits and Vegetables delivered to San Antonio Zoo, during the period of 10/1/51 to 10/26/51.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 972

AN ORDINANCE 16,364

ACCEPTING THE PROPOSAL OF MILTON ROBLES, CONTRACTOR,
1705 W. MULBERRY, SAN ANTONIO, TEXAS, FOR CONSTRUCTING
CURBING ON WEST SIDE OF CITY HALL BUILDING AND APPROPRIATING
\$ 225.00 OUT OF THE 1951 GENERAL FUND, CITY HALL BUILDING

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

1. That the proposal of Milton Robles, Contractor, 1705 W. Mulberry, San Antonio, Texas dated October 18, 1951, attached hereto, and make a part hereof, for removing and replacing 12 feet of curbing, approach and sidewalk on west side of City Hall Building, and 48 feet of curbing on parking area, on west side of City Hall Building.

2. Contractor to furnish all labor and material.

3. That the sum of \$225.00 be, and the same is hereby appropriated out of the 1951 General Fund, City Hall Building, to pay Milton Robles, Contractor, 1705 West Mulberry, San Antonio, Texas, upon approval and acceptance of City Hall Custodian, Jack L. Dial.

PASSED AND APPROVED on the 1st day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 973

AN ORDINANCE 16,365

APPROPRIATING \$7.00 OUT OF THE 1951 GENERAL
FUND-REFUNDS, TO PAY TOMAS VELASCO, 1900 EL
PASO STREET, SAN ANTONIO, TEXAS, FOR REFUND ON
BUILDING PERMIT #13381

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

the sum of \$7.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND REFUNDS to pay Tomas Velasco, 1900 El Paso Street, San Antonio, Texas, for refund on Building Permit #13381, which was purchased in error.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 974

AN ORDINANCE 16,366

REPEALING \$0.40 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES COMMISSIONER OF PARKS BEING
THE UNUSED PORTION OF APPROPRIATION NO. 512,
DATED AUGUST 23RD, 1951, FOR \$202.40 PAYABLE
TO COMMERCIAL RECORDER

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

the sum of \$0.40 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-COMMISSIONER OF PARKS, being the unused portion of Appropriation No. 512, dated August 23rd, 1951, for \$202.40, payable to Commercial Recorder.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 975

AN ORDINANCE 16,367

APPROPRIATING \$ 376.09 OUT OF THE 1951 GENERAL
FUND, ZOO DEPARTMENT, TO PAY A & Z WHOLESALE
PRODUCE CO., 309 BUENA VISTA ST., SAN ANTONIO,
TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED
DURING THE PERIOD 10/1/51 TO 10/26/51

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

The sum of \$376.09 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo

Dept., to pay A & Z Wholesalde Produce Company, 309 Buena Vista Street, San Antonio, Texas for fresh fruits and vegetables delivered to the San Antonio Zoo in accordance with attached abstract and invoices, during the period 10/1/51 to 10/26/51.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 976

AN ORDINANCE 16,368

REPEALING \$0.60 OUT OF THE PARK REVENUE BOND-
1945 FUND, BEING THE UNUSED PORTION OF APPROPRIATION
NO. 706, DATED SEPTEMBER 18TH, 1951, FOR \$148.50,
PAYABLE TO NATIONAL CASH REGISTER COMPANY

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

the sum of \$0.60 be, and the same is hereby repealed out of the PARK REVENUE BOND-
1945 FUND, being unused portion of Appropriation No. 706, dated September 18, 1951, for
\$148.50, payable to National Cash Register Company.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 977

AN ORDINANCE 16,369

APPROPRIATING \$450.00 OUT OF THE 1951 GENERAL FUND,
GARBAGE AND SANITATION DEPARTMENT TO PAY FOR TRUCKS
HIRED IN ACCORDANCE WITH CONTRACT

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

The sum of \$450.00 be and the same is hereby appropriated out of the 1951 General
Fund, Garbage and Sanitation Department to pay for trucks hired in accordance with contracts
on file in the office of the City Clerk and as per approved Estimate on file in the office
of the City Auditor.

Jesse Bejar	351 Cortez St.	\$ 195.00 Man and Truck
Conception Gutierrez	3413 W. Martin St.	195.00 Man and Truck
J. L. Hernandez	2330 Vera Cruz St.	60.00 Man and Truck

PASSED AND APPROVED on the 1st day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 978

AN ORDINANCE 16,370

REPEALING \$13.42 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-GARBAGE & SANITATION BEING THE
UNUSED PORTION OF APPROPRIATION NO. 686, DATED
SEPTEMBER 13TH, 1951, FOR \$671.45, PAYABLE TO
PERRY SHANKLE COMPANY

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

the sum of \$13.42 be, and the same is hereby repealed out of the 1951 GENERAL FUND-
PROCEEDS OF NOTES-GARBAGE & SANITATION, being the unused portion of Appropriation No. 686,
dated September 13th, 1951, for \$671.45, payable to Perry Shankle Company.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 979

AN ORDINANCE 16,371

APPROPRIATING \$363.09 OUT OF THE 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT, TO PAY THE DORR COMPANY, BARRY PLACE, STAMFORD, CONN. FOR PARTS FOR REPAIR OF SULZER DISINTEGRATOR #US 13530

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

The sum of \$363.09 be, and the same is hereby appropriated out of the 1951 General Fund, to pay The Dorr Company, Barry Place, Stamford Conn. for the following parts for repair of Sulzer Disintegrator #US-13530:

1 Grid Plate	\$ 48.15
1 Cutting Impeller)	
1 Cutting Blade)	311.63
1 Cutting Blade Holder)	
	<hr/>
	\$ 359.78
Parcel Post Ins. 7/13	1.34
Parcel Post Ins. 5/19	1.97
	<hr/>
	\$ 363.09

PASSED AND APPROVED on the 1st day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 980

AN ORDINANCE 16,372

APPROPRIATING \$453.36 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES, EQUIPMENT, MATERIALS, AND INSURANCE FOR WILLOW SPRINGS GOLF COURSE

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

the sum of \$453.36 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND, Payable to various firms for miscellaneous supplies, equipment, materials, and insurance for Willow Springs Golf Course, as per approved purchase orders on file in the City Auditor's office, as listed below:

Cobb Building Materials	\$ 148.52
Frazier & Saur Insurance Agency	66.75
Magnolia Petroleum Company	32.13
Golden West Oil Company	7.52
Dave Lehr, Inc.	90.00
Geo. A. Hoffman Company	70.00
San Antonio Machine and Supply Company	38.44
	<hr/>
	\$ 453.36

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 981

AN ORDINANCE 16,373

APPROPRIATING \$370.89 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY NATIONAL FRUIT COMPANY, 109-111 SO. SAN SABA ST., SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING THE PERIOD OF 10/1/51 TO 10/26/51

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

The sum of \$370.89 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay National Fruit Company, 109-111 S. San Saba Street, San Antonio, Texas for fresh fruits and vegetables delivered to San Antonio Zoo during the period of 10/1/51 to 10/26/51

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White
Mayor

APPRO. NO. 982

AN ORDINANCE 16,374

APPROPRIATING \$203.50 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY GEO. L. TAFT, JR., CO. 302 PRODUCE ROW, SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING PERIOD OF 10/1/51 TO 10/26/51

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

The sum of \$203.50 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Geo. L. Taft, Jr., Co. 302 Produce Row, San Antonio, Texas for fresh fruits and vegetables delivered to San Antonio Zoo during the period of 10/1/51 to 10/26/51

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 983

AN ORDINANCE 16,375

APPROPRIATING \$303.17 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPT., TO PAY B. F. GOODRICH COMPANY, 402 EAST COMMERCE STREET, SAN ANTONIO, TEXAS FOR 8 - 700 x 20 - 8 PLY TIRES AND 8 - 700 x 20 TUBES

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

The sum of \$303.17 be, and the same is hereby appropriated out of the 1951 General Fund, Garbage and Sanitation Dept., to pay B. F. Goodrich Company, 402 E. Commerce Street, San Antonio, Texas, for the following merchandise:

8 - 700 x 20 - 8 ply tires	
8 - 700 x 20 tubes\$ 309.36
Less 2%	6.19
NET	\$ 303.17

TERMS: 2% - 30 Days
Delivery - Immediate

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 984

AN ORDINANCE 16,376

RESCINDING ORDINANCE NUMBER 16,258, APPROPRIATION NUMBER 903, DATED OCTOBER 18, 1951, APPROPRIATING \$469.46 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPT., TO PAY KINDELL TIRE CO.

