

AN ORDINANCE 12,948

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF G. MARVIN WATSON, ET UX,

Same as Ordinance #12,939, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 834 Wiltshire Street, lot 14 Block 32, County Block 5742 Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 12,949

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF W. H. BARNES COMPANY,

Same as Ordinance #12,939, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1017 Garrity Rd., Lot All of Lot 27, ~~and by Block 5848, Larkwood Addition Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.~~ ~~County Block 5848, Larkwood Addition Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.~~

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AN ORDINANCE 12,950

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MOSES W. STECKLY.

Same as Ordinance #12,939, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 771 Avondale Street East half of lot 7 Block 4 Mont Calm Addition, County Block 5638 B., and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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APPRO. NO. 596-A

AN ORDINANCE 12,951

AUTHORIZING THE REFUND OF SECURITY DEPOSIT OF \$200.00

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

The City Auditor is hereby authorized to draw a warrant on the City's Security Trust Fund", for \$200.00 payable to Robert Tease, same being amount deposited by him which is no longer required under his taxicab permit.

PASSED AND APPROVED on the 28th day of September, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 598

AN ORDINANCE 12,952

APPROPRIATING \$50,755.10 out of the 1950 General FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS.

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

the sum of \$50,755.10 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payroll for period ending September 30, 1950, as follows:

PUBLIC AFFAIRS IN GENERA	\$ 1,563.18
TAXATION DEPARTMENT	366.00
PARKS, SANITATION & PUBLIC PROPERTY	32,969.41
STREETS & PUBLIC IMPROVEMENTS	14,717.84
POLICE & FIRE DEPARTMENTS	1,138.67
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	\$50,755.10

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 599

AN ORDINANCE 12,953

APPROPRIATING \$60,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO CITY OF SAN ANTONIO, BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTHS OF AUGUST AND SEPTEMBER, 1950.

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 Robert B. Green Memorial Hospital fund, payable to City of San Antonio, Bexar County Hospital System for operating expenses for the months of August and September, 1950.

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 600

AN ORDINANCE 12,954

APPROPRIATING \$15,681.93 OUT OF THE 1950 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 \$15,681.93, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments 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	\$ 2,136.00
Department of Taxation	62.74
Dept. of Sanitation, Parks *& P _u blc Property	3,473.51
Dept. of Streets & Public Improvements	5,705.13
Dept. of Fire & Police	1,026.37
Storerroom	3,278.18
	<u>\$ 15,681.93</u>

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

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APPRO. NO. 601

AN ORDINANCE 12,955

APPROPRIATING \$218.50 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$218.50, be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department to pay for truck hire in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

RICHARD JACQUEZ	2247 ELDREDGE AVE.	\$ 109.25	Man & Truck
John R. Lopez	2209 N. St. Mary's St.	109.25	" "
	TOTAL	<u>\$ 218.50</u>	

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

- - -

APPRO. NO. 602

AN ORDINANCE 12,956

APPROPRIATING \$1,053.00 OUT OF THE GARBAGE & SANITATION DEPARTMENT 1950 GENERAL FUND TO PAY FOR TEAM AND TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

The Sum of \$1,053.00, be and the same is appropriated hereby out of the 1950 General Fund Garbage & Sanitation Department to pay for turcks 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	3521 Cortez	\$195.00	Man & Truck
Julio L. Hernandez	2330 Vera Cruz	180.00	" "
Marcial Huerta	1242 Brighton	195.00	" "
Mrs. Carolina Ochoa	3304 W. Salinas	156.00	" "
Joe J. Rodriguez	212 N.W. 24th St.	147.00	" "
Alfred San Miguel	426 E. Woodlawn	180.00	" "
		<u>1053.00</u>	

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 603

AN ORDINANC 12,957

APPROPRIATING \$250.00 OUT OF THE 1949 GENERAL FUND PROCEEDS OF NOTES, LA VILLITA PAYABLE TO JOHN H. ROTH & COMPANY, 101 SO. ADAMS STREET, PEORIA, ILL. FOR ENGRAVING OF LA VILLITA PLATES.

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

the sum of \$250.0 , be and the same is hereby appropriated out of the 1949 General Fund, Proceeds of Notes, La Villita, payable to John H. Roth & Company, 101 So. Adams Street Peopria, Illinois, for the engraving of La Villita Plates, as per information by Mr Maury Maverick on file in the City Clerk's Office, which information is also contained in Appropriation numbered 597, dated Sept. 28, 1950.

PASSED AND APPROVED on the 3rd ady of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 604

AN ORDINANCE 12,958

APPROPRIATING \$589.95 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, SEWAGE PLAT PAYABLE TO ALAMO IRON WORKS FOR ASSEMBING AND REPAIR TO NO.4

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

the sum of \$589.95, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Sewage Plant payable to Alamo Iron Works for labor to assemble, and repair exciter, and balancing motor and exciter for No. 4 blower at Sewage Plant, as per approved Purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of October 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R.

APPRO. NO. 605

AN ORDINANCE 12,959

APPROPRIATING \$1.75 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, STREET MAINTENANCE DEPARTMENT
PAYABLE TO THE BAPTIST MEMBORIAL HOSPITAL FOR DRUGS
FOR ANGEL NUERTA (STREET DEPARTMENT)

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

the sum of \$1.75 be, and the same is hereby appropriated out of the 1950 General Fund proceeds of Notes, Street Maintenance Department, payable to the Baptist Memorial Hospital for drugs for Angel Huerta (Street Department) as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 606

AN ORDINANCE 12,960

APPROPRIATING \$5,127.45 OUT OF STATE OR STATE
AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E.
ZELLER, CITY RIGHT OF WAY NEGOTIATOR, THREE
PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED
FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That \$5,127.45 be, and the same is appropriated hereby out of State or State Aid Highways Bonds A-49 Fund to pay John E. Zeller, City Right of Way negotiator, three per cent on \$170,915.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period August 31, 1950, to September 30, 1950, in accordance with contract and ordinance passed and approved April 11, 1950 and approved statement on file in City Auditor's Office.

2. PASSED AND APPROVED this 3rd day of October, A. D. 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO NO. 607

AN ORDINANCE 12,961

APPROPRIATING \$250.00 RO DERAY EXPENSES OF R. F.
CORNELIUS, TO ATTEND NATIONAL SAFETY CONGRESS
IN CHICAGO, ILLINOIS OCTOBER 16-20 1950

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

1. That \$250.00 be and the same is appropriated hereby out of the 1950 General Fund, Contingencies, to defray expenses of R. F. Cornelius, City Safety Engineer, on trip to Chicago, Illinois at attend National Safety Congress, October 16-20, 1950

2. The Auditor is directed to deliver City Warrant in the amount of \$250.00 to R. F Cornelius, City Safety Engineer, and R F Cornelius is directed to keep an accurate account of all expenditures made in connection with this trip and deliver same to the City Auditor, refunding to the City any surplus left from the above amount.

3. PASSED AND APPROVED this 3rd., day of October A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 608

AN ORDINANCE 12,962

APPROPRIATING \$292.47 OUT OF THE 1950 GENERAL
FUND, PROCEEDS OF NOTES, SEWAGE DISPOSAL PLANT
REHABILITATION PAYABLE TO VARIOUS FIRMS FOR
MISCELLANEOUS SUPPLIES AND EQUIPMENT.

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

the sum of \$292.47 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Sewage Disposal Plant Rehabilitation payable to the firms listed below for miscellaneous supplies and equipment, as per approved purchase orders on file in the City Auditor's office, as follows:

A. C. Horn Co.	\$ 183.15
Pacetti Battery Co.	13.64
S. A. Machine & Supply Co.	95.68
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	\$ 292.47

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 609

AN ORDINANCE 12,963

APPROPRIATING \$1,147.39 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 \$1,147.39 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 September 30, 1950, in the amount of \$1,147.39

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 610

AN ORDINANCE 12,964

APPROPRIATING \$45.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, BUILDING INSPECTION, PAYABLE
TO VARIOUS MEMBERS OF THE ZONING BOARD FOR SERVICE
RENDERED DURING THE MONTH OF SEPTEMBER, 1950.

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 1950 General Fund, Proceeds of Notes-Building Inspection, payable as follows:

J. J. Biasioli, Sr.	\$10.00
Henry A. Guerra	10.00
HENRY STEINBOMER	5.00
J. L. Tiner	10.00
Carl C. Wurzbach	10.00
	<u>45.00</u>

for services rendered during the month of September 1950.

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 611

AN ORDINANCE 12,965

APPROPRIATING \$80.0 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES CIVIL SERVICE DEPARTMENT TO PAY
MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES
RENDERED DURING THE MONTH OF SEPTEMBER 1950.

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

the sum of \$80.00 be, and the same is hereby appropriating out of the 1950 General Fund, Proceeds of Notex-Civil Service Department to pay members of the Civil Service Commission for services rendered during the month of September, 1950, as follows:

C. E. Smeltz	\$ 30.00
W. F. Nowlin	30.00
Joe Olivares	20.00
	<u>\$ 80.00</u>

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 612

AN ORDINANCE 12,966

APPROPRIATING \$15,625.65 OUT OF THE POLICE & FIRE-
MEN'S PENSION FUND TO PAY PAYROLL.

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

the sum of \$15,625.65 be and the same is hereby appropriated out of the Police & Fireman's Pension Fund to pay payroll for period ending September 30, 1950, in the amount of \$15,625.65

PASSED AND APPROVED on the 3rd day of October 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 613

AN ORDINANCE 12,967

APPROPRIATING \$467.03 OUT OF THE ADVERTISING FUND
PAYABLE TO JOHN E. FUNNELL FOR SERVICES RENDERED
AND EXPENSES IN CONNECTION WITH THE MUNICIPAL
ADVERTISING COMMISSION DURING THE MONTH OF SEPTEMBER
1950.

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

the sum of \$467.03, be and the same is hereby appropriated out of the Advertising Fund payable to John E. Funnell for services on Clay Program and expenses during the month of September 1950, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 614

AN ORDINANCE 12,968

TRANSFERRING \$54.00 OUT OF THE STATE OR TATE AID
HIGHWAYS BONDS A-49 FUND TO THE 1950 GENERAL FUND
PROCEEDS OF NOTES, S. A. MUNICIPAL AIRPORT DEPART-
MENT, ERROR IN DEPOSIT.

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

the sum of \$54.00 be, and the same is hereby tranferred from the State or State-Aid Highways Bonds A-49 Fund to the 1950 General Fund, Proceeds of Notes, San Antonio Municipal Airport Department.

PASSED AND APPROVED on the 3rd day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 615

AN ORDINANCE 12,969

APPROPRIATING \$16.13 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, HEALTH DEPARTMENT PAYABLE TO
DR. AUSTIN E. HILL FOR REIMBURSEMENT OF THE PETTY
CASH FUND.

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

the sum of \$16.13 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Health Department, payable to Dr. Austin E. Hill for Reimbursement of the Petty Cash Fund, as per approved vouchers on file in the City Auditor's Office.

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 616

AN ORDINANCE 12,970

APPROPRIATING \$1,027.50 OUT OF THE 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 \$1,027.50 be and the same is hereby appropriated out of the Park Revenue
Bond 1945 Fund to pay payroll for the Willow Springs Golf Course for period ending September
30, 1950, in the amount of \$1,027.50

PASSED AND APPROVED on the 3rd day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R PRO-TEM

APPRO. NO. 617

AN ORDINANCE 12,971

APPROPRIATING \$5,000.00 OUT OF THE 1950 GENERAL
FUND, CONTINGENCY TO SET UP A PETTY CASH FUND
FOR USE BY THE TAX COLLECTOR'S DEPARTMENT, AS
LISTED BELOW:

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

1. \$5,000.00 be and the same is appropriated hereby out of the 1950 General Fund
Contingency, payable to G. E. Hancock, Chief Deputy Tax Collector, to be use as a Petty
Cash Fund by the Tax Collector's Department, for incidentals connected with said Depart-
ment and no other purpose.

