

APPRO. NO. 1153

AN ORDINANCE 6880

APPROPRIATING \$1,672.63 OUT OF THE COMMERCE BUILDING FUND,
FOR SEMI-MONTHLY HEALTH DEPARTMENT PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,672.63,
be and the same is hereby appropriated out of the Commerce Building Fund, for semi-monthly
Health Department payroll for the period ending March 31, 1948, in the amount of \$1,672.63.
PASSED AND APPROVED on the 30th day of March, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1154

AN ORDINANCE 6881

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN. BLDG.,
B-45 FUND, FOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that the sum of \$175.00, be
and the same is hereby appropriated out of the Airport Admin. Bldg., B-45 Fund, to pay pay-
roll for Asst. Airport Director, for period ending March 31, 1948, in the amount of \$175.00.
PASSED AND APPROVED on the 30th day of March, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1155

AN ORDINANCE 6882

APPROPRIATING \$1,192.50 OUT OF THE STREET & BRIDGE C-45
FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,192.50,
be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, for regular semi-
monthly payroll for the period ending March 31, 1948, in the amount of\$1,192.50.
PASSED AND APPROVED on the 30th day of March, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1156

AN ORDINANCE 6883

APPROPRIATING \$50.20 OUT OF THE 1947 GENERAL FUND, STREET
MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC.,
FOR TESTING AND INSPECTION OF CONCRETE PIPE AND FLEXIBLE
BASE MATERIALS AND FOR SAMPLING AND TESTING PRE-MIX ROCK
ASPHALT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50.20, be
and the same is hereby appropriated out of the 1947 General Fund, Street Maintenance, to pay
Trintiy Testing Laboratories, Inc., for testing and inspection of concrete pipe and flexible
base materials and for sampling and testing Pre-Mix Rock Asphalt, as per approved statements
on file in the City Auditor's Office.

PASSED AND APPROVED on the 30th day of March, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1157

AN ORDINANCE 6884

APPROPRIATING \$50,061.36 (\$50,000.00 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$61.36 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY TWO (2) NOTES, NOS. 52 AND 53.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines, etc Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Two (2) Notes, Nos. 52 and 53 of the 1947 General Fund Series, maturing on or before May 31, 1948.

And that the sum of \$61.36, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1947 General Fund Notes Nos. 52 and 53, maturing on or before May 31, 1948.

PASSED AND APPROVED on the 1st day of April, 1948.

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

APPRO. NO. 1158

AN ORDINANCE 6885

TRANSFERRING \$15,000.00 FROM THE BACK TAX GENERAL FUND, TO THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00, be and the same is hereby ordered transferred from the Back Tax General Fund to the 1947 General Fund, Taxes, Licenses, Fines, etc. Account.

TRANSFERRED FROM:
BACK TAX GENERAL FUND.....\$15,000.00

TRANSFERRED TO:
1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCT.

PASSED AND APPROVED on the 1st day of April, 1948.

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

APPRO. NO. 1159

AN ORDINANCE 6886

APPROPRIATING \$565.50 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR STAMPS AND FOR ADDITIONAL AMOUNT ADDED TO PITNEY-BOWES POSTAGE METER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$565.50, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay Dan Quill, Postmaster, for postage stamps and for additional amount added to Pitney-Bowes Postage Meter #134816, as per approved Purchase Orders on file in the City Auditor's Office.

Stinson Field.....\$ 5.50
Fire Department..... 30.00
Tax Assessor's Department..... 500.00
Engineer's Department..... 30.00
\$565.50

PASSED AND APPROVED on the 1st day of April, 1948.

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

APPRO. NO. 1160

AN ORDINANCE 6887

APPROPRIATING \$327.00 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY NATIONALS BUS AND MANUFACTURING CORP., FOR USED TIRES AND TUBES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$327.00, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay National Bus and Manufacturing Corp., for 64 used tires and 4 tubes, as per approved Purchase Orders on file in the City Auditor's Office out of the following Departments.

Garbage and Sanitation...\$297.00
Stinson Field..... 30.00
\$327.00

PASSED AND APPROVED on the 1st day of April, 1948.

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

APPRO. NO. 1161

AN ORDINANCE 6888

APPROPRIATING \$9,687.50 OUT OF THE STREET AND BRIDGE C-45 FUND, TO THE COMMERCIAL ABSTRACT COMPANY, TO PAY E. L. KIRBY AND J. C. KIRBY, JR., FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO FOR STREET WIDENING AND EXTENSION.

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

1. That \$9,687.50 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract Company, for land to be conveyed by E. L. Kirby and J. C. Kirby, Jr., to the City of San Antonio, for street widening and extension, being approximately 12,775 square feet out of Lots 15 to 22, inclusive, in New City Block 6926, and 750 square feet, more or less, out of Lot 22, being the East part of Lot 22, beginning at the corner of West 24th Street and the Alley, running in a Southerly direction to the intersection of Culebra Road and 24th Street, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:	APPROVED AS TO FORM	Alfred Callaghan
J. Frank Gallagher	<u>COBBS, JR.</u>	M A Y O R
City Clerk	City Attorney	
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APPRO. NO. 1162

AN ORDINANCE 6889

APPROPRIATING \$5,150.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO THE COMMERCIAL ABSTRACT COMPANY, TO PAY JAMES E. GALM AND WIFE, CLARA GALM, FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO FOR STREET WIDENING AND EXTENSION.

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

1. That \$5,150.00 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Commercial Abstract Company, for land to be conveyed by James E. Galm and wife, Clara Galm, to the City of San Antonio, for Street sidening and extension, being part of Lots 4 and 5, in New City Block 6586, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:	APPROVED AND TO FORM	Alfred Callaghan
J. Frank Gallagher	<u>COBBS, JR.</u>	M A Y O R
City Clerk	City Attorney	
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APPRO. NO. 1163

AN ORDINANCE 6890

APPROPRIATING \$27.84 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTION OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$27, 84, be and the same is hereby appropriated out of the 1947 General fund, Street Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file in the office of the City Clerk, and as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 1st day of April, 1948.

Alfred Callaghan
M A Y O R

ATTEST:
J. Frank Gallagher
City Clerk

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APPRO. NO. 1164

AN ORDINANCE 6891

APPROPRIATING \$10,000.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY VALERIANO MEDELES, 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 \$10,000.00 be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Valeriano Medeles, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being Lot 11, New City Block 324, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1165

AN ORDINANCE 6892

APPROPRIATING \$208.00 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY P. L. TSCHIRHART, FOR REAL ESTATE APPRIASAL IN CONNECTION WITH REAL ESTATE LOCATED ON THE CULEBRA AVENUE PROJECT AND ON THE SOUTH SIDE ARTERY PROJECT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$208.00, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay P. L. Tschirhart, for real estate appraisal in connection with real estate located on the Culebra Avenue Project and on the South Side Artery Project, as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 1st day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1166

AN ORDINANCE 6893

APPROPRIATING \$125.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT, FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$125.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs as per City Engineer's letter of March 31, 1948, as follows:

I. G. Easton	Refund	\$ 4.00	Joe Quiroz	Refund	\$ 15.00
W. G. Guana	"	14.00	A. J. Schmidt	"	15.00
J. L. Horne	"	00.47	Joe P. Biegler	"	10.00
Irving Pressman	"	10.00	Ramon Maldonado	"	2.39
J. M. Martinez	"	10.00	City of San Antonio Repairs		35.14
Royal Lott	"	9.00			\$125.00

PASSED AND APPROVED on the 1st day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1167

AN ORDINANCE 6894

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATING FOR MATERIALS WITH ALAMO LUMBER COMPANY, 2110 SO. FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATED: MARCH 12, 1948.

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 Alamo Lumber Company, 2110 So. Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$7,925.22 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of the Alamo Lumber Company to furnish the City of San Antonio, Street Maintenance Department, with Fir Lumber as itemized herein; 29,930 bd.ft. 2x6 various lgts., 5,588 bd. ft. 2x12 various lgts., 47,832 bd. ft. 3x8 various lgts., 4,608 bd. ft. 12x12-16ft. lgts., all of said lumber to be at a delivered price of \$90.00 per M. bd. ft. This entire lot being a total of 88,058 bd. ft.

Appropriating the total sum of \$7,925.22 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 1st day of April, A.D. 1948.

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

APPRO. NO. 1168 AN ORDINANCE 6895

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR MATERIALS WITH BUILDERS LUMBER COMPANY, 231 SOUTH FLORES ST., SAN ANTONIO, TEXAS, PROPOSAL DATED MARCH 18, 1948.

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 Builders Lumber Company, 231 South Flores St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$367.50 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal, insofar as it related to ITEM #5 of said proposal, to furnish the City of San Antonio, Street Maintenance Department, with 3,000 bd. ft. of 3"x12"-20' lgts, Fir Lumber, at a delivered price of \$122.50 per M. bd. ft;

And Appropriating the total sum of \$367.50 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 1st day of April, A.D. 1948.

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

APPRO. NO. 1169 AN ORDINANCE 6896

APPROPRIATING \$14,170.05 OUT OF THE POLICE & FIREMEN'S PENSION FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$14,170.05, be and the same is hereby appropriated out of the POLICE & FIREMEN'S PENSION FUND, for the payroll for the period ending March 31, 1948, in the amount of \$14,170.05.

PASSED AND APPROVED on the 1st day of April, 1948.

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

APPRO. NO. 1170

AN ORDINANCE 6897

ACCEPTING PROPOSAL OF THOMSON ELECTRIC CO. TO FURNISH AND INSTALL ALL ELECTRICAL WIRING FOR THE NAVARRO HOUSE, AT WITTE MEMORIAL MUSEUM; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$592.00.

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

1. That the proposal of Rhomson Electric Co., dated March 24, 1948, attached hereto and made a part hereof, to furnish and install all electrical wiring in the Navarro House at Witte Memorial Museum, for \$592.99, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract with said Thomson Electric Co. for this installation, on the standard City from Construction Contract.
3. That all other bids are rejected hereby.
4. That \$592.00 be and the same is appropriated hereby out of the 1947 General Fund, Witte Museum Fund, to pay Thomson Electric Co. for this installation, said amounts to be paid on estimates approved by the Architect.
5. PASSED AND APPROVED this 1st day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 6898

MAKING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND THE UNDERSIGNED CONTRACTOR TO TAKE GRAVEL AND TOP SOIL FROM THE OLMOS BASIN.