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

That Ordinance Number 16,258 Appropriation Number 903, dated October 18, 1951, appropriating \$469.46 out of the 1951 General Fund, Garbage and Sanitation Department, to pay Kindell Tire Company, is hereby rescinded.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 985

AN ORDINANCE 16,377

APPROPRIATING \$258.00 OUT OF THE 1951 GENERAL FUND, LA VILLITA DEPARTMENT, TO PAY W. M. MCCARTY 115 MCCAULEY DRIVE, SAN ANTONIO, TEXAS FOR LABOR ON CONCRETE BLOCKS, WINDOW FRAMES AND DOOR BUCKS ON SMALL BUILDING

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

The sum of \$258.00 be and the same is hereby appropriated out of the 1951 General Fund, La Villita Department, to pay W. M. McCarty, 115 McCauley Drive, San Antonio, Texas for:

on Labor on concrete blocks, window frames and door bucks on small building located at 305 1/2 So. Alamo Street, size approximately 16 x 24 x 10, for the sum of \$258.00

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 986

AN ORDINANCE 16,378

APPROPRIATING \$121.20 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY CROWLEY FEED COMPANY, 601 SO MEDINA STREET, SAN ANTONIO, TEXAS FOR MISCELLANEOUS FOOD SUPPLIES FOR ANIMALS

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

The sum of \$121.20 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Crowley Feed Company, 601 S. Medina Street, San Antonio, Texas for the following miscellaneous food supplies for animals.

1500 lbs. - CHOPS: Yellow Corn, in 100 lb. sacks @ 4.40 CWT	\$ 66.00
1000 lbs. - WHEAT BRAN: in 100 lb. sacks @ \$3.50 CWT	35.00
100 lbs. - SCRATCH FEED: for Baby Chicks, in 100 lb. Sacks @ \$4.45 CWT	4.45
300 lbs. - STARTER, Baby Chicks, in 100 lb. sacks - @ 5.25 CWT ..	15.75
TOTAL	\$ 121.20

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 987

AN ORDINANCE 16,379

APPROPRIATING \$429.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY STAR GRAIN AND ELEVATOR COMPANY, 415 BLUE STAR STREET, SAN ANTONIO, TEXAS FOR 325 BUSHEL OF OATS

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

The sum of \$429.00 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Department, to pay Star Grain and Elevator Company, 415 Blue Star Street, San Antonio, Texas, for the following:

325 Bushels Oats, Straight No. 1 @ \$1.32 per bushel\$ 429.00

TERMS: NET
DELIVERY: IMMEDIATE

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 988

AN ORDINANCE 16,380

APPROPRIATING \$156.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPT: TO PAY FRANK J. BOLNER, 425 S. SANTA ROSA ST., SAN ANTONIO, TEXAS, TO PAY FOR EIGHT CASE'S EGGS

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

The sum of \$156.00 be, and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Frank J. Bolner, 425 So. Santa Rosa St., San Antonio, Texas, for:

8 cases EGGS: No. 1 - @ \$19.50 per case\$ 156.00

DELIVERED TO S. A. ZOO DURING THE PERIOD OF 10/1/51 to 10/25/51

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 989

AN ORDINANCE 16,381

APPROPRIATING \$63.84 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND, PAYABLE TO THE COMMERCIAL RECORDER TO COVER ADVERTISING HOUSES FOR SALE ALONG EXPRESSWAY FOR THE MONTH OF SEPTEMBER, 1951

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

the sum of \$63.84 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND, payable to the Commercial Recorder to cover advertising houses for sale along expressway for the month of September, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 990

AN ORDINANCE 16,382

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVE., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Hi-Way Machinery Company, 3402 Roosevelt Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$20,300.00 from the 1951 General Fund-Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the 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 Hi-Way Machinery Company to furnish the City of San Antonio Street Maintenance Department with one Gradall Model 2460 Grading and Ditching Machine for \$20,300.00 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Street Maintenance.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 991

AN ORDINANCE 16,383

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS (INCLUDING LABOR) TO OVERHAUL MOTOR FOR STREET DEPARTMENT CHEVROLET TRUCK NO. 38, FROM ALTMANN & HUSTON, 208 RUSK STREET, SAN ANTONIO, TEXAS; AND APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, IN PAYMENT THEREFOR

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of Parts (Including labor), to overhaul motor for Street Department Chevrolet Truck No. 38, for a total price of \$120.00.

2. That this purchase is classified as an Emergency for reason of breakdown of this truck, that immediate repair is of vital importance, and that this is the most reasonable price obtainable.

3. That the sum of \$120.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, payable to Altmann & Huston, 208 Rusk Street, San Antonio, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 992

AN ORDINANCE 16,384

APPROPRIATING \$126.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

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

the sum of \$126.00 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay for supplies and miscellaneous materials, payable to the person, persons, or firms, as per approved Purchase Orders on file, as shown below:

Leon Sand & Gravel Co., Inc.	\$ 45.00
Universal Concrete Products Co.....	81.00
	<u>\$ 126.00</u>

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 993

AN ORDINANCE 16,385

APPROPRIATING \$14.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND, PAYABLE TO CADWALLADER & VAN HORN FOR INSURANCE, CONTINENTAL POLICY #S 1078

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

the sum of \$14.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND, payable to Cadwallader & Van Horn for insurance, Continental Policy #S 1078, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 994

AN ORDINANCE 16,386

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH MOTOR EQUIPMENT
CORPORATION, 626 N. MAIN AVE., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Motor Equipment Corporation, 626 N. Main Ave., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$2,208.26 from the 1951 General Fund-Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the 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 Motor Equipment Corp. to furnish the City of San Antonio Street Maintenance Department with one 1 1/2 to 2 ton cab and chassis only, Diamond T, 6 cylinder, less trade-in 1942 Federal Dump truck, net \$2208.26 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes-Street Maintenance.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 995

AN ORDINANCE 16,387

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT, WITH
SAN ANTONIO 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 \$1729.50 from the 1951 General Fund-Proceeds of Notes-Sewer Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the 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 and Supply Co., to furnish the City of San Antonio Sewer Department with ten locally mounted Sewer Line Level Recorders (FOXBORO) for \$1729.50 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Sewer Maintenance.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 996

AN ORDINANCE 16,388

APPROPRIATING \$2,927.95 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY
UVALDE ROCK ASPHALT COMPANY FOR ASPHALT

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

the sum of \$2,927.95 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-
PROCEEDS OF NOTES-STREET MAINTENANCE to pay Uvalde Rock Asphalt Company for Asphalt, as per
approved Purchase Order on file.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 997

AN ORDINANCE 16,389

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH JORDAN MOTOR COMPANY,
S. ST. MARY'S 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 Jordan Motor Company, S. St. Mary's St., San
Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$5,394.62 from the 1951 General Fund-
Proceeds of notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the
issue of a Warrant is authorized to be delivered to the Contractor, according to the terms
of this contract, upon certification for payment under the Ordinances of the City of San
Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of
The City of San Antonio, and all agreements, if any existing heretofore between the con-
tracting 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 Jordan Motor Company to
furnish the City of San Antonio Street Maintenance Department with two 1 1/2 ton chassis with
hydraulic dump bodies for \$4458.62, less two trade-ins \$140.00, net \$4318.62, also two
Galion Hydraulic Dump Bodies, \$1076.00 making a grand total of \$5,394.62 and appropriating
said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Street Maintenance.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 998

AN ORDINANCE 16,390

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH JORDAN MOTOR
COMPANY, S. ST. MARY'S 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 Jordan Motor Company, S. St. Marys' St., San
Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,340.00 from the 1951 General Fund-
Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the
issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of
this contract, upon certification for payment under the Ordinances of the City of San Antonio,
and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of The
City of San Antonio and all agreements, if any existing heretofore between the 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 Jordan Motor Company to furnish the City of San Antonio Street Maintenance Department with two Ford 8 cylinder F2 Express Body Truck for \$2,840.00 less two trade-ins (1 1942 Ford Sedan \$250.00 and 1 1942 Ford Coupe \$250.00) for \$2,340.00 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Street Maintenance.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 999

AN ORDINANCE 16,391

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH SMITH MOTOR
SALES & MILAM CHEVROLET COMPANY, TRUSTEE, SAN
ANTONIO, TEXAS

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

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

2. An Appropriation is made hereby in the amount of \$1,104.42 from the 1951 General Fund-Proceeds of Notes-Engineers Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Smith Motor Sales and Milam Chevrolet Company, Trustee to furnish the City of San Antonio, Department of Engineers with one Model 2103 6 cylinder Chev. Sedan for \$1,882.91, less trade in of 1 1946 2-door Ford Sedan \$778.49, net \$1,104.42 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of Notes-Engineers.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1000

AN ORDINANCE 16,392

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH SAN ANTONIO
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 \$4,117.69 from the 1951 General Fund-Sewage Plant Rehabilitation 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 and Supply Company to furnish the City of San Antonio Sewage Disposal Plant with sprinkler system materials for \$4117.69 and appropriating said amount for payment of same out of 1951 General Fund-Sewage Plant Rehabilitation.

PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1001

AN ORDINANCE 16,393

APPROPRIATING \$1265.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY GORDON G. SIBSON AND WIFE, NED BURNHAM SIBSON, FOR ADDITIONAL COST INCURRED BY THE SAID SIBSONS DUE TO ERROR IN ORIGINAL SURVEY MADE BY ENGINEERS IN CONNECTION WITH A PORTION OF LOT NO. 5, ALSO KNOWN AS A-6, IN NCB 448, CONVEYED TO THE CITY UNDER APPROPRIATION NO. 540, DATED AUGUST 23, 1951

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

the sum of \$1265.00 be, and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay Gordon G. Sibson and wife, Ned Burnham Sibson, for additional cost incurred by the said Gordon G. Sibson and wife, Ned Burnham Sibson, due to error made in original survey by Engineers in connection with purchase by the City, from the Sibsons, of a portion of Lot No. 5, also known as A-6, in New City Block 448, conveyed to the City under Appropriation No. 540, dated August 23, 1951, in accordance with approved letter dated October 25, 1951, accompanied by Contractor's estimate dated October 26, 1951, attached hereto and made a part hereof, copy of same being on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1002

AN ORDINANCE 16,394

APPROPRIATING \$8,875.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY AUGUSTIN S. PEREZ, ET UX, 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,

Eight Thousand Eight Hundred Seventy Five and no/100 (\$8,875.00) 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 Augustin S. Perez and wife, Josefina E. Perez, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A-9, New City Block 322, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1003

AN ORDINANCE 16,395

APPROPRIATING \$2,350.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JAMES L. PRICE, ET UX, 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,

Two Thousand Three Hundred Fifty and no/100 (\$2,350.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment for land to be conveyed by James L. Price and wife, Marie Florence Price, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being a part of the so. part of Lot 10, Block 7, New City Block 787, more particularly described in field notes in deed, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1004

AN ORDINANCE 16,396

APPROPRIATING \$9,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ODELIA BOERNER, A WIDOW, 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,

Nine Thousand Five Hundred and no/100 (\$9,500.00) 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 Odella Boerner, a widow, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot A-2, New City Block 846, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1005

AN ORDINANCE 16,397

APPROPRIATING \$500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MARICIO RAMON ET DUX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL)

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

Five Hundred and no/100 (\$500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company in payment for land to be conveyed by Mauricio Ramon and wife, Luisa G. de Ramon, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being a portion of Lot 21, Block "B", New City Block 131, more particularly described in field notes in deed, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1006

AN ORDINANCE 16,398

REPEALING \$7.38 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 590, DATED AUGUST 30, 1951, FOR \$369.50 PAYABLE TO SAN ANTONIO EQUIPMENT COMPANY

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

the sum of \$7.38 be, and the same is hereby repealed out of 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, being the unused portion of Appropriation No. 590, dated August 30th., 1951, for \$369.50, payable to San Antonio Equipment Company.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1007

AN ORDINANCE 16,399

REPEALING \$10.32 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT BEING THE UNUSED PORTION OF APPROPRIATION NO. 482, DATED AUGUST 16TH, 1951, FOR \$516.00 PAYABLE TO SOUTHWEST PHOTO SUPPLIES

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

the sum of \$10.32 be, and the same is hereby repealed out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, being the unused portion of Appropriation No. 482, dated August 16th, 1951, for \$516.00 payable to Southwest Photo Supplies.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1008

AN ORDINANCE 16,400

APPROPRIATING \$17,896.93 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY OCTOBER, 1951 PAYROLL

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

the sum of \$17,896.93 be and the same is hereby appropriated out of POLICE & FIREMEN'S PENSION FUND to pay payroll for October, 1951, in the amount of\$ 17,896.93

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1009

AN ORDINANCE 16,401

APPROPRIATING THE SUM OF \$290.07 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO GEORGE M. ROPER, COMMISSIONER OF FIRE AND POLICE, COVERING EXPENDITURES FOR TRAVELING EXPENSES TO VARIOUS CITIES BY VARIOUS POLICE OFFICERS OF THE SAN ANTONIO POLICE DEPARTMENT, ON OFFICIAL BUSINESS DURING THE PERIOD FROM JULY 4, 1951 THROUGH OCTOBER 30, 1951

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

1. That the sum of Two Hundred and Ninety Dollars and Seven Cents (\$290.07) be, and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes, Police Department, in payment to George M. Roper, Commissioner of Fire and Police, covering traveling expenses to various cities by various police officers of the City of San Antonio Police Department on official business, during the period from July 4, 1951 through October 30, 1951 as follows:

Hotel\$ 84.30
Meals 109.77

Gas & Oil\$ 74.83
Miscellaneous 21.17

\$ 290.07

2. That there is on file in the office of the City Auditor, an affidavit, properly executed with receipts attached.

Code-F-6

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1010

AN ORDINANCE 16,402

APPROPRIATING THE SUM OF \$13.00 OUT OF THE 1951
GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT, IN PAYMENT
OF VARIOUS DOCTORS AND HOSPITAL BILLS FOR CITY EMPLOYEES

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

1. The sum of \$13.00 is hereby appropriated out of the 1951 General Fund-San Antonio Municipal Airport, in payment to the following:

R. F. Gossett, M.D.....\$ 11.00

Baptist Memorial Hospital 2.00

for services rendered employees of the San Antonio Municipal Airport involved in minor accidents while performing their duties as employees of the City of San Antonio, Texas.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1011

AN ORDINANCE 16,403

APPROPRIATING \$19.65 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE
TO AUSTIN E. HILL, M.D., DIRECTOR OF PUBLIC HEALTH
TO REPLENISH THE PETTY CASH FUND

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

the sum of \$19.65 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Austin E. Hill, M.D., Director of Public Health, to replenish the Petty Cash Fund, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1012

AN ORDINANCE 16,404

TRANSFERRING \$200,000.00 FROM THE AIRPORT ADMINISTRATION
BUILDING B-45 FUND TO FEDERAL AID AIRPORT PROJECT #9-41-080-005

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

the sum of \$200,000.00 be, and the same is hereby ordered transferred from the AIRPORT ADMINISTRATION BUILDING B-45 FUND to FEDERAL AID AIRPORT PROJECT #9-41-080-005

TRANSFER FROM:
AIRPORT ADMINISTRATION BUILDING B-45 FUND\$ 200,000.00

TRANSFER TO:
FEDERAL AID AIRPORT PROJECT #9-41-080-005..... 200,000.00

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST: JJ. Frank Gallagher, City Clerk

APPRO. NO. 1013

AN ORDINANCE 16,405

APPROPRIATING \$17.69 OUT OF THE COMMERCE BUILDING FUND, PAYABLE TO ORMOND PLUMBING SUPPLY COMPANY FOR ONE SIX (6) GALLON CLOSET TANK, WITH NECESSARY FIXTURES AND ATTACHMENTS

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

the sum of \$17.69 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND, payable to Ormond Plumbing Supply Company for one six (6) gallon Closet Tank, with necessary fixtures and attachments, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1014

AN ORDINANCE 16,406

APPROPRIATING \$246.43 OUT OF THE ADVERTISING FUND, PAYABLE TO THE SAN ANTONIO CHAMBER OF COMMERCE FOR EXPENSES INCURRED IN CONNECTION WITH SERVICING THE SAN ANTONIO MUNICIPAL ADVERTISING & DEVELOPMENT COMMISSION DURING THE MONTH OF SEPTEMBER, 1951

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

the sum of \$246.43 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to the San Antonio Chamber of Commerce for expenses incurred in connection with servicing the San Antonio Municipal Advertising & Development Commission during the month of September, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1015

AN ORDINANCE 16,407

APPROPRIATING \$1,986.54 OUT OF ADVERTISING FUND, PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION FOR THE PERIOD ENDING OCTOBER 23RD, 1951

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

the sum of \$1,986.54 be, and the same is hereby appropriated out of the ADVERTISING FUND, payable to Claude Aniol and Associates for services rendered and expenses incurred in connection with the Municipal Advertising Commission for the period ending October 23rd., 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1016