2. That monthly, the said G. E Hancock, Chief Deputy Tax Collector, shall render
a statement to the City Auditor of all expenditures from said fund and reimbursement to
said fund shall be based on said statement so that there will always be kept in said fund
the sum of \$5,000.00

3. PASSED AND APPROVED this 5 day of October, A. D. 1950.

APPTES.
J. Frank Gallagher,
City Clerk

C. RAY DAVIS,
M A Y O R PRO-TEM

APPRO. NO. 618

AN ORDINANCE 12,972

APPROPRIATING \$313.91 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY THE
SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE
SERVICE FOR THE MONTHS OF AUGUST AND SEPTEMBER 1950.

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

the sum of \$313.91 be, and the same is hereby appropriated out of the 1950 General
Fund, Proceeds of Notes Various Departments to pay the Southwestern Bell Telephone Company
for telephone service for the months of August and September, 1950 allocated to the following
departments:

Department of Public Affairs in General	\$ 30.94
Department of Sanitation, Parks & Public Property	150.49
Department of Streets and Public Improvements	40.05
Department of Fire & Police	92.43
	<u>313.91</u>

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. RAY DAVIS,
M A Y O R PRO-TEM.

APPRO. NO. 619

AN ORDINANCE 12,973

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR SUPPLIES WITH SCHNEIDER PRINT-
ING COMPANY, 209 W. MARKET, 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 Street San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$643.70 from the 1950 General Fund, Tax authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the ordinance 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 to furnish the City of San Antonio Tax Collector's department with 150,000 printed window envelopes as per sample for the sum of \$643.70 (which included the union label) and make an appropriation of said amount for payment of same out of 1950 General Fund, Tax Collector.

PASSED AND APPROVED this 3th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

E. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 620

AN ORDINANCE # 12,974

APPROPRIATING \$66.58 OUT OF THE ROBERT B. GREEN
MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL
BANK OF COMMERCE TO COVER INTEREST ON TWO (2)
NOTES FOR THE MONTH OF SEPTEMBER 1950.

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

the sum of \$66.58, be and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the National Bank of Commerce to cover interest on two (2) notes for the month of September 1950.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 621

AN ORDINANCE 12,975

APPROPRIATING \$20,862.55 OUT OF THE U. S. GOVERN-
MENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE
FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITH-
HOLDING TAXES FOR THE MONTH OF SEPTEMBER, 1950.

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

the sum of \$20,862.55 be, and the same is hereby appropriated out of the U. S. Govern-ment Tax Account, payable to the National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withholding taxes for the month of September, 1950, withheld taxes being amount deducted from payrolls for the month of September.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 622

AN ORDINANCE 12,976

APPROPRIATING \$176.64 OUT OF THE 1950 GENERAL FUND, RIVERS AND DITCHES DEPARTMENT, PAYABLE TO ALL WOODS INC., FOR LUMBER FOR MAINTAINER BODY REPAIRS FOR THE RIVERS AND DITCHES DEPARTMENT.

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

the sum of \$176.64 be and the same is hereby appropriated out of the 1950 General Fund-Rivers and Ditches Department payable to All Woods Inc., 1701 N. Laredo Street for 16 pieces of 3x12 -- 10 foot Oak to repair maintainer body for the Rivers and Ditches Department.

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 623

AN ORDINANCE 12,977

APPROPRIATING \$3,000.00 OUT OF THE 1950 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT, TO PAY HI-WAY MACHINERY COMPANY 409 SO. MAIN SAN ANTONIO TEXAS. FOR EQUIPMENT RENTAL WITH OPTION TO PURCHASE ACCORDING TO ORDINANCE PASSED JUNE 15, 1950.

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

The sum of \$3,000.00, be and the same is appropriated hereby out of the 1950 General Fund, Garbage & Sanitation Department to pay Hi-Way Machinery Company, 409 So. Main San Antonio, Texas, for equipment rental, with option to purchase according to ordinance passed 6-15-50.

FOR RENTAL OF 1 Oliver Cletrac Model F. D. E. Hail Power Control Unit, Arrow Cable Dozer Air Steer, with option to purchase.

3 Months rental October, November, December 1950 at \$1,000.00 per month or a total of \$3,000.00

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 624

AN ORDINANCE 12,978

TRANSFERRING \$130.00 FROM THE CAMP CUSHING SECURITY FUND TO THE 1950 GENERAL FUND-LICENSES, DUES, FINES, ETC., ACCOUNT.

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

the sum of \$130.00 be, and the same is hereby ordered transferred from the Camp Cushing Security Fund to the 1950 General Fund-Licenses, Dues, Fines, Etc., Account.

Reason for transfer: Security Deposits being applied to unpaid rentals as follows:

Jessie R. Henry	Rec. No.	03445	\$10.00
Sgt. Leonard Durant	"	03423	10.00
Wardie B. Williams	"	03534	10.00
James W Tealer	"	03436	10.00
Lewis W. Rucker	"	03511	10.00
James C. Campbell	"	03458	10.00
Allen Neighbors	"	03450	10.00
Winifred Miles	"	03507	10.00
Orange Wyatt	"	04295	10.00
Johnny Henderso, Jr.	"	03405	10.00
Joseph Miles	"	03444	10.00
James E. McNary	"	03464	10.00
			<hr/> \$130.00

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 625

AN ORDINANCE 12,979

APPROPRIATING \$30.10 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE PAYABLE TO COMMERCIAL ABSTRACT & TITLE COMPANY COVERING TITLE RUN ON PROPERTY CONVEYED TO THE CITY OF NG.YIN TOY AND WIFE MARY MUY NG.

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

the sum of \$30.10 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Sewer Maintenance, payable to Commercial Abstract & Title Company covering title run on W. 10 feet of Lot 12, in NCB 7053, which was conveyed to the City of San Antonio by Ng Yin Toy and wife, Ng Mary Muy (sometimes known as Mary Muy Ng), as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
MAYOR Pro-Tem.

APPRO. NO. 626

AN ORDINANCE 12,980

AMENDING AN ORDINANCE PASSED AND APPROVED SEPTEMBER 7, 1950, AS TO NAMES ONLY, APPROPRIATING \$800.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY R.L. WHITE COMPANY A PARTNERSHIP, BY R. L. WHITE AND JOHN H. WHITE, 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:-

1. That Ordinance Appropriating \$800.00 out of State or State-Aid Highways Bonds A-49 Fund, in payment for land to be conveyed by R. L. White Company, a Partnership, by R. L. White and John H. White, to the City of San Antonio for right-of-way for Urban Expressway (Interregional Highway), being all of Lots 20, and 21, New City Block 6245, situated within the corporate limits of the City of San Antonio, Bexar County, Texas be amended as follows: "That \$800.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by R. L. White and John H. White, Individually, and as Attorneys-in-Fact for Joella White Bitter and husband, J. A. Bitter, Jr., and for Evelyn White Thomson and husband, Frederick L. Thomson, Jr., to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being all of Lots 20 and 21; New City Block 6245, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

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APPRO. NO. 627

AN ORDINANCE 12,981

APPROPRIATING \$248.30 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY A.M. MCNEEL FOR CONCRETE CURB AND ASPHALT PAVING INSTALLED IN 4200 BLOCK WEST MARTIN STREET AND FRONTING ON CITY PROPERTY KNOWN AS CENTRAL PARK.

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

the sum of \$248.30, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay A. M. McNeel, for work done installing concrete curb and asphalt paving in 4200 block of West Martin Street and fronting on City property known as Central Park, in accordance with contract on file in the office of the City Clerk dated October 5, 1950, and as per approved Engineer's estimate on file in City Auditor's Office.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -

APPRO. NO. 628

AN ORDINANCE 12,982

APPROPRIATING \$200.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY P.L. TSCHIRHART, FOR SERVICES RENDERED IN CONNECTION WITH APPRAISING LOT NO. 19, CB 291 OWNED BY JOSEPHINE CARUSO DONATO REQUIRED FOR STREET PURPOSES IN INTERREGIONAL HIGHWAY PROJECT

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

the sum of \$200.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay P.L. Tschirhart, for services rendered in connection with appraising property on Lot 19, CB 291, owned by Josephine Caruso Donato (Now in condemnation) required for street purposes in connection with Interregional (Urban Expressway) Highway, in accordance with approved statement on file in the City Auditor's office dated October 3, 1950.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

G. Ray Davis,
M A Y O R Pro-Tem

APPRO. NO. 629

AN ORDINANCE 12,983

APPROPRIATING \$2785.48 OUT OF THE STREET & BRIDGE A-49 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, FOR PROFESSIONAL SERVICES ON CLASS "B" WORK SAN PEDRO CREEK BRIDGE ON SOUTH SIDE ARTERY

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

the sum of \$2,785.48, be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to pay Beavers & Lodal, Consulting engineers, for professional services in connection with Class "B: Work under Paragraph 4, San Pedro Creek Bridge on the South Side Artery, in accordance with contract on file in the office of the City Clerk dated June 15, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 630

AN ORDINANCE 12,984

APPROPRIATING \$48.20 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR TITLE EXPENSE, ETC., INCURRED BY THE CONVEYANCE OF LAND FROM UNION STOCK YARDS SAN ANTONIO, A TEXAS CORPORATION, ACTING BY AND THROUGH ITS PRESIDENT, G. C. HAGELSTEIN 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:

1. That \$48.20 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund, to Commercial Abstract & Title Co., in payment for title expense, recording fee, tax certificates, and revenue stamps, such expense having been incurred by the conveyance of land from Union Stock Yards San Antonio, a Texas Corporation, acting by and through its President, G. C. Hagelstein, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being all of Lot 2A, New City Block 9644; part of Lot 2, New City Block 9644, in accordance with field notes in deed; part of New City Block 882, in accordance with field notes in deed; part of Lot A5, City Block A18, sometimes known as Lot 51, New City Block 6742, in accordance with field notes in deed; and, part of a 15' alley between Sonora Street and Furnish Avenue, sometimes known as Lot 50, New City Block 6742, in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of October A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor, Pro-Tem.

APPRO. NO. 631

AN ORDINANCE 12,985

APPROPRIATING \$12,600.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY E. R. DAWSON AND MARY A. G. DAWSON, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESS WAY (INTERREGIONAL HIGHWAY).