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and the undersigned contractor in words and figures as follows; To-wit:
2. That City will let and permit the Contractor the privilege to take gravel and top soil from areas in the Olmos Basis, north of the Basse Road and east of San Pedro Avenue to the Jones Maltsberger Road, said areas to be agreed between the City of San Antonio and the Contractor.
3. The Contractor will conduct the necessary exploration and make tests for the location of gravel deposits and will be permitted to remove the top soil and put gravel pits in operation in various sections in the area descrtibed above. Location of the gravel pitswil be subject to the approval of Commissioner of Sanitation, Parks and Public Property.
4. The Contractor agrees to dredge and excavate all of the main channel of the water course in the Olmos Basin to a botton width approximately 40 feet to permit all stagnant waters to drain off, in accordance with plans, profiles, grades and cross sections prepared by the City Park Engineer, in a good workmanlike manner to the exclusive satisfaction and approval of the park engineer.
5. The Contractor will be careful to preserve all property of the City of San Antonio with which the Contractor comes in contact and save same free from harm and damage. All work and operations of the Contractor to be done in a careful manner and the Contractor shall trim and clean up all working space and spoil dumps and keep the same free from debris and unsightly accumulation of materials.
6. The Contractor acknowledges that he has examined the property covered by this agree-ment and it is safe and satisfactory within which to work and that the area is subject to inundation and that he will not make any claim or demands upon the City of San Antonio from any damages resulting from water.
7. The Contractor will deposit \$1,000.00 in cash with the City of San Antonio condition that the Contractor will perform his obligations hereunder and pay the City any damage for which the Contractor might be liable.
8. This Contract shall expire on the 30st day of May, A.D. 1949.
9. Either party shall have the right to terminate this contract any any time during any month of the term of said contract, or during any month of any renewal thereof, upon thirty days notice in writing to the other, such notice to be computed from the date of mailing. Such termination shall not release the Contractor from compliance with his obligation which has matured before the date of termination..
10. Contractor agrees to pay to the City the sum of 22¢ per cubic yard for first 5,000 cubic yards, thereafter the sum of 10 cents (10¢) per cubic yard for material removed. For checking purposes, the Contractor agrees to issue load slips showing amount of cubic yards, and retain stub for City records. City reserves the right to have checker on the job at all times. The City of San Antonio, using its own equipment, retains the right to load either gravel or top soil at any time without payment of royalty during the life of this contract. Payment for material removed by Contractor will be made to the City of San Antonio at the end of each calendar month.
11. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

CITY OF SAN ANTONIO

/s/By: J. FRANK GALLAGHER
J. FRANK GALLAGHER - CITY CLERK

/s/By: ALFRED CALLAGHAN
ALFRED CALLAGHAN - MAYOR

ACCEPTED BY THE SIGNATURE OF THE CONTRACTOR

/s/By: JACK THURMAN
CONTRACTOR

AN ORDINANCE 6899

DIRECTING THE CITY ATTORNEY TO FILE A PLEA OF INTERVENTION
IN CAUSE F-44094, STYLED ST. MARY'S UNIVERSITY, ET AL, VS
GEORGE W. DELAVAN, ET AL.

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

1. That the City Attorney is directed to file a Plea of Intervention in Number F44094, pending in the 57th Judicial District Court of Bexar County, Texas, styled St. Mary's University, et al, vs G. W. Delavan, et al, being a suit to open Virginia Avenue for public use as a street.

2. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 6900

CHANGING THE NAMES OF CERTAIN STREETS.

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

<u>Present Name</u>	<u>From</u>	<u>To</u>	<u>NEW NAME</u>
Morningside Avenue - Ada Street	S. Gevers Street - Clark Ave.	Clark Ave. - Elgin St. (City Limits)	VANDELBILT STREET VANDERBILT STREET
White Avenue Radle Avenue	Clark Ave. Elgin St.	Elgin St. Mozart St.	STEVES AVENUE STEVES AVENUE
Evergreen Court E. Evergreen Street	E. Evergreen St. Evergreen Ct.	N. St. Marys St. E. Euclid Ave.	E. EVERGREEN STREET CRAVENS COURT
Sunnyside Drive (Del-Haven Subdn.)	St. Louis Ave.	Lake Drive	MARQUETTE DRIVE
"Reserve" D for Rd.- (E.T. Flake Addn.)	Jewett St. (Bet. Calle Romero & Werner Rd.)	Castroville Rd.-	S. SAN IGNACIO AVENUE
Valdez Alley	N. St. Marys St.	Brackenridge Park	VALDEZ STREET
Packard Street	Elgin St.	Mozart St.	MCKINLEY AVENUE
Ontario Street	Clark Ave.	Elgin St.	SCHLEY AVENUE

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

3. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 6901

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH
McDONOUGH BROTHERS, INC., P.O. BOX 5124, BEACON HILL STATION,
SAN ANTONIO, TEXAS, PROPOSAL DATE: 3-20-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with McDonough Brothers, Inc., P.O. Box 5124, Beacon Hill Station, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$None from the xxxxx See Paragraph 5 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of McDonough Brothers, Inc., to furnish the City of San Antonio, Various Departments, with the requirements of Crushed Stone, as per specifications in said Proposal, at \$1.05 per ton, F.O.B. City Material Yard Spur or other designated Railroad Spur, with a discount of 5% if paid within 30 days from date of invoice. The period of this contract shall begin on the date of acceptance of said Proposal and shall terminate May 31st, 1948; with option for extension of said Contract thereafter, at disposal of City of San Antonio.

PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 6902

ACCEPTING PROPOSAL, CREATING CONTRACT FOR EQUIPMENT WITH
KELLY CONSTRUCTION COMPANY, 2215 BELKNAP PLACE, SAN ANTONIO,
TEXAS, PROPOSAL DATE: 3-25-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Kelly Construction Company, 2215 Belknap Place, San Antonio, Texas.

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

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

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

5. Accepting the attached Proposal of Kelly Construction Company to furnish the City of San Antonio, Various Departments, with the requirements of Crushed Stone, a per specifications in said Proposal, at the following prices: F.O.B. Kelly Construction Co. Plant .80¢ per cu. yd. First five miles delivered on job site \$1.20 per cu. yd. Second five miles, delivered and dumped on job site, or at City Material Yard \$1.50 per cu. yd. Period of contract shall begin on date of acceptance and shall terminate May 31st, 1948; with option for extension of Contract thereafter, at disposal of City of San Antonio.

PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6903

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY OF SAN ANTONIO, ON THE PETITION OF MILTON RYAN.

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

1. That the petition of Milton Ryan, 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 granted hereby 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 611 Elizabeth Rd. LOT 3, BLOCK 5806, Blk. 1, Terrell Hills, and no toher 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 od 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 1st DAY OF APRIL, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Milton A. Ryan

Mrs. M. A. Ryan
Petitioner and Licensee

* * *

AN ORDINANCE 6904

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTISED OF THE CITY LIMITS, ON THE PETITION OF MR.&MRS.E.W. MAURER.

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

1. That the petition of Mr. & Mrs. E. E. Maurer, 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 404 Tuttle Rd., LOT 2, BLOCK 4, Terrell hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio, at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection madw 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 the 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 1st DAY OF APRIL, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ E. W. Maurer

Mrs. E. W. Maurer
Petitioner and Licensee

AN ORDINANCE 6905

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF
THE CITY LIMITS, ON THE PETITION OF MR. & MRS. C. R. SPEARMAN.

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

1. That the petition of Mr. and Mrs. C. R. Spearman, 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 501 Ridgemont STREET, LOT 9, BLOCK 38, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 1st DAY OF APRIL, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ C. R. Spearman
Mrs. C. R. Spearman
Petitioner and Licensee

* * *

AN ORDINANCE 6906

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 113 Tuttle Rd., LOT 18, BLOCK 2, Tracts 64 & 65, Co. Blk. 5526, Terrell Hills, Bexar Co., Tex., and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay to 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 terminated 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 1st DAY OF APRIL, A.D. 1948

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ John Chuoke
Petitioner and Licensee
Acme Lumber Co.

* * *

AN ORDINANCE 6907

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICTS; PROVIDING THE UNIFORM REGULATION FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; PROPOSITION A, TO AMEND SECTION 6; PROPOSITION B, TO AMEND SECTION 7; PROPOSITION C, TO AMEND SECTION 8; PROPOSITION D, TO RE-ZONE A PORTION OF SOUTHWEST MILITARY DRIVE; PROPOSITION E, TO RE-ZONE A PORTION OF SAN PEDRO AVENUE; PROPOSITION F, TO RE-ZONE A PORTION OF CINCINNATI AVENUE; PROPOSITION G, TO RE-ZONE A PORTION OF WHITE AVENUE; PROPOSITION H, TO RE-ZONE A PORTION OF DARBY BOULEVARD; PROPOSITION I, TO RE-ZONE A PORTION OF BRIGHTON STREET; PROPOSITION J, TO RE-ZONE A PORTION OF SAN PEDRO AVENUE; ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 1 APRIL, 1948.

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

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

PROPOSITION A:

2. "To change the use in F, G and H Local Retail District as now specified in Section 6, paragraph 8, sub-division (8) of said ordinance, so that hereafter said Section shall read as follows:

F. G. and H. Local Retail Districts

(8) Retail Store (other than for the sale or display of second hand or salvage merchandise but allowing antique shops, where all merchandise is kept inside of building), shops for custom work or the making of articles to be sold at retail on the premises.

PROPOSITION B:

3. "To change the use in I Business District and J and K Commercial District as now specified in Section 7, paragraph 9, subdivision (1) of said ordinance, so that hereafter said Section shall read as follows:

I Business District; J and K Commercial District.

(1) Any use permitted in a Local Retail District (Retail second hand merchandise stores, second hand antique shops where merchandise may be kept outside of building).