AN ORDINANCE 16,408

APPROPRIATING \$90.47 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO MRS. ELLEN S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES MADE DURING MONTH OF OCTOBER, 1951

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

The sum of \$90.47 be, and the same is hereby appropriated out of the 1951 GENERAL FUND- PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE to Mrs. Ellen S. Quillin, Director, as refund for cash purchases made during month of October, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST: J. Frank Gallagher, City Clerk

APPRO. NO. 1017

AN ORDINANCE 16,409

APPROPRIATING \$3.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-CORPORATION COURT TO REIMBURSE
JACK FLAHERTY JURY FEES PAID IN CASE NUMBER 01878

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

the sum of \$3.00 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES-CORPORATION COURT to reimburse Jack Flaherty jury fees paid in case
number 01878, the State of Texas versus Wallace Potter, as per approved statement on file
in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1018

AN ORDINANCE 16,410

APPROPRIATING \$5.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO
MARIA LUISA LEE FOR SERVICES RENDERED AT GUADALUPE
CLINIC DURING THE MONTH OF OCTOBER, 1951

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

the sum of \$5.00 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to Maria Luisa Lee for services rendered
at Guadalupe Clinic during the month of October, 1951, as per approved statement on file
in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1019

AN ORDINANCE 16,411

APPROPRIATING \$5.85 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-CHARTER REVISION COMMISSION, PAYABLE
TO THE CHARTER REVISION COMMISSION TO COVER COST OF
BINDING TWENTY-TWO (22) CHARTERS

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

the sum of \$5.85 be, and the same is hereby appropriated out of the 1951 GENERAL
FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION, payable to the Charter Revision Commission
to cover cost of binding twenty-two (22) Charter, as per approved statement on file in the
City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1020

AN ORDINANCE 16,412

TRANSFERRING \$1,312.75 FROM THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT TO
THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET
MAINTENANCE.

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

the sum of \$1,312.75 be, and the same is hereby ordered transferred from the 1951
GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT to the 1951 GENERAL FUND-
PROCEEDS OF NOTES-STREET MAINTENANCE.

TRANSFER FROM:

1951 GENERAL FUND-PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT
.....\$ 1,312.75

TRANSFER TO:

1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE
.....\$ 1,312.75

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1021

AN ORDINANCE 16,413

APPROPRIATING \$21.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, PAYABLE TO FRED HUNTESS, COUNTY CLERK, FOR FILING FEES ON VARIOUS ORDINANCES

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

the sum of \$21.00 be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes-Sewer Maintenance, payable to Fred Huntress, County Clerk, for filing fees on ordinances covering sewer connections outside of City limits.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1022

AN ORDINANCE 16,414

APPROPRIATING \$67.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE NIK-O-LOK COMPANY, 108 N. ILLINOIS STREET, INDIANAPOLIS, INDIANA, FOR COLLECTIONS MADE FROM RESTROOMS FOR PERIOD ENDING AUGUST 16, 1951

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

the sum of \$67.50 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay the Nik-o-lok Company, 108 N. Illinois Street, Indianapolis, Indiana, for collections made from restrooms for period ending August 16, 1951, as per approved statement on file in the City Auditor's office, as listed below:

Municipal Auditorium	\$ 60.31
Colored Auditorium	7.19
	<u>\$ 67.50</u>

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1023

AN ORDINANCE 16,415

APPROPRIATING \$71.36 OUT OF THE CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, PAYABLE TO THE THOMPSON HAYWARD CHEMICAL CO., FOR 2 - 5 GALLON CANS OF TRITON, PLUS FREIGHT CHARGES

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

the sum of \$71.36 be, and the same is hereby appropriated out of the CITY OF SAN ANTONIO RODENT CONTROL TRUST ACCOUNT, payable to the Thompson Hayward Chemical Co. for 2 - 5 gallon cans of Triton, plus freight charges, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1024

AN ORDINANCE 16,416

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-REFUNDS DEPARTMENT, PAYABLE TO
FRANK VAUGHAN, ATTORNEY, FOR REFUND OF RICHARD T. WILKE'S
BOND FORFEITURE

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

the sum of \$15.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS DEPARTMENT, payable to Frank Vaughan, Attorney, for refund of Richard T. Wilk's bond forfeiture, receipt no. 385231, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1025

AN ORDINANCE 16,417

APPROPRIATING \$5.35 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-JUDGMENTS & SUITS, TO BE PAID TO
J. L. REED FOR DAMAGES SUSTAINED BY HIM AS A RESULT
OF THE NEGLIGENCE OF EMPLOYEES OF THE CITY OF SAN
ANTONIO

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

1. That \$5.35 is hereby appropriated out of the 1951 General Fund-Proceeds of Notes, Judgments and Suits, to be paid to J. L. Reed, for damages to the said J. L. Reed's clothing. The said damages being sustained on the 23rd. day of October, as a result of the negligence of employees of the City of San Antonio, in leaving an open can of paint unguarded on a public sidewalk, on Dwyer Street, in the City of San Antonio.

2. The said \$5.35 is paid in consideration of the release of the City of San Antonio by said J. L. Reed, from all causes of action, claims and demands for, upon, or by reason of any damage, loss or injury caused by the negligence of the City of San Antonio hereinbefore described.

4. Passed and Approved, this the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,418

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938 ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHTH, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO, INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, PORTION OF MCNEEL ROAD; AND, PROPOSITION B, PORTION OF HILDEBRAND AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION, MAY BE FINED NOT MORE THAN \$100.00, AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED this 1st. day of November A. D. 1951

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

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

PROPOSITION "A"

2. The Commissioners of the City of San Antonio adopted the recommendation of the

Zoning Commission, that Lots 3, 4, 5, 10, 11 and 12, New City Block 8102, McNeel Road, remain in "A" Residential District and not be zoned a "B" RESIDENTIAL DISTRICT, and the petition of J. S. McNeel, Jr. and other, dated September 5, 1951, that the zoning of said property be changed from "A" RESIDENTIAL DISTRICT to "B" RESIDENTIAL DISTRICT, is denied and the zoning of said district shall remain as at present.

3. PROPOSITION B:

"To re-zone a portion of Hildebrand Avenue, as "F" LOCAL RETAIL DISTRICT, As follows:
Lots 23,24,25,26 New City Block 1771

4. All ordinances and parts of ordinances in conflict herewith are repealed, and the classification of said districts shall be as set out herein.

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

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

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

8. PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,419

ACCEPTING BID OF J. BELL, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON BALTIMORE AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of J. Bell, dated October 25, 1951, attached hereto and made a part hereof, to purchase certain improvements on City owned property on Baltimore Avenue, for the sum of \$3207.00, 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 J. Bell, 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 \$3207.00 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 J. Bell, of Bexar County, Texas, the following described property, as is, to-wit:

1 - 8 room 1 1/2 story frame house with composition roof, and frame garage and storeroom, located on Lot A-11, New City Block 813, and known as 618 Baltimore Avenue, in the City of San Antonio, Bexar County, Texas\$ 3207.00

6. It is further agreed and understood that the grantee will remove 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 1st. day of November A. D. 1951.

CITY OF SAN ANTONIO
A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,420

ACCEPTING BID OF JAMES W. PRICE, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON ERIE AVENUE, EAST ELMIRA STREET AND LEXINGTON AVENUE; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of James W. Price, dated October 25, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on Erie Avenue, East Elmira Street and Lexington Avenue, for the sum of \$1623.00, 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 James W. Price, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1623.00 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 James W. Price, of Bexar County, Texas, the following described property as is, to-wit:

1 - 7-room frame house with tin roof, and frame garage with tin roof, located on Lot A-5, New City Block 846 and known as 614 Erie Avenue\$ 1061.00

1 - 10 room, 2 bath, 2 story stucco duplex with composition roof, and frame and stucco garage with tin roof, located on the northwest 58.75 feet of Lots 1 and 2, New City Block 809 and known as 622 Lexington Avenue and 200 East Elmira St.....\$ 562.00

TOTAL\$1623.00

all in San Antonio, Bexar County, Texas.