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

1. That \$12,600.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund, to Alamo Title Company, in payment for land to be conveyed by E. R. Dawson and Mary A. G. Dawson, to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway), being Lot 12, New City Block 3877, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of ~~October~~, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 632

AN ORDINANCE 12,986

APPROPRIATING \$475.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO GUARANTY ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY RUBY CROUCH, ET VIR, 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:

1. That \$475.00 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund to Guaranty Abstract & Title Company, in payment for land to be conveyed by Ruby Crouch and husband, C. C. Crouch, to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway), being a portion of Lot 14 and the west 12.50 feet of Lot 22, New City Block 6245, in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED this 5th day of ~~September~~, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 633

AN ORDINANCE 12,987

APPROPRIATING \$325.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO GUARANTY ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY C. R. FLANNERY ET VIR 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:-

1. That \$325.00 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund, to guaranty Abstract & Title Company in payment for land to be conveyed by C. R. Flannery and husband, W. W. Flannery, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being a portion of Lot 23 and the east 12.50 feet of Lot 22, New City Block, 6245, in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of ~~September~~, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 12,937

MAKING DEED TO UNION STOCK YARD SAN ANTONIO

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

1. That this ordinance makes and manifests the deed of the City of San Antonio is words and figures as follows:

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by the Mayor of the City of San Antonio under the Authority of this ordinance, for and in consideration of the conveyance by Union Stock Yard San Antonio, a Texas corporation, with an office in San Antonio, Bexar County, Texas, acting by and through its President, G. C. Hagelstein, to the City of San Antonio, of a triangular portion of New City Block 882, described by field notes attached to contract of purchase dated August 17, 1950, with the City of San Antonio; and part of Lot A5, City Block A18, sometimes known as Lot 51, New City Block 6742, described by field notes attached to contract of purchase dated August 17, 1950, to the City of San Antonio; and part of a 15 foot alley between Sonora Street and Furnish Avenue, sometimes known as Lot 50, New City Block 6742, described by field notes attached to contract of purchase dated August 17, 1950, and all of Lot 2A, New City Block 9644; and part of Lot 2, New City Block 9644, described by field notes attached to contract of purchase dated August 17, 1950, with the City of San Antonio; said conveyance of the aforementioned land being required by the City of San Antonio for Urban Expressway (Interregional Highway); has granted, sold and conveyed and by these presentes does grant, sell and convey, unto Union Stock Yards San Antonio, a Texas Corporation, of the County of Bexar and State of Texas, all that certain tract of parcel of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, being a portion of existing San Pedro Creek east of Lot 2, New City Block 9644, more particularly described as follows:

"Being an irregular shaped tract of land out of the right of way of existing San Pedro Creek, located south of the right of way of Galveston, Harrisburg and San Antonio Railway Company (commonly known as Southern Pacific Lines) and east of Lot 2, New City Block 9644 and being more full described by metes and bounds as follows, to-wit:

BEGINNING at the point of intersection of the south right of way line of the Galveston, Harrisburg and San Antonio Railway Company (Commonly known as Southern Pacific Lines) and the division line between Lot 2, New City Block 9644 on the west and San Pedro Creek on the east, said point being the most easterly corner of Lot 2, New City Block 9644, in the City of San Antonio;

THENCE, s 73° 02' 13" E., along the south right of way line of the Galveston, Harrisburg and San Antonio Railway Company (commonly known as Southern Pacific Lines) a distance of 34.16 feet to a point;

THENCE, in a southwesterly direction in a straight line; a distance of 474.28 feet, more or less, to a point in the San Pedro Creek right of way, said point being 30.26 feet along a bearing of S. 60° 27' 11" E. from the P.C. of a curve to the right in existing San Pedro Creek west line, said curve having a radius of 797.59 feet;

THENCE, N. 60° 27' 11" W. a distance of 30.26 feet to the P.C. of above mentioned curve in the west line of existing San Pedro Creek, said curve P.C. being marked by a concrete monument;

THENCE, in a northerly direction along above mentioned curve to the right with radius of 797.59 feet, and with the division line between Lot 2, New City Block 9644 and existing San Pedro Creek, a distance of 474.36 feet, more or less, to the point or place of beginning"

3. Such above described tract hereby conveyed is a portion of existing San Pedro Creek east of Lot 2, New City Block 9644, as above stated, and it is expressly understood and agreed that this deed shall not be delivered and shall not become effective until the deed above mentioned covering the land described in paragraph 2 hereof from Union Stock Yards San Antonio to the City of San Antonio has been filed for record in the Deed Records of Bexar County, Texas, and delivered to the City of San Antonio, and that possession of the land hereby conveyed shall be taken by the grantee only after the Urban Expressway (Interregional Highway) is completed.

4. It is expressly agreed and understood that if the remaining property of the grantor shall be used as a "Freeway", the owner of the property herein conveyed, its successors and assigns, shall not have the right of ingress or egress thereto.

5. Any implied lien resulting from the exchange of real estate is hereby released.

6. To have and to hold the above described property, together with all and singular the rights and appurtenances thereto in anywise belonging unto Union Stock Yards San Antonio, a Texas corporation, with an office in San Antonio, Bexar County, Texas, its successors and assigns forever.

7. The City of San Antonio does hereby bind itself, its successors and its assigns to warrant and forever defend all and singular the premises unto Union Stock Yards San Antonio, a Texas corporation with an office in San Antonio, Bexar County, Texas, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under the City of San Antonio.

8. PASSED AND APPROVED AND EXECUTED THIS 5th day of October A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

THE STATE OF TEXAS
COUNTY OF BEXAR

BEFORE ME, the undersigned, a Notary Public of Bexar County, Texas, on this day personally appeared A. C. White, Mayor of the City of San Antonio, Texas, known to me to be

the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of the said City of San Antonio, Texas, a municipal corporation and that he executed the same as the act of such municipal corporation, for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND seal of office this the 5th day October A. D. 1950

Notary Public, Bexar County, Texas.

APPRO. NO. 634

AN ORDINANCE 12,988

REPEALING \$3,326.79 BEING THE UNUSED PORTION OF APPROPRIATION NO. 549, DATED SEPTEMBER 29 1949, OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

the sum of \$3,326.79, being the unused portion of Appropriation No. 549, dated the 29th day of September, 1949, for \$192,220.50, payable to Trueheart & Caldwell, in connection with construction of Sections 11 and 111, North Side Sewer Main, out of the Sanitary Sewer Plant & System A-47 Fund, be and the same is here repealed.

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor Pro-Tem.

APPRO. NO. 635

AN ORDINANCE 12,989

APPROPRIATING \$4,600.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO TEXAS TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY SWIFT & COMPANY, A CORPORATION, BY AND THROUGH ITS VICE PRESIDENT, WM. B. TRAYNOR, 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:-

1. That \$4,600.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Texas Title Guaranty Company, in payment for land to be conveyed by Swift & Company, a corporation, by and through its Vice President, Wm. B. Traynor to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway) being lots 395, 394, and part of Lot 393, New City Block 6185 in accordance with field notes in deed; and part of City Block A-18 and A-36, in accordance with field notes in deed; and part of City Block A-62, in accordance with field notes in deed, (City Block A-62 as used in such field notes being a part of old City Lot 1, Range 1, District 7; and City Block A-36 being a part of old City Lot 210; and City Block A-18 being a part of the Lower Labor Lands), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of October A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

M A Y O R Pro-Tem.

APPRO. NO. 636

AN ORDINANCE 12,990

APPROPRIATING \$5,800.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY S.W. HALE, 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:-

1. That \$5,800.00 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by S. W. Hale and wife, Beulah M. Hale, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 5, New City Block 3870 situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of October A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 637

AN ORDINANCE 12,991

APPROPRIATING \$ 8,000.0 OUT OF STATE OR STATE
AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE
GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE
CONVEYED BY SANTOS S. BOPEZ, 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:-

1. That \$8,000.00 be and the same is appropriated hereby out of the State or State
Aid Highways Bonds A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be
conveyed by Santos S. Lopez, a widow, to the City of San Antonio, for right of way for Urban
Expressway (Interregional Highway), being Lots 5 and 6, New City Block 6260, situated within
the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 5th day of ~~September~~ October A D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 638

AN ORDINANCE 12,992

APPROPRIATING \$101.63, OUT OF THE 1950 GENERAL
FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO
PAY TRINITY TESTING LABORATORIES, INC., FOR TEST-
ING AND INSPECTING CONCRETE PIPE.

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

the sum of \$101.63, be and the same is appropriated hereby out of the 1950 General
Fund, Proceeds of Notes, Sewer Maintenance, to pay Trinity Testing Laboratories, Inc., for
testing and inspecting concrete pipe, in accordance with contract on file in the office
of the City Clerk dated November 29, 1948, and as per approved Engineer's estimate on file
in the City Auditor's office.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 639

AN ORDINANCE 12,993

APPROPRIATING \$1,863.70 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY HAZEL
BOULIER, ANTONIO CARMONA, ELMO DANIELS, DULANEY
SERVICE CO., A. L. GRANATO, J. A. LONG, PHILLIP C.
LUNA, ANTONIO O. NORIEGA, RODGERS & STEWART, INC.,
JOSE TREVINO AND WALTER E. VETTERICK, IN ACCORDANCE
WITH CONTRACTS.

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

the sum of \$1,863.70, be and the same is appropriated hereby out of the 1950 Gen-
eral Fund-Proceeds of Notes, to pay Hazel Boulrier, Antonio Carmona, Elmo Daniels, Dulaney
Service Co., A L. Granato, J. A. Long, Phillip C. Luna, Antonio O. Noriega, Rodgers & Stewart
Inc., Jose Trevino and Walter E. Vetterick, in accordance with contracts on file in the office
of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's
office:

HAZEL BOULIER, 2730 E. Houston Street (Hauling Gravel)	\$ 166.50
ANOTNIO CARMONA, 427 Hawthorne Street (Hauling Gravel)	162.00
ELMO DANIELS, 227 Lyric Drive (Hauling Gravel)	512.40
DULANEY SERVICE COMPANY, R. F. D. 12, Box 420 (Furnishing Equipment, without Operator)	207.70
A. L. GRANATO, 104 Pendleton Street (Hauling Gravel)	166.50
J. A. LONG 538 West Theo Avenue (Hauling Gravel)	176.80

PHILLIP C. LUNA, 715 E. Commerce Street (Hauling Gravel)	\$ 180.00
ANTONIO O. NORIEGA, 3002 So. Laredo St., (Hauling Gravel)	162.00
RODGERS & STEWART, INC., 1407 W. Laurel Street (Furnishing Equipment, with operator)	80.00
JOSE TREVINO, 320 San Eduardo Street (Hauling Gravel)	31.80
WALTER E. VETTERICK, 335 Monticello Court (Hauling Gravel)	18.00
	<hr/> \$1863.70

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 640

AN ORDINANCE 12,994

APPROPRIATING \$353.42 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ELMO DANIELS, HOWARD STICH AND TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$353.42, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Elmo Daniels, Howard Stich, and Trinity Testing Laboratories, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's Office:

ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks)	\$ 54.00
HOWARD STICH, 210 S. W Military Drive (Furnishing Equipment, with Operators)	188.75
TRINITY TESTING LABORATORIES, INC., P.O. Box 2376 (Testing & Inspecting Concrete Pipe)	110.67
	<hr/> \$ 353.42

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 641

AN ORDINANCE 12,995

ACCEPTING PROPOSAL OF H. B. ZACHRY CO., FOR CONSTRUCTION OF SEWAGE LIFT STATION FOR THE WEST SIDE SEWER MAIN: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$44,928.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

1. The proposal of H. B. Zachry Co., a Delaware Corporation, acting by and through its Vice President, D. R. Ward, of P.O. Box 2570, San Antonio, Texas, dated September 21, 1950, attached hereto and made a part hereof, for the construction of Sewage Lift Station and appurtenances thereto, for the West Side Sewer Main, and located at the City Sewage Disposal Plant, in accordance with plans and specification, Consulting Engineers, and on file in the office of the City Sewer Engineer, for a total cost of \$44,928.00, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That the sum of \$44,928.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to H. B. Zachry Co., for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 642

AN ORDINANCE 12,996

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES FIRE DEPARTMENT PAYABLE TO A.G. CAMPA FOR SERVICES RENDERED FOR THE MONTH OF SEPTEMBER, 1950.

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Fire Department payable to A. G. Campa for services rendered as Secretary, Firemen, Policemen & Fire Alarm Operators' Pension Fund for the month of September, 1950.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 643

AN ORDINANCE 12,997

APPROPRIATING \$18.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES LEGAL DEPARTMENT PAYABLE TO DAN J. QUILL, POSTMASTER, FOR POSTAGE STAMPS AS PER APPROVED PURCHASE ORDER ON FILE IN THE CITY AUDITOR'S OFFICE.

