

the repair, by the Police shop, of an auto owned by James W. Coleman, which was hit while parked by a police motorcycle driven by a City policeman.

3. Said appropriation and repair of Coleman's auto to be made in consideration of a release by Coleman of all damages suffered by him.

4. Passed and approved this 28th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,288

AN ORDINANCE ADOPTING A NEW REVISION AND CODIFICATION OF THE CIVIL AND CRIMINAL ORDINANCES OF THE CITY OF SAN ANTONIO, TEXAS, PROVIDING FOR THE REPEAL OF ORDINANCES NOT INCLUDED THEREIN, EXCEPT AS HEREIN EXPRESSLY EXCEPTED, AND FOR OTHER PURPOSES

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

Section 1. That the ordinances of the City of San Antonio of a general and permanent nature, as embraced in Chapters 1 to 64, both inclusive, of the volume entitled "The Code of the City of San Antonio, 1950", as revised, edited, indexed and published by Michie City Publications Company of Charlottesville, Virginia, are ordained as general ordinances and are adopted as and shall constitute the Code of the City of San Antonio, Texas.

Section 2. That all of the provisions of the "Code of the City of San Antonio, 1950", shall be in full force and effect on and after the first day of April, 1952, except insofar as same may be in conflict with the Charter of the City of San Antonio, adopted October 2, 1951, and except insofar as portions of same may have been amended or repealed subsequent to December 28, 1950, and all ordinances of a general and permanent nature in force on December 28, 1950, and not contained in said Code are hereby repealed from and after said date, except as hereinafter provided.

Section 3. That the repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the first day of April, 1952; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money for the City or authorizing the issue of any bonds of said City or any evidence of said City's indebtedness, or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Governing Body of the City not in conflict or inconsistent with the provisions of the Code; nor shall it affect any ordinance fixing salaries or compensation of officers or employees; nor shall it affect any right or franchise conferred by any ordinance or resolution of the Governing Body of the City to any person or corporation; nor shall it affect any ordinance dedicating and accepting or closing streets; nor shall it affect any ordinance designating bus routes in the City; nor shall it affect any ordinance designating or changing the boundaries of the City; nor shall it affect Ordinance No. 10,160 directing that the requirements of the Plumbing Code be waived as to certain houses owned by the City; nor shall it affect Ordinance No. 6285 ordering an election to determine the adoption or rejection of House Bill No. 34, passed at the Regular Session of the Fiftieth Legislature, creating a Firemen's and Policemen's Civil Service in the City; nor shall it affect that certain ordinance adopting the Uniform Building Code passed on August 11, 1949; nor shall it affect any ordinance passed after December 28, 1950; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the first day of April, 1952.

PASSED AND APPROVED this 28th day of February A. D. 1952.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1645

AN ORDINANCE 17,289

APPROPRIATING \$3,495.07 OUT OF THE TRENCH MAINTENANCE FUND TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT FOR THE MONTH OF FEBRUARY, 1952

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

the sum of \$3,495.07 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Uvalde Rock Asphalt Company for asphalt for the month of February, 1952, as per approved Purchase Order on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1646

AN ORDINANCE 17,290

APPROPRIATING \$757.57 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-ZOO PAYABLE TO FRED W. STARK FOR  
PURCHASE OF HAY

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

the sum of \$757.57 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO payable to Fred W. Stark for purchase of 23310 lbs. of Alfalfa Hay at \$65.00 per ton, as per approved statement on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1647

AN ORDINANCE 17,291

APPROPRIATING \$340.00 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-PERSONNEL TO PAY VARIOUS PERSONS  
FOR SERVICES RENDERED DURING THE MONTH OF FEBRUARY,  
1952

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

the sum of \$340.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-PERSONNEL To pay various persons for services rendered for serving on board meetings during the month of February, 1952, as per approved statement on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

APPRO. NO. 1648

AN ORDINANCE 17,292

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-POLICE DEPT. TO PAY A. G.  
CAMPA FOR SECRETARIAL SERVICES FOR THE MONTH OF  
FEBRUARY, 1952

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

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

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1649

AN ORDINANCE 17,293

APPROPRIATING \$3.00 OUT OF THE STATE OR STATE-  
AID HIGHWAYS BONDS A-49 FUND TO PAY GUARDIAN  
ABSTRACT & TITLE COMPANY FOR RECORDING FEES

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

the sum of \$3.00 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND To pay Guardian Abstract & Title Company for recording fees, as per approved statement on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1650

AN ORDINANCE 17,294

APPROPRIATING \$539.88 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY, 1952

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

the sum of \$539.88 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone Company for telephone service for the month of February, 1952, as per approved Purchase Orders on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher, City Clerk

APPRO. NO. 1651

AN ORDINANCE 17,295

APPROPRIATING \$610.00 OUT OF THE BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 6, SINKING FUND, PAYABLE TO THE BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 6, TO COVER INTEREST ON BONDS FOR THE PERIOD OCT. 1, 1951 TO APRIL 1ST., 1952, AND VARIOUS EXPENSES

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

the sum of \$610.00 be, and the same is hereby appropriated out of the BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 6, SINKING FUND, payable to the Bexar County Water Control & Improvement District No. 6 to cover interest on bonds for the period Oct. 1st., 1951 to April 1st, 1952, and various expenses, as follows:

Interest on \$23,500.00 Bonds at 4% for 6 months .....	\$ 470.00
Expenses of five directors (2 meeting).....	50.00
Salary of secretary, bookkeeping, etc.....	90.00
	<u>\$ 610.00</u>

PASSED AND APPROVED on the 6th day of March, A. D. 1952

APPRO. NO. 1652

AN ORDINANCE 17,296

APPROPRIATING \$100.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS PAYABLE TO H. D. ALLEN BEING REFUND OF FINE PAID

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

the sum of \$100.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS payable to H. D. Allen being refund of fine paid in case No. 56467-FF, Receipt No. 11501, as per letter of request on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1652-A

AN ORDINANCE 17,296-A

APPROPRIATING \$1,749.42 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

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

the sum of \$1,749.42 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Alamo Iron Works .....	\$ 220.98
V. J. Keefe, Inc.....	208.50
Mission Concrete PIPE Co.....	344.31
San Antonio Machine & Supply Co.....	93.57
The Southern Company .....	803.31
Universal Concrete Products Company .....	78.75
	<u>\$ 1,749.42</u>

PASSED AND APPROVED on the 6th day March, A D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1653 / AN ORDINANCE 17,297