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

7. PASSED, APPROVED AND EXECUTED, this 1st day of November, A. D. 1951.

CITY OF SAN ANTONIO

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,421

ACCEPTING BID OF SAM MALDONADO, 305 UPSON STREET TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON FIFTH STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Sam Maldonado, 305 Upson Street, dated November 1, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on Fifth Street, for the sum of \$1,895.00, 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 Sam Maldonado, 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 \$1,895.00 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 Sam Maldonado, of 305 Upson Street, San Antonio, Texas, the following described property, as is, to-wit:

All improvements, consisting of two frame houses, located on Lot A-6, New City Block 1761, and known as 114 Fifth Street and 114 Fifth Street rear, situated within the city limits of the City of San Antonio, Bexar County, Texas, and being all of the improvements located on said lot\$ 1,895.00

6. It is further agreed and understood that the grantee will remove said buildings from their present locations within ten (10) days from the date of this instrument, and will leave the building sites in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED, this 1st. day of November A. D. 1951.

CITY OF SAN ANTONIO

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,422

ACCEPTING BID OF DOMINGO RAMIREZ, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

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

1. That the bid of Domingo Ramirez, dated October 17, 1951, attached hereto and made a part hereof, to purchase certain improvements on City-owned property on East Elmira Street, for the sum of \$1520.00 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 Domingo Ramirez, 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 \$1520.00 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 Domingo Ramirez, of Bexar County, Texas, the following described property, as is, to-wit:

1 - Six room frame house with tin roof and frame garage with tin roof, located on Lot A-7, New City Block 824, and known as 420 East Elmira Street	\$ 730.00
1 Seven room frame house with two baths, and tin roof, and frame garage with tin roof, located on Lot B, New City Block 824, and known as 424 East Elmira Street	790.00
Total	\$ 1520.00
6. It is further agreed and understood that the grantee will remove 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 1st. day of November, A. D. 1951.

CITY OF SAN ANTONIO

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,423

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF R. L. JARMON AND WIFE MAGGIE S.

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

1. That the petition of R. L. Jarmon and wife Maggie S., 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 2327 Quintana Rd., includes easement in back of property to Athens St., Lot 36, BLOCK 33, County Block 5868 and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a

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

8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the conditions 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 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,424

DIRECTING THE SALE OF PERSONAL PROPERTY IN THE
POSSESSION OF THE POLICE DEPARTMENT NOT OWNED
OR CLAIMED BY THE CITY OF SAN ANTONIO

WHEREAS, under the provisions of an Ordinance passed and approved on the 12th day of January, 1925, the Chief of Police of the City of San Antonio has reported that there is in the possession of the Police Department, certain personal property, schedule of which property is filed with the City Clerk and with the Chief of Police, which property has been in the possession of the Police Department for more than sixty days, is unclaimed, and on which are charges unpaid and due to the City; NOW, THEREFORE:-

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

1. That said property, consisting of miscellaneous items, more particularly described in the aforesaid schedule on file in the office of the City Clerk and in the office of the Chief of Police, be and the same is hereby ordered to be sold at public auction after ten days' notice by the publication of this ordinance in a daily newspaper published in the City of San Antonio giving the day, hour and place of the sale.

2. Said notice shall be given by publication of this Ordinance at least two times within the said ten days.

3. Said property shall be sold by the Chief of Police, or his representative under his direction, in the basement of Detective Headquarters, within the City of San Antonio, Bexar County, Texas, on the 17th day of November A. D. 1951, between the hours of 10:00 o'clock and 4:00 o'clock P.M.

4. Said property may be redeemed by the owner at any time prior to its sale by satisfying the Chief of Police of the true ownership thereof, and the payment of the cost of the storage and care thereof, and all other expenses in connection therewith.

5. Said property shall be sold as is to the highest bidder for cash.

6. Within five days after said sale the Chief of Police shall make a report thereof under oath to the Auditor of the City of San Antonio, and shall account for the money received at said sale, in the same manner as is prescribed for him to account for all other moneys that may come into his custody as Chief of Police of the City of San Antonio.

7. PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,425

AMENDING "AN ORDINANCE AMENDING THE AMENDED ORDINANCE, PASSED AND APPROVED ON THE 9TH DAY OF AUGUST, A. D. 1951, ENTITLED '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 3RD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HERewith AND DECLARING AN EMERGENCY", CREATING NEW CLASSIFICATIONS IN GRADE 4.

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

*Repealed 7/9/53
Ord # 19313
Ord BK 3 Page 77*

1. That an ordinance amending the amended ordinance, passed and approved on the 9th day of August, 1951, entitled "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 POSITION OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE 3RD 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 4 of paragraph 1 of the original ordinance, passed and approved on November 3rd, 1949, as amended on the 28th day of December, 1950, and amended on the 14th day of May, 1951, of said above described ordinances, shall read and be as follows:

GRADE IV.

9	Captains	\$ 344.00
3	Directors	390.00

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 Approved this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,426

*Repealed 7/9/53
Ord # 19313
Encl BK 3 Page 27*

AMENDING THE AMENDED ORDINANCE PASSED AND APPROVED ON AUGUST 16, A. D. 1951, ENTITLED "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 3RD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HERewith AND DECLARING AN EMERGENCY, PASSED AND APPROVED ON THE 28TH DAY OF DECEMBER, 1950' AND RECORDED IN ORDINANCE BOOK V, PAGES 225 AND 226" CREATING CERTAIN SPECIALIST POSITIONS IN THE POLICE DEPARTMENT

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

1. That an ordinance amending an ordinance, passed and approved on the 16th day of August, A. D. 1951, entitled "AN ORDINANCE 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 3rd day of November, 1949, and repealing all ordinances or parts of ordinances in conflict herewith and declaring an emergency, passed and approved on the 28th day of December, A. D. 1950, and recorded in Ordinance Book V., pages 225 and 226, be and the same is hereby amended so as to add to the positions in Grade 1, of paragraph 1, of the original ordinance, passed and approved on the 3rd. day of November, A. D. 1949, as amended on the 28th day of December, A. D. 1950, and amended on the 16th day of August A. D. 1951, of said above described ordinances, the following positions:

GRADE I.

25 Specialists at salaries of \$ 255.00 monthly

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 approved this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,427

APPOINTING AND CONFIRMING P. O'SHAUGHNESSY
CITY PURCHASING AGENT

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

1. That P. O'Shaughnessy be and he is hereby appointed and confirmed as City Purchasing Agent of the City of San Antonio, for the term beginning November 1, 1951 and continuing from month to month until otherwise ordered.

2. PASSED AND APPROVED this 1st. day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,428

CONFIRMING AND RATIFYING THE TERMINATION
OF THE MONTH TO MONTH EMPLOYMENT CONTRACT
OF WILLIAM G. BROWN

1. WHEREAS, William G. Brown was employed on a month to month term by the City of San Antonio under ordinance dated July 19, 1951; and,

2. WHEREAS, said William G. Brown's employment contract under said ordinance was terminated as of the 1st day of October, 1951; NOW; THEREFORE:

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

3. That the termination of the month to month employment contract of said William G. Brown, under ordinance dated July 19, 1951, is hereby adopted, confirmed and ratified ab initio and the said employment under said ordinance is hereby and herein terminated as of the 1st day of October, 1951.

4. PASSED AND APPROVED this 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

AN ORDINANCE 16,429

MAKING A LEASE BETWEEN THE
CITY OF SAN ANTONIO AND
TOM R. DONNELL
FOR SPACE AT STINSON
MUNICIPAL AIRPORT

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

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

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in consideration of the terms and conditions herein set out, for the term beginning October 15, 1951 and ending July 31, 1952, the following described property in the City of San Antonio and the County of Bexar and State of Texas, as follows, to-wit:

3. 608 square feet of space in the northwest section, ground floor, of Building #600, said structure located on Stinson Municipal Airport, San Antonio, Texas and is to be used exclusively for the operation of a cafe.

4. The amount of the rent for this property is \$50.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor, City Hall, San Antonio, Bexar County, Texas, at the rate of \$50.00 each month for the term hereof, and in addition to such charges as may be specified hereinafter:

a. In addition to the monthly rental as specified above, the Lessee does hereby agree to pay one percent of all gross sales per month for the duration of this lease. Payment of the percentage of gross sales shall be made on or before the 10th of each month following the sale for the duration of this lease. Said cafe shall remain open a minimum of six days per week.

b. The Lessor shall have the right at all reasonable times to inspect the books, records and receipts of the lessee, covering all items sold and the Lessee shall maintain a standard system of bookkeeping to facilitate this inspection.

c. The Lessee will be permitted to sell beer in accordance with Federal, State, County and City Laws and Ordinances. No other alcoholic beverages will be sold in the demised premises. The Lessor reserves the right to withdraw this permit to sell beer on the City's property if at any time the Lessee does not maintain an orderly establishment. The Lessee will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard only in those places designated. The City Fire Marshall shall have control of such designations.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

21. Lessee agrees to permit the City of San Antonio and its agents at all times to enter upon the demised premises to view the condition of the premises and buildings.