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

the sum of \$18.50 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Legal Department for postage as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. FRANK GALLAGHER,
CITY Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 644

AN ORDINANCE 12,998

APPROPRIATING \$99.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, WITTE MUSEUM PAYABLE TO VARIOUS EMPLOYEES FOR SERVICES RENDERED DURING THE PERIOD SEPTEMBER 28th TO OCTOBER 4th 1950, INCLUSIVE.

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

the sum of \$99.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Witte Museum, payable to the persons listed below for services rendered during the period September 28th to October 4th., as follows:

Rito Cruz, Rock Mason	\$ 30.00
Alfredo M. Garza, Laborer	33.00
Nicanor Villarrela, Sr., Rock Mason	36.00
	<u> </u>
	\$ 99.00

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

APPRO. NO. 645

AN ORDINANCE 12,999

APPROPRIATING \$1,298.54 OUT OF FEDERAL AID PROJECT #9-41-080-003 IN PAYMENT FOR ENGINEERING FEES AND SUPERVISION ON SAID PROJECT TO FRANK T. DROUGHT, ENGINEER, AS PER STATEMENT ON FILE IN AUDITOR'S OFFICE, CITY HALL.

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

1. That \$1,298.54 is hereby appropriated out of Federal Aid Project #9-41-080-003 for engineering and supervision fees on said project payable to Frank T. Drought, Engineer, as per approved statement on file in the office of the Auditor at City Hall, San Antonio, Texas.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor, Pro-Tem.

APPRO. NO. 646

AN ORDINANCE 13,009

"APPROPRIATING \$374.00 TO PAY THE H.B. ZACHRY COMPANY FOR WORK CONNECTED WITH EXTENSION OF WATER AND SEWER LINES TO ALAMO AVIATION HANGAR AT THE SAN ANTONIO MUNICIPAL AIRPORT PAYMENT TO BE MADE OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES," SAN ANTONIO MUNICIPAL AIRPORT".

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

1. That the sum of \$374.00 is hereby appropriated out of the 1950 General Fund Proceeds of Notes, to pay the H. B. Zachry Company for work connected with extension of water and sewer lines to Alamo Aviation Hangar at the San Antonio Municipal Airport.

2. The immediate construction of these water and sewer lines was necessary due to the following reasons:

- (a) In order that Alamo Aviation Hangar could operate, sewer and water lines were necessary.
- (b) Extension of water and sewer lines to serve this hangar had been planned to be included in Federal Aid Project 9-41-080-003, however, this project was unavoidably delayed, making it necessary for the City of San Antonio to contract for this work on very short notice.
- (c) Due to this short notice it was impossible to take the time ordinarily required to advertise for bids on the usual manner.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

Mayor Pro-Tem.

APPRO. NO. 647

AN ORDINANCE 13,001

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH BEXAR EQUIPMENT COMPANY, P. O. BOX 1470, 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 Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Bexar Equipment Company, P.O. 1470, San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$258.25 from the 1950 General Fund, S. A. Municipal Airport. 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 Bexar Equipment Company to furnish the City of San Antonio Municipal Airport with one floor waxing machine (Vestal Machine) for the sum of \$258.25 and making an appropriation for payment of same out of 1950 General Fund, San Antonio Municipal Airport.

PASSED AND APPROVED this 5th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor
Pro-Tem

APPRO. NO. 648

AN ORDINANCE 13,002

APPROPRIATING \$270.00 TO C. B. NASH, GENERAL CONTRACTOR, OUT OF THE 1950 GENERAL FUNDS, SAN ANTONIO MUNICIPAL AIRPORT, IN PAYMENT FOR REPAIRS TO CERTAIN OFFICES DAMAGED BY FIRE AT THE SAN ANTONIO MUNICIPAL AIRPORT, HANGAR #2.

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

1. \$270.00 is hereby appropriated out of the 1950 General Funds, San Antonio Municipal Airport payable to C. B. Nash, General Contractor, for repairs to certain offices in Hangar #2, San Antonio Municipal Airport, damaged by fire on June 30, 1950.

2. The bid of C. B. Nash, General Contractor was accepted by the Insurance Adjustors who approved the re-imbusement to the City of the amount spent for such repairs.

3. It was necessary to make immediate repairs to these offices in order to allow the lessee to continue in business in accordance with the terms of lessee's contract with the City of San Antonio.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,003

GRANTING THE PETITION OF HOME MISSION BOARD OF THE SOUTHERN BAPTIST CONVENTION FOR EXEMPTION FROM CITY TAXES ON LOT 10, BLK. 7, N.C.B. 2327, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. The property known as Lot 10, Block 7, N.C.B. 2327 at 2815 Monterey Street, in the City of San Antonio, Texas, owned by the Home Mission Board of the Southern Baptist Convention, be and is hereby declared to be of an exempt character, as a Pastor's home, and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted and said property is hereby exempted from taxation for the fiscal year 1950, and ifscal years subsequent thereto, said exemptions to be effective from year to year so long as said property continues to qualify for exemption.

2. PETITION IS HEREBY ATTACHED AND MADE A part hereof.

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,004

GRANTING THE PETITION OF KIRK PLACE APOSTOLIC CHURCH, FOR EXEMPTION FORM CITY TAXES ON LOTS 65,66,67 and 68 BLOCK 12, NCB 3495, AT 115 KIRK PLACE, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 65,66,67 and 68 Block 12, NCB 3495, at 115 Kirk Place in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as actual place of religious worship and not subject to taxation,

and the petition of Kirk Place Apostolic Church, dated August 7, 1950, attached hereto and made a part hereof, for exemption from City Taxes for the fiscal year 1950, 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, actual place of religious worship.

2. That the taxes accrued on said property prior to June 1, 1944, are not relinquished.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem.

- - -
AN ORDINANCE 13,005

GRANTING THE PETITION OF INSTITUTE OF DAUGHTERS OF MARY OF SAN ANTONIO, SALESIAN SISTERS, FOR EXEMPTION FROM CITY TAXES ON LOT NO 12, N.C.B. 2262, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lot 12, N.C.B. 2262, at 2409 W. Travis Street in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as a Convent Parochial School and Charitable Institution and not subject to taxation, and the petition of Institute of Daughters of Mary of San Antonio, Salesian Sisters, dated August 25, 1950 is attached hereto and made a part hereof; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal years 1946 through 1949, 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 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis.
Mayor Pro-Tem.

- - -
AN ORDINANCE 13,006

GRANTING THE PETITION OF BOARD OF CHURCH EXTENSION & HOME MISSIONS OF THE CHURCH OF GOD FOR EXEMPTION FROM CITY TAXES ON LOTS 11 AND 12, BLK., 8, N.C.B. 2367, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. The property known as Lot 12, Block 8, N.C.B. 2367, at 1802 Saunders Avenue, in the City of San Antonio, Texas, owned by the Church Extension & Home Missions of the Church of God, be and is hereby declared to be of an exempt character, as a place of religious worship, and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. The property known as Lot 11, Block 8, N.C.B. 2367, at 1806 Saunders Avenue, in the City of San Antonio, Texas, owned by the Church Extension & Home Missions of the Church of God, be and is hereby declared to be of an exempt character, as the Parsonage and Church Chapel, and not subject to ad valorem taxation; therefore tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

3. Petitions are hereto attached and made a part hereof.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -
AN ORDINANCE 13,007

AMENDING AN ORDINANCE PASSED AND APPROVED ON THE 10th DAY OF NOVEMBER, A. D. 1921, "REQUIRING ALL CITY-OWNED AUTOMOBILES AND OTHER VEHICLES TO HAVE STENCILLED OR PAINTED THEREON THE WORDS 'CITY OF SAN ANTONIO', AND FURTHER APPROPRIATED WORDS SHOWING THE DEPARTMENT UNDER WHICH SUCH AUTOMOBILE OR OTHER VEHICLE IS OPERATED, AND FURTHER REQUIRING THE WORDS 'FOR OFFICIAL USE ONLY' TO BE PLACED ON SUCH VEHICLES." BY ELIMINATING SECTION ONE THEREOF AND SUBSTITUTING IN LIEU THEREOF THE FOLLOWING:

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

SECTION ONE: That hereafter all automobiles or other vehicles belonging to the City of San Antonio, except those automobiles used by the Mayor and/or Commissioners and such automobiles used in the various Departments as designated by and at the discretion of the Commissioner concerned, the use of which it is deemed in the public interest to keep the identity thereof inconspicuous, shall have stencilled or painted thereon, in an appropriate place on each side of said vehicle, the words "City of San Antonio", and the further appropriate words showing by what Department such vehicle is operated or controlled, and the additional words "For official use only". The following form wherever appropriate shall be used:

"City of San Antonio
_____ Department
For official use only"

The blank above shall be filled with the name of the Department under which such vehicle is operated or controlled.

In all other respects the ordinance shall remain as originally passed and approved.

PASSED AND APPROVED on this, the 5th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R Pro-Tem.

- - -
AN ORDINANCE 13,008

ACCEPTING THE PROPOSAL OF FIDELITY DEFENSE HOUSING COMPANY FOR THE PURCHASE AND REHABILITATION OF CAMP CUSHING: AUTHORIZING THE MAYOR TO EXECUTE AND DELIVER BILL OF SALE TO PURCHASER: PRESCRIBING OCTOBER 1, 1950 AS EFFECTIVE DATE OF TRANSFER: PROVIDING FOR BOND AND INSURANCE TO PROTECT THE CITY: AND AUTHORIZING THE CITY BUILDING INSPECTOR AND THE POLICE DEPARTMENT TO ISSUE NECESSARY BUILDING AND MOVING PERMITS WITHOUT COST TO PURCHASER.

WHEREAS, a lease contract dated October 30, 1946, between the City of San Antonio and Texas and New Orleans Railroad Company, was duly approved by the City, under the terms of which the property hereinafter described was leased to the City of San Antonio; and

WHEREAS, by supplemental agreements the City has been given until ninety (90) days from October 31, 1950, to remove the improvements located on such property; and

WHEREAS, the City has received two proposals for the purchase of such improvements known as Camp Cushing, and their removal to another location, and considers that the proposal of Fidelity Defense Housing Company, dated September 27, 1950, is in the best interests of the City, and should be accepted.

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

1. That this ordinance makes and manifests a contract between the City of San Antonio and Fidelity Defense Housing Company, all of the County of Bexar and State of Texas.

2. That for the consideration therein set out, the proposal of Fidelity Defense Housing Company, dated September 27, 1950, (attached hereto and made a part hereof), for the purchase and rehabilitation of the improvements now located on the premises hereinafter described, be and the same is hereby accepted and adopted by the City of San Antonio.

3. The Mayor of the City of San Antonio is hereby authorized and empowered to execute and deliver to Fidelity Defense Housing Company, for and on behalf of the City of San Antonio, immediately upon completion of the removal of such improvements, pursuant to the provisions of this ordinance, such Bills of Sale, Deeds or other instruments or documents as may be necessary to effectuate full and complete transfer of the improvements on the property hereinafter described, including, but not limited to, buildings, equipment, underground and overhead utility lines, furniture and fixtures, and such other things belonging to the City, and now being used in connection with the operation of the Camp Cushing Project as a going business, in accordance with the provisions of this ordinance, except the 1946 model Ford pick-up truck being used in connection with the operations.

4. The Mayor, upon request of the Fidelity Defense Housing Company, is authorized and empowered to execute and deliver for and on behalf of the City of San Antonio, to Fidelity Defense Housing Company, Bills of Sale, Deeds or other required instruments of conveyance covering buildings or other things to be removed under the terms of this ordinance, as they are removed; provided, however, no such instrument of conveyance other than the final one, shall cover less than twenty-five (25%) per cent of the total of such property to be removed; and, provided further, that such partial Bills of Sale, or other instruments of conveyance, shall not affect the full liability of Fidelity Defense Housing Company, and the Surety on its performance bond, to remove all improvements to the satisfaction of Texas and New Orleans Railroad Company, as required in the lease contract of October 30, 1946, and amendments thereto, between the City and said Railroad Company.