APPROPRIATING \$159.76 OUT OF THE STATE OR STATE-  
AID HIGHWAYS BONDSA-49 FUND TO PAY VARIOUS MERCHANTS  
FOR SUPPLIES, MISCELLANEOUS MATERIALS AND SERVICES

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

the sum of \$159.76 be, and the same is hereby appropriated out of the STATE OR STATE-  
HIGHWAYS BONDS A-49 FUND to pay for supplies, miscellaneous materials and services, payable  
to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Alamo Abstract & Title Guaranty Co.....	\$ 15.00
City Water Board .....	87.40
Commercial Recorder.....	<u>57.36</u>
	\$ 159.76

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1654 / AN ORDINANCE 17,298

APPROPRIATING \$2,292.60 OUT OF THE TRENCH  
MAINTENANCE FUND TO PAY KELLY CONSTRUCTION COMPANY  
FOR PAVING MATERIALS

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

the sum of \$2,292.60 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND to pay Kelly Construction Company for paving materials, as per approved Purchase Order on file.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1655 / AN ORDINANCE 17,299

APPROPRIATING \$171.44 OUT OF THE PARK REVENUE BOND-  
1945 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND  
MISCELLANEOUS MATERIALS

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

the sum of \$171.44 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Alamo Iron Works .....	\$ 44.83
Dumas Hardware Co.....	33.20
Golden West Oil Co.....	1.88
Magnolia Petroleum Company .....	11.38
Marotta Lumber Company .....	49.65
Monarch Refining Company .....	<u>30.50</u>
	\$ 171.44

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1656

AN ORDINANCE 17,300

APPROPRIATING \$3,684.80 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST PAYABLE TO THE NATIONAL BANK OF COMMERCE BEING INTEREST ON NOTES FOR THE MONTH OF FEBRUARY, 1952

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

the sum of \$3,684.80 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST payable to the National Bank of Commerce being interest on notes for the month of February, 1952, as per approved statement on file.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1657

AN ORDINANCE 17,301

APPROPRIATING \$308.55 OUT OF THE COMMERCE BUILDING FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

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

the sum of \$308.55 be, and the same is hereby appropriated out of the COMMERCE BUILDING FUND to pay for supplies and miscellaneous materials, payable to the person, persons or firms, as per approved Purchase Orders on file, and as listed below:

Alamo Belt and Equipment Co.....	\$ 38.50
Otis Elevator Company .....	118.00
Pittsburg Plate Glass Co.....	37.27
San Antonio Machine & Supply Co.....	8.39
Stephens Oil Co.....	106.39
	<u>\$ 308.55</u>

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1658

AN ORDINANCE 17,302

APPROPRIATING \$23,537.79 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

the sum of \$23,537.79 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 onfile in the City Auditor's office, out of the following departments:

Public Affairs in General.....	\$ 4,091.83
Dept. of Taxation .....	259.81
Dept. of Sanitation, Parks & Public Property...	13,504.03
Dept. of Streets & Public Improvements .....	1,517.40
Dept. of Fire & Police .....	3,765.72
Municipal Defense Council .....	13.65
Tax Re-Survey.....	109.95
City Planning Office .....	275.40
	<u>\$ 23,537.79</u>

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1659

## AN ORDINANCE 17,303

APPROPRIATING \$31.01 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 \$31.01 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES, payable to Stinson Homes Housing Project as re-imbursment of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditors Office.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1660

## AN ORDINANCE 17,304

APPROPRIATING \$1529.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND (AND REMOVING THE IMPROVEMENTS THEREON) TO BE CONVEYED BY NICOLAS MALACARA AND WIFE, MARGARITA MALACARA, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$1529.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by Nicolas Malacara and wife, Margarita Malacara, to the City of San Antonio, for Stephenson Road Widening; the sum of \$555.00 being for a portion of Lots Nos. 26 and 27, in Block 21, New City Block 8206, WESTLAWN PARK ADDITION (as described in the deed), and the sum of \$974.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1661

## AN ORDINANCE 17,305

APPROPRIATING \$435.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, A. H. FENSTERMAKER AND MAX H. FLORES AND WIFE, LEE FLORES, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$435.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, A. H. Fenstermaker and Max H. Flores and wife, Lee Flores, to the City of San Antonio for Stephenson Road Widening; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1662

✓ AN ORDINANCE 17,306

APPROPRIATING \$2579.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND (AND REMOVING AND REHABILITATING THE IMPROVEMENTS THEREON) TO BE CONVEYED BY I. C. RODRIGUEZ AND WIFE, LILLIE RODRIGUEZ, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING.

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

the sum of \$2579.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, To Commercial Abstract & Title Co., in payment for land to be conveyed by I. C. Rodriguez and wife, Lillie Rodriguez, to the City of San Antonio, for Stephenson Road Widening; the sum of \$950.00 being for the East 58 feet of Lots Nos. 37 and 38, in Block 31, New City Block 8654, WESTLAWN PARK ADDITION, and the sum of \$1629.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1663

✓ AN ORDINANCE 17,307

APPROPRIATING \$1224.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND (AND REMOVING AND REHABILITATING THE IMPROVEMENTS THEREON) TO BE CONVEYED BY C. W. FENSTERMAKER, TRUSTEE, L. W. FENSTERMAKER, TRUSTEE, A. H. FENSTERMAKER, AND IGNACIO ALVAREZ AND WIFE, ELVIRA ALVAREZ, TO THE CITY OF SAN ANTONIO, FOR STEPHENSON ROAD WIDENING

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

the sum of \$1224.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, A. H. Fenstermaker, and Ignacio Alvarez and wife, Elvira Alvarez, to the City of San Antonio; the sum of \$425.00 being for the East 50 feet of Lots Nos. 19 and 20, in Block 2, New City Block 8290, VILLA ALDAMA ADDITION; and the sum of \$799.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1664

AN ORDINANCE 17,308

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

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

the sum of \$250.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-CONTINGENCIES-STEPHENSON ROAD PROJECT, to Commercial Abstract & Title Co., in payment for land to be conveyed by C. W. Fenstermaker, Trustee, L. W. Fenstermaker, Trustee, A. H. Fenstermaker and Ramiro Garza and wife, Josefina Elizondo Garza, to the City of San Antonio, for Stephenson Road Widening; being the East 50 feet of Lots 27 and 28, in Block 1, New City Block 8289, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1665

## AN ORDINANCE 17,309

APPROPRIATING \$118.81 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY REQUIRED FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$118.81, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to pay Louis W. Lipscomb fees in connection with acquisition of property required for right-of-way for Urban Expressway (Interregional Highway), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office, copy of which is attached hereto and made a part hereof.