22. The Lessee does hereby agree to pay to the Lessor the prevailing dues, fees, taxes or percentages of sales as imposed by ordinance of the City of San Antonio for the privilege of operating on the leased premises during the term of this contract of lease.

23. Lessee agrees to keep and perform all terms, covenants and conditions imposed upon it during the term of lease with the City. Upon notice from the City of San Antonio in writing of the violation of any term, condition, or covenant required to be kept by Lessee hereunder, Lessee shall immediately take and diligently pursue all necessary steps to remedy or cure such breach. Should Lessee neglect or fail to do so, or if its leasehold interest shall be taken on execution or other process of law, or if Lessee shall petition to be or be declared bankrupt or insolvent according to law, or if any assignment shall be made of its property for the benefit of creditors, then in any such case, the City of San Antonio or those having the City of San Antonio's estate in said premises, may immediately or at any time thereafter, and without further notice or demand, declare this lease to be forfeited, and may enter unto and upon the said premises, or any part thereof, and repossess the same and expel Lessee and those claiming under Lessee, and remove their effects (forcibly, if necessary) without being deemed guilty of any manner of trespass and without prejudice to any remedies which might otherwise be used for arrears or rent or preceding breach of covenant; and upon entry, as aforesaid, this lease shall be determined. Lessee covenants and agrees that upon the retaking of possession and the termination of this lease by the City of San Antonio, all obligations of Lessee for the remainder of the original term shall cease; provided, however, that Lessee shall continue liable to the City of San Antonio for any act or omission done or omitted prior to the termination of this lease and the retaking of possession of the premises by the City of San Antonio.

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

25. PASSED AND APPROVED this 1st. day of November A.D. 19 51.

/s/ A. C. White

MAYOR

ATTEST:

J. Frank Gallagher

CITY CLERK

26. ACCEPTED as the lease contract between the City of San Antonio and

TOM R. DONNELL

dated this _____ day of _____ A.D., 19_____.

/s/ Tom R. Donnell

LESSEE

AN ORDINANCE 16,430

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO IN CONSIDERATION OF \$232.65, to RELEASE AND FOREVER DISCHARGE SWIFT & COMPANY FROM ANY CONSEQUENCES OF AN ACCIDENT BETWEEN A TRUCK OWNED BY SWIFT & COMPANY AND A MOTOR CYCLE BELONGING TO THE CITY OF SAN ANTONIO ON OR ABOUT AUGUST 17, 1951

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

1. That in consideration of \$232.65, paid to the City of San Antonio by Swift & Company, authority is hereby given the Mayor of the City of San Antonio to release and forever discharge Swift & Company from any consequences of an accident between a truck owned by Swift & Company and a motor cycle belonging to the City of San Antonio, Texas, in San Antonio, Texas, on or about August 17, 1951. Said Motor-cycle was driven at the time by Glen O. Hummel, Jr.
2. The said release is attached hereto and made a part hereof.
3. Passed and approved, this 1st day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,431

MAKING A CONTRACT WITH THE COUNTY OF BEXAR FOR RENTAL OF VOTE MACHINES AND TO SHARE OF EXPENSES AND JOINT APPOINTMENT OF ELECTION OFFICIALS FOR ELECTION ON NOVEMBER 13, 1951

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

1. The attached contract executed by Hon. Chas. W. Anderson, County Judge of Bexar County, making and manifesting a contract between the City of San Antonio and the County of Bexar for rental of vote machines, and to share expenses and joint appointment of Election officials for the election to be held on November 13, 1951 is hereby accepted.
2. The Mayor is hereby authorized to sign the acceptance of this contract.

PASSED AND APPROVED on the 1st. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

AN ORDINANCE 16,432

APPOINTING OFFICERS OF ELECTION FOR NOVEMBER 13, 1951

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

1. That the persons whose names appear on the schedule marked Exhibit "A" attached hereto and made part hereof, be and the same are hereby selected, elected and appointed to be election officers to act in the capacity specified to hold the Election on 13th day of November, 1951, at the voting places in the precincts in the City of San Antonio fixed and established, said voting places being specified in the Proclamation and Notice of Election on the 9th day of October A. D. 1951 respectively.
2. Said election officers shall conduct the election as prescribed by the Revised Statutes of the State of Texas and the Charter of the City of San Antonio, Texas.
3. PASSED AND APPROVED this 1st. day of November, A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk.

APPRO. NO. 1026

AN ORDINANCE 16,433

ACCEPTING THE PROPOSAL OF CHARLES LE FRANK
538 WEST MULBERRY STREET, SAN ANTONIO, TEXAS,
FOR REPAIR OF CONCRETE STEPS STAIRWAYS IN
WASHINGTON SQUARE: APPROPRIATING \$420.00 OUT
OF THE 1951 GENERAL FUND, DEPT. OF MARKETS

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

1. The proposal, of Charles Le Frank, 538 W. Mulberry, San Antonio, Texas, dated October 31, 1951, attached hereto and made a part hereof for repairing the concrete step stairways in Washington Square.

2. Contractor to furnish all labor and material for the following work:

- 1. Rough Surface on steps.
- 2. Place iron bolt on top and sides one foot apart, four inches deep to secure permanent construction and cover with a wire netting and refinish the concrete steps from 9" to 12" wide.
- 3. After the steps are finished they shall be covered with sand and kept wet for a period of 5 days.

3. That the sum of \$420.00 be, and the same is hereby appropriated out of the 1951 General Fund, Dept. of Markets, to pay Charles Le Frank, 538 W. Mulberry, San Antonio, Texas, upon approval of Anthony E. Garcia, Market Master.

PASSED AND APPROVED on the 2nd. day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Norton
Asst. City Clerk

APPRO. NO. 1027

AN ORDINANCE 16,434

APPROPRIATING \$141.20 OUT OF THE 1951 GENERAL
FUND, ZOO DEPT., TO PAY FERD STAFFELS COMPANY,
321 EAST COMMERCE STREET, SAN ANTONIO, TEXAS
FOR 300 HUNDRED POUNDS BABY CHICK STARTER AND
2500 HUNDRED POUNDS OF LAYING MASH

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

1. The sum of \$141.20 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Ferd Staffel Company, 321 East Commerce St., San Antonio, Texas, for the following food for animals:

2500 lbs. MASH: laying, in 100 lb. sacks - @\$5.00 CWT	\$ 125.00
300 lbs. STARTER: Baby chick, in 100 lb. sacks @ \$5.40 per CWT	16.20
TOTAL	\$ 141.20

PASSED AND APPROVED on the 2nd day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Norton
Asst. City Clerk

APPRO. NO. 1028

AN ORDINANCE 16,435

REPEALING ORDINANCE NO. 16360, APPROPRIATION NO.
968 DATED NOVEMBER 1, 1951, APPROPRIATING \$773.25
OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO EDWARDS
FEED MILLS, INC., FRIO CITY ROAD, SAN ANTONIO, TEXAS
AND APPROPRIATING \$648.25 OUT OF THE 1951 GENERAL
FUND, ZOO DEPT. TO PAY EDWARDS FEED MILLS, INC., FRIO
CITY ROAD, SAN ANTONIO, TEXAS FOR FOOD FOR ANIMALS

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

The sum of \$648.25 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept. to pay Edwards Feed Mills, Inc. for the following miscellaneous food supplies for animals:

500 lbs. WHEAT: in 100 lb. sacks @ \$4.25 CWT	\$ 21.25
12,500 lbs. OATS: Crimped, in 100 lb. sacks @\$4.40 CWT	550.00
1,000 lb.s. WHEAT BRAN: In 100 lb. sacks @\$3.50 CWT.....	35.00
1 ton HAY: Prairie, No. 1, in bales @\$42.00 ton	42.00
TOTAL	648.25

PASSED AND APPROVED on the 2nd day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Norton
Asst. City Clerk

APPRO. NO. 1029

AN ORDINANCE 16,436

REPEALING ORDINANCE NO. 16378, APPROPRIATION NO. 986, DATED NOVEMBER 1, 1951, APPROPRIATING \$121.50 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO CROWLEY FEED COMPANY, 601 SO. MEDINA ST., SAN ANTONIO, TEXAS AND APPROPRIATING \$105.45 OUT OF THE 1951 GENERAL FUND, ZOO DEPT. TO PAY CROWLEY FEED COMPANY, 601 SO. MEDINA ST., SAN ANTONIO, TEXAS FOR FOOD FOR ANIMALS