5. The transfer of possession of all property covered by the instruments of conveyance shall be effective as of October 1, 1950, and all rentals accruing for the period beginning October 1, 1950, shall be and become the property of Fidelity Defense Housing Company. All rentals due and uncollected for the period prior to said date of October 1, 1950, shall remain the property of the City of San Antonio, and Fidelity Defense Housing Company agrees that any such rentals collected by it shall be paid over to the City of San Antonio. The City shall have the right to collect such rentals as shall be due to it hereunder, until such time as the units involved are completely removed.

6. Fidelity Defense Housing Company shall furnish to the City of San Antonio an acceptable Surety bond in the sum of \$10,000.00, conditioned that the requirements of the lease contract between the City of San Antonio, and Texas and New Orleans Railroad Company, dated October 30, 1946, and amendments thereto, with respect to the removal of the improvements on the property involved, shall be complied with in every respect, to the satisfaction of said Railroad Company. In addition, Fidelity Defense Housing Company shall provide the City of San Antonio with an acceptable insurance policy to protect the City to the extent of \$50,000.00 public liability, and \$5,000.00 property damage, for any damages or injuries sustained which might occur in, or, or to such property or improvements, either prior to the time, or while such improvements are being moved from the premises involved.

7. The pertinent City Departments are hereby authorized and directed to issue to Fidelity Defense Housing Company all necessary license and permits, as well as the permits necessary to move the buildings over the streets of the City of San Antonio, without cost to Fidelity Defense Housing Company. The waiver of all necessary licenses and fees and permits to accomplish the rehabilitation under these contract is a part of the consideration hereof.

8. The property herein referred to, is described as follows:

Bounded on the North by the right - of - way of the Texas & New Orleans Railroad
Bounded on the West by Edgar Street; bounded on the East by Locke Avenue and
bounded on the South between Edgar Street and Locke Avenue as follows:

The South side of Lots 11 and 25 in City Block 1249; the South and East side of Lot 9, Block 24, City Block 1248; the South side of Lot 8, Block 54, City Block 1248; the South side of Lots 1 and 2 in City Block 1247; the East side of Lot 2, City Block 1247; the central line of Muegge Street from the east line of Lot 2, Block 1247, extended to the center line of Locke Avenue. The above streets and avenues and the Streets and avenues contained within the tract, have been proposed but never opened and dedicated. Said described property includes Lots 1 to 11, inclusive and 14 to 25 inclusive, in City Block 1249 Lots 1 to 9, inclusive, in Block 24, City Block 1248, Lots 1 to 8, inclusive, in Block 54, City Block 1248 all of City Blocks 1238, 1239, 1237, 1240 and Lots 1 and 2 in City Block 1247, together with all proposed, unopened and undedicated streets included in the property above described.

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

10. PASSED AND APPROVED this 5th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

11. ACCEPTED as the agreement between the City of San Antonio and Fidelity Defense Housing Company for the purchase and rehabilitation of Camp Cushing improvements, this 6th day of October, A. D. 1950.

FIDELITY DEFENSE HOUSING COMPANY
By /s/ Elmo J. Burke Jr.,
V.P.

AN ORDINANCE 13,009

ACCEPTING EASEMENT FROM W. W. McALLISTER FOR PUBLIC DRAIN ACROSS A TRACT OF LAND OUT OF DIVISION NO. 3, OF THE MARIA G. ALANIZ SURVEY NO. 20, IN COUNTY BLOCK 4056

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

the easement of W. W. McAllister, dated the 22nd day of September, A. D. 1950, for a public drain and purpose incidental thereto, across a tract of land out of the W. W. McAllister 396 acres out of Division No. 3, of the Maria G. Alaniz Survey No. 20, in County Block 4056, is accepted hereby.

PASSED AND APPROVED on the 5th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,010

ACCEPTING THE PROPOSAL OF THE STATE HIGHWAY ENGINEER CONCERNING THE IMPROVEMENT OF A CONNECTION IN THE CITY OF SAN ANTONIO EXTENDING FROM A POINT ON SOUTH PRESA STREET (U.S. HIGHWAY 181) NEAR ITS INTERSECTION WITH HICKS STREET, THENCE ALONG HICKS STREET TO NEAR ROOSEVELT AVENUE, THENCE ON NEW LOCATION IN A GENERALLY NORTHWESTERLY DIRECTION TO PROBANDT STREET, THENCE GENERALLY ALONG PROBANDT STREET, SOUTH ALAMO AND HERFF STREETS TO SOUTH FLORES, AND MINUTE NO. 29112 OF SEPTEMBER 28, 1950, BY TEXAS HIGHWAY COMMISSION AUTHORIZING SUCH PROPOSAL.

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

1. The proposal of the State Highway Engineer concerning the improvement of a connection in the City of San Antonio extending from a point on South Presa Street (U.S. Highway 181) near its intersection with Hicks Street, thence along Hicks Street to near Roosevelt Avenue, thence on new location in a generally northwesterly direction to Probandt Street, thence generally along Probandt Street, South Alamo and Herff Streets to South Flores Street, and Minute No. 29112, passed by Texas Highway Commission, September 28, 1950, authorizing such proposal, be and the same are hereby accepted for and in behalf of the City of San Antonio, a copy of said minute No. 29112 is attached to this Ordinance and same is hereby made a part hereof, just as though each and every portion thereof were herein set out in full

2. PASSED AND APPROVED this 5th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,011

CLOSING AN ALLEY CONTAINING 1400 SQUARE FEET LYING BETWEEN LOTS 12 & 13, NCB 7053 AND EXTENDING FROM HOLLYWOOD AVENUE TO SCHREINER PLACE AND CONVEYING THE SAME BY SPECIAL WARRANTY TO NG YIN TOY, AND WIFE NG MARY MUY (SOMETIMES KNOWN AS MARY MUY NG) IN EXCHANGE FOR A SIMILAR AMOUNT OF LAND DEEDED BY SAID PARTIES TO CITY OF SAN ANTONIO, AND BEING THE WEST 10 FEET LOT 12, NCB 7053

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

1. That that certain alley within the City of San Antonio, containing 1400 square feet, lying between lots 12 and 13, in N.C.B. 7053, and extending from Hollywood Avenue to Schreiner Place, be and the same is hereby closed.

2. For and in consideration of one (\$1.00) Dollar, and the deeding to City of San Antonio of the West 10 feet of Lot 12, N.C.B. 7053, by the grantees herein, City of San Antonio, a municipal corporation, has granted, sold and conveyed, and does hereby grant sell and convey, unto Ng Yin Toy and wife Ng Mary Muy (sometimes known as Mary Muy Ng), an alley containing 1400 square feet and lying between lots 12 and 13 in N.C.B. 7053, in City of San Antonio, extending from Hollywood Avenue to Schreiner Place, and more particularly described by metes and bounds as follows:

A TRACT OF LAND IN NCB 7053, SAME HERETOFORE BEING AN ALLEY EAST OF MCCULLOUGH AVENUE., EXTENDING IN A NORTHERLY DIRECTION BETWEEN SCHREINER PLACE AND HOLLYWOOD AVENUE, MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING at a point on the south line of Hollywood Avenue, 592.75 feet in an easterly direction from the intersection of the east line of McCullough Avenue and the south line of Hollywood Avenue, said point being the northeast corner of Lot 12 NCB 7053 and the northwest corner of the tract herein described;

THENCE in a southerly direction with the east line of said Lot 12, 140 feet to a point in the north line of Schreiner Place, said point being the southeast corner of Lot 12 NCB 7053 and the southwest corner of the tract herein described;

THENCE IN A EASTERLY DIRECTION WITH THE NORTH LINE OF Schreiner Place, produced ten feet to a point on the southwest corner of Lot 13, NCB 7053 for the southeast corner of the tract herein described;

THENCE in a northerly direction with the west line of said Lot 13, 140 feet to a point on the south line of Hollywood Avenue, said point being the northeast corner of the tract herein described and the northwest corner of Lot 13, NCB 7053;

THENCE in a westerly direction with the south line of Hollywood Avenue, produced 10 feet to the place of beginning, containing in all 1400 square feet.

3. To have and to hold the above described property together with all and singular the rights and appurtenances thereto in any wise belonging, unto said Ng Yin Toy and wife Ng Mary Muy (sometimes known as Mary Muy Ng), their heirs and assigns forever.

4. And the City of San Antonio does hereby bind itself, its successors and assigns to warrant and forever defend all and singular the said premises unto the said Ng Yin Toy, and wife Ng Mary Muy (sometimes known as Mary Muy Ng), their heirs and assigns, against every person whomsoever lawfully claiming, or to claim same or any part thereof, by, through or under City of San Antonio.

5. In Testimony whereof, City of San Antonio, a municipal corporation, acting by its Mayor, hereunto duly authorized, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto attest by its City Clerk.

6. Passed, approved and signed this the 5th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

By C. Ray Davis,
Mayor Pro-Tem.

STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned, a Notary Public of Bexar County, Texas, on this day personally appeared A. C. White, Mayor of the City of San Antonio, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said City of San Antonio, Texas, a municipal corporation, and that he executed the same as the act of such municipal corporation for the purposes and consideration therein expressed, and in the capacity herein stated.

GIVEN under my hand and seal of office, this the _____ day of October, 1950.

Notary Public, Bexar County, Texas.

AN ORDINANCE 13,012

AUTHORIZING W. W. TOXEY, CITY ENGINEER, TO ATTEND 1950 CONVENTION OF AMERICAN PUBLIC WORKS ASSOCIATION TO BE HELD IN NEW YORK CITY OCTOBER 15, THROUGH 18, 1950: THE CITY OF SAN ANTONIO TO DEFRAY EXPENSES NOT TO EXCEED \$300.00

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

Authority is hereby granted W. W. Toxey, City Engineer, to attend 1950 Convention of American Public Works Association to be held in New York City on October 15 through 18, 1950 that the City of San Antonio is to defray said expenses not to exceed the amount of \$300.00 and that the said W. W. Toxey will be reimbursed for the expense of such trip not to exceed \$300.00 upon delivery to the City Auditor all supporting papers, receipts, etc., with affidavit of expenditures therefor, upon his return from said trip.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,013

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE EAST CITY LIMITS, EAST OF THE PRESENT CITY LIMITS LINE AND NORTH OF THE OLD CITY TRACT LINE SAME BEING OUT OF O.C.L. 1, RANGE 1 AND O.C.L. 2, RANGE 1, DISTRICT 1, AND KNOWN AS COLISEUM PARK SUBDIVISION UNIT 1, BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to the East City Limits, East of the present City Limits Line and North of the Old City Tract Line same being out of O.C.L. 1, Range 1, District 1 and O.C.L. 2 Range 1, District 1, and known as Coliseum Park Subdivision Unit 1, in Bexar County, Texas is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described hereby within the corporate limits of the City of San Antonio, which annexed territory is described and included as follows, to-wit.

2. Beginning at a point of intersection of the Old City Tract Line and the present City limits line which is also the west line of the M.K. & T. R. R. Co., right of way for the southwest corner of the tract herein described; Thence with the Old City Tract line N.