PROPOSITION C:

4. "To change the use in L. First Manufacturing District as now specified in Section 8, paragraph 10, sub-division (5) of said ordinance, so that hereafter said Section shall read as follows:

L First Manufacturing District.

(5) Automobile wrecking (salvage yards and junk yards)."

PROPOSITION D:

5. "To re-zone a portion of S.W. Military Drive as "J" COMMERCIAL DISTRICT, as follows:

Lots 11 thru 19, New City Block 9308; Lots 1 and 2, New City Block 8933-A; Lots 1 and 2, New City Block 8933.

PROPOSITION E:

6. "To re-zone a portion of San Pedro Avenue as "F" LOCAL RETAIL DISTRICT, as follows:

Lots 6A, 7A, 8A, 9A, 10A, 11A, Block 9017.

PROPOSITION F:

7. The recommendation of the Zoning Commission that Lots 1, 2, 3, 4, New City Block 2030, in the 1600 block of Cincinnati Avenue at Rouse, remain as Residential District was adopted, and said property shall remain as Residential District.

PROPOSITION G:

8. The recommendation of the Zoning Commission that Lot 12, New City Block 7689 remain as Residential District was adopted, and said property shall remain as Residential District.

PROPOSITION H:

9. To re-zone Lots 1 thru 4, New City Block 6769, on Darby Boulevard, was referred back to the Zoning Commission.

PROPOSITION I:

10. The recommendation of the Zoning Commission that Lot 27, New City Block 7940, in 1400 block of Brighton Street, remain as Residential District was adopted, and said property shall remain as Residential District.

PROPOSITION J:

11. "To re-zone a portion of San Pedro Avenue as "J" COMMERCIAL DISTRICT, as follows:

North 87 feet of Lots 3, 4, 5, 6, 7, and 8, New City Block 6555. "

12. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is discontinued.

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

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

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

16. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6908

MAKING A DEED FROM THE CITY OF SAN ANTONIO TO MARY F. HEALY, A SINGLE WOMAN.

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

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

2. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting herein by and through Alfred Callaghan, Mayor, for and in consideration of the exchange of land of equal value, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Mary F. Healy, a single woman, of Bexar County, Texas, the following tract of land situated in the City of San Antonio, Bexar County, Texas, described as follows, to-wit:

3. An irregular shaped parcel of land, a portion of Lot 19, in New City Block 8403, in the City of San Antonio, in Bexar County, Texas, according to plat recorded in Volume 2222, page 74, of the Plat Records of said County, said parcel of land being more particularly described by metes and bounds as follows:

4. Beginning at a point in the easterly boundary line of Lot 19, New City Block 8403, said point being north 49° 00' 30" east a distance of 30.79 feet from the southeast corner of said Lot 19; thence continuing northeasterly along the easterly boundary of said Lot 19, the same bearing north 49° 00' 30" east a distance of 69.21 feet; thence north 40° 59' 30" west a distance of 40 feet; thence south 49° 00' 30" west a distance of 26.25 feet; thence south 6° 00' west a distance of 58.64 feet to the point of beginning, containing 1909 square feet, more or less.

5. The parties hereto release any lien which might result from the exchange of real estate.

6. That the City accepts the deed of Mary F. Healy to a tract of land at the southwest corner of Lot 18, New City Block 8403, in the City of San Antonio, Bexar County, Texas, more particularly described in said deed.

7. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in anywise belonging, unto the said Mary F. Healy, a single woman, her heirs and assigns, forever; and the grantor does hereby bind itself, its successors and assigns, to warrant and forever defend the title to said premises unto the grantee, her heirs and assigns, against every person or persons whomsoever claiming or to claim the same or any part thereof by, through, or under the City of San Antonio.

8. IN TESTIMONY WHEREOF, the City of San Antonio, a municipal corporation, acting by its Mayor, Alfred Callaghan, duly authorized hereby, does hereby sign, execute and deliver this instrument, attested by its City Clerk with the corporate seal of said City affixed hereto.

9. PASSED, APPROVED AND EXECUTED this 1st day of April, 1948.

ATTEST:

CITY OF SAN ANTONIO

/s/By: J. Frank Gallagher

/s/By: Alfred Callaghan

City Clerk

MAYOR

* * *

AN ORDINANCE 6909

GRANTING A PERMIT TO CHARLES BENSON, DOING BUSINESS AS BENSON AEROMOTIVE, AN INDEPENDENT CONTRACTOR, TO CARRY ON AN AIRCRAFT MECHANICAL REPAIR AND SALES SERVICE AT THE SAN ANTONIO MUNICIPAL AIRPORT AND USE OF THE AIRDROME THEREAT.

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

1. That this ordinance makes and manifests the granting of a permit by the City of San Antonio, a municipal corporation of the County of Bexar and the State of Texas to Charles Benson, doing business under the name of Benson Aeromotive, as an independent contractor, to carry on an aircraft mechanical repair service, operate a mechanic's school, to sell items peculiar to aircraft and aviation petroleum products on the San Antonio Municipal Airport and on his own property adjacent thereto as follows:

2. That the City of San Antonio grants a permit to Charles Benson for the consideration herein set out and for the term beginning on the first day of March, 1948 and ending on the 31st day of August, 1968 to use the San Antonio Municipal Airport to wit:

a. To full and unrestricted rights of access, ingress and egress to the Airport adjacent to the premises of Mr. Benson for his employees, assignees, patrons and their aircraft, suppliers of materials and furnishers of service.

b. The considerations to be paid by Mr. Benson for this permit shall be one per cent (1%) of moneys derived from all gross sales made, except gasoline, and services rendered on the Airport and on his own premises, from operations covered by this permit, for the term of this permit, payable at the office of the License and Dues Collector of the City of San Antonio, Bexar County, Texas on or before the 10th of the month subsequent to the month in which the services were rendered.

c. Charles Benson agrees to construct on his own premises buildings, hangars and shops to conform with the construction program of the San Antonio Municipal Airport and to conduct no business thereon in competition with similar businesses operated on the premises of the Municipal Airport without paying the same fees therefor.

d. Charles Benson shall be authorized to sell aviation gasoline on the Airport and the vicinity of his premises and on his own premises provided that for this consideration, he pay the City of San Antonio one cent (1¢) for each gallon of gasoline sold and used.

e. Authorized representatives of the City of San Antonio shall have the right to all reasonable times to inspect the books, records and receipts of Charles Benson and assignees, covering items sold and services rendered where the City of San Antonio receives remuneration therefor and he will maintain a standard system of bookkeeping to facilitate this inspection.

f. Charles Benson agrees that he and his assignees will charge for things sold reasonable prices and comparable with prices charged for the same service and articles elsewhere within the City.

g. The City of San Antonio shall be held harmless from all claims of whatever nature asserted by any person whomsoever growing out of or resulting from the exercise by Mr. Benson of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of Mr. Benson or not.

3. The City of San Antonio agrees that when the fence on the north west corner of the Municipal Airport is moved to the present Airport boundary line, it will enclose such of his property as Mr. Benson desires to have enclosed within the Airport Area. For this service Mr. Benson will assume responsibility for the access, ingress and egress of all persons, animals, vehicles etc. in or from this area.

4. The City of San Antonio agrees to allow Mr. Benson to store oil and gasoline in the vicinity of his operation, provided the location, method of installation conforms with the specifications of the City of San Antonio and is approved by the Airport Management.

5. The City of San Antonio agrees that within five months that it will provide a temporary taxi-way for access and egress by medium and light aircraft to the premises of Mr. Benson and a gravel tie-down area for tie-down service providing the cost of such temporary construction does not exceed \$1,500.00 and further provided Mr. Benson pays the percentage, as listed from time to time by the Airport Management, of the moneys derived from this service, to the City of San Antonio.

6. The City of San Antonio and Mr. Benson agree that if either one or the other so desires, this permit may be amended from time to time to conform with changing conditions as follows:

a. Mr. Benson agrees not to contest any amendment put forth by the City of San Antonio, if the amendment is found necessary for the general welfare of the airport and the flying public.

b. The City of San Antonio agrees to grant any reasonable amendment put forth by Mr. Benson for an expansion program or for the betterment of his operation.

c. The City of San Antonio agrees not to put forth any amendment to the terms and conditions of this contract that would seriously impair the protection and earning power of Mr. Benson's investments. If necessity compels an amendment of major nature the City of San Antonio agrees to arrange a reasonable equivalent on the basis as near the original terms and conditions of this contract as possible.

7. The City of San Antonio agrees that Mr. Benson, his heirs and legal representatives may assign this contract provided only that same be to qualified and responsible parties to perform the same type of business as mentioned herein, Said City also agrees that Mr. Benson may sublet any and all rights, franchise, or license hereunder for the following purposes and under the following conditions:

a. Hangar rental to individual aircraft owners, shop, office and hangar space for aircraft and aircraft equipment, repair and overhaul and for ground school purposes. Sales of aircraft and all aircraft parts, equipment and supplies and a car rental service.

b. Mr. Benson agrees that he will not sublet this contract without a properly signed subcontract applicable to the subject business and only to qualified and responsible parties provided said subcontract will provide for the usual fees to the City of San Antonio of the operation of that type of business. Copies of all subcontracts will be submitted to the Airport Director for his file and approval.

c. Mr. Benson agrees that the terms of said subcontract will include all provisions set forth by this contract and furthermore Mr. Benson agrees to be directly liable and responsible for the enforcement of such terms and will collect and furnish an itemized report and pay all subcontractor's percentage fees applicable and due under the terms of this contract to the License and Dues Collector of the City of San Antonio.

d. The City of San Antonio agrees to make exception of Mr. Benson's responsibility for collection of fees for the private owner buying, selling or trading his personal plane or planes insofar as it is carried out on a non-commercial or non-speculative basis.

8. Mr. Benson agrees to pay all gas, electricity, telephone and water rates imposed as a result of this permit by arrangement with the representatives of these public utilities.

9. Mr. Benson agrees that he will take good care of the premises mentioned herein and will keep said premises clean and attractive looking at all times.

10. The City of San Antonio agrees to authorize Mr. Benson the privilege of advertising rights for his own business and those operators based on the premises herein mentioned providing such method of advertising has been approved by the Airport Manager.