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

The sum of \$105.45 be and the same is hereby appropriated out of the 1951 General Fund, Zoo Dept., to pay Crowley Feed Company, 601 So. Medina Street, San Antonio, Texas for the following miscellaneous food supplies for animals:

1500 lbs. - CHOPS: Yellow corn, in 100 lb. sacks @\$4.40 CWT	\$ 66.00
1000 lbs. - WHEAT BRAN: in 100 lbs. sacks @ \$3.50 CWT	35.00
100 lbs.- SCRATCH FEED: For Baby chicks, in 100 lb. sacks @ \$ 4.45 CWT	4.45
TOTAL	105.45

PASSED AND APPROVED on the 2nd day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Norton
Asst. City Clerk

APPRO. NO. 1030

AN ORDINANCE 16,437

APPROPRIATING \$4.71 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND TO PAY VICENTE SANCHEZ REFUND OF PENSION DEDUCTION MADE IN ERROR

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

the sum of \$4.71 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND to pay Vicente Sanchez refund of pension deduction made in error, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1031

AN ORDINANCE 16,438

REPEALING \$102.45 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-VARIOUS DEPARTMENTS BEING THE UNUSED PORTION OF APPR. NO. 964, DATED NOVEMBER 1ST, 1951, FOR \$30,691.77 PAYABLE TO VARIOUS FIRMS FOR MISC. SUPPLIES

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

the sum of \$102.45 be, and the same is hereby repealed out of the 1951 GENERAL FUND- PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, being the unused portion of Appr. No. 964, dated

November 1st. 1951, for \$30,691.77 payable to various firms for misc. supplies, The unused portion is divided as follows:

Public Affairs in General	\$ 96.92
Dept. of San., Parks & Pub. Prop.....	3.56
Dept. of Fire and Police	1.97
	<u>\$ 102.45</u>

PASSED AND APPROVED on the 8th day of November A. D. 1951.

Sam Bell Steves
Mayor Pro-tem

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1032

AN ORDINANCE 16,439

APPROPRIATING \$29,810.00 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS, TEXAS, FISCAL AGENT OF THE UNITED STATES, FOR THE MONTH OF OCTOBER, 1951

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

the sum of \$29,810.00, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT to pay National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld taxes, being amount deducted from payrolls for the month of October, 1951.

PASSED AND APPROVED on the 8th day of November A. D. 1951

Sam Bell Steves
Mayor Protem

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1033

AN ORDINANCE 16,440

APROPRIATING \$2,922.44 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE PER DIEM PAYROLL

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

the sum of \$2,922.44 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay the per diem payroll for period ending October 31, 1951.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

Sam Bell Steves
Mayor Pro-tem

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1034

AN ORDINANCE 16,441

APPROPRIATING \$27.47 OUT OF THE 1951 GENERAL FUND REFUNDS DEPARTMENT-TO REIMBURSE DR. M. D. KING, JR., WHERE TAXES WERE PREVIOUSLY PAID ON LOTS 33, 34 AND 35, BLOCK 4, NEW CITY BLOCK 6552, FOR THE FISCAL YEAR 1949

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

1. That all monies paid to the City of San Antonio by Dr. M. D. King, Jr., under Receipt No. 64036, on May 31, 1950, be refunded in full to Dr. M. D. King, Jr., Commercial Abstract & Title Company, San Antonio, Texas.

2. That there is appropriated out of the 1951 General Fund- REFUNDS DEPARTMENT-the sum of \$27.47 refund of said City taxes.

3. That a copy of this ordinance be forwarded, by the City Auditor, to the San Antonio Independent School District for its information and appropriate action.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

ATTEST:

J. Frank Gallagher, City Clerk

Sam Bell Steves
Mayor Pro-tem

APPRO. NO. 1035

AN ORDINANCE 16,442

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR EQUIPMENT WITH H. W. LEWIS
EQUIPMENT CO., P. O. BOX #500 SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with H. W. Lewis Equipment Co, P. O. Box #500 San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$388.96 from the 1951 General Fund-San Jose Burial Park 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 H. W. Lewis Equipment Company to furnish the City of San Antonio San Jose Burial Park with one Hydraulic Lift Angle Dozer Ottawa Model ACAD for \$388.96 and appropriating said amount for payment of same out of 1951 General Fund-San Jose Burial Park.

PASSED AND APPROVED this 8th day of November A. D. 1951.

ATTEST:

J. Frank Gallagher
City Clerk

A. C. White
Mayor

APPRO. NO. 1036

AN ORDINANCE 16,443

APPROPRIATING \$561.00 OUT OF THE 1951 GENERAL
FUND-LA VILLITA TO PAY GENERAL SUPPLY COMPANY, INC.,
P. O. BOX 4368 STATION A, SAN ANTONIO, TEXAS, FOR
A STRAN STEEL ROOF JOIST AND ROOF DECK OVER THE LA
VILLITA BARBER'S BUILDING

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

That the sum of \$561.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND LA VILLITA, to pay General Supply Company, Inc., P. O. Box 4368 Station A, San Antonio, Texas for the following:

Labor and material to erect the Stran Steel roof joist using 8"-16 ga. Stran Steel joist spaced 24" o.c. We have included an anchor channel to be set in the top of all bearing walls by masonry contractor. Joist will be welded to this anchor channel.

Labor and material to install a U. S. Gypsum Company's Sheetrock Pyrofill roof deck over the entire roof area to a thickness of 3 1/2" to 2 1/2" to provide a 1" slope in roof.

We have not included: Any water proof roof covering, flashing, screeds or grounds.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:

J. Frank Gallagher
City Clerk

APPRO. NO. 1037

AN ORDINANCE 16,444

APPROPRIATING \$236.43 OUT OF THE 1951 GENERAL
FUND LA VILLITA, TO PAY UNIVERSAL CONCRETE
PRODUCTS COMPANY, P. O. BOX 4066, STATION A,
SAN ANTONIO, TEXAS, FOR LIGHTWEIGHT MASONRY
UNITS

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

the sum of \$236.43 be and the same is hereby appropriated out of the 1951 GENERAL FUND LA VILLITA, TO pay Universal Concrete products Company, P. O. Box 4066, Station A,

San Antonio, Texas, for lightweight masonry units as estimated below:

86	8X8X16	BNC #9	@ .265	\$ 22.79
12	8X8X16	DBN #13	.265	3.18
12	8X8X8	BN H/E #18	.185	2.22
26	8X8X8	BN H/C #15	.185	4.81
88	8X8X16	Channel #20	.275	22.20
605	8X8X16	Regular #1	.245	148.23
160	4X8X16	Partition #7	.175	28.00
40	4X8X8	H/Part. #8	.125	5.00
				<u>236.43</u>

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1038

AN ORDINANCE 16,445

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH MILAM CHEVROLET COMPANY-TRUSTEE FOR: MILAM CHEVROLET CO., AND SMITH MOTOR SALES CO., MARTIN AT N. 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 Milam Chevrolet Co., Trustee for: Milam Chev. Co. and Smith Motor Sales Co.
2. An Appropriation is made hereby in the amount of \$5,152.01 from the 1951 General Fund-Parks & Plazas Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, therebeing 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 Milam Chevrolet Co., trustee for Milam Chev. and Smith Motor Sales to furnish the City of San Antonio Department of Parks and Plazas with: One 1 ton truck with stake body, Model 3809 \$1836.71, less trade-in \$383.00 Net \$1453.71; Two dump trucks Model 4103, \$2285.47 each, less two trade-ins a total of \$872.64 making a grand total of \$5,152.01 and appropriating said amount for payment of same out of 1951 General Fund- Parks and Plazas.