MARTHA BRINKMAN, JOINED BY HER HUSBAND, FRANK N. BRINKMAN 3% of \$500.00 (Temporary Easement) Ordinance Passed 12/31/51	\$ 15.00
MARTHA BRINKMAN, JOINED BY HER HUSBAND, FRANK N. BRINKMAN 3% of \$700.00 - Ordinance Passed 1/17/52 --	51.00
IRA D. PERKINS AND WIFE, AGNES P. PERKINS 3% of \$753.35 -- Ordinance Passed 2/7/52	22.60
W. R. SPENCE & WIFE, LA DELL SPENCE 3% of \$1006.92 - Ordinance Passed 1/4/52	30.21
	\$ 118.81

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1666

## AN ORDINANCE 17,310

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF STORM SEWER EASEMENT FROM LOUIS OSTERYOUNG AND SAN ANTONIO BUILDING & LOAN ASSOCIATION

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

the sum of \$15.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, to pay Louis W. Lipscomb fees in connection with acquisition of Storm Sewer Easement from Louis Osteryoung and San Antonio Building and Loan Association (3% of \$500.00 - Ordinance Passed 1/17/52) in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office, copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1667

## AN ORDINANCE 17,311

APPROPRIATING \$86.68 OUT OF THE SPECIAL STREET PAVING FUND, TO REFUND DAVID B. BENNETT DUE TO THE CITY'S INABILITY TO COMPLY WITH AGREEMENT TO PAVE THE SOUTHEAST CORNER OF BRAD STREET AND BASSE ROAD, ABUTTING LOT NO. 1, NCB 9662

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

the sum of \$86.68, be and the same is appropriated hereby out of the SPECIAL STREET PAVING FUND, to REFUND DAVID B. Bennett, of 2338 Basse Road, due to the City's inability to comply with agreement to pave the Southeast corner of Brad Street and Basse Road, abutting Lot No. 1, NCB 9662, in accordance with approved copy of letter dated February 28, 1952, attached hereto and made a part hereof; original being on file in the office of Department of Finance, office of Controller.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1668

AN ORDINANCE 17,312

APPROPRIATING \$150.00 OUT OF THE STREET & BRIDGE A-49 FUND, TO PAY CITY PUBLIC SERVICE BOARD FOR CLEARING OVERHEAD CONSTRUCTION FOR FIFTH STREET BRIDGE, IN CONNECTION WITH EXISTING CONTRACT WITH BART MOORE CO., DATED APRIL 28, 1951

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

the sum of \$150.00 be, and the same is appropriated hereby out of the STREET & BRIDGE A-49 FUND, to pay City Public Service Board for clearing overhead construction for Fifth Street Bridge, in connection with existing contract with Bart Moore Co, dated April 28, 1951, as per approved statement dated October 29, 1951, on file in the Department of Finance, office of Controller.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1669

AN ORDINANCE 17,312-A

APPROPRIATING \$490.29 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT TO PAY H. B. ZACHRY CO., FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF REINFORCED CONCRETE SPILLWAY AND LOWERING JOSEPHINE TOBIN DRIVE AT WOODLAWN LAKE

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

the sum of \$490.29, be and the same is appropriated hereby out of the 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to pay H. B. Zachry Co., for EXTRA WORK done in connection with construction of Reinforced Concrete Spillway and Lowering Josephine Tobin Drive at Woodlawn Lake, in conjunction with contract dated December 20, 1951, Appropriation No. 1308, dated December 18, 1951, and as per Estimate No. 2, on file in the City Auditor's office.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1670

AN ORDINANCE 17,313

APPROPRIATING \$10.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-REFUNDS, FOR REFUND OF SEWER RENTAL PAID IN ERROR, PAYABLE TO MR. WALTER G. STELLGES, 916 IVY LANE, CITY

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

the sum of \$10.00 be, and the same is hereby appropriated out of the 1951 General Fund- Proceeds of Notes-Refunds, for refund of Sewer Rental paid in error for 116 Lyman Drive, City, by Mr. Walter G. Stellges, 916 Ivy Lane, City. According to Mr. Stellges, both he and his wife sent in \$10.00 checks, and one of them was credited to 116 Lyman Drive, which was in error.

Said amount of \$10.00 payable to Mr. Stellges, 916 Ivy Lane, City, as per approved papers on file in the City Controller's Office.

PASSED AND APPROVED on the 6th day of March A D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1671

AN ORDINANCE 17,314

APPROPRIATING \$390.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, TO PAY FOR TRUCKS HIRED TO HAUL TRASH AS PER CONTRACTS

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

1. The sum of \$390.00 be, and is hereby appropriated out of the 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, to pay for trucks hired in hauling trash as per 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.	\$ 210.00	Man & Truck
Willie Tijerina	306 Grenet St.	\$ 180.00	Man & Truck

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

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1672

AN ORDINANCE 17,315

APPROPRIATING THE SUM OF \$366.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES, FIRE DEPARTMENT FOR THE PURPOSE OF PAYMENT FOR AUTOMOTIVE PARTS (AN EMERGENCY PURCHASE) FROM AMERICAN LA-FRANCE FOAMITE CORP., ELMIRA, NEW YORK

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

1. The sum of \$366.00 be, and is hereby appropriated out of the 1951 General Fund- Proceeds of Notes, Fire Department, in payment for automotive parts, to the American La-France Foamite Corp., Elmira, New York. Parts used in making repairs to Motors #17 and #26, property of the City of San Antonio.

2. That there are on file in the City Auditor's Office, approved Purchase Orders No. 2736 and 10161 with invoices attached.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1673

AN ORDINANCE 17,316

APPROPRIATING \$819.65 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO AMERICAN HOSPITAL & LIFE INSURANCE COMPANY BEING CITY'S SHARE FOR THE PERIOD MARCH 4TH, 1952 TO APRIL 4TH, 1952

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

the sum of \$819.65 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to American Hospital & Life Insurance Company being City's share for the period March 4th, 1952 to April 4th, 1952, as per approved statement on file, as follows:

Police .....	\$ 379.84
Fire .....	<u>439.81</u>
	\$ 819.65

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1674

✓ AN ORDINANCE 17,317

TRANSFERRING \$15,000.00 OUT OF THE 1951 GENERAL FUND-PARKING METER ACCOUNT TO POLICE AND FIREMENS PENSION FUND

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

the sum of \$15,000.00 be, and the same is hereby ordered transferred out of the 1951 GENERAL FUND-PARKING METER ACCOUNT to POLICE AND FIREMENS PENSION FUND.