11. In case of default of any of the covenants herein, the City of San Antonio reserves the right to enforce the performance thereof in any modes provided by law, and may declare the permit forfeited at its discretion.

12. Charles Benson agrees to properly execute and fulfill all the ordinances of the City Corporation and State and Federal Statutes applicable to said premises and business conducted thereon and all orders, rules, and requirements imposed by the Board of Health, Sanitary and Police Departments for the correction, prevention and abatement of nuisances in, upon or connected with said permit during its term, at his own expense.

13. PASSED AND APPROVED this 1st day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

14. APPROVED AND ACCEPTED this 1st day of April, A.D. 1948.

LESSEE:

/s/By: Chas C. Benson, Owner

Benson Auto-Motive

C.B. A plat of Mr. Benson's property in relation to the Municipal Airport is attached hereto, marked Exhibit A, and is made a part hereof.

* * *

APPRO. NO. 1171

AN ORDINANCE 6910

APPROPRIATING \$37,447.68 OUT OF THE 1947 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$37,447.68, be and the same is hereby appropriated out of the 1947 General Fund, for per diem payrolls for the period ending March 31, 1948, as follows:

Public Affairs in General.....	\$ 1,061.25
Taxation Department.....	1,687.50
Parks, Sanitation & Public Property.....	22,163.06
Streets & Public Improvements.....	12,299.22
Fire & Police Departments.....	<u>236.65</u>
	\$37,447.68

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1172

AN ORDINANCE 6911

APPROPRIATING \$250,150.00 (\$250,000.00 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT AND \$150.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY TEN (10) NOTES, NOS. 54 TO 63 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250,000.00, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Ten (10) Notes, Nos. 54 to 63 inclusive of the 1947 General Fund Series, maturing on or before May 31, 1948.

and that the sum of \$150.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1947 General Fund Notes, Nos. 54 to 63 inclusive, maturing on or before May 31, 1948.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1173

AN ORDINANCE 6912

APPROPRIATING \$902.50 OUT OF THE PARK REVENUE BOND, 1945 FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$902.50, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for payroll for the Willow Springs Gold Course for the period ending March 31, 1948, in the amount of \$902.50.

PASSED AND APPROVED on the 5th day of ^{April} March, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1174

AN ORDINANCE 6913

APPROPRIATING \$3,055.43 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, TO PAY NATIONAL BANK OF COMMRECE, INTEREST ON THE 1947 GENERAL FUND NOTES FOR MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,055.43, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of March, 1948 on 1947 General Fund Notes, Nos. 54 to 162 inclusive, maturing on or before May 31st, 1948.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1175

AN ORDINANCE 6914

APPROPRIATING \$368.00 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$368.00, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay for Independent Hire of Teams & Trucks for period of March 16th, 1948 to March 31st, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments.

Parks & Plazas.....	\$221.00
Garbage & Sanitation.....	147.00
	<u>\$368.00</u>

PASSED AND APPROVED on the 5th day of April, 1948.

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

APPRO. NO. 1176

AN ORDINANCE 6915

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR WEUIPMENT WITH MOTOR EQUIPMENT CORPORATION, 626 MAIN AVENUE, SAN ANTONIO, TEXAS, PROPOSAL DATE: 3-23-48. X

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Motor Equipment Corporation, 626 Main Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$8,482.38 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in confromity 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 understod that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached Proposal of Motor Equipment Corporation to furnish the City of San Antonio, Street Maintenance Department, with three (3) Diamond T, series 404, 1948 model, trucks, equipped with 2-speed axles, and Galion #12, 3 to 4 cu. yds., dump bodies and hydraulic hoists, at a total price of \$8,482.38, and appropriating the said sum of \$8,482.38 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

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

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

APPRO. NO. 1177

AN ORDINANCE 6916

APPROPRIATING \$101.70 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE, TO PAY MILTON A. FRIEDRICH FOR 2034 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$101.70, be and the same is hereby appropriated out of the 1947 General fund, Street Maintenance, to pay Milton A. Friedrich, his first and final estimate, for 2034 cubic yards of gravel at .05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April, 1948.

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

APPRO. NO. 1178

AN ORDINANCE 6917

APPROPRIATING \$85.65 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE, TO PAY THURMAN BARRETT FOR 1713 CUBIC YARDS OF GRAVEL. X

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$85.65, be and the same is hereby appropriated out of the 1947 General Fund, Street Maintenance, to pay Thurman Barrett, for 2460 cubic yards of gravel at .05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on March 7th, 1946 to furnish the City with gravel from Barrett Pit, located on Palo Alto Road, North of Gillette Blvd., same being the first and final estimate as per City Engineer's statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1179

AN ORDINANCE 6918

APPROPRIATING \$9.00 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE, TO PAY C.L.WORTHY FOR 180 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$9.00, be and the same is hereby appropriated out of the 1947 General Fund, Street Maintenance, to pay C. L. Worthy, his first and final estimate for 180 cubic yards of gravel, at 0.05¢ per cubic yard in accordance with proposal accepted by the City of San Antonio by Ordinance No. 6122, and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1180

AN ORDINANCE 6919

APPROPRIATING \$3.35 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY POLICE, FIREMEN & FIRE ALARM OPERATORS SERVICE PAY, TO BE DEPOSITED TO THE POLICE & FIREMEN'S WAGE RESERVE ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.35, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes Account, for the service pay (in controversy) due on regular semi-monthly payrolls ending March 31, 1948, this to be deposited to a special fund called: "POLICE & FIREMEN'S WAGE RESERVE ACCOUNT" in the amount of\$3.35.

Police Dept.....\$3.35

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1181

AN ORDINANCE 6920

APPROPRIATING \$286.81 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCT., TO PAY ACCUMULATED SICK LEAVE TO POLICEMEN, FIREMEN & FIRE ALARM OPERATORS WHO HAVE RESIGNED, THIS TO BE DEPOSITED TO A SPECIAL ACCOUNT KNOWN AS "POLICE & FIREMEN'S ACCUMULATED SICK LEAVE ACCOUNT".

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$286.81, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes Account, to pay Accumulated Sick Leave Pay to Policemen, Firemen & Fire Alarm Operators who have resigned. This to be deposited to a special account to be known as "POLICE & FIREMEN'S ACCUMULATED SICK LEAVE ACCOUNT" (until the Supreme Court of the State of Texas rules on the legality of the State Civil Service Law pertaining to Policemen 7 Firemen), in the amount of \$286.81.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
MAYOR
J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1182

AN ORDINANCE 6921

APPROPRIATING \$210.00 OUT OF THE 1947 GENERAL FUND, HEALTH DEPARTMENT, TO PAY FOR PROFESSIONAL SERVICES DURING THE MONTH OF MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$210.00, be and the same is hereby appropriated out of the 1947 General Fund, Health Department, payable to Doctors as shown below, for professional services rendered during the month of March, 1948, at the Robert B. Green Hospital T. B. Clinic.

Dr. J. M. Donaldson, Jr.....	\$135.00
Dr. B. E. Galloway.....	<u>75.00</u>
	\$210.00

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1183

AN ORDINANCE 6922

REPEALING THE UNUSED PORTION OF APPROPRIATION NO. 870, DATED JANUARY 12TH, 1948, OUT OF THE AIRPORT ADMINISTRATION B-45 FUND. IN THE AMOUNT OF \$70.00, MADE PAYABLE TO KILLIAN-HOUSE COMPANY FOR CONSTRUCTION OF ADDITIONS AND IMPROVEMENTS TO THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.00, be and the same is hereby repealed out of Appropriation No. 870 (being the unused portion thereof) out of the Airport Administration B-45 Fund, dated January 12th, 1948, made payable to Killian-House Company for construction of additions and improvements to the San Antonio Municipal Airport and the same is hereby repealed and cancelled.

PASSED AND APPROVED on the 5th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

AN ORDINANCE 6923

APPOINTING AND CONFIRMING VICTOR MAYHAN AS CHIEF ELECTRICAL INSPECTOR OF THE CITY OF SAN ANTONIO.

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

1. That Victor Mayhan be and he is hereby appointed and confirmed as Chief Electrical Inspector of the City of San Antonio, for the term beginning on the 1st of April, 1948, and expiring on the 31st day of May, 1949, at a salary of \$400.00 plus \$50.00 car allowance per month.

2. PASSED AND APPROVED this 5th day of April, A.D. 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1184

AN ORDINANCE 6924

APPROPRIATING \$250,150.00 - \$250,000.00 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT TO PAY TEN (10) NOTES, NOS. 64 TO 73 - AND \$150.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT TO PAY INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250,000.00, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay ten (10) Notes, Nos. 64 to 73 of the 1947 General Fund Series. maturing on or before May 31, 1948. and that the sum of \$150.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Interest Department, to pay interest on 1947 General Fund Notes, maturing on or before May 31, 1948.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1185

AN ORDINANCE 6925

APPROPRIATING \$5,600.00 OUT OF WATER IMPROVEMENT DISTRICT NO. 3, SINKING FUND, TO PAY MAY 1, 1948 BOND AND COUPON MATURITIES AND CERTAIN FEES AND SALARIES OF BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT #3.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,600.00, be and the same is hereby appropriated out of the Water Improvement District No. 3, Sinking Fund, payable to the Bexar County Water Control and Improvement District No. 3, to pay May 1st, 1948 Bond and Interest Coupon Maturities and certain fees and salaries as follows:

Four (4) Bonds Nos. 45 to 48 inclusive of Bexar County Water Control and Improvement District No. 3, maturing May 31, 1948, \$1,000.00 each.....	\$4,000.00
Sixty Three (63) Interest Coupons, No. 27 due May 1, 1948, Bexar County Water Control 7 Improvement District No. 3, Bonds Nos. 45 to 107 inc. at \$20.00 each.....	\$1,260.00
Secretary's Salary and Directors' Fees.....	340.00
	\$5,600.00

All in accordance with the provision of the contract between Bexar County Water Control and Improvement District No. 3 and the City of San Antonio, Texas, dated September 26, 1940.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1186

AN ORDINANCE 6926

APPROPRIATING \$13.60 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTION OF CONCRETE PIPE, IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$13.60, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1187

AN ORDINANCE 6927

APPROPRIATING \$965.00 OUT OF THE SOUTH ALAMO STREET IMPROVEMENT FUND, TO THE GUARDIAN ABSTRACT & TITLE COMPANY, TO PAY TO JOHN CASSIDY, TRUSTEE, FOR LAND TO BE CONVEYED TO THE CITY OF SAN ANTONIO FOR SOUTH ALAMO STREET EXTENSION.