72° 46' east, 1861.01 feet more or less to a point on the northeast line of of Spriggsdale Avenue of Coliseum Park Subdivision Unit 1 for the southeast corner of the tract herein described; Thence with the northeast line of the said Spriggsdale Ave., N. 17° 14' W., 480.0 feet more or less to a point of the beginning of a curve to the left; Thence continuing along the northeast line of Spriggsdale Ave., and a curve to the left, 61.53 feet more or less to a point for the northeast corner of the tract herein described; Thence N. 89° 53' 30" W. across Spriggsdale Avenue and continuing a total distance of 1,613.35 feet more or less to a point on the present City Limits line which is also the west line of the M.K. & T. R. R. Co., right of way line for the northwest corner of the tract herein described; Thence south with the present City limits line 1077.0 feet more or less, to the place of beginning, containing in all 31.37 acres more or less.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata thereof, owing by said area, territory or district for which the City is justly liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio, and the inhabitants thereof shall be entitled to all rights and privileges of all the other citizens of the City of San Antonio; and shall be bound by the acts, ordinance and regulations of the City of San Antonio.

6. That the City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8. After the introduction of this ordinance, and after it has been amended as desired by the Commissioners of the City of San Antonio for final passage, it shall be published in the "COMMERCIAL RECORDER", in the City of San Antonio, one time; and shall not be passed finally thereafter until at least thirty days have elapsed after said publication.

9. PASSED AND APPROVED this 5th day of October, A. D. 1950

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

M A Y O R
Pro-Tem.

- - -
AN ORDINANCE 13,014

ACCEPTING PROPOSAL OF A. M. MCNEEL TO FURNISH 123.
L.F. CONCRETE CURB AND 100 L.F. ASPHALT PAVEMENT IN
THE 4200 BLOCK OF WEST MARTIN STREET FRONTING 100
FEET ON CITY PARK KNOWN AS CENTRAL PARK LOCATED CB.
6354

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

the proposal of A. M. McNeel, of 315 Rivas Street, San Antonio, Texas, dated August 1, 1950, to furnish and install in the 4200 block of West Martin Street, fronting 10 feet on City Park known as Central Park, located in City Block 6354, 123, lineal feet concrete curb and 100 lineal feet asphalt pavement, attached hereto and made a part hereof, be and the same is accepted hereby; and that payment to the contractor be made on estimate approved by the City Engineer.

PASSED AND APPROVED on the 5th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis,

M A Y O R Pro-Tem.

- - -
AN ORDINANCE 13,015

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 324 Tuttle Road, Lot E 45' of 9 W 35' of 10, County Block 5526, Block 4, Terrell 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 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 5th day of October, A. D. 1950

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

The foregoing permit and the conditions are accepted.

ACME LUMBER & SUPPLY CO.,
BY- George J. Ploch,
Petitioner and Licensee.

AN ORDINANCE 13,016

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

Same as Ordinance #13,015, except ~~paragraph 4~~, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 328 Tuttle Road, Lot E. 30' of 10 W. 50' of 11, County Block 5526, Block 4, Terrell Hills Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,017

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

Same as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 322 Tuttle Road, Lot E 15' of 11 all of 12, County Block 5526, Block 4, Terrell Hills Sub division, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,018

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

Same as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 336 Tuttle Rd., Lots, All of 13, W-35' of 14, County Block 5526, Block 4, Terrell Hills Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,019

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF DR. THOMAS DISEKER & WIFE.

Same as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 324 Elizabeth Pld., Street Lot Par of Original Tract, County Block 5588, Terrell Hills Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,020

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

Same as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 155 Ivy Lane, W. 9.47 ft. of Lot 21, East 69.00 Lot 20, County Block 5742, Block 27 Terrell Hills.

AN ORDINANCE 13,021

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF PAUL A BECKMANN AND WIFE, ALICE C. BECKMANN.

Same as Ordinance #13,015, except paragraph 4 which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 109 Dover Road, Lot 19, Block A County Block 5791, Colonial Estates, and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

AN ORDINANCE 13,022

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF ALLIED BUILDING COMPANY.

SAME as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 3235 W. Woodlawn Street, Lot 8, Parts of Tract "A" and "B" O.C.L. 9, Range 2, Dist. 4, County Block 5321, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,023

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF ALLIED BUILDING CO.,

Same as Ordinance #13,015, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 3239 W. Woodlawn Street, Lot 9, County Block 5321, Parts of Tract "A" and "B", O.C.L. 9, Range 2, Dist. 4, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,024

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ALLIED BUILDING CO.,

Same as Ordinance #13,015, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 3243 W. Woodlawn Street, Lot 10 County Block 5321, Block Parts of Tract "A: and "B:, O.C.L. 9, Range 2, Dist 4, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,025

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF ALLIED BUILDING CO.,

Same as Ordinance #13,015, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 3247 W. Woodlawn Street, Lot 11, County Block 5321, Parts of Tract "A: and "B: O.C.L. 9, Range 2, District 4, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,026

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF MR. & MRS. MAX M. COLLINGS

Same as Ordinance #13,015, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 3251 W. Woodlawn Street, Lot Part of Tract 9 of Old City Lot 9, Range 2, Dist 4, County Block 5321 Woodlawn Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,027

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF W. H. BARNES,

Same as Ordinance #13,015, except paragraph #4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 1025 Garrity Rd., Lot E 48' Lot 29, County/Block 5848, Terrell Hills, W.48' Lot 28. and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,028

APPROPRIATING \$1,096.50, OUT OF THE 1950 General
FUND, PROCEEDS OF NOTES AUDIT, IN PAYMENT TO
HOWARD & POPE, ACCOUNTANTS, OF ESTIMATES NO.3,
ON AUDIT.

APPRO. NO. 649

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

the sum of \$1,096.50 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, audit, in payment of Howard & Pope, Accountants, of Estimate No 3, on Audit of the departments of the City of San Antonio, as per contract between the City of San Antonio and Howard & Pope Dated August 24, 1950, as per itemized statement on file in the Office of the City Auditor.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:

J Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 650

AN ORDINANCE 13,029

APPROPRIATING \$336,296.25 OUT OF THE VARIOUS SINK-
ING FUNDS TO PAY NOVEMBER 1, 1950, BONDS AND INTEREST
COUPON MATURITIES.

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

the sum of \$336,296.25 be, and the same is hereby appropriated out of the following
Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository
and Fiscal Agent, to pay Bonds and Interest Coupons maturing November 1, 1950.

	BONDS	INTEREST:
INTERREGIONAL HIGHWAY A-45 BONDS	\$87,000.00	\$15,433.75
Airport Adm. Bldg , B045 Bonds	75,000.00	13,218.75
Street & Bridge C-45 Bonds	100,000.00	17,625.00
Garbage Disposal E-45 Bonds	15,000.00	2,643.75
Fire Station U-45 Bonds	8,000.00	1,310.00
Totals	<u>\$285,000.00</u>	<u>\$50,231.25</u>

BONDS	\$285,000.00
INTEREST	50,231.25
	<u>\$335,231.25</u>

Bexar County Water Control & Imp. Dist. N . 8 \$1,065.00

\$335,231.25
1,065.00

Grand Total \$336,296.25

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 651

AN ORDINANCE 13,030

APPROPRIATING \$30,014.43 OUT OF THE ROBERT B.
GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO THE
NATIONAL BANK OF COMMERCE OF SAN ANTONIO,
REXAS, IN PAYMENT OF NOTE #1 AND THIRTEEN DAYS
INTEREST.

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

the sum of \$30,014.43 be, and the same is hereby appropriated out of the Robert B.
Green Memorial Hospital Fund, payable to the National Bank of Commerce of San Antonio, Texas,
in payment of note. No. 1, and thirteen days interest, as shown below:

Note No. 1	\$30,000.00
Thirteen days Interest	14 43
	<u>\$30,014 43</u>

PASSED AND APPROVED ON THE 12th day of October, 1950.

ATTEST:
J Frank Gallagher,
City Clerk

A. C White,
M A Y O R

APPRO. NO. 652

AN ORDINANCE 13,031

APPROPRIATING \$168,732.82 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY
PAYROLLS

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

the sum of \$168,732.82 be and the same is hereby appropriated out of the 1950 General
Fund, Proceeds of Notes Account, to pay regular semi-monthly payroll for period ending
October 15, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 26,676.12
TAXATION DEPARTMENT	8,575.00
PARKS, SANITATION & PUBLIC PROPERTY	17,921.75
STREETS & PUBLIC IMPROVEMENTS	15,103.00
POLICE & FIRE DEPARTMENTS	100,456.95
	<u>\$ 168,732.82</u>

PASSED AND APPROVED on the 12th day of October 1950.

ATTEST:
J Frank Gallagher,
City Clerk

A C. White,
M A Y O R

APPRO. NO. 653

AN ORDINANCE 13,032

APPROPRIATING \$1,000.00 OUT OF BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO 3, TO PAY BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 3 NOVEMBER 1, 1950., INTEREST COUPON NO. 32 MATURITY.

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

the sum of \$1,000.00 be, and the same is hereby appropriated out of Bexar County Water Control & Improvement District No. 3, to pay Bexar County Water Control & Improvement District No 3, November 1, 1950 Interest Coupon No. 32 maturity Coupons No, 58 to 107 Incl. 50 Coupons @\$20.00.....\$1,000.00

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 654

AN ORDINANCE 13,033

APPROPRIATING \$26,156.31 OUT OF THE 1950 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 \$26,156.31, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments 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	\$ 1,989.94
Department of Taxation	2.40
Department of San, Parks, & Public Pro.	10,780.02
Department of Street & Public Improvement	8,271.14
Department of Fire & Police	3,620.79
Storeroom	1,492.02
	<hr/>
	\$26,156.31

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 655

AN ORDINANCE 13,034

APPROPRIATING \$25.20 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES REFUNDS, PAYABLE TO W.N. LOWREY, SAME BEING REFUND OF RENT.

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

the sum of \$25.20 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Refunds, payable to W. N. Lowrey as refund on rent at Camp Cushing Housing Project.

PASSED AND APPROVED on the 12th day of October, 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 656

AN ORDINANCE 13,035

APPROPRIATING \$76.31 OUT OF THE 1950 GENERAL FUND PARKS AND PLAZAS TO REIMBURSE STEWART E. KING FOR EXPENSES INCURRED ON A TRIP TO DALLAS, TEXAS, SEPTEMBER 24, THROUGH 27, 1950, ON OFFICIAL BUSINESS FOR THE CITY OF SAN ANTONIO.

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

the sum of \$76.31, be and the same is hereby appropriated out of the 1950 General Fund, Parks and Plazas payable to Stewart E. King, Superintendent of Parks and Plazas for expenses incurred while attending the American Institute of Park Executives at Dallas, Texas September 24 through 27, 1950, inclusive, as per approved statement on file in the City Auditor's Office.'

PASSED AND APPROVED on the 12th day of October 1950.

ATTEST:

J. FRANK GALLAGHER
CITY CLERK

A. C. WHITE,
M A Y O R

APPRO. NO. 657

AN ORDINANCE 13,036

APPROPRIATING \$250.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, CAMP CUSHING HOUSING PROJECT PAYABLE TO TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR RENT ACCORDING TO SECTION 3, OF LEASE BETWEEN TEXAS & NEW ORLEANS RAILROAD COMPANY AND THE CITY OF SAN ANTONIO.

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

the sum of \$250.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Camp Cushing Housing Project payable to Texas and New Orleans Railroad Company according to a portion of Section 3 which reads as follows: It is understood and agreed that out of the sums collected for ground rental that Lessor shall be paid a rental of \$250.00 per year, payable at the end of each contract year hereunder, and that the first payment of \$250.00 shall be due on the 31st day of October, 1947, and that the further sum of \$250.00 shall be due and payable to Lessor on the 31st day of October of each year thereafter during the term of this lease. It is understood and agreed that the balance of the funds collected from ground rental, as provided herein, will remain on deposit in said special bank account and will be and will stand as security to Lessor for the performance of the covenant to surrender possession to Lessor, as provided herein, and in the event of breach of the covenant to surrender possession hereunder said sum so held in escrow shall be paid to Lessor." This sum to be paid as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 658

AN ORDINANCE 13,037

APPROPRIATING \$734.25 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING UNIT, WITH OPERATOR FOR WORK DONE ON VEHICLE BRIDGE IN BRACKENRIDGE PARK.