TRANSFER FROM:

1951 GENERAL FUND-PARKING METER ACCOUNT .....\$ 15,000.00

TRANSFER TO:

POLICE AND FIREMENS PENSION FUND.....\$ 15,000.00

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,318

ACCEPTING \$315.00 FROM COOLEY CONSTRUCTION CO., AS PART PAYMENT OF A 12" SANITARY SEWER MAIN ON 37TH STREET NORTH OF THE CASTROVILLE ROAD

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

1. The sum of \$315.00 be and the same is accepted hereby from Cooley Construction Co., of Box 4131 STATION A, San Antonio, Texas, as part payment for construction of a 12 inch Sanitary sewer main on 37th Street, North of Castroville Road, approximately 675 lineal feet.

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

3. The City Auditor is hereby directed to deposit the amount of \$315.00 into the SANITARY SEWER PLANT & SYSTEM A-47 FUND, out of which the costs of the material for the line herein referred to shall be paid.

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:

J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,319

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH HARRY A. RAHE, FOR FURNISHING GRAVEL

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal, and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Harry A. Rahe, 836 Southwest Military Drive, San Antonio, Texas, dated February 29, 1952, for gravel from pit located on the Pinn Road, North of Highway 90; payment for such gravel to be made upon estimates and statements approved by the Public Works Department.

2. That contract created by Ordinance No. 14149, dated the 15th day of February, A.D. 1951, for gravel, is terminated hereby.

PASSED AND APPROVED on the 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST"

J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,320

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF MANGOLD LUMBER COMPANY

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

1. That the petition of Mangold Lumber Company, 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 234 Freeman Drive Lot West 1/2 of Tract 73, Co. B. 4086 BLOCK "C" Woodlawn Hills Subdivision 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, and to be fixed by the ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.

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

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

PASSED AND APPROVED this 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,321

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF MANGOLD LUMBER COMPANY

Same as ordinance No. 17,320 except for paragraph No. 4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 230 Freeman Drive, Lot East 1/2 of Tract 73 Co. B. 4086 Block "C" Woodlawn Hills Subdivision and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 17,322

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF CURTIS VAUGHN AND PHYLIS VAUGHN

Same as Ordinance No. 17,320 except for paragraph No. 4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 1316 Wiltshire Blvd., Lot 3, Co. B. 5848-A Block 9, Morningside Heights, Unit 2, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

APPRO. NO. 1675

✓ AN ORDINANCE 17,323

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

BE IT ORDAINED BY THE CITY COUNCIL 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.

2. An appropriation is made hereby in the amount of \$1200.00 from the 1951 General Fund, 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 City Council of the City of San Antonio and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

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

5. Accepting the attached bid proposal and making contract with Smith Motor Sales to furnish the City of San Antonio Department of Sewer Maintenance with one 1/2 ton Pick-Up truck (Chevrolet) \$1462.27, less trade-in \$262.27, net \$1200 and appropriating said amount for payment of same out of 1951 General Fund-Sewer Maintenance.

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

PASSED AND APPROVED this 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-temATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1676

✓ AN ORDINANCE 17,324

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATION FOR EQUIPMENT WITH FRIDEN CALCULATING  
MACHINE AGENCY, 300 FREDERICKSBURG RD., SAN  
ANTONIO, TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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 Friden Calculating Machine Agency, 300 Fredericksburg Rd., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,790.00 from the 1951 General Fund - Tax Re Survey 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 to be in writing and adopted by ordinance.

5. Accepting the attached bid proposal and making contract with Friden Calculating Machine Agency to furnish the City of San Antonio Tax Re-Survey Department with one or more Model STW10 machines at \$697.50 each - four to be delivered immediately and appropriating \$2,790.00 for payment of same out of 1951 General Fund - Tax Resurvey.

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

PASSED AND APPROVED this 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-temATTEST:  
J. Frank Gallagher, City Clerk

✓ AN ORDINANCE 17,325

CHANGING THE NAMES OF CERTAIN STREETS

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

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

PRESENT NAME	FROM	TO	NEW NAME
Gonzlaes Rd.	Amanda St.	East to City Limits	Rigsby Ave.
Grady Alley	Warren St.	W. Poplar St.	Sam Houston Pl.

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

PASSED AND APPROVED on the 6th day of March, A D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,326

ACCEPTING BID OF PHILIP MOKE TO PURCHASE IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA AND MAKING A BILL OF SALE THERETO

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

1. That the bid of Philip Moke, dated February 28, 1952, attached hereto and made a part hereof, to purchase improvements on City-owned property on East Elmira, for the sum of \$1,650.00, 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 Philip Moke, 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 the Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1,650.00 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 Phillip Moke, of Bexar County, Texas, the following described property as is, to-wit:

One 5-room frame house with composition roof, located on the east 5.55 feet of Lot 3, and the west 44.5 feet of Lot 4, Block 7, New City Block 833, and known as 814 East Elmira Street;

6. It is further agreed and understood that the grantee will remove said building from its present location within fifteen days from the date of this instrument, and will leave the building site in orderly, clean condition.

7. The grantee herein shall be required to deposit, with the City Clerk, a cashier's check in the amount of \$200.00, to guarantee prompt removal of the buildings from the Expressway right-of-way, and the cleaning of resulting debris after the building is removed, and it is further ORDAINED that this sale shall not be effective until after the check required herein has been deposited with the City Clerk.

8, PASSED AND APPROVED this 6th day of March, A. D. 1952.

CITY OF SAN ANTONIO

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,327

ACCEPTING BID OF C. C. VAN ZANDT TO PURCHASE IMPROVEMENTS ON CITY-OWNED PROPERTY ON EAST ELMIRA AND MAKING A BILL OF SALE THERETO

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

1. That the bid of C. C. Van Zandt, dated February 28, 1952, attached hereto and made a part hereof, to purchase improvements on City-owned property on East Elmira, for the sum of \$1,611.00, 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 C. C. Van Zandt, 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 the Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$1,611.00 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 C. C. Van Zandt, of Bexar County, Texas, the following described property as is, to wit:

One 9-room frame house with tin roof, frame machine shop with concrete and wood floor and tin roof, store-room, tin shed, and frame garage with tin roof, located on Lot 9, New City Block 813, and known as 316 East Elmira Street.

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

7. The grantee herein shall be required to deposit, with the City Clerk, a cashier's check in the amount of \$200.00, to guarantee prompt removal of the buildings from the Expressway right-of-way, and the cleaning of resulting debris after the building is removed, and it is further ORDAINED that this sale shall not be effective until after the check required herein has been deposited with the City Clerk.