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

1. That \$965.00 be and the same is appropriated hereby out of the South Alamo Street Improvement Fund, to Guardian Abstract and Title Company, for land to be conveyed by John Cassidy, Trustee, to the City of San Antonio, for South Alamo Street Extension, being a part of Lot 8, NCB 2562, having a frontage of 24.7 feet on Herff Street, a depth of 10.85 feet on the West line, width of 22.73 feet on the North line, this comprising a triangle out of the Southwest corner of said Lot 8, New City Block 2562, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST: Alfred Callaghan
M A Y O R

J. Frank Gallagher
City Clerk * * *

APPRO. NO. 1188

AN ORDINANCE 6928

REPEALING AND ORDINANCE ENTITLED "AN ORDINANCE APPROPRIATING \$1,028.00 TO J. ARCHIE LEPPARD, FOR DAMAGES RESULTING TO REMAINDER OF PROPERTY ON ACCOUNT OF SOUTH ALAMO STREET IMPROVEMENT"; PASSED AND APPROVED ON THE 11TH DAY OF MARCH, 1948; AND APPROPRIATING \$1,028.00 TO J. ARCHIE LEPPARD, AS LIQUIDATED DAMAGES FOR THE DESTRUCTION OF CERTAIN IMPROVEMENTS DAMAGED BY THE CONSTRUCTION OF SOUTH ALAMO STREET EXTENSION.

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

1. That an ordinance entitled "AN ORDINANCE APPROPRIATING \$1,028.00 TO J, ARCHIE LEPPARD, FOR DAMAGES RESULTING TO REMAINDER OF PROPERTY ON ACCOUNT OF SOUTH ALAMO STREET IMPROVEMENT", passed and approved by the Commissioners of the City of San Antonio on the 11th day of March, A.D. 1948, being Ordinance No. 6764, Appropriation No. 1077, be and the same is repealed hereby.

2. That \$1,028.00 be and the same is appropriated hereby out of the South Alamo Street Improvement Fund, to pay J. Archie Leppard in full accord, satisfaction and compensation as liquidated damages for the destruction of certain improvements on remaining property of the payee in Lot 8, New City Block 920, in the City of San Antonio, Bexar County, Texas, damaged by the construction of South Alamo Street Extension.

3. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 1189

AN ORDINANCE 6929

APPROPRIATING \$72.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ROBERT S. SUTTON, M. D. FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$72.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Street Maintenance, to pay Robert S. Sutton, M. D. his first and dinal estimates, for professional services as a result of injury to City employees listed below while engaged in woth for the City of San Antonio.

Dan Lopez.....\$17.00
Willie Chavez..... 50.00
Juan Flores..... 5.00
\$72.00

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 1190

AN ORDINANCE 6930

APPROPRIATING \$434.25 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$434.25, be and the same is hereby appropriated out of the 1947 General Fund, Street Maintenance, to pay for hauling gravel in accordance with contract on file in the City Clerk's Office, dated February 19th, 1948, and as per approved statements on file in the office of the City Auditor.

Alfred Guerra, 3209 So. Flores...\$195.75
Antonio Carmona, 427 Hawthorne... 40.50
Silvestre Torres, 3206 Nogalitos..198.00
\$434.25

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher
City Clerk

M A Y O R

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APPRO. NO. 1191

AN ORDINANCE 6931

APPROPRIATING \$7,750.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY OTILIA GUERRA, AND OTHERS, 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:

A-17 ← 1. That \$7,750.00 be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Otilia Guerra, a single woman, Melchora Guerra, a single woman, Luz E. Guerra and Albert C. Guerra, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being (part of Lots 5, 6, 7 and 8,) New City Block 324, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

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

APPRO. NO. 1192

AN ORDINANCE 6932

ACCEPTING PROPOSAL OF ROLAND SCHMIDT, FOR IMPROVEMENTS ON SAN MARCOS STREET, AT APACHE BRIDGE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$1,077.00.

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

1. That the proposal of Roland Schmidt, Contractor, of 1006 W. Pyron Avenue, San Antonio, Texas, dated April 1, 1948, attached hereto and made a part hereof, for the construction of improvements on San Marcos Street, at Apache Street Bridge, according to plans and specifications of the City Engineer, for a total cost of \$1,077.00, 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 \$1,077.00 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Roland Schmidt, for this work, to be paid on estimates approved by the City Engineer.

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

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

APPRO. NO. 1193

AN ORDINANCE 6933

APPROPRIATING \$100.00 OUT OF THE 1947 GENERAL FUND, CIVIL SERVICE BOARD, TO PAY MEMBERS OF THE CIVIL SERVICE BOARD FOR SERVING ON BOARD MEETINGS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1947 General Fund, Civil Service Board, to pay members of the Civil Service Board, as listed below, for serving on Board Meetings.

Temple Calhoun, 1 day (at \$10.00 per day).....	\$ 10.00
Walter Groce, 3 days " 30.00
Joe Olivares, 1 day " 10.00
C. E. Smeltz, 2 days " 20.00
Jas. Tafolla, 3 days " 30.00
	<u> \$100.00</u>

PASSED AND APPROVED on the 8th day of April, 1948.

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

APPRO. NO. 1194

AN ORDINANCE 6934

APPROPRIATING \$391.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, PAUPER INTERMENT, PAYABLE TO CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$391.00, be and the same is hereby appropriated out of the 1947 General Fund, Pauper Interment, payable to Castillo Funeral Home, for burial of paupers during the month of March, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of April, 1948.

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

APPRO. NO. 1195

AN ORDINANCE 6935

APPROPRIATING \$2.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENT AND SUITS, TO PAY R. L. COOK, CLERK OF THE COURT OF CIVIL APPEALS OF SAN ANTONIO, FOR TRANSPORTATION OF APPLICATION OF WRIT OF ERROR AND ENTIRE RECORD OF CITY VS CLETUS H. BAIRD, ET AL.

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 1947 General Fund, Proceeds of Notes, Judgment and Suits, to pay R. L. Cook, Clerk of the Court of Civil Appeals of San Antonio, for transportation of application of Writ of Error and Entire Record of City vs. Cletus H. Baird et al.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1196

AN ORDINANCE 6936

APPROPRIATING \$505.91 OUT OF THE AIRPORT ADMINISTRATION BLDG. B-45 FUND, TO PAY J. W. BERETTA, ENGINEERS, INC., FOR PROFESSIONAL SERVICES IN CONNECTION WITH IMPROVEMENTS AT THE S. A. MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$505.91, be and the same is hereby appropriated out of the Airport Administration Bldg. B-45 Fund, to pay J. W. Beretta Engineers, Inc., for professional services in connection with improvements at the San Antonio Municipal Airport as per contract dated October 23rd, 1947, and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1197

AN ORDINANCE 6937

APPROPRIATING \$100.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO PAY DR. E. J. ARENDT FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Health Department, to pay Dr. E. J. Arendt for professional services rendered at Clinic and for Examining of Fire and Police Applicants, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1198

AN ORDINANCE 6938

APPROPRIATING \$250.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, SPECIAL COUNSEL, TO PAY TRUEHEART, McMILLAN AND RUSSELL, FOR SERVICES RENDERED IN CONNECTION WITH DEPOSITORY AND LENDING CONTRACT OF THE CITY OF SAN ANTONIO FOR FISCAL YEAR OR 1947 WITH THE NATIONAL BANK OF COMMERCE.

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 1947 General Fund, Proceeds of Notes, Special Counsel, to pay Trueheart, McMillan and Russell, for service rendered in connection with the depository and lending contract of the City of San Antonio for the fiscal year 1947 with the National Bank of Commerce of San Antonio.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

APPRO. NO. 1199

AN ORDINANCE 6939

APPROPRIATING \$10.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENTS AND SUITS, TO PAY GEORGE H. TEMPLIN, CLERK OF THE SUPREME COURT OF TEXAS, AUSTIN, TEXAS, AMOUNT OF DEPOSIT REQUIRED BY RULES OF COURT IN CASES OF APPLICATION FOR WRIT OF ERROR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Judgments and Suits, to pay George H. Templin, Clerk of the Supreme Court of Texas, Austin, Texas, amount of deposit required by rules of Court in Cases of Application for Writ of Error.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1200

AN ORDINANCE 6940

APPROPRIATING \$9.00 TO GEO. H. SHEPPARD, COMPTROLLER OF THE STATE OF TEXAS, FOR CERTIFICATES IN CITY OF SAN ANTONIO SEWER PLANT AND SYSTEM A-47 BOND ISSUE, \$6,000,000.00.

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

1. That \$9.00 be and the same is appropriated hereby out of the 1947 General Fund, Contingencies, to Geo. H. Sheppard, Comptroller of the State of Texas, Austin, Texas, for certificates in City of San Antonio Sanitary Sewer Plant and System A-47 Bond Issue, \$6,000,000.00, as per itemized statement on file in the office of the City Auditor.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1201

AN ORDINANCE 6941

APPROPRIATING \$1,650.00 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, ELECTION FUND, TO PAY THE CLEGG COMPANY FOR PRINTING 6,000 CITY OF SAN ANTONIO SEWER BONDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,650.00, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Election Fund, to pay The Clegg Company for printing 6,000 City of San Antonio Sewer Bonds, (Litho Job No. 11302) as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 8th day of April, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1202

AN ORDINANCE 6942

APPROPRIATING \$250.00 TO PAY HUGH R, ROBERTSON SPECIAL ATTORNEY FEE.

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

1. That \$250.00 is appropriated out of the 1947 General Fund, City Attorney's Department, to pay Hugh R. Robertson the remainder of the fee for special legal services in the representation of R. J. Martinez, A. R. Ethridge and T. H. Reagan in Cause F-31676, styled Chivers, et al. vs Martinez, et al.