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

the sum of \$734.25, be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas, to pay Sagray & Son for furnishing Sandblasting machine with operator, for work done on vehicle bridge in Brackenridge Park, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineers estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 659

AN ORDINANCE 13,038

APPROPRIATING \$262.18 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ZOO DEPARTMENT PAYABLE TO FRED STARK, CURATOR AT S. A. ZOO, AS REIMBURSEMENT TO PETTY CASH FUND FOR PURCHASE OF JOHNSON GRASS.

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

the sum of \$262.18, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes-Zoo Department, payable to Fred Stark, Curator, San Antonio Zoo, for purchase of Johnson Grass, to reimburse petty cash fund, as per approved receipts for Hay on file in City Auditor's Office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 660

AN ORDINANCE 13,039

APPROPRIATING \$30.55 OUT OF THE STREET AND BRIDGE C-45 FUND PAYABLE TO COMMERCIAL ABSTRACT & TITLE CO., TO COVER TITLE RUN ON PROPERTY CONVEYED TO THE CITY OF SAN ANTONIO BY FLORINDA G. ROMO (CASTILLO).

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

the sum of \$30.55, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund payable to Commercial Abstract & Title Co., covering cost of title run on property known as the W. 5 ft. of Lot 5, Block 5, NCB 971, conveyed to the City of San Antonio by Florinda G. Romo (Castillo), as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 12 day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 661

AN ORDINANCE 13,040

APPROPRIATING \$2.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE DEPARTMENT, PAYABLE TO THE TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR PIPE CROSSING BEING LEASE NO. 46816 FOR PERIOD 10/20/50 TO 10/20/51 AND LEASE NO. 46844 FOR PERIOD 10/21/50 to 10/21/51

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

the sum of \$2.00 be, and the same is hereby appropriated out of the 1950 General Fund, Sewer Maintenance Department, payable to the Texas and New Orleans Railroad Company for pipe crossing, being Lease No. 46816 for the period of October 20, 1950 to October 20, 1951, and Lease No. 46844 for the period of October 21, 1950, to October 21, 1951, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 662

AN ORDINANCE 13,041

APPROPRIATING \$2,115.00 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL FOR PERIOD ENDING OCTOBER 15, 1950.

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

the sum of \$2,115.00 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for period ending October 15, 1950, in the amount of \$2,115.00 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for period

ending October 15, 1950, in the amount of.....\$ 2,115.00

PASSED AND APPROVED ON THE 12th., day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor

APPRO. NO. 663

AN ORDINANCE 13,042

APPROPRIATING \$906.95 OUT OF THE 1950 GENERAL FUND, SLUM CLEARANCE, TO PAY WALTER H. LILLY FOR SERVICES RENDERED IN PREPARING CITY MASTER PLAN, IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

the sum of \$906.95 be, and the same is appropriated hereby out of the 1950 General Fund, Slum Clearance to pay Walter H. Lilly, Engineer. for services rendered in connection with preparation of a Master Plan for the City of San Antonio, in accordance with contract dated August 31, 1950, and on file in the office of the City Clerk

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 664

AN ORDINANCE 13,043

APPROPRIATING \$27.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 IN PAYMENT OF EDWIN SCHROEDER J. W. BRAZELTON AND RUSSELL JARMAN, FOR SERVICES RENDERED BY THEM AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION CASE NO. 479, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS STYLED CITY OF SAN ANTONIO VS NORMAN DUMBLE.

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

1. That \$27.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Funds, in payment to Edwin Schroeder, J. W. Brazelton and Russell Jarman, Jarman, (the sum of \$9.00 each) for services rendered by them, as duly appointed Special Commissioners in Condemnation Case No. 479, in the County Court of Bexar County, Texas, styled City of San Antonio vs Norman Dumble, in Condemantion for property necessary for San Antonio Urban Express Way right-of-wy.

2. PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A C White,
M A Y O R

APPRO. NO. 665

AN ORDINANCE 13,044

APPROPRIATING \$27.00 OUT OF THE STATE OR STATE AID HIGHWAYS BONDS A-49 FUND, IN PAYMENT OF J. W. BRAZELTON, C. H. JACKSON AND RUSSELL JARMAN FOR SERVICES RENDERED BY THEM, AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION CASE NO. 478, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS. STYLED CITY OF SAN ANTONIO VS. JOSEPHINE DONATO AND HUSBAND.

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

1. That \$27.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund, in payment to J. W. Brazelton, C. H. Jackson and Russell Jarman, (the sum of \$9.00 each) for services rendered by them as duly appointed Special Commissioners in Condemnation Case No. 478, in the County Court of Bexar County, Texas styled City of San Antonio vs Josephink Donato and husband, in Condemnation for property necessary for San Antonio Urban Express-way Right-of-way.

PASSED AND APPROVED this 12th day of October, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

APPRO. NO. 666

AN ORDINANCE 13,045

APPROPRIATING \$20,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY WALTER W. McALLISTER, JR., 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:-

1. That \$20,000.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund, to Alamo Title Company, in payment for land to be conveyed by Walter W. McAllister, Jr., and wife, Edith McAllister, to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway), being lots 21 and 23, New City Block 778, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 667

AN ORDINANCE 13,046

APPROPRIATING \$891.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES), IN CONNECTION WITH PROPERTY SURVEYS & RIGHT OF WAY MAPS FOR SOUTH SIDE ARTERY.

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

the sum of \$891.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., in connection with making property surveys and right-of-way maps for South Side Artery, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 668

AN ORDINANCE 13,047

APPROPRIATING \$8,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO COMMERCIAL ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY DARIO MAX, 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:-

1. That \$8,500.00 be and the same is appropriated hereby out of the State or State Aid Highways Bonds A-49 Fund, to Commercial Abstract & Title Co., in payment for land to be conveyed by Dario Max and wife, Eveline G. Max, to the City of San Antonio, for right of way for Urban Expressway (Interregional Highway), being all of Lots 396, 397, 398, and 399, New City Block 6187, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 669

AN ORDINANCE 13,048

APPROPRIATING \$200.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY ROLAND SCHMIDT FOR FURNISHING EQUIPMENT WITH OPERATORS, FOR WORK DONE AT DRAINAGE PROJECT ON 24TH STREET AND OLD CASTROVILLE ROAD.

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

the sum of \$200.00, be and the same is appropriated out of the 1950 General Fund Proceeds of Notes, Sewer Maintenance, to pay Roland Schmidt, for furnishing equipment, with operators, for work done at Drainage Project on 24th street and old Castroville Road in accordance with contract on file in the office of the City Clerk dated October 6, 1949, and as per approved Engineer's Estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 670

AN ORDINANCE 13,049

APPROPRIATING \$5,000.00 OUT OF THE STATE OR STATE OR STATE-AID HIGHWAY BONDS A-49 FUND TO COUNTY CLERK, BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY OF SAID COUNTY COURT SAME BEING THE AWARD OF SPECIAL COMMISSIONERS IN THE MATTER OF PROCEEDINGS BY THE CITY OF SAN ANTONIO FOR THE CONDEMNATION OF CERTAIN PROPERTY OF AURORA GONZALEZ AND OTHERS.

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

1. That \$5,000.00 be and the same is appropriated hereby out of the State or State-Aid Highway Bonds A-49 Fund, to the County Clerk of Bexar County, Texas, to be deposited in the Registry of said Court, same being the award of Special Commissioners in the matter of proceedings by the City of San Antonio for the Condemnation of certain property of Aurora Gonzalez and others, for the right of way and widening and extension of street.

2. PASSED AND APPROVED this 12 day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 671

AN ORDINANCE 13,050

APPROPRIATING \$1,790.80 OUT OF THE SANITARY SEWER PLANT & SYSTEM A -47 FUND TO PAY TEXAS EXPLORATION SURVEYS, INC., AND JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,798.80, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Texas Exploration Surveys, and Jose Trevino, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's on file in the City Auditor's office:

TEXAS EXPLORATION SURVEYS, INC., TRANSIT TOWER (Engineer Field Parties-South Side Artery)	\$1,781.00
JOSE TREVINO, 320 SAN EDUARDO STREET (Rental Dump Truck for work at Garrity Rd. Sewer Line	17.80
	\$ 1,798.80

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 672

AN ORDINANCE 13,051

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO
STREET EXCAVATION TRUST ACCOUNT FOR REFUND.

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

the sum of \$25.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per the City Engineer's letter of October 11, 1950.

Date	Name & Address	Location	Deposit	Refund	City	Rect. No.
June 6, 1941	Felix Wahrmond	819 Haggin St.	\$25.00	\$25.00	None	287

PASSED AND APPROVED on the 12th October, 1950.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 673

AN ORDINANCE 13,052

APPROPRIATING \$5,031.24 OUT OF THE 1950 GENERAL
FUND, PROCEEDS OF NOTES, STREET MAINTENANCE TO
PAY COLE GRAVEL CO., ELMO DANIELS, I.T. FRICKS,
JONES & GARRETT, J. A. LONG, HARRY A RAHE, ROLAND
SCHMIDT, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$5,031.24, be, and the same is appropriated hereby out of the 1950 General Fund, Proceeds of Notes, Street, Maintenance, to pay Cole Gravel Company, Elmo Daniels, I. T. Fricks, Jones * Garrett, J. A. Long, Harry A. Rahe and Roland Schmidt, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

COLE GRAVEL COMPANY, 307 Melrose Drive, East (Furnishing Gravel)	\$ 420.70
ELMO DANIELS, 227 Lyric Drive (Hauling Gravel & Rental Water Wagon)	849.15
I. T. FRICKS, R. F. D. 12, Box 417 (Furnishing Gravel)	782.28
JONES & GARRETT, 266 Claywell Drive (Furnishing Equipment, without Operator)	528.00
J. A. LONG, 538 West Theo Avenue (Hauling Gravel)	297.16
HARRY A. RAHE, R.F.D. 4, Box 179, (Mailing Address 836 S.W. Military Drive)	3.16
ROLAND SCHMIDT, 1020 West Pyron Avenue (Furnishing Equipment, with operators)	1110.50
ROLAND SCHMIDT, 1020 West Pyron Avenue (Furnishing Gravel)	1039.85
	<hr/> \$5031.24

PASSED AND APPROVED on the 12th day of October 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 674

AN ORDINANCE 13,053

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR SUPPLIES WITH SCHNEIDER PRINT-
ING 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 \$850.00 from the 1950 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 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 Company to furnish the City of San Antonio Police Department with 50,000 Parking Violation notices for the sum of \$850.00 and making an appropriation for said amount in payment of same out of 1950 General Fund, Police Department.

PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 675

AN ORDINANCE 13,054

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES REFUNDS, PAYABLE TO J.L. CARVAJAL,
SAME BEING REFUND OF BUILDING PERMIT NO. 7182

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Refunds, payable to J. L. Carvajal, same being refund of unused Building Permit No. 7182, Since the location of building and address given by the House Numbering Department were not the same, this permit was cancelled.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 676

AN ORDINANCE 13,055

APPROPRIATING \$45.60 OUT OF THE PARK REVENUE BOND
1945 FUND, PAYABLE TO VARIOUS FIRMS FOR GASOLINE,
DELIVERY AND STORAGE, FOR USE AT WILLOW SPRINGS
GOLF COURSE, FOR MONTH OF SEPTEMBER.