8. PASSED AND APPROVED this 6th day of March, A. D. 1952.

CITY OF SAN ANTONIO

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,328

APPROVING SUBDIVISION PLAT OF 79.359 ACRES OF LAND OUT OF TRACT 41, CABLE RANCH SUBDIVISION RECORDED IN VOLUME 105, PAGE 162 PLAT RECORDS OF BEXAR COUNTY, TEXAS, OWNED BY ALAMO BUILDING AND DEVELOPMENT COMPANY, KNOWN AS KEL-LAND HEIGHTS

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

1. That the petition of Alamo Building and Development Company for approval of plat of 79.359 acres of land out of Tract 41, Cable Ranch Subdivision, recorded in Volume 105, Page 162, Plat Records of Bexar County, Texas, be and is hereby approved; and that the City Manager be and is hereby authorized to execute a certificate of Approval of said plat in the name of the City Council.

2. PASSED AND APPROVED this 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

*Appro 1677*

✓ AN ORDINANCE 17,329

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH MOTOR TRUCK SALES COMPANY, 1133 BROADWAY, SAN ANTONIO, TEXAS

Council of the City

BE IT ORDAINED BY 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 Truck Sales Company, 1133 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,271.00 from the 1951 General Fund-Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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 Truck Sales Company to furnish the City of San Antonio Police Department with two GMC 1/2 ton pick up trucks \$3106.00, less two trade-ins \$835.00, net \$2,271.00 and appropriating said amount for payment of same out of 1951 General Fund- Police Department.

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

PASSED AND APPROVED this 6th day of March A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,330

APPROPRIATING \$36,642.55 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 BONDS, SINKING FUND, PAYABLE TO DITTMAR & COMPANY, FOR THE PURCHASE OF \$40,000.00 CITY OF SAN ANTONIO 1 3/4% General OBLIGATION BONDS

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

the sum of \$36,642.55 be, and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 BONDS, SINKING FUND, payable to Dittmar & Company, for the purchase of \$40,000.00 City of San Antonio 1 3/4% General Obligation Bonds, as per approved statement on file, and as listed below:

\$40,000.00 due 3-1-70 @ 2.325%	91.586937	\$ 36,634.77
Plus accrued interest 3-1-52 to 3-5-52		<u>7.78</u>
- TOTAL -		\$ 36,642.55

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,331

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$2,900,000.00 TO PAY CURRENT EXPENSES OF SAID CITY DURING THE FISCAL YEAR 1951

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

1. That for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1951, and to pay current expenses of said City during said fiscal year ending May 31, 1952, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in the amount of \$2,900,000.00, which amount does not exceed 80% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts now borrowed for said purpose during said fiscal year, does not exceed 80% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power invested in the City of San Antonio by its Charter and the Constitution and laws of the State of Texas.

2. That said notes shall be numbered consecutively from 241 to 356, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$2,900,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio; all said notes shall be dated the date they are executed, and shall bear interest at the rate of One and Forty-four/One hundredths per cent (1.44%) per annum from date thereof, calculated and payable monthly as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and provided that said principal amount of advances made by said Bank to the said City shall draw interest after June 30, 1952, at the rate of Two and Ninety-five/One-hundredths per cent (2.95%) per annum, and like rate of interest on defaulted interest; said notes shall be signed by the City Manager countersigned by the Director of Finance, and attested by the City Clerk of said City,

and the corporate seal of said City shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31, 1952, with privilege of prepayment prior to maturity, and shall be concurrently secured, regardless of date of issuance.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than receipts from Parking Meters, Health Center Project, and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all of said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by Ordinance passed May 29, 1951, by the Commissioners of the City, and recorded in Minute Book "Y", page 327, being Ordinance No. 15,009 of the City of San Antonio, Texas.

6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current fiscal year, and in the payment of the current expenses of said City for the remainder of said fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.

7. That the form of said notes shall be substantially as follows:

NO. \_\_\_\_\_ \$25,000.00

CITY OF SAN ANTONIO

TAX ANTICIPATION NOTE FOR THE YEAR 1951

The City of San Antonio, a municipal corporation in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st. day of May, 1952, the principal sum of Twenty-five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1952, at the rate of One and Forty-four/One hundredths per cent (1.44%) per annum, calculated and payable monthly, and at the rate of Two and Ninety-five/One hundredths per cent (2.95%) thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 116 notes, numbered from 241 to 356, both inclusive, each note being for the sum of \$25,000.00 aggregating the sum of \$2,900,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1951, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1952, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the City Council of said City on the 6th day of March, 1952, which Ordinance is Ordinance No. 17,331, recorded in Minute Book Z page 179 of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said Ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Course Project, for the fiscal year beginning June 1, 1951, and ending May 31, 1952, and all uncollected back taxes for previous years subject only to existing valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the City Manager, countersigned by the Director of Finance and attested by the City Clerk of said City, this the \_\_\_\_ day of \_\_\_\_\_, 1952.

8. That the City Manager of said City be and he is hereby authorized and directed to sign and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive numerical order hereinabove designated.

The fact that it is necessary for the City to borrow \$2,900,000.00 to pay bills that have accrued and may accrue, and it would be embarrassing to the City and perhaps impair its credit if this ordinance could not become effective before a period of ten (10) days, creates an emergency and a public necessity which requires that the provision of the Charter that ordinances shall not become effective in less than ten (10) days be suspended and that this ordinance should become effective immediately upon its passage; and it is so ordained.

9. PASSED AND APPROVED this 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro tem

J. Frank Gallagher, City Clerk

✓ AN ORDINANCE 17,332

GRANTING THE PETITION OF THE TRUSTEES OF THE  
DIOCESE OF EPISCOPAL CHURCH OF WEST TEXAS FOR  
EXEMPTION FROM CITY TAXES ON LOTS 1 & 2, BLK.  
3, N.C.B. 6216, IN THE CITY OF SAN ANTONIO,  
BEXAR COUNTY, TEXAS

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

1. That the property owned by the Trustees of the Diocese of Episcopal Church of West Texas, and being Lots 1 and 2, Block 3, New City Block 6216, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal years 1949 and 1950 at which time said property was of an exempt character and not subject to taxation, said assessments are found to be void and should be stricken from the rolls. Furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption, namely: Rectory (residence) of clergy.