PASSED AND APPROVED on this 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1039

AN ORDINANCE 16,446

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL FUND, COMMISSIONER OF PARKS, TO REIMBURSE ROBERT D. SKILES, DIRECTOR OF PUBLIC RELATIONS, FOR EXPENSES INCURRED WHILE ENTERTAINING THE THREE (3) VISITING MAYORS FROM GERMANY, ON MONDAY OCTOBER 29, 1951

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

the sum of \$15.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, COMMISSIONER OF PARKS, to reimburse Robert D. Skiles, Director of Public Relations, for expenses incurred while entertaining the tree visiting Mayors from Germany, on Monday October 29, 1951, as per statement attached.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1040

AN ORDINANCE 16,447

APPROPRIATING \$75.28 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-STINSON HOMES PROJECT PAYABLE TO STINSON HOMES HOUSING PROJECT, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND

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

The sum of \$75.28 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES PROJECT payable to Stinson Homes Housing Project, as reimbursement of Stinson Homes Petty Cash Fund, as per approval receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

APPRO. NO. 1041

AN ORDINANCE 16,448

APPROPRIATING \$17.40 OUT OF PARK REVENUE BOND-1945 FUND TO PAY COBB LUMBER CO. FOR 12 CEDAR POSTS

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

the sum of \$17.40 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay Cobb Lumber Co. for 12 cedar posts, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

Sam Bell Steves
Mayor Pro-tem

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1042

AN ORDINANCE 16,449

REPEALING \$17.40 OUT OF THE PARK REVENUE BOND-1945 FUND, PAYABLE TO COBB BUILDING MATERIALS FOR SUPPLIES, BEING THE UNUSED PORTION OF APPROPRIATION NO. 980, DATED NOVEMBER 1ST, 1951, FOR \$453.36 PAYABLE TO VARIOUS FIRMS; ACCOUNT BEING WRITTEN IN ERROR

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

the sum of \$17.40 be, and the same is hereby repealed out of the PARK REVENUE BOND-1945 FUND, payable to Cobb Building Materials for supplies, being the unused portion of Appropriation No. 980, dated November 1st., 1951, for \$453.36, payable to various firms; account being written in error.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

Sam Bell Steves
Mayor Pro-tem

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1043

AN ORDINANCE 16,450

APPROPRIATING \$45.00 OUT OF THE 1951 GENERAL FUND, BUILDING INSPECTOR DEPARTMENT, TO PAY FOR BOARD MEETINGS HELD OCTOBER 10, 1951 AND OCTOBER 31, 1951

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

The sum of \$45.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND, BUILDING INSPECTION DEPARTMENT, to pay for Board Meetings held October 10th and October 31st., 1951.

J. J. Biasiulli, Sr.	Board Member	1 day	\$ 5.00 per day\$ 5.00
Henry Guerra	Board Member	2 days	5.00 per day 10.00
Henry Steinbomer	Chairman Bd. of Adjustment	2 days	5.00 per day 10.00
J. T. Tiner	Board Member	2 days	5.00 per day 10.00
Carl C. Wurzbach	Board Member	2 days	5.00 per day 10.00
				Total Appropriation\$ 45.00

PASSED AND APPROVED on the 8th day of November A. D. 1951.

Attest:
J. Frank Gallagher, City Clerk

Sam Bell Steves
Mayor Pro-tem

APPRO. NO. 1044

AN ORDINANCE 16,451

APPROPRIATING \$575.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES DEPT., TO PAY PETTY BROS., ROUTE 11, BOX 129 E., SAN ANTONIO, TEXAS FOR PARTS AND REPAIRS ON D-6 CATERPILLAR

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

1. The sum of \$575.00 be and the same is hereby appropriated out of the 1951 General Fund, Rivers and Ditches Department, to pay Petty Bros., Route 11, Box 129 E., San Antonio, Texas for:

Parts and Repairs to D-6 Caterpillar\$ 575.00

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO.1045

AN ORDINANCE 16,452

APPROPRIATING \$309.30 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, STINSON HOMES HOUSING PROJECT, TO ALAMO PLUMBING SUPPLY CO., 611 N. MAIN AVE., SAN ANTONIO, TEXAS FOR 12 TANKS FOR HOT WATER HEATERS

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

the sum of \$309.30 be, and the same is hereby appropriated out of the 1951 General Fund, Proceeds of Notes, Stinson Homes Project, payable to Alamo Plumbing Supply Co., 611 N. Main Street, San Antonio, Texas for:

12 tanks for Rehn hot water heaters - @ \$26.30\$ 315.60

Less 2% 6.30
309.30

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1046

AN ORDINANCE 16,453

APPROPRIATING \$69.44 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY EXPRESS PUBLISHING CO. AND THE SAN ANTONIO LIGHT FOR ADVERTISING

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

the sum of \$69.44 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS A-49 FUND to pay Express Publishing Co. and the San Antonio Light for advertising as per approved statements on file in the City Auditor's Office, as shown below:

Express Publishing Company\$ 44.80

The San Antonio Light 24.64
\$ 69.44

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1047

AN ORDINANCE 16,454

APPROPRIATING \$6,330.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER 3 PER CENT COMMISSION ON \$211,000.00 being TOTAL AMOUNT OF PURCHASES DURING THE PERIOD SEPTEMBER 30TH, 1951 THROUGH OCTOBER 31ST, 1951

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

the sum of \$6,330.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND to pay John E. Zeller 3 per cent commission on \$211,000.00, being total amount of purchases of real estate for right of way for the San Antonio Urban Expressway (Interregional Highway) during the period September 30th, 1951 through October 31st, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1048

AN ORDINANCE 16,455

APPROPRIATING \$4,216.86 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT

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

the sum of \$4,216.86 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE to pay Uvalde Rock Asphalt Company for asphalt as per approved Purchase Orders on file.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1049

AN ORDINANCE 16,456

APPROPRIATING \$1166.11 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN (STATEMENT OF EXPENSES NO. 14), IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950

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

the sum of \$1166.11, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SLUM CLEARANCE, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparing a Master Plan for the City of San Antonio, in accordance with statement of Expenses No. 14, dated November 1, 1951, approved and on file in the City Auditor's office, a copy attached hereto, as per contract on file in the office of the City Clerk dated August 31, 1950.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1050

AN ORDINANCE 16,457

APPROPRIATING \$940.80 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY COLE GRAVEL CO., FOR FURNISHING GRAVEL FOR MONTH OF OCTOBER, 1951, IN ACCORDANCE WITH CONTRACT

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

the sum of \$940.80 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay Cole Gravel Co., for furnishing gravel for the

month of October, 1951, in accordance with contract on file in the office of the City Clerk dated June 22, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1051

AN ORDINANCE 16,458

APPROPRIATING \$4,619.35 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY HELLAND & SELIGMANN, LTD., CONSULTING ENGINEERS, FOR EXTRA WORK IN CONJUNCTION WITH CONTRACT DATED JUNE 14, 1948, APPRO. NO. 44, FOR CONSTRUCTION SEWAGE TREATMENT PLANT, SECTION 111 (H.B. ZACHRY CO., CONTRACTORS) AND WHICH COVERS INSTALLATION OF ADDITIONAL 27,000 CFM BLOWER

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

the sum of \$4,619.35, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay Helland & Seligmann, Ltd., Consulting Engineers, for extra work in connection with contract dated June 14, 1948, Appropriation No. 44, for construction of Sewage Treatment Plant, Sections 1, 11 and 111; this extra covering an additional 27,000 CFM Blower, purchased, supervised and installed by H. B. Zachry Co., under their original contract dated January 24, 1950; Appropriation No. 1023 dated January 21, 1950; (see notation on Estimate No. 1, dated May 5, 1951, Appro. No. 1685, dated May 14, 1951 with reference to this blower), final estimate to Helland & Seligmann, Ltd., having been made February 5, 1951, this account having been closed as of that date, since delivery of the blower was indefinite; purchase of same having been made in May, 1951.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk

APPRO. NO. 1052

AN ORDINANCE 16,459

ACCEPTING PROPOSAL OF W. E. BAKER, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON SAN PEDRO AVENUE FROM OLMOS CREEK TO AVE MARIA DRIVE (UNIT "A") AND AVE MARIA DRIVE FROM SAN PEDRO AVENUE TO JACKSON-KELLER ROAD (UNIT "B") ALL ALTERNATES BEING OMITTED; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$13,267.79 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND

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

1. The proposal of W. E. Baker, of 703 Avant Avenue, San Antonio, Texas, dated November 1, 1951, attached hereto and made a part hereof, with the exception of the items omitted therefrom as noted herein, for the construction of Sanitary Sewer Mains Unit "A" on San Pedro Avenue from Olmos Creek to Ave Maria Drive, and Unit "B" on Ave Maria Drive from San Pedro Avenue to Jackson-Keller Road; Units "C" and "D" being omitted, and no alternates are accepted herein; the unit prices prevailing on items accepted in the bid; including all labor, materials and appurtenances thereto, in accordance with plans and specifications on file in the office of the Sewer Engineer, for a total cost of \$13,267.79, be and the same is accepted hereby.

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

3. That all other bids are hereby rejected.

4. That the sum of \$13,267.79, be and the same is appropriated hereby out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to W. E. Baker, for this work; to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 8th day of November A. D. 1951.

A. C. White
Mayor

ATTEST:
J. Frank Gallagher
City Clerk