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

the sum of \$45.60 be, and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund, payable to various firms for gasoline, delivery and storage, for use at Willow Springs Golf Course, as per approved purchase orders on file in the City Auditor's office, as follows:

Golden West Oil Co.	\$ 2.10
Monarch Refining Co.	43.50
	<hr/>
	\$45.60

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 677

AN ORDINANCE 13,056

APPROPRIATING \$5.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES REFUNDS PAYABLE TO THE INTER-
STATE COMPANY, INC., AS REFUND OF DUPLICATE PAY-
MENT OF FOOD ESTABLISHMENT LICENSE NO. 1102.

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 1950 General Fund-Proceeds of Notes-Refunds, payable to the Interstate Company, Inc., as refund of duplicate payment of Food Establishment License No. 1102, as per letter of explanation on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 678

AN ORDINANCE 13,057

APPROPRIATING \$445.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF SEPTEMBER, 1950.

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

the sum of \$445.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Health Department, payable to the various doctors listed below for professional services at the Robert B. Green Memorial Hospital, T. B. Clinic for the month of September, 1950, as per approved statements on file in the City Auditor's Office as follows:

Dr. J. M. Donaldson, Jr.	\$275.00
Dr. B. E. Galloway	30.00
Dr. Jerry Newton	50.00
Dr. Thos. P. Sullivan	50.00
Dr. E. T. Ximenes	40.00
	\$445.00

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 679

AN ORDINANCE 13,058

APPROPRIATING \$45.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, WITTE MUSEUM PAYABLE TO VARIOUS EMPLOYEES FOR SERVICES RENDERED DURING THE PERIOD OF OCTOBER 5TH TO OCTOBER 11TH, 1950, INCLUSIVE.

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 1950 General Fund-Proceeds of Notes-Witte Museum payable to the persons listed below for services rendered during the period of October 5th to October 11th, 1950, inclusive, as follows:

ALFREDO M. GARZA, Laborer	\$30.00	
NICANOR VILLARREAL, SR., ROCK MASON	15.00	A. C. White,
	\$ 45.00	MAYOR

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 680

AN ORDINANCE 13,059

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH WEINER BUSINESS FORMS COMPANY, 608 GIBBS BUILDING, 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 Weiner Business Forms Company, 608 Gibbs Bldg., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$244.04 from the 1950 General Fund-Health 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 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 Weiner Business Forms Company, to furnish the City of San Antonio Health Department with 55,000 Receipts in triplicate for the sum of \$244.04 and appropriating said amount for payment of same out of the 1950 General Fund, Health Department.

PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 681

AN ORDINANCE 13,060

APPROPRIATING \$2,466.39 OUT OF THE ADVERTISING
FUND, PAYABLE TO CLAUDE ANIOL AND ASSOCIATES
FOR ADVERTISING DURING THE MONTH OF SEPTEMBER
1950.

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

the sum of \$2,466.39 be, and the same is hereby appropriated out of the Advertising Fund, payable to Claude Aniol and Associates for advertising for month of September in Convention & Trade Shows, Business Week Ads, Holiday, and photo prints of the Auditorium and River scenes used in city advertising, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 682

AN ORDINANCE 13,061

APPROPRIATING \$2.28 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, LEGAL DEPARTMENT, TO REIMBURSE
W. RAY SCRUGGS, FOR EXPRESS CHARGES PAID BY HIM.

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

that \$2.28 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Legal Department, to reimburse W. Ray Scruggs, for express charges paid from the Supreme Court to San Antonio and returning the record to the Supreme Court, in Cause No. A-2701, Melvin C. Sawyer vs City of San Antonio, et al.

PASSED AND APPROVED this 12th Day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 683

AN ORDINANCE 13,062

AUTHORIZING JUDGE ROBERT T. SAWTELLE, TO MAKE A TRIP
TO CHICAGO ILLINOIS, ON OR ABOUT OCTOBER 22nd., TO
ATTEND THE SAFETY CONFERENCE AND APPROPRIATING \$300.00
THEREFOR.

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

1. That Judge Robert T. Sawtelle, Corporation Court, is authorized to make a trip to Chicago, Illinois, on or about October 22nd., to 27th., 1950, to attend the Safety Conference, expenses of which are to be not more than \$300.00.

2. It is directed that an itemized account of all expenses be kept by Robert T. Sawtelle, and if there is any amount left of the \$300.00 herein appropriated, the same be refunded by him to the City.

3. That \$300.00 be and the same is appropriated hereby out of the 1950 General Fund-Corporation Court in payment to Robert T. Sawtelle, Judge Corporation Court, for expenses of the above authorized trip.

4. PASSED AND APPROVED this 12th., day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R.

APPRO. NO. 684

AN ORDINANCE 13,063

APPROPRIATING \$41.80 OUT OF THE 1950 GENERAL FUND, RIVER ACCOUNT TO PAY LANG, BYRD, CROSS & LADON ATTORNEYS AT LAW FOR EXPENSES IN CONNECTION WITH INCORPORATION OF SAN ANTONIO RIVER AUTHORITY.

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

1. That the sum of \$41.80, be and the same is, appropriated out of the 1950 General Fund, River Account, to pay Lang, Byrd, Cross & Ladon, Attorneys at Law, for expenses in connection with the Incorporation of the San Antonio River Authority.

2. PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,064

AMENDING ORDINANCE NO. 13,004, GRANTING THE PETITION OF KIRK PLACE APOSTOLIC CHURCH FOR EXEMPTION FROM CITY TAXES ON LOTS 65, 66, 67 and 68, BLOCK 12, NCB 3495, AT 115 KIRK PLACE, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. To amend paragraph 1, of Ordinance No. 13004 as follows:

That the property known as Lots 65, 66, 67 and 68, Block 12, NCB 3495 at 115 Kirk Place 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 years 1944 through 1949, at which time said property was of an exempt character and not subject to taxation, said assessment is 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 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 12th day of October, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,065

AUTHORIZING THE MAYOR TO EXECUTE ON BEHALF OF CITY OF SAN ANTONIO, RELEASE OF LEASE DA-41-243-eng-16 SAN ANTONIO, TEXAS TO UNITED STATES OF AMERICA, CONCERNING APPROXIMATELY 210 SQ. FT. OF FLOOR SPACE IN THE MAIN COVERED MUNICIPAL MARKET BUILDING. COPY OF SAID RELEASE BEING ATTACHED HERETO AND MADE A PART HEREOF FOR ALL PURPOSES.

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

1. That the Mayor be and he is hereby authorized to execute, on behalf of the City of San Antonio, release of lease DA-41-243- eng-16 San Antonio, Texas to United States of America, concerning approximately 210 sq. ft. of floor space in the main covered Municipal Market Building, copy of said release being attached hereto and made a part hereof for all purposes.

2. PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,066

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

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

1. That the petition of J. F. Derby, 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 533 Genesco Rd., Lot 1, Block B, County Block 5791 Terrell Hill 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 regularion 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 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 officē of the License and Dues Collector, in San Antonio, B xar 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 prupose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of SanAntonio 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 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

The foregoing permit and the conditions are accepted.

J. F. Darby
Petitioner and Licensee.

AN ORDINANCE 13,067

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF ED MIMS & WIFE, EVELYN MIMS, which is as follows:
Same as Ordinance 13,066 except for paragraph 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 2623 Nebraska Street, Lot 16 County Block 5200, block 2, of the Homestake addition in Bexar County, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,068

REGULATING THE CUTTING OF CURBS: INSTALLATION OF HEADIN PARKING SPACE: PROVIDING FOR FILING OF PROPOSED PLAN WITH THE SIDEWALK AND TRENCH DEPARTMENT AND THE TRAFFIC DIVISION OF THE POLICE DEPARTMENT AND THE APPROVAL OF SAID PLAN BEFORE CONSTRUCTION; AND PROVIDING A PENALTY FOR VIOLATION OF THIS ORDINANCE, AND DECLARING AN EMERGENCY.

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

1. That hereafter it shall be unlawful for any person, firm or corporation to cut, alter, change or destroy any curb or portion thereof or any retaining wall on any street in the City of San Antonio for the purpose of providing head-in parking for motor

vehicles without first submitting a proposed sketch of the plan to the Sidewalk and Trench Division of the Street Department and the Traffic Division of the Police Department of the City of San Antonio and without first securing a permit in writing from said Sidewalk and Trench Division and said traffic division of the Police Department authorizing the same.

2. That no permit shall be issued by the City of San Antonio nor shall any of its officers, servants, agents or employees give their approval to any person, firm or corporation to cut alter, change or destroy any curb or retaining wall on any street in the City of San Antonio for the purpose of providing head in parking for motor vehicles except in accordance with one of five approved plans of Head-in Parking for Motor Vehicles shown on the plat hereto attached and made a part of this ordinance.

3. That any person, firm or corporation violating any of the provisions of this provisions of this Ordinance shall be guilty of a misdemeanor, and, upon conviction there shall be fined not less than Five (\$5.00) Dollars nor more than one hundred (\$100.00) dollars.

4. Whereas, it is necessary for the public safety of the City in the exercise of its police power for the proper regulation of traffic, the control of public streets and prevention of the blocking and encumbering of the streets, an urgency is created that this ordinance take immediate effect upon its passage; therefore, upon the passage of this ordinance by vote of four-fifths of the Commissioners and signature of the Mayor, it shall be effective, as made and provided by the Charter of the City of San Antonio.

5. PASSED AND APPROVED this 12th day of October A. D. 1950.

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AN ORDINANCE 13,069

ACCEPTING DEEDS OF L. H. BETHEA AND J. C. KIRBY, JR., AND E. L. KIRBY, FOR LAND TO BE USED FOR THE WIDENING OF SAN PEDRO AVENUE.

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

1. That the deed of L. H. Bethea, a feme sole, to the West 15 feet of Lot 1, Block 17, New City Block 6537, and deed of J. C. Kirby, Jr., and E.L. Kirby, to parts of Lots 1 and 44, in New City Block 6532, to the City of San Antonio, for the widening of San Pedro Avenue, said deeds being attached hereto and made a part hereof, be and the same are accepted hereby.

2. PASSED AND APPROVED this 12th day of October, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR.

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AN ORDINANCE 13,070

ACCEPTING BID OF FABIAN GUTIERREZ TO PURCHASE PORTION OF LOT 12, NEW CITY BLOCK 6487; AND MAKING AND MANIFESTING DEED.

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

1. That the bid of Fabian Gutierrez, dated August 5, 1950, attached hereto and made a part hereof, to purchase a portion of Lot 12, New City Block 6487, for the sum of \$300.00, be and the same is accepted hereby.

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

3. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, for and in consideration of Three Hundred Dollars (\$300.00), cash in hand paid by Fabian Gutierrez, receipt of which is acknowledged hereby;

4. Has granted sold and conveyed, and by these presents does grant, sell and convey unto Fabian Gutierrez, of Bexar County, Texas, the following described property situated within the corporate limits of the City of San Antonio, Bexar County, Texas to-wit.

5. A portion of Lot 12, New City Block 6487, described by metes and bounds as follows: Beginning at a point, said point being the intersection of the east ROW line of the proposed southside artery and the north line of Lot 12, New City Block 6487, the northwest corner of this tract; thence in an easterly direction along the north line of Lot 12, New City Block 6487, a distance of 12.38 feet to a point, said point being the northeast corner of this tract; thence in a southerly direction along the east line of Lot 12, New City Block 6487 a distance of 125.0 feet to a point, said point being the southeast corner of this tract; thence in a westerly direction along the south line of Lot 12, New City Block 6487, a distance of 12.2 feet to a point, said point being the southwest corner of this tract; thence in a northerly direction along the east ROW line of the proposed southside artery a distance of 125.0 feet to the point of beginning; containing in all 1536 square feet.

6. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said Fabian Gutierrez his heirs and assigns, forever; so that neither the City of San Antonio nor its successors