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

PASSED AND APPROVED on the 6th day of March, A. D. 1952.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1679

✓ AN ORDINANCE 17,333

APPROPRIATING \$26,250.00 OUT OF THE 1951 GENERAL  
FUND-PROCEEDS OF NOTES-FIRE DEPT. TO PAY AMERICAN  
LA FRANCE FOAMITE CORP. FOR 1 CRASH RESCUE TRUCK

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

the sum of \$26,250.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-FIRE DEPT. to pay American La-France Foamite Corp. for 1 Crash Rescue Truck, in accordance with previous contract and approved statement on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1680

✓ AN ORDINANCE 17,334

TRANSFERRING \$25,000.00 FROM THE 1951 GENERAL  
FUND-PARKING METER ACCOUNT TO THE POLICE AND  
FIREMENS PENSION FUND (180 DAY TIME DEPOSIT)

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

the sum of \$25,000.00 be, and the same is hereby ordered transferred from the 1951 GENERAL FUND-PARKING METER ACCOUNT to the POLICE AND FIREMENS PENSION FUND (180 Day time deposit)

PASSED AND APPROVED On the 13th day of March A. D. 1952.

Sam Bell Steves  
Mayor

APPRO. NO. 1681

✓ AN ORDINANCE 17,335

APPROPRIATING \$5.76 OUT OF THE TEXAS MUNICIPAL  
RETIREMENT SYSTEM FUND PAYABLE TO AUGUSTINE R. ZULAICA  
BEING REFUND OF PENSION DEDUCTION MADE IN ERROR

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

the sum of \$5.76 be, and the same is hereby appropriated out of the TEXAS MUNICIPAL RETIREMENT SYSTEM FUND payable to Augustine R. Zulaica, being refund of pension deduction made in error, as per approved statement on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

ATTEST: J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor

APPRO. NO. 1682

✓ AN ORDINANCE 17,336

APPROPRIATING \$2,566.50 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT-OF-WAY NEGOTIATOR, 3% COMMISSION ON AMOUNT OF PURCHASES DURING THE PERIOD FEBRUARY 8TH, 1952 TO FEBRUARY 29TH, 1952

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

the sum of \$2,566.50 be, and the same is hereby appropriated out of the STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND to pay John E. Zeller, City Right-of-Way Negotiator, 3% commission on amount of purchases during the period February 8th, 1952 to February 29th, 1952, as per approved statement on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1683

✓ AN ORDINANCE 17,337

APPROPRIATING \$640.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT TO PAY VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF FEBRUARY, 1952

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

the sum of \$640.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT to pay various doctors for professional services for the month of February, 1952, as per approved statements on file, and as listed below:

Dr. E. T. Ximenez.....	\$ 40.00
Dr. Jerry Newton .....	60.00
Dr. E. H. Gist .....	230.00
Dr. J. M. Donaldson, Jr.....	<u>310.00</u>
	\$ 640.00

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1684

✓ AN ORDINANCE 17,338

APPROPRIATING \$5,000.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ASSESSOR AND COLLECTORS PAYABLE TO DAN J. QUILL, POSTMASTER, FOR POSTAGE FOR POSTAGE MACHINE

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

the sum of \$5,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ASSESSOR AND COLLECTORS payable to Dan J. Quill, Postmaster, for postage machine, as per approved Purchase Order on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1685

✓ AN ORDINANCE 17,339

APPROPRIATING \$201,638.27 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLL FOR PERIOD ENDING MARCH 15, 1952

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

the sum of \$201,638.27 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payrolls for period ending March 15, 1952, as follows:

City Manager .....	\$ 1,994.16
City Clerk .....	535.00
Corporation Court .....	5,214.59
Legal Department .....	3,304.16
Department of Finance .....	11,675.15
Police Department .....	49,492.66
Fire Department .....	62,861.80
Department of Public Works .....	26,445.50
Health Department .....	13,561.76
Department of Parks & Recreation .....	12,592.50
Department of Aviation .....	4,110.00
Department of Planning .....	745.66
Personnel - Police & Fire Civil Service..	242.50
Personnel .....	674.33
Public Libraries.....	7,526.00
Municipal Defense Council.....	662.50
	<u>\$ 201,638.27</u>

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1686

✓ AN ORDINANCE 17,340  
336.00

APPROPRIATING ~~\$336.00~~ OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-MUNICIPAL AIRPORT TO PAY W. W. SEXTON  
FOR PROFESSIONAL SERVICES AT THE MUNICIPAL AIRPORT

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

the sum of \$336.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-MUNICIPAL AIRPORT to pay W. W. Sexton for professional services at the Municipal Airport, as per approved Purchase Order on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1687

✓ AN ORDINANCE 17,341

APPROPRIATING \$1,840.00 OUT OF THE IMPOUNDED CAR  
FUND PAYABLE TO U. K. GARAGE FORTOWING CARS FROM  
RESTRICTED STREETS

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

the sum of \$1,840.00 be, and the same is hereby appropriated out of the IMPOUNDED CAR FUND payable to U. K. Garage for towing cars from restricted streets, as per approved statement on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1688

✓ AN ORDINANCE 17,342

APPROPRIATING THE SUM OF TWO HUNDRED (\$200.00) DOLLARS  
OUT OF THE SPECIAL "INVESTIGATING FUND" PAYABLE TO ROBERT  
D. ALLEN, CHIEF OF POLICE, SAID MONIES TO BE USED BY MEMBERS  
OF THE SAN ANTONIO POLICE DEPARTMENT IN CONDUCTING INVESTI-  
GATIONS IN LINE OF DUTIES

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

the sum of Two Hundred (\$200.00) Dollars, be and the same is hereby appropriated out of the Special "INVESTIGATING FUND" payable to Robert D. Allen, Chief of Police, and

that said monies to be used by members of the San Antonio Police Department in line of their Official Duties to aid in conducting investigations.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1689

✓ AN ORDINANCE 17,343

APPROPRIATING \$830.40 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY KATHLEEN HUFFMAN AND HUSBAND, TOM. E. HUFFMAN, AND DOROTHY WILLIAMS, A FEME SOLE, TO THE CITY OF SAN ANTONIO REQUIRED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

the sum of \$830.40, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO GUARDIAN Abstract & Title Co., in payment for land to be conveyed by Kathleen Huffman and Husband, Tom E. Huffman, and Dorothy Williams, a feme sole to the City of San Antonio, for Urban Expressway (Interregional Highway); being the North 12-1/2 feet of Lot No. 137, and the North 12-1/2 feet of the West one-half of Lot No. 138, in Block 3, New City Block 2978, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1690

✓ AN ORDINANCE 17,344

APPROPRIATING \$2635.42 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ACME IRON WORKS, THURMAN BARRETT, JR., COLGLAZIER & HOFF, INC., AND HARRY A. RAHE, IN ACCORDANCE WITH CONTRACTS

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

the sum of \$2635.42, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay the following, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the Controller's office:

ACME IRON WORKS, 540 Culebra Road (P.O. Box 2020) (Rental on purchase basis of Universal Jaw Rock Crusher).....	\$ 550.00
THURMAN BARRETT, JR., P.O. Box 6098-HARLANDALE STATION (Furnishing Gravel for Month of February, 1952).....	1550.60
COLGLAZIER & HOFF, INC., 326 Seguin Street (Installing Concrete Curb on Southside of Hildebrand Avenue to Fredericksburg Road--Contract dated 10/11/51).....	314.82
HARRY A. RAHE, 836 S.W. Military Drive (Furnishing Gravel for Month of February, 1952).....	<u>220.00</u>
	2635.42

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1691

AN ORDINANCE 17,345

APPROPRIATING \$10.04 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES-GARBAGE & SANITATION TO PAY SUNSET  
MOTOR LINES FOR FREIGHT CHARGES

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

the sum of \$10.04 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-GARBAGE & SANITATION to pay Sunset Motor Lines for freight charges, as per approved statements on file.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

ATTEST:  
J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor

APPRO. NO. 1692

AN ORDINANCE 17,346

APPROPRIATING \$37,234.36 OUT OF THE U. S. GOVERNMENT  
TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE, FOR  
CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK OF DALLAS,  
TEXAS, FISCAL AGENT OF THE UNITED STATES

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

the sum of \$37,234.36 be, and the same is hereby appropriated out of the U. S. GOVERNMENT TAX ACCOUNT to pay National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - Withheld taxes, being amount deducted from payrolls for the month of February, 1952.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

ATTEST:  
J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor

APPRO. NO. 1693

AN ORDINANCE 17,347

APPROPRIATING \$9.00 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES ACCOUNT-SAN ANTONIO RIVER CANAL  
CONSERVANCY DISTRICT TO PAY JACK CASSIDY FOR SERVICES  
RENDERED AS SPECIAL COMMISSIONER FOR APPRAISAL IN  
CONDEMNATION SUIT ENTITLED CITY OF SAN ANTONIO VS.  
GID FALLON

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

1. The sum of \$9.00 be and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes Account-San Antonio River Canal Conservancy District to pay Jack Cassidy for services rendered as Special Commissioner for appraisal of Gid Fallon's property

2. PASSED AND APPROVED this 13th day of March, A. D. 1952.

ATTEST:  
J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor

APPRO. NO. 1694

AN ORDINANCE 17,348

APPROPRIATING \$9.00 OUT OF THE 1951 GENERAL FUND-  
PROCEEDS OF NOTES ACCOUNT-SAN ANTONIO RIVER CANAL  
& CONSERVANCY DISTRICT TO PAY WALTER GOODWIN FOR  
SERVICES RENDERED AS SPECIAL COMMISSIONER FOR APPRAISAL  
IN CONDEMNATION SUIT ENTITLED CITY OF SAN ANTONIO VS.  
GID FALLON

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

1. The sum of \$9.00 be and the same is hereby appropriated out of the 1951 General Fund-Proceeds of Notes Account-San Antonio River Canal Conservancy District to pay Walter Goodwin for services rendered as Special Commissioner for appraisal of Gid Fallon's property.

2. PASSED AND APPROVED this 13th day of March, A. D. 1952.

ATTEST:  
J. Frank Gallagher  
City Clerk

Sam Bell Steves  
Mayor

APPRO. NO. 1695

✓ AN ORDINANCE 17,349

APPROPRIATING \$86.68 OUT OF THE SPECIAL STREET PAVING FUND, TO REFUND C. W. SPENGLER, DUE TO THE CITY'S INABILITY TO COMPLY WITH AGREEMENT TO PAVE THE SOUTHWEST CORNER OF BASSE ROAD AND BRAD STREET ABUTTING LOT NO. 10, NCB 9663

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

the sum of \$86.68 be and the same is appropriated hereby out of the SPECIAL STREET PAVING FUND, to REFUND C. W. Spengler, of 117 Sandoval Street, due to the City's inability to comply with agreement to pave the Southwest corner of Basse Road and Brad Street, abutting Lot No. 10, in NCB 9663, in accordance with approved copy of letter dated March 3, 1952, attached hereto and made a part hereof; original being on file in the Department of Finance, office of Controller.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1696

✓ AN ORDINANCE 17,350

AMENDING AN ORDINANCE PASSED ON THE 14TH DAY OF FEBRUARY, 1952, APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-CONTINGENCIES ACCOUNT PAYABLE TO MRS. MANUELA HARPER IN FULL SETTLEMENT OF THE DAMAGES DONE TO HER PROPERTY

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

1. That paragraph 1 of an ordinance passed on the 14th day of February, 1952, appropriating \$50.00 Out of the 1951 General Fund-Contingencies Account-to pay Mrs. Manuela Harper \$50.00 for alleged damages to Lot 15, Block 5, New City Block 6130 be amended to read as follows:

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

2. PASSED AND APPROVED this 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,351

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT WITH THURMAN BARRETT, JR., FOR FURNISHING GRAVEL

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Thurman Barrett, Jr., of P. O. Box 6098, Harlandale Station, San Antonio, Texas, dated the 7th day of March A. D. 1952, for furnishing gravel from pits located on the Southerland Springs Road, East of Salado Creek; Villaret Boulevard, and East of Stinson Field, on the old Mission Road; payment for such gravel to be made upon estimates and statements approved by the Director of Finance.

2. That Ordinance No. 13322, passed and approved the 9th day of November, A. D. 1950 is repealed hereby.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,352

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 804 Canterbury Hill Lot 2, Sub. Blk. 5, Block County Blk. 5848-A (Morningside Unit #1) Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 13th day of March A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 17,353

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF E. R. BAILEY AND MRS. NANCY  
BAILEY

Same as Ordinance No. 17,352 except for paragraph No. 4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 7507 N. New Braunfels County Block 5012 - 4 acres out of Anton Loranz 180 tract out of S. S. Gillett survey No. 91.

## AN ORDINANCE 17,354

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF MR. CONRAD BANSPACH

Same as Ordinance No. 17,352 except for paragraph No. 4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 805 Canterbury Hill Lot 22, County Block 5848-A, Block 4, Morningside Heights, Unit #1 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

APPRO. NO. 1697

AN ORDINANCE 17,355

ACCEPTING EASEMENT FROM JEAN SKRZYPEK, FOR PUBLIC DRAIN ACROSS THE WEST 12 FEET OF LOT NO. 17, AND THE EAST 2 FEET OF LOT 16, IN BLOCK 21, NCB 3815; AND APPROPRIATING \$1.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, IN PAYMENT THEREFOR

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

1. The Easement of Jean Skrzypek, dated the 4th day of March, A. D. 1952, for a public drain and purposes incidental thereto, across the West 12 feet of Lot No. 17, and the East 2 feet of Lot No. 16, Block 21, in New City Block 3815, located between Gevers and Mittman Street, in the City of San Antonio, Bexar County, Texas, be and the same is accepted hereby.