2. The case has been finally terminated and this amount is due under the stipulations of an ordinance passed and approved on the 18th day of April, A.D. 1946.

3. PASSED AND APPROVED this 8th day of April, A.D. 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk * * *

AN ORDINANCE 6943

GRANTING THE PETITION OF CHRIST EPISCOPAL CHURCH, INC., FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, AND THE CANCELLATION OF CITY TAXES ASSESSED FOR THE FISCAL YEAR 1944 AND YEARS SUBSEQUENT THERETO, ON LOTS 17, 18 AND WEST 25 FEET OF LOT 19, BEW CITY BLOCK 1862, AT 305 WEST RUSSELL PLACE, IN SAN ANTONIO, TEXAS.

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

1. That the property known as Lots 17, 18 and West 25 feet of Lot 19, New City Block 1862, at 305 West Russell 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 Christ Episcopal Church, Inc., dated February 11, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1944 and years subsequent thereto, and cancellation of unpaid taxes assessed, for the fiscal year 1944 and years subsequent thereto, is hereby granted, and said property is hereby exempted from taxation beginning June 1, 1944, and fiscal years subsequent thereto; and unpaid taxes assessed for the fiscal year 1944 and years subsequent thereto are cancelled hereby; said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6944

GRANTING THE PETITION OF THE MONTE VISTA BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1942 AND YEARS SUBSEQUENT THERETO, ON LOTS 16, 17, 18, 19, AND 20, BLOCK 3, NEW CITY BLOCK 6540, AT 806 WEST RIDGEWOOD STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 16, 17, 18, 19, and 20, Block 3, New City Block 6540, at 806 West Ridgewood Street, 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 the Monte Vista Baptist Church, dated March 18, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1942 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1942, beginning June 1, 1942, and subsequent thereto, said exemption to be effective so long as the said property is used for the purposes for which exempted, namely, actual place of religious worship.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6945

GRANTING THE PETITION OF TRUSTEES OF MONTE VISTA BAPTIST CHURCH, FOR EXEMPTION FROM CITY TAXES FOR FISCAL YEAR 1943 AND YEARS SUBSEQUENT THERETO, ON LOTS 25 AND 26, BLOCK 3, N.C.B. 6540, AT 811 WEST HILDEBRAND STREET, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as Lots 25 and 26, Block 3, New City Block 6540, at 811 West Hildebrand Street, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character as residence of minister, and not subject to taxation, and the petition of Trustees of Monte Vista Baptist Church, dated March 18, 1948, attached hereto and made a part hereof, for exemption from City taxes upon said property for the fiscal year 1943 and years subsequent thereto, is hereby granted and said property is hereby exempted from taxation for the fiscal year 1943, beginning June 1, 1943, and fiscal years subsequent thereto, said exemption to be effective so long as the said property is used for which exempted, namely, residence of minister.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 6946

ACCEPTING PROPOSAL OF ROLAND SCHMIDT TO LOAD CITY
GRAVEL TRUCKS AT PITS DESIGNATED.

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

1. That the proposal of Roland Schmidt, dated April 7, 1948, attached hereto and made a part hereof, to load City gravel trucks at designated pits, be and the same is accepted hereby.

2. PASSED AND APPROVED this 8th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6947

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE
OF THE CITY LIMITS, ON THE PETITION OF MRS. CLEO PRESTON.

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

1. That the petition of Mrs. Cleo Preston, 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 1907 Quintana RD., LOT 48, BLOCK 4084, South San Addition, 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 8TH DAY OF APRIL, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

The foregoing permit and the conditions are accepted.

/s/By: Mrs. Cleo PrestonWIDOWPetitioner and Licensee

* * *

AN ORDINANCE 6948

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

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

1. That the petition of C. C. Mauk, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precesent conditions.
2. That the permit hereby granted is temporary and the City reserves the right to re-voke same at any time, with or without notice.
3. The house plumbing and the connection with the City sewer shall be made and main-tained 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 ,26 Aylesbury STREET, LOTS 20 - 21, Co. Blk. 4054, Block 11, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the condistions 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 suestem 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 con-dition of the plumbing and the use of said sewers.
9. The Cityof 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 8TH DAY OF APRIL, A.D. 1948.

ATTEST:

J. Frank Gallagher
City Clerk

Alfred Callaghan

M A Y O R

The foregoing permit and the conditions are accepted.

/s/By: C. C. Mauk
Petitioner and Licensee

* * *

AN ORDINANCE 6949

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW AN ADDI-
TIONAL \$60,000.00 TO PAY CURRENT EXPENSES OF SAID CITY
FOR PUBLIC LIBRARIES DURING THE FISCAL YEAR OF 1947.

That, WHEREAS, for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1947, and ending May 31, 1948, ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio the sum of \$120,000.00, which amount was not to exceed 85% of the estimated current revenue and income of said City for said fiscal year, and, as evidence of such debt, issue notes numbered from 1 to 120 both inclusive, each in the sum of \$1,000.00; and

WHEREAS, it is necessary for the City of San Antonio to borrow and additional \$60,000.00 for the purpose of paying expenses of the City of San Antonio for the support and maintenance of the public libraries of said City of San Antonio during the fiscal year beginning June 1, 1947, and ending May 31, 1948;

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

1: That for the purpose of paying additional current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year beginning June 1, 1947, and to pay current expenses of said City for support and main-tenance of the public libraries of said City for the fiscal year beginning June 1, 1947, there shall beo borrowed and secured from the National Bank of Commerce, San Antonio, Texas, an additional advance of money in the sum of \$60,000.00, as provided by the Charter and Or-dinances of said City, which amount, together with all amounts to be borrowed for general and

library purposes during the fiscal year, does not exceed 85% of the estimated current revenues and income of said City for said fiscal year applicable to said purpose.

2: That to evidence said loans and advanced by said Bank there shall be executed and delivered to it 60 promissory notes of the City of San Antonio, numbered consecutively from 121 to 180, both inclusive, and said additional notes aggregating the sum of \$60,000.00, shall be for the sum of \$1,000.00 each, and shall bear interest at the rate of one and Forty/One-hundredths (1.40%) percent per annum from date until June 30, 1948, provided that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement of the dates of payment, and provided that said notes shall bear interest at the rate of three and seventy-five hundredths (3.75%) percent after June 30, 1948, until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May, 1948; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently with notes numbered 1 through 120 and by a first lien upon the revenues arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from said special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loans and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenues before said taxes, income and revenues may be lawfully appropriated for any toher prupose whatsoever.

3: The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4: The form of said notes shall be substantially as follows:

"No. _____	UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO LIBRARY FUND NOTE 1947.	\$1,000.00
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The City of San Antonio, a municipal corporation in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay to bearer at the National Bank of Commerce, of San Antonio, Texas, on or before the 31st day of May, 1948, the principal sum of One Thousand (\$1,000.00) Dollars in lawful money of the United States of America, together with interest thereon from date hereof until June 30, 1948, at the rate of one and forty/one-hundredths (1.40%) percent per annum, calculated and payable monthly, and at the rate of three and seventy-five/one-hundredths (3.75%) percent per annum after June 30th, 1948, and like rate on defaulted interest until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, and additional five (5%) percent on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 60 notes numbered 121 to 180, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$60,000.00, authorized to be issued from time to time by the City of San Antonio to the National Bank of Commerce, of San Antonio, Texas, evidencing loans made to said City by Said Bank, for the fiscal year beginning June 1, 1947, and ending May 31, 1948, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City on the 8th day of April, 1948, which ordinance is recorded in Ordinance Book Q, page 470, of the City of San Antonio, and all said notes are secured concurrently with each other and with the original notes, 1 through 120, aggregating \$120,000.00, regardless of date of issuance.

The date of this nore, in conformity with said ordinance, is the date of advancement and payment to the City by the payee therein of the amount thereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done and performed properly and have happened in regular and due time, form and manner, as stipulated by law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this loan."

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk of said City, this the _____ day of _____ A. D., 1948."

5: The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6: That the Mayor of said City be and he is hereby authorized to execute and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to the payee in consecutive numerical order hereinabove designated.

ATTEST: PASSED AND APPROVED this the 8th day of April, A.D. 1948. Alfred Callaghan
J. Frank Gallagher, City Clerk * * * M A Y O R

AN ORDINANCE 6950

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW AN ADDITIONAL \$1,000,000.00 TO PAY CURRENT EXPENSES OF SAID CITY FURING FISCAL YEAR 1947.

That, WHEREAS, for the purpose of paying debts of the City of San Antonio incurred for current expense during the fiscal year beginning June 1, 1947, and ending May 31, 1948, Ordinances were passed authorizing the City to borrow from the National Bank of Commerce of San Antonio the sum of \$4,500,000.00, which amount was not to exceed 85% of the estimated current tax collections and all other revenue of said City for said fiscal year, and, as evidence of such debt, issue notes numbered 1 to 180, inclusive, each in the sum of \$25,000.00; and

WHEREAS, it is necessary for the City of San Antonio to borrow and additional \$1,000,000.00 for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1948, and ending May 31, 1948;

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

1: That for the purpose of paying additional debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1947, and to pay current expenses of said City for the remainder of said fiscal year ending May 31, 1948, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in an additional amount of \$1,000,000.00, which amount, together with all other amounts borrowed and to be borrowed for said purpose during said fiscal year, does not exceed 85% of the estimated tax collections and all other revenues of the City for said fiscal year, and to evidence said loan and advance, 40 promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2: That said notes shall be numbered 181 to 220, each in the sum of \$25,000.00.

3: That the above said additional notes, aggregating \$1,000,000.00, shall be payable to bearer at the National Bank of Commerce of San Antonio, and dated the day and date it is executed and shall bear interest at the rate of One and Forty/one-hundredths Per Cent (1.40%) per annum from date thereof, calculated and payable monthly as it accrues, provided, that interest shall be paid only on cash actually advanced on said note and only from the dates of such advancements, and provided that said principal amount of advances made by said Bank to the City shall draw interest after June 30, 1948, at the rate of Three and Seventy-five/One-hundredths Per Cent (3.75%) per annum, and like rate of interest on defaulted interest; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said City, shall be impressed upon said notes; said notes shall provide for final maturity not later than May 31, 1948, with privilege of prepayment prior to maturity, and shall be concurrently secured with each other and with the original notes numbered 1 through 180, aggregating, in toto, \$5,500,000.00, regardless of date of issuance.

4: That the uncollected taxes and revenues of the City of San Antonio for the fiscal year beginning June 1, 1947, and ending May 31, 1948, and all of the uncollected back taxes levied for the General Fund for all previous years, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, including the refunds of utility payments made by the City, provided, however, that there are excepted from the above, receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zoo Project for the aquarium, and proceeds of sale of City property; this pledge being subject only to existing prior valid pledges of said back taxes; be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years, subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5: That the money to be borrowed by the City from the said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated June 2, 1947, and recorded in Ordinance Book P, pages 360 et seq., of the City of San Antonio.

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

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

"No. _____	\$25,000.00
UNITED STATES OF AMERICA THE STATE OF TEXAS COUNTY OF BEXAR CITY OF SAN ANTONIO 1947 GENERAL FUND NOTE	

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1948, the principal sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars, in lawful money of the United States of America, together with interest thereon from the

date hereof until June 30, 1948, at the rate of One and Forty/One-hundredths (1.40%) percent per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One-hundredths (3.75%) percent thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection or collected through judicial proceedings of any kind, and additional Five (5%) percent on the amount of principal and interest unpaid shall be payable as attorney's fees.

"This note is one of a series of 40 notes, numbered from 181 to 220, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$1,000,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City, during the fiscal year beginning June 1, 1947, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1948, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 8th day of April, 1948, which ordinance is recorded in Ordinance Book _____, pages _____ of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

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

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio, and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project, Willow Springs Golf Course Project, and \$10,000.00 from Zpp Project for the aquarium, and proceeds of sale of City property, for the fiscal year beginning June 1, 1947, and ending May 31, 1948, and all uncollected back taxes for previous years, subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk of said City, this the _____ day of _____ A. D., 1948."

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

9: PASSED AND APPROVED this the 8th day of April, A.D., 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

* * *

AN ORDINANCE 6951

CREATING THE CONTRACT BETWEEN THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO AND THE CITY OF SAN ANTONIO TO MAKE LOANS TO THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1947.

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

1: This ordinance creates and manifests the contract between the City of San Antonio and the National Bank of Commerce of San Antonio, the depository of the City, to make loans to the City of San Antonio for the use of the City in anticipation of the receipts from taxes levied for the current fiscal year beginning June 1, 1947, and ending May 31, 1948, and the current revenues for said fiscal year, as provided by the Charter of the City of San Antonio, in the amounts and upon the terms stated herein.

2: The money borrowed by the City hereunder shall be advanced by the Bank on legally contracted notes, which instruments shall provide for final maturity no later than May 31, 1948, with privilege of prepayment prior to maturity, which instruments shall be drawn in form acceptable to the Bank.

3: Interest shall be charged and paid on the loans at the rate of one and forty/one-hundredths (1.40%) percent per annum from date thereof, calculated and payable monthly as it accrues, interest to be paid only on cash actually advanced on the notes and only from the dates of such advancements, provided, however, that the principal amount of said advancements made by said bank to said City shall draw interest after June 30, 1948 at the rate of three and seventy-five/one-hundredths (3.75%) percent per annum, and like rate of interest shall apply on defaulted interest.

4: The City hereby pledges and assigns, as security for such loans, all current General Fund and Library Fund Taxes, levied for the fiscal year ending May 31, 1948, and all uncollected back taxes levied for the General Fund and Library Fund for all previous years, and all current revenues of the City for the fiscal year ending May 31, 1948, arising from taxation and all other sources during said fiscal year, including the refunds of utility payments made by the City which approximate, prorated to May 31, 1948, the sum of \$176,000.00; provided, however, that there are excepted from the above all receipts from parking meters, health center project, Willow Springs Golf Course Project, and \$10,000.00 from the Zoo Project for the aquarium, and the sale of City property; this pledge being subject only to existing prior valid pledges of said back taxes; and the said notes and all interest thereon shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and said notes shall be fully paid therefrom and from the said current income revenues of the City and such uncollected back taxes before any such taxes, revenues or income or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5: The loans and advances to be made by the bank to the City shall be for the following purposes, for the following months, and in the following amounts, to-wit:

<u>MONTH</u>	<u>1947 GENERAL FUND</u>	<u>LIBRARY FUND</u>
June 1947	\$200,000.00	\$ 15,000.00
July	400,000.00	5,000.00
August	450,000.00	13,000.00
September	425,000.00	12,000.00
October	425,000.00	14,000.00
November	450,000.00	11,000.00
December	575,000.00	10,000.00
January 1948	375,000.00	12,000.00
February	400,000.00	16,000.00
March	450,000.00	12,000.00
April	700,000.00	30,000.00
May	650,000.00	30,000.00
	<u>\$5,500,000.00</u>	<u>\$180,000.00</u>

Provided, however, that the amount of the loans and advances for General Fund purposes and Library shall not exceed 85% of the total tax levies of the City for the fiscal year legally applicable to General Fund and Library, and all estimated miscellaneous revenues for all such purposes, and the estimated General Fund and Library Fund revenues of the City for the fiscal year ending May 31, 1948, shall be the estimated revenues for the fiscal year as set out in the legally adopted budget of the City for said fiscal year.

6: The Bank shall be under no obligations to lend during any calendar month any amount in excess of the amount above specified for that month, provided, if the City should borrow, during any calendar month, less than the amount specified for that month, then and in that event it may borrow the amount of such deficiency during any future month of said current fiscal year, and in the event the Bank shall lend more than the amount above specified in any month the excess shall be deducted from loans during the succeeding month or months, as the Bank may specify.

7: If the City should incur, during any calendar month of said fiscal year, any expenses, debts or obligations payable out of the receipts of taxes and current revenues of the City of said fiscal year or out of said pledged back taxes in excess of the amount specified for each month in Section 5 hereof; then and in that event said Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

8: If the City should default in the payment of any installments of the principal of or of the interest on any of its bonds during the fiscal year, then and in that event said Bank shall, at its option, which may be exercised when such default occurs or at any time during which such default continues, stand and be released from any obligation to make further advances to the City hereunder.

9: In case any check drawn by the City or its authority, during said fiscal year, upon its depository, is approved by the City Auditor, and is presented to the depository for payment, and such depository raises the question whether same is drawn pursuant to law and in accordance with this ordinance contract, and the City nevertheless insists upon payment thereof by the depository, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

10: If said Bank should, at any time, for any reason, cease to be City Depository under the proposal for depository contracts heretofore submitted to the City and accepted by it, or, if any question should arise at any time respecting the kind, amount or value of the securities deposited or tendered by said Bank to secure the City funds deposited or to be deposited with it, which is not settled to the satisfaction of said Bank, then and in either event said Bank shall, at its option, stand and be released from any obligation to make any further advances to the City hereunder.

11: The said National Bank of Commerce of San Antonio, in lieu of a bond, shall pledge and deposit with the City, for the purpose of better securing the payment and accounting for City funds and moneys, legally issued notes of the City of San Antonio and/or marketable securities of any kind, approved by the City, in an amount in value at all times at least equal to the amount of the City funds and moneys on deposit in said depository Bank, and the City of San Antonio may accept such securities by it approved in lieu of personal or surety bond or bonds, and such securities so placed and pledged with the City by the Bank shall be deposited in such bank, but said securities shall be under the dual access of the City and the Bank, that is, same shall be and must be placed and deposited in a safe or safe deposit box having a dual combination or dual lock, so that neither the City nor the Bank can enter or open such safe or safe deposit box without the presence and cooperation of the other, or its proper and duly authorized representatives.

12: The City shall have no right to demand that the Bank make any advances hereunder unless and until the City lawfully adopts its budget for this fiscal year, and not then if the amount of the budget adopted exceeds the above said amounts which the Bank proposed to lend to the City.

13: The City is to furnish to the Bank legal opinion satisfactory to it of an attorney or attorneys selected by the Bank respecting the validity of the notes issued by the City to the Bank for the money to be advanced by them to the City hereunder, the Bank to be under no obligation to advance money on any note until such opinion is furnished.

14: In case the City shall fail to comply with any of the terms and/or conditions hereof, then and in that event the Bank shall, at its option, stand and be released from any obligation to make further advances to the City hereunder.

15: All loans and advances for the fiscal year ending May 31, 1948, heretofore made by the Bank to the City, and all notes heretofore issued by the City and delivered to the Bank, are hereby ratified and confirmed as binding legal obligations of the City and as evidencing valid indebtedness of the City to the extent the same are unpaid.

16: Whereas, an emergency is apparent for the immediate preservation of order, good government and public safety that requires this ordinance to become effective at once, therefore, upon the passage of this ordinance by a vote of four-fifths (4/5ths) of the Commissioners, it shall be effective from and after the date of its passage as made and provided by the Charter of the City of San Antonio.

17. PASSED AND APPROVED this the 8th day of April, A.D., 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

18: IN WITNESS WHEREOF the National Bank of Commerce of San Antonio, aforesaid, has caused these presents to be signed by Robert D. Barclay, its President, thereunto authorized by a vote of said corporation, a copy of which is hereto attached, and its common seal hereto affixed, this the 8th day of April, A.D., 1948.

ATTEST:

NATIONAL BANK OF COMMERCE OF SAN ANTONIO

S. R. Knight
CASHIER

/s/By: Robert Barclay
ITS PRESIDENT

* * *

APPRO. NO. 1203

AN ORDINANCE 6952

APPROPRIATING \$1,540.00 OUT OF THE HEALTH CENTER SINKING FUND, TO PAY BOND AND INTEREST COUPONS DUE APRIL 15, 1948. X

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,540.00, be and the same is hereby appropriated out of the Health Center Sinking Fund, to pay National Bank of Commerce of San Antonio, Texas, for Bond No. 5, \$1,000.00 and 36 Interest Coupons No. 9 of Bonds No. 5 to 40 inclusive, at \$1,000.00 each, amounting to \$540.00, due April 15, 1948.

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST

M A Y O R

J. Frank Gallagher

City Clerk

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App# 1204

AN ORDINANCE 6953

APPROPRIATING \$1,727.62 OUT OF THE COMMERCE BUILDING FUND, FOR SEMI-MONTHLY HEALTH DEPARTMENT PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,727.62, be and the same is hereby appropriated out of the Commerce Building Fund, for semi-monthly Health Department payroll for the period ending April 15, 1948, in the amount of \$1,727.62.

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1205

AN ORDINANCE 6954

APPROPRIATING \$19,089 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$19,089.18, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes, being amount deducted from pay-rolls for the month of March, 1948.

PASSED AND APPROVED on the 13th day of April, 1948.

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

APPRO. NO. 1206

AN ORDINANCE 6955

APPROPRIATING \$5,853.99 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCT., TO PAY POLICE, FIREMEN, & FIRE ALARM OPERATORS SERVICE PAY, TO BE DEPOSITED TO THE POLICE & FIREMEN'S WAGE RESERVE ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,853.99, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes Account, for the service pay (in controversy) due on regular semi-monthly payrolls ending April 15, 1948, this to be deposited to a special fund called: "POLICE & FIREMEN'S WAGE RESERVE ACCOUNT" in the amount of\$5,853.99,

PASSED AND APPROVED on the 13th day of April, 1948.

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

APPRO. NO. 1207

AN ORDINANCE 6956

APPROPRIATING \$132,057.29 OUT OF THE 1947 GENERAL FUND, FOR REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$132,057.29 be and the same is hereby appropriated out of the 1947 General Fund for regular semi-monthly payrolls for the period ending April 15, 1948, as follows:

Public Affairs in General.....	\$ 21,153.87
Taxation Department	5,952.50
Parks, Sanitation & Public Property	14,257.13
Streets & Public Improvements	12,561.25
Fire & Police Departments	<u>78,132.54</u>
Total.....	\$132,057.29

PASSED AND APPROVED on the 13th day of April, 1948.

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

APPRO. NO. 1208

AN ORDINANCE 6957

APPROPRIATING \$17,871.13 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY OF THE MONTH OF MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17,871.13, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay City Public Service Board, for Gas and Electricity for the month of March, 1948 as per approved statements in the City Auditor's office.

Department of Public Affairs in General.....	\$ 1,583.85
Department of Sanitation, parks & Public Prop.	5,509.13
Department of Streets & Public Improvements	804.99
Department of Fire and police	<u>9,973.16</u>
	\$17,871.13

PASSED AND APPROVED on the 13th day of April, 1948.

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

APPRO. NO. 1209

AN ORDINANCE 6958

REPEALING A PORTION OF APPROPRIATION NO. 1172, DATED APRIL 5TH, 1948 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT, IN THE AMOUNT OF \$88.66.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.66, be and the same is hereby repealed, being an unused portion of Appropriation No. 1172, dated April 5, 1948, out of the 1947 General Fund, Proceeds of Notes, Interest Department, made payable to the National Bank of Commerce to pay interest on the 1947 General Fund Notes. PASSED AND APPROVED on the 1st day of April, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1210

AN ORDINANCE 6959

TRANSFERRING \$187.50 OUT OF THE SAN JOSE BURIAL PARK PERMANENT FUND, INTEREST ACCOUNT - TO THE SAN JOSE BURIAL PARK OPERATING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$187.50, be and the same is hereby ordered transferred from the San Jose Burial Park Permanent Fund, Interest Account, to the San Jose Burial Park Operating Fund, this being interest for six months, from May 4th, 1947 to November 4, 1947 on \$15,000.00 U. S. War Bonds.

TRANSFERRED FROM:

SAN JOSE BURIAL PARK PERMANENT FUND, INTEREST ACCOUNT

TRANSFERRED TO:

SAN JOSE BURIAL PARK OPERATING FUND.....\$187.50

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1211

AN ORDINANCE 6960

TRANSFERRING \$1,500.00 FROM THE SAN JOSE BURIAL PARK PERMANENT FUND TO THE SAN JOSE BURIAL PARK OPERATING FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,500.00, be and the same is hereby ordered transferred from the San Jose Burial Park Permanet Fund to the San Jose Burial Park Operating Fund, this being the accumulated interest from November 4th, 1943 to May 4th, 1947 on \$15,000.00 U. S. War Bonds, purchased out of the San Jose Burial Park Permanent Fund balance, the interest of which should have been deposited to the San Jose Burial Park Operating Fund account as it was collected.

TRANSFERRED FROM:

SAN JOSE BURIAL PARK PERMANENT FUND.

TRANSFERRED TO:

SAN JOSE BURIAL PARK OPERATING FUND,,,,,\$1,500.00

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 1212

AN ORDINANCE 6961

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH MARTIN-SMITH COMPANY, 1725 ALAMO NATIONAL BANK BLDG., SAN ANTONIO, TEXAS, PROPOSAL DATED 3-30-48.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Martin-Smith Company, 1725 Alamo National Bank Bldg., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,695.00 from the 1947 General Fund, Rivers & Ditches 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 superceded expressly hereby and are null and void.

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

5. Accepting the attached Proposal of Martin-Smith Company to furnish the City of San Antonio, Rivers & Ditched Department, with one Thermal Aerosol Generator (Dry Type Fog Applicator) for the net price of \$1,695.00, and appropriating the said sum of \$1,695.00 out of the 1947 General Fund, Rivers & Ditches Department, in payment of same.

PASSED AND APPROVED the 13th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1213

AN ORDINANCE 6962

APPROPRIATING \$300.00 TO GUARDIAN ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. LUCILLE LA FORTUNE, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$300.00 be and the same is appropriated hereby out of Street & Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Mrs. Lucille La Fortune, to the City of San Antonio, for street widening and extension, being a triangular part out of Lot 5, in New City Block 390, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 13th day of April, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1214

AN ORDINANCE 6963

TRANSFERRING \$3,411.00 OUT OF THE "SALE OF STREETS" TO THE "STREET AND BRIDGE - C-45 FUND".

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3,411.00, be and the same is hereby ordered transferred from the "SALE OF STREETS" to the "STREET AND BRIDGE - C-45 FUND".

TRANSFERRED FROM:

"SALE OF STREETS"

TRANSFERRED TO:

"STREET & BRIDGE C-45 FUND"....\$3,411.00

PASSED AND APPROVED on the 13th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1215

AN ORDINANCE 6964

APPROPRIATING \$26.80 OUT OF THE STREET AND BRIDGE, C-45 FUND, TO PAY COMMERCIAL RECORDER FOR ADVERTISING FOR BIDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$26.80, be and the same is hereby appropriated out of the Street and Bridge C-45 Fund, to pay Commercial Recorder for Advertising for bids March 8, 9, 10, 11 and 12, 1948 - 67 lines at 8¢ per line, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk * * *

APPRO. NO. 1216

AN ORDINANCE 6965

APPROPRIATING \$900.00 OUT OF THE STREET & BRIDGE C-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$900.00, be and the same is hereby appropriated out of the Street & Bridge C-45 Fund, for regular semi-monthly payroll for the period ending April 15, 1948, in the amount of\$900.00.

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk * * *

APPRO. NO. 1217

AN ORDINANCE 6966

APPROPRIATING \$80.04 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCT., TO PAY ACCUMULATED SICK LEAVE TO POLICEMEN, FIREMEN & FIRE ALARM OPERATORS WHO HAVE RESIGNED, THIS TO BE DEPOSITED TO A SPECIAL ACCOUNT KNOWN AS "POLICE U FIREMEN'S ACCUMULATED SICK LEAVE ACCOUNT."

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80.04, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes Account, to pay Accumulated Sick Leave pay to Policemen, Firemen & Fire Alarm Operators who have resigned. This to be deposited to a special Account to be known as "POLICE & FIREMEN'S ACCUMULATED SICK LEAVE ACCOUNT" (until the Supreme Court of State of Twxas rules on the legality of the State Civil Service Law pertaining to Policemen & Firemen), in the amount of \$80.04.

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk * * *

APPRO. NO. 1218

AN ORDINANCE 6967

APPROPRIATING \$10.75 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT, ANIMAL POUND FEES REFUND, TO ARCESTER NEWES, REFUND FOR ANIMAL FEES PAID.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.75, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines etc. Account. Animal Pound Fees Refund, payable to Arcester Newes to reimburse him for gees paid in Case No. 54302, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk * * *

APPRO. NO. 1219

AN ORDINANCE 6968

APPROPRIATING \$188.65 OUT OF THE COMMERCE BUILDING FUND
TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY
FOR THE MONTH OF MARCH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$188.65, be and the same is hereby appropriated out of the Commerce Building Fund, to pay City Public Service Board, for Gas and Electricity for the month of March, 1948, as per approved statement in City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1220

AN ORDINANCE 6969

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN. BLDG.,
B-45 FUND, FOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the Airport Admin, Bldg., B-45 Fund, to pay payroll for Asst. Airport Director, for period ending April 15, 1948, in the amount of \$175.00.

PASSED AND APPROVED on the 13th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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APPRO. NO. 1221

AN ORDINANCE 6970

APPROPRIATING \$35.50 OUT OF THE PARK REVENUE BOND, 1945
FUND, TO PAY CITY PUBLIC SERVICE BOARD, FOR ELECTRICITY
AND POWER FOR WILLOW SPRINGS GOLF COURSE, FOR MONTH OF
MARCH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.50, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, to pay City Public Service Board, for the month of March, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 13th day of April, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

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AN ORDINANCE 6971

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS, IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES AND KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; PROPOSITION A, TO RE-ZONE EASTLAWN SUBDIVISION; PROPOSITION B, TO RE-ZONE HIGHLAND HILLS SUBDIVISION; PROPOSITION C, TO RE-ZONE 800 BLOCK OF CULEBRA AVENUE; PROPOSITION D, TO RE-ZONE PASADENA STREET; PROPOSITION E, TO RE-ZONE PALM HEIGHTS; PROPOSITION F, TO RE-ZONE 1100 BLOCK OF PEREZ STREET; PROPOSITION G, TO REZONE SAN PEDRO AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THEN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENCE. PASSED AND APPROVED 13 APRIL, 1948.