2. The sum of \$1.00, be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, in payment for this easement.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 17,356

ACCEPTING DEED OF R. L. WHITE, AND JOHN H. WHITE, INDIVIDUALLY AND AS AGENTS AND ATTORNEYS IN FACT FOR JOELLA WHITE BITTER AND HUSBAND, JOHN A. BITTER, JR., AND EVELYN WHITE THOMSON AND HUSBAND, FREDERICK L. THOMSON, JR., TO THE CITY OF SAN ANTONIO, FOR PROPERTY REQUIRED FOR DRAINAGE PURPOSES EAST OF BLANCO ROAD NORTH OF HILDEBRAND AVENUE

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

Deed of R. L. White, and John H. White, Individually and as Agents and Attorney-in-Fact for Joella White Bitter and Husband, John A. Bitter, Jr., and Evelyn White Thomson and Husband, Frederick L. Thomson, Jr., conveying to the City of San Antonio the west 5 feet of Lot No. 7, and the West 5 feet of Lot No. 20, in Block 16, New City Block 7264; the West five feet of Lot No. 5, Block 24, New City Block 7265, and West 5 feet of Lot No. 3, Block 25, New City Block 6886, MONTE VISTA TERRACE, more particularly described in the deed attached hereto and made a part hereof, for use as an open drain East of Blanco Road, North of Hildebrand Avenue, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is accepted hereby.

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1698

AN ORDINANCE 17,357

APPROPRIATING \$18,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY TOBIAS J. RACOBY, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY), AND DECLARING AN EMERGENCY

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

Eighteen Thousand and no/100 (\$18,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to Commercial Abstract & Title Company in payment for land to be conveyed by Tobias J. Racoby and wife, Edith Rose Lande Racoby, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot D, New City Block 856, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

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

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1699

✓ AN ORDINANCE 17,358

APPROPRIATING \$14,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY PAUL L. FEILLE, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY), AND DECLARING AN EMERGENCY

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

Fourteen Thousand and no/100(\$14,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Commercial Abstract & Title Company in payment for land to be conveyed by Paul L Feille, Rosalie Feille Colley, a feme sole, Peter Beaudreau, and wife, Bertha Beaudreau, Eugene Day and wife, Pauline Day, and William Fred Feille and wife, Alice H. Feille, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being Lot 9, New City Block 3022, situated within the corporate limits of the City of San Antonio, in Bexar County, Texas.

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

PASSED AND APPROVED on the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 1700

~ AN ORDINANCE 17,359

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH THE CLEGG COMPANY, 130 SOLEDAD ST., SAN ANTONIO, TEXAS

BE IT ORDAINED BY THE CITY COUNCIL 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 The Clegg Company, 130 Soledad St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,475.04 from the 1951 General Fund-Tax Assessor and 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 The Clegg Company to furnish the City of San Antonio Tax Assessor & Collector with 168 single unit steel files \$8.78 each - total \$1,475.04 and appropriating said amount for payment of same out of 1951 General Fund-Tax Assessor & Collector.

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

PASSED AND APPROVED this 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

✓ AN ORDINANCE 17,360

AN ORDINANCE GRANTING CITY PUBLIC SERVICE BOARD, A MUNICIPAL BOARD, OF THE CITY OF SAN ANTONIO, OPERATING ITS ELECTRIC AND GAS SYSTEM, A PERMIT TO CONSTRUCT A 16" HIGH PRESSURE GAS MAIN ACROSS A TRACT OF LAND CONTAINING 18 ACRES OWNED BY THE CITY OF SAN ANTONIO ACQUIRED FROM MATHILDA BARKMEYER ON SEPTEMBER 23, 1948, AND KNOWN AS THE BARKMEYER PARK TRACT

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

That the CITY PUBLIC SERVICE BOARD, a municipal board, of the City of San Antonio, operating its electric and gas system, is hereby granted a permit to construct a sixteen inch (16") high pressure gas main across the eighteen (18) acre tract of land acquired from Mathilda Barkmeyer on September 23, 1948, in New City Block A-40, within the corporate limits of the City of San Antonio known as the Barkmeyer Park Tract over the route and on the terms and conditions herein stated:

1. Said 16" high pressure gas main shall be constructed along a line parallel to and eight (8) feet west of the east property line of said Barkmeyer Park Tract.

2. Said high pressure gas main shall be installed in the ground in such a manner that it shall not interfere with the operation and maintenance of the Barkmeyer Park Tract as a public park and playground, and in such manner that it shall not interfere with the public recreational facilities and programs to be conducted thereon.

PASSED AND APPROVED this the 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1701

✓ AN ORDINANCE 17,361

APPROPRIATING \$2,100.00 OUT OF THE 1951 GENERAL FUND-POLICE DEPARTMENT-FOR PAYMENT TO PAUL BALDWIN FOR THE SUB-LEASE OF A PARKING LOT AT 310 DWYER AVENUE TO BE USED AS A POLICE POUND.

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

1. \$2100.00 be and the same is hereby appropriated out of the 1951 General Fund-Police Department-for payment to Paul Baldwin for the sub-lease of a parking lot at 310 Dwyer Avenue to be used as a Police pound.

2. Said payment is for the first four (4) months rental due on a one (1) year sub-lease agreement to be entered into.

3. PASSED AND APPROVED this 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 1702

✓ AN ORDINANCE 17,362

APPROPRIATING \$2,600.00 OUT OF THE 1951 general FUND-POLICE DEPARTMENT-PAYABLE TO THE POLICE CHIEF TO BE USED IN REPAIRING AND PUTTING INTO CONDITION A LOT TO BE USED AS A POLICE POUND AT 310 DWYER AVE.

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

1. \$2,600.00 be and the same is hereby appropriated out of the 1951 GENERAL FUND-POLICE DEPARTMENT-PAYABLE to the Police Chief to be used in repairing and putting into condition a lot to be used as a police pound at 310 Dwyer Avenue.

2. Payment of this appropriation is to be made <sup>in</sup> in-stallments, amounts of which are to be determined by the repair and labor bills as they accrue.

3. PASSED AND APPROVED this 13th day of March, A. D. 1952.

Sam Bell Steves  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk