

APPRO. NO. 1802

AN ORDINANCE 14,754

APPROPRIATING \$55,391.08 OUT OF 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS.

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

the sum of \$55,391.08 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payrolls for period ending April 30, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 1,291.80
TAXATION DEPARTMENT	234.00
PARKS, SANITATION & PUBLIC PROPERTY	33,209.22
STREETS & PUBLIC IMPROVEMENTS	19,166.15
POLICE DEPARTMENT	1,314.91
MUNICIPAL DEFENSE COUNCIL	175.00
TOTAL	<u>\$ 55,391.08</u>

PASSED AND APPROVED on the 3rd., day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1803

AN ORDINANCE 14,755

REPEALING \$12.50, UNUSED BALANCE OF APPROPRIATION NO. 1779, DATED APRIL 26, 1951.

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

the sum of \$12.50, be and is hereby repealed as the unused balance of Appropriation No. 1779, dated April 26, 1951, regular semi-monthly payroll, various Departments.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1804

AN ORDINANCE 14,756

APPROPRIATING \$6,524.01 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENT TO PAY FOR MATERIALS, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$6,524.01 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Various Departments payable to the person, persons, or firms for materials, supplies and miscellaneous expenditures as per approved purchase orders on file in the City Auditor's office out of the following departments:

Public Affairs in General	\$ 405.14
Department of Taxation	32.78
Dept. of Sanitation, Parks & Public Property	3,796.66
Dept. of St. & Public Improvements	481.74
Department of Fire and Police	702.58
Storeroom	1,105.11
	<u>\$ 6,524.01</u>

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1805

AN ORDINANCE 14,757

APPROPRIATING \$340.00 OUT OF THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO.3 SINKING FUND TO PAY DIRECTORS' FEES AND SALARY OF SECRETARY, PAYABLE TO BEXAR COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 3.

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

the sum of \$340.00 be, and the same is hereby appropriated out of the Bexar County Water Control and Improvement District No. 3, Sinking Fund, payable to Bexar County Water Control and Improvement District No. 3, to pay Directors' fees and salary of Secretary as per approved statement on file in the City Auditor's office, as shown below:

Directors' Fees to June 1, 1951	\$100.00
Secretary's salary from June 1, 1950 to June 1, 1951.	240.00
	\$ 340.00

PASSED AND APPROVED ON the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1806

AN ORDINANCE 14,758

APPROPRIATING \$3,000.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES INTEREST DEPARTMENT PAYABLE TO THE NATIONAL BANK OF COMMERCE TO PAY INTEREST ON 1950 GENERAL FUND SERIES OF NOTES AS MONEY IS AVAILABLE.

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

the sum of \$3,000.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Interest Department payable to the National Bank of Commerce to pay interest on 1950 General Fund Series of Notes as money is available.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1807

AN ORDINANCE 14,759

APPROPRIATING \$1,222.43 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$1,222.43 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay per diem payroll for period ending April 30, 1951, in the amount of \$1,222.43

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1808

AN ORDINANCE 14,760

APPROPRIATING \$119.48 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWAGE PLANT PAYABLE TO SCOBAY FIREPROOF STORAGE COMPANY FOR CARTAGE ON CHLORINE FROM BERGS MILL SWITCH TO DISPOSAL PLANT.

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

the sum of \$119.48 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Sewage Plant payable to Scobey Fireproof Storage Company for cartage on chlorine from Bergs Mill Switch to Disposal Plant as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

*San Antonio, Texas
Ordinance 14,760 W
May 3, 1951 - Oct 18, 1951*

APPRO. NO. 1809

AN ORDINANCE 14,761

APPROPRIATING \$532.50 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$532.50 BE And the same is appropriated hereby out of the 1950 General Fund Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	Worked April 16,17,21,23,24,28,30,	\$105.00	Man & Truck
Marcial Huerta	1242 Brighton,	Worked April 16,17,23,24,28,30	90.00	" "
Mrs. Carolina Ochoa	3204 W. Salinas		180.00	" "
Joe J. Rodriguez	212 N.W. 24th St.		157.50	" "

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1810

AN ORDINANCE 14,762

APPROPRIATING \$251.75 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$251.75 be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved estimate on file in the office of the City Auditor.

Richard Jacquez	247 Eldridge	\$123.50	Man & Truck
John R. Lopez	2209 N. St. Mary's St.	128.25	Man & Truck
	Total	\$ 251.75	

PASSED AND APPROVED on the 3rd., of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1811

AN ORDINANCE 14,763

APPROPRIATING \$10.00 OUT OF THE CAMP CUSHING HOMES SECURITY FUND PAYABLE TO S/SGT. JOE L. BROWN AS REFUND OF SECURITY DEPOSIT.

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 Camp Cushing Homes Security Fund payable to S/Sgt. Joe L. Brown as refund of Security Deposit, Receipt No.03517, on Housing Project Apartment No. 76, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED n the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1812

AN ORDINANCE 14,764

PROVIDING FOR THE PURCHASE OF BLOCK 10, NEW CITY BLOCK 548, WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, FROM BAPTIST MEMORIAL HOSPITAL, AND APPROPRIATING \$39,500.00 AS THE PURCHASE PRICE THEREOF: AND PROVIDING FOR THE ASSUMPTION BY THE CITY OF ALL AD VALOREM TAXES OWING ON SAID PROPERTY, AND APPROPRIATING \$2,625.00 FOR THE PAYMENT OF SAID TAXES.

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

1. That the City of San Antonio purchase from Baptist Memorial Hospital all of Block 10, New City Block 548, situated within the corporate limits of the City of San Antonio Bexar County, Texas, said block of land being bounded on the North by Burnet Street, on the West by Hackberry Street, on the South by Nolan Street, and on the East by Olive Street;

2. That the consideration to be paid by the City for said block of land shall be \$39,500.00, which sum shall be paid to Baptist Memorial Hospital in cash upon the delivery and acceptance of proper deed to the City, and the assumption and payment by the City of all ad valorem taxes due and owing on said property up to date of the deed to the City, including delinquent as well as current taxes;

3. That the sum of \$14,000.00 is hereby appropriated out of the "Park Sales Fund" of the City to apply on the purchase price of said property; that the sum of \$25,500.00 is hereby appropriated out of the 1950 "General Fund" of the City for the purpose of paying the balance of the purchase price of said property; and that the sum of \$2,625.00 is appropriated out of the "Park Sales Fund" of the City for the purpose of paying all ad valorem taxes owing on said property to the date of conveyance thereof to the City;

4. That the deed from Baptist Memorial Hospital to the City shall be subject to the approval of the City Attorney, as to both form and substance, and as to the title and authority of the grantor to execute the same;

5. That the Mayor is authorized and directed, upon approval of the deed and title by the City Attorney, to consummate the purchase as in this ordinance provided.

6. PASSED AND APPROVED THIS 3rd., day of May, 1951.

ATTEST:
J. Frank Gallagher,
CityClerk

A. C. White,
Mayor.

APPRO. NO. 1813

AN ORDINANCE 14,765

APPROPRIATING \$150.00 OUT OF THE 1950 GENERAL FUND SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY PAUL ADAMS FOR SERVICES RENDERED IN CONNECTION WITH APPRAISAL OF PROPERTY ON SAN ANTONIO RIVER CHANNEL IN VICINITY OF NINTH, ST., MARY'S STREETS & JONES AVE., PROPERTY ON SAN ANTONIO RIVER CHANNEL IN VICINITY OF NINTH, ST., MARY'S STREETS & JONES AVENUE.

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

the sum of \$150.00 be, and the same is appropriated hereby out of the 1950 General Fund San Antonio River Canal & Conservancy District, to pay Paul Adams for services rendered in connection with making appraisal of property of the San Antonio River Channel in the vicinity of Ninth Street, St. Mary's Street and Jones Avenue, as per approved statement on file in the City Auditor's office dated January 24, 1951.

PASSED AND APPROVED ON THE 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1814

AN ORDINANCE 14,766

APPROPRIATING \$1861.80 OUT OF THE 1950 GENERAL FUND SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN, IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

the sum of \$1,861.80, be and the same is appropriated hereby out of the 1950 General Fund-Slum Clearance, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparation of a Master Plan for the City of San Antonio, in accordance with statement of expenses No. 8, dated the first day of May, 1951, approved and on file in the office of the City Auditor, and in accordance with contract on file in the office of the City Clerk dated August 31, 1950.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1815

AN ORDINANCE 14,767

APPROPRIATING \$146.88 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY KELLY CONSTRUCTION COMPANY, FOR 172.8 LINEAL FEET OF CURB CONSTRUCTED ON OLMOS DRIVE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$146.88, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes Street Maintenance, to pay Kelly Construction Company, for 172.8 lineal feet of concrete curb @ 0.85¢ per L.F. constructed on Olmos Drive, as per statement on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd., day of April, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
Mayor.

APPRO. NO. 1816

AN ORDINANCE 14,768

APPROPRIATING \$180.00 OUT OF THE TRENCH MAINTENANCE FUND TO PAY J. A. LONG FOR RENTAL DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$180.00, be and the same is appropriated hereby out of the Trench Maintenance Fund, to pay J. A. Long for rental of dump trucks used at various trenches in the City of San Antonio in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1817

AN ORDINANCE 14,769

APPROPRIATING \$290.46 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY J. A. LONG AND TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$290.46, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay J. A. Long and Trinity Testing Laboratories, Inc., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office.

J. A. LONG, 538 West Theo Avenue
(Rental Dump Trucks)

\$ 207.00

TRINITY TESTING LABORATORIES, INC., P.O. Box 2376
(Testing & Inspecting Concrete Pipe)

83.46

\$ 290.46

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1818

AN ORDINANCE 14,770

APPROPRIATING \$290.57 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY DIXIE PETROLEUM COMPANY FOR FURNISHING DIESEL FUEL.

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

the sum of \$290.57, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Dixie Petroleum Company for furnishing Diesel fuel, in accordance with approved statements on file in the City Auditor's office:

Manifest No. C 10764 - 270 Gals @ .1075 (dated 9/7/49)	\$ 29.02
" " C 10786 - 240 " @ .1075 (" 9/8/49)	25.80
" " C 10875 - 248 " @ .1075 (" 9/13/49)	26.66
" " C 10976 - 260 " @ .1075 (" 9/19/49)	27.95
" " C 04981 - 450 " @ .1075 (" 12/2/49)	48.37
" " C 04876 - 450 " @ .1075 (" 12/9/49)	48.38
" " C 04825 - 450 " @ .1075 (" 12/16/49)	48.38
" " C 11633 - 335 " @ .1075 (" 12/22/49)	36.01
	<u>\$ 290.57</u>

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO, 1819

AN ORDINANCE 14,771

APPROPRIATING \$354.02 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY W. E. BAKER, FOR EXTRA WORK DONE IN CONNECTION WITH CONSTRUCTION OF SANITARY SEWER LINE ON VARIOUS STREETS IN CONJUNCTION WITH CONTRACT DATED SEPTEMBER 25, 1950.

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

the sum of \$354.02 be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay W. E. Baker for Extra Work done in connection with construction of Sanitary Sewer Line on various streets in conjunction with contract on file in the office of the City Clerk dated September 25, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1820

AN ORDINANCE 14,772

APPROPRIATING \$3141.97 OUT OF THE 950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE TO PAY JOHN M. AARON, HAZEL BOULIER, ELMO DANIELS, DULANEY SERVICE COMPANY, A. L. GRANATO, H. W. LEWIS EQUIPMENT CO., JESSE LOPEZ, MOTOR EQUIPMENT CO., ANTONIO O. NORIEGA, RAYMOND R. RENZ AND A. P. REYES, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$3141.97, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay John M. Aaron, Hazel Boulrier, Elmo Daniels, Dulaney Service Co., A. L. Granato, H. W. Lewis, Equipment Co., Jesse Lopez, Motor Equipment Co., Antonio O. Noriega, Raymond R. Renz and A. P. Reyes, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

JOHN M. AARON, 308 Mebane Street (Rental Dump Truck)	\$ 189.00
HAZEL BOULIER, 2730 E. Houston Street (Rental Dump Truck)	189.00
ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	1,108.27

DULANEY SERVICE COMPANY, R.F.D. 12, Box 420 (Rental Equipment)	\$ 207.70
A. L. GRANATO, 104 Pendleton St. (Rental Dump Truck)	189.00
H. W. LEWIS EQUIPMENT CO., 431 Hoefen Ave., (P.O.Box 500) (Furnishing Equipment)	300.00
JESSE LOPEZ, 507 Elvira St., (Rental Dump Truck)	189.00
MOTOR EQUIPMENT CO., 626 North Main Ave. (Furnishing Equipment)	410.00
ANTONIO O. NORIEGA, 3002 So. Laredo St. (Rental Dump Truck)	189.00
RAYMOND R. RENZ, 1323 Avant St. (Rental Dump Truck)	153.00
A. P. REYES, 3811 West Martin St. (Rental Dump Truck)	18.00
	<u>\$ 3,141.97</u>

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1821

AN ORDINANCE 14,773

APPROPRIATING \$1140.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY HOWARD STICH FOR FURNISHING PARSON DITCHING MACHINE ON EMERGENCY CONSTRUCTION OF 12" SANITARY SEWER LINE AT STEPHENSON ROAD BETWEEN CASTROVILLE ROAD AND DURANGO STREET.

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

the sum of \$1140.00, be and the same is appropriation hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Howard Stich for furnishing Parson 310 Ditching Machine with operator, for emergency work done on 12" Sanitary Sewer Line on Stephenson Road between Castroville Road and Durango Street, which was constructed to serve the Coronado School Area by request of the Health Department, who threatened to close the School unless this work was done without delay; in accordance with prices quoted in contract dated August 24, 1950, and as per approved statement on file in the office of the City Auditor, dated May 1, 1951.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1822

AN ORDINANCE 14,774

APPROPRIATING \$46,000.00 OUT OF STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND TO STEWART TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY M. GERBIC TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Forty-six thousand and no/100 (\$46,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Co., in payment for land to be conveyed by M. Gerbic to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being Lot thirteen (13) and the south 64.46 feet of the north 192.46 feet of Lot ten (10), Block Seven (7) New City Block Seven Hundred eighty-seven (787), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1823

AN ORDINANCE 14,775

APPROPRIATING \$50.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE, TO PAY J. A. LONG AND TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$50.00, be and the same is appropriated hereby out of the 1950 General Fund-Sewer Maintenance, to pay J. A. Long and Trinity Testing Laboratories Inc., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

J. A. LONG, 538 West Theo Ave., (Rental Dump Trucks)	\$13.50
TRINITY TESTING LABORATORIES, INC., P.O. BOX 2376 (Testing and Inspecting Concrete Pipe)	36.50
	<u>\$ 50.00</u>

PASSED AND APPROVED on the 3rd day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1824

AN ORDINANCE 14,776

APPROPRIATING THE SUM OF \$8,201.35 OUT OF THE 1950 GENERAL FUND, PARKING METER ACCOUNT PAYABLE TO THE AMERICAN LA-FRANCE FOAMITE CORP., ELMIRA NEW YORK, IN PAYMENT OF ONE HUNDRED TWIN AUTOMATIC PARKING METERS:

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

That the sum of \$8,201.35 be, and the same is hereby appropriated out of the 1950 General Fund - Parking Meter Account - in payment to American La-France Foamite Corporation, Elmira, New York, which covers payment for One hundred (100) Twin Automatic Parking Meters, under contract with International Meters Inc., created by Ordinance #14288, passed and approved on March 5th., 1951.

That said Contract was assigned to American La-France Foamite Corp., Elmira, New York, by International Meters Inc., 100 E. LaFrance St., Elmira, New York, as shown on their invoice #2826, dated April 26th 1951, attached to Purchase Order #15,804, on file in the office of the City Auditor.

That the total cost of One Hundred (100) Twin Automatic Parking Meters is right Thousand Six Hundred and Thirty-Three Dollars, and that the seller has offered a five per cent (5%) discount, or the sum of \$431.65, if paid within ten (10) days from date of Invoice.

PASSED AND APPROVED on the 3rd., day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1825

AN ORDINANCE 14,777

APPROPRIATING \$15,568.30 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY PAYROLL FOR MONTH OF APRIL 1951.

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

the sum of \$15,568.30 be and the same is hereby appropriated out of the Police & Firemen's Pension Fund to pay payroll for the month of April, 1951, in the amount of \$15,568.30

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A C. White,
Mayor.

May 3, 1951

APPRO. NO. 1826

AN ORDINANCE 14,778

APPROPRIATING \$788.20 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE AND HOSPITALIZATION FOR POLICE AND FIRE DEPARTMENTS. (CITY'S SHARE)

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

the sum of \$788.20 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-VariouS Departments, payable to the American Hospital and Life Insurance Co., for Group Life and Hospitalization for Police and Fire Departments, as per approved statement on file in the City Auditor's office, as shown below:

Commissioner: of Fire and Police	\$ 4.28
Police Department	372.00
Fire Department	411.92
	<u>\$ 788.20</u>

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C/ White,
Mayor.

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APPRO. NO. 1827

AN ORDINANCE 14,779

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH HARLEY DAVIDSON CYCLE COMPANY, 421 6th ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Harley Davidson Cycle Company, 421 6th St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$1,376.25 from the 1950 General Fund-Police Department Fund to pay the debt created by this Ordinance; and 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 Ordinance of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached bid proposal and making contract with Harley Davidson Cycle Company to furnish the City of San Antonio Police Department with one three wheel Motorcycle for \$1,376.25 as per bid and appropriating said amount for payment of same out of 1950 General Fund - Police Department.

PASSED AND APPROVED this 3rd day of May, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1828

AN ORDINANCE 14,780

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES POLICE DEPARTMENT PAYABLE TO A. G. CAMPA FOR SERVICES RENDERED DURING THE MONTH OF APRIL 1951.

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

the sum of \$25.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Police Department payable to A. G. Campa for services rendered as Secretary, Firemen, Policemen, & Fire Alarm Operators' Pension Fund for the month of April 1951.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1829

AN ORDINANCE 14,781

APPROPRIATING \$45.00 out of the 1950 GENERAL FUND PROCEEDS OF NOTES BUILDING INSPECTION PAYABLE TO VARIOUS MEMBERS OF THE ZONING BOARD FOR SERVICES RENDERED DURING THE MONTH OF APRIL 1951.

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

the sum of \$45.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Building Inspection payable to various members of the Zoning Board for services rendered during the month of April, 1951, as shown below:

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

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1830

AN ORDINANCE 14,782

APPROPRIATING \$981.00 OUT OF PARK REVENUE BOND 1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF COURSE.

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

the sum of \$981.00 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for Willow Springs Golf Course for period ending April 30, 1951, in the amount of \$981.00

PASSED AND APPROVED ON THE 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1831

AN ORDINANCE 14,783

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS WITH GENERAL ELECTRIC SUPPLY COMPANY, 1801 BROADWAY, SAN ANTONIO, TEXAS.

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

1. That this ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with General Electric Supply, 1901 Boradway, San Antonio.

2. An Appropriation is made hereby in the amount of \$12,038.07 from the Federal Aid Project #9-41-080-005 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 Ordinance of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with General Electric Supply Company to furnish the City of San Antonio Municipal Airport with lighting fixtures for the New Administration Building as per bid \$12,520.25 less discount \$212.18, net \$12,038.07 and appropriating said amount for payment of same out of Federal Aid Project #9-41-080-005.

PASSED AND APPROVED this 3rd day of May, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1832

AN ORDINANCE 14,784

APPROPRIATING \$68.65 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO PHILIP N. ALBRIGHT, PUBLIC HEALTH ENGINEER, FOR EXPENSES INCURRED DURING TRIP TO NEW ORLEANS, LOUISIANA TO ATTEND THE CIVIL DEFENSE TRAINING COURSE APRIL 17 TO 22, 1951.

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

the sum of \$68.65 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Health Department payable to Philip N. Albright, Public Health Engineer, for expenses incurred on trip to New Orleans, Louisiana to attend the Civil Defense Training Course April 17 to 22, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED n the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1833

AN ORDINANCE 14,785

APPROPRIATING \$12.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL DEFENSE COUNCIL PAYABLE TO DR. NELSON GREEMEN AS REIMBURSEMENT FOR MONEY PAID TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITOR SERVICE AT THE PAGE JR., SCHOOL AUDITORIUM ON MARCH 13, 16,20 AND 23 FOR THE AIR RAID WARDEN SCHOOL.

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

the sum of \$12.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Municipal Defense Council to reimburse Dr. Nelson Greeman for money paid to San Antonio Independent School District for Janitor Service at the Page Junior School Auditorium on March 13, 16,20, and 23 for the Air Raid Warden School, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
Mayor.

APPRO. NO. 1834

AN ORDINANCE 14,786

APPROPRIATING \$15.00 OUT OF THE 1950 GENERAL FUND
 PROCEEDS OF NOTES, REFUNDS PAYABLE TO Mr. JOHN
 DENTON AS REIMBURSEMENT FOR FINE PAID IN ERROR

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

the sum of \$15.00 be, and the same is hereby appropriated out of the 1950 General
 Fund Proceeds of Notes, Refunds to reimburse Mr. John Denton for fine paid in error, as per
 letter of explanation from Corporation Court on File in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1835

AN ORDINANCE 14,787

APPROPRIATING \$454.60 OUT OF THE ADVERTISING
 FUND PAYABLE TO JOHN E. FUNNELL FOR SERVICES
 RENDERED AND EXPENSES IN CONNECTION WITH THE
 MUNICIPAL ADVERTISING COMMISSION DURING THE
 MONTH OF APRIL 1951.

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

the sum of \$454.60 be, and the same is hereby appropriated out of the Advertising
 Fund payable to John E Funnell for services on Clay Program and expenses during the month
 of April 1951, in connection with the Municipal Advertising Commission as per approved
 statement on file in the City Auditor's office.

PASSED AND APPROVED on the 3rd day of May, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1836

AN ORDINANCE 14,788

APPROPRIATING \$356.50 OUT OF THE 1950 GENERAL
 FUND PROCEEDS OF NOTES MUNICIPAL AUDITORIUM,
 PAYABLE TO THE BAPTIST MEMORIAL HOSPITAL 215
 CAMDEN ST., SAN ANTONIO, TEXAS, FOR HOSPITAL
 SERVICE RENDERED TO JULIAN A CAVARRUBIES, PORTER,
 MUNICIPAL AUDITORIUM, MAY 10, 1950, THRU JULY
 25, 1950.

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

the sum of \$356.50 be, and the same is hereby appropriated out of the 1950
 General Fund Proceeds of Notes-Municipal Auditorium payable to the Baptist Memorial Hospital
 215 Camden St., San Antonio, Texas, for Hospital service rendered to Julian A. Cavarrubies,
 Porter, Municipal Auditorium, May 10, 1950, thru July 25, 1950.

1. That the City of San Antonio should pay this bill for the following reasons.
 - A. That Julian A. Cavarrubies, Porter Municipal Auditorium was injured while
 working at the Sunken Garden Theatre, May 10, 1950.
 - B. That Julian A. Cavarrubies was working under instructions was under
 supervision at time of accident.
 - C. That Julian A. Cavarrubies was on City Pay Roll at time of accident.
 - D. That these bills are almost one year old and should be paid as soon as
 possible.

PASSED AND APPROVED on the 3, day of May, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

AN ORDINANCE 14,789

GRANTING THE PETITION OF BETHEL BAPTIST CHURCH
FOR EXEMPTION FROM CITY TAXES ON LOT B-2, N.C.B
7806, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY,
TEXAS.

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

1. That the property known as Bethel Baptist Church, and being Lot B-2, NCB, 7806, in the City of San Antonio, Bexar County Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the fiscal years 1945 to 1949, inclusive, at which time said property was of an exempt character and not subject to taxation, said assessments are found to be void and should be stricken from the rolls; furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1950, and fiscal years subsequent thereto, said property continues to qualify for exemption.

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

PASSED AND APPROVED on the 3rd day of May, 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,790

GRANTING THE PETITION OF SOUTH SAN ANTONIO CHURCH
OF CHRIST FOR EXEMPTION FROM CITY TAXES ON LOTS 29
& 30, BLOCK 16, N.C.B., 8912, IN THE CITY OF SAN AN-
TONIO, BEXAR COUNTY, TEXAS.

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

1. The property known as Lot 29, Block 16, NCB 8912 in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character and not subject to taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said Lot 29, Block 16, NCB 8912, for the fiscal years 1946 to 1949, inclusive, at which time said property was of an exempt character and not subject to taxation, said assessment is found to be void and should be stricken from the rolls; furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. That the property known as Lot 30, Block 16, NCB 8912, in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character and not subject to taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said Lot 30, Block 16, NCB 8912, for the fiscal years 1945 to 1949, inclusive, at which time said property was of an exempt character and not subject to taxation, said assessment is found to be void and should be stricken from the rolls; furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for fiscal year 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

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

PASSED AND APPROVED on the 3rd day of May, 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,791

CONFIRMING AUTOMOBILE ALLOWANCE OF \$40.00
PER MONTH FOR JACK DIAL IN GARBAGE AND
SANITATION DEPARTMENT.

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

The automobile allowance of Jack Dial is hereby confirmed beginning April 1, 1951, at the rate of \$40.00 per month and to continue on month to month basis until otherwise ordered.

See Letter attached.

PASSED AND APPROVED on the 3rd. day of May, 1951 .

ATTEST:

J. Frank Gallagher,
City Clerk.

A. C. White,

Mayor.

AN ORDINANCE 14,792

MAKING DEED OF EXCHANGE BETWEEN THE CITY
OF SAN ANTONIO AND MARGARET S. CARTWRIGHT,
A FEME SOLE.

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

1. That this ordinance makes and manifests deed of the City of San Antonio to Margaret S. Cartwright, a feme sole, and the acceptance of the deed of Margaret S. Cartwright, a feme sole, to the City of San Antonio, for and in consideration of the execution of this instrument and of the exchange of land of equal value, as follows:

2. That the City of San Antonio, A municipal corporation of the County of Bexar and State of Texas, for and in consideration of the exchange of land of equal value, does by these presents, bargain, sell, release and forever quit-claim unto Margaret S. Cartwright, a feme sole, of the County of Bexar and State of Texas, her heirs and assigns, all the right, title and interest in and to that certain tract or parcel of land lying in the County of Bexar and State of Texas, within the corporate limits of the City of San Antonio, and described as follows, to-wit:

3. Beginning at a point in the S. Prop. line of Rosemont Dr. 135.0 Ft. West of the intersection of the West prop. line of St. Cloud Rd, and the South prop. line of Rosemont Dr. the beginning of this tract; thence West along the Sout prop. line of Rosemont Dr. a distance of 27.17 ft. to a point; thence in a Southeasterly direction with an angle of 66 Degrees 57' turned from East to the South along the East prop. line of Lot 6, Blk. 27, N.C.B. 8113 a distance of 152.14 Ft. to the North line of an Alley in N.C.B. 8113; thence East along the North line of said Alley a distance of 27.17 ft. to a point; thence in a Northwesterly direction with an angel of 113 degrees 03' turned from East to North along the West line of Lot 7, Blk. 27 N.C.B. 8113, a distance of 152.14 Ft. to the South property line of Rosemont Dr., the point of beginning;

4. Which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.

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

6. That Margaret S. Cartwright, a feme sole, of the County of Bexar and State of Texas, for and in consideration of the exchange of property of equal value, has granted, sold and conveyed, and by these presents does grant, sell and convey unto the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, all that certain tract or parcel of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described by metes and bounds as follows:

7. A part of Lot 6, Block 27, New City Block 8113, as follows: Beginning at a point in the S. Prop. line of Rosemont Dr. 174.21 ft. West of the intersection of the West prop. line of St. Cloud Rd. and the South prop. line of Rosemont Dr. the beginning point of this tract; thence along the South prop. line of Rosemont Dr. a distance of 25.0 ft. to a point; thence South with an angel of 90 degrees 0 a distance of 140.0 ft. to the North line of an alley in New City Block 8113; thence East along the North line of said Alley a distance of 25.0 ft; thence in a Northerly direction with an angle of 90 degrees 0 a distance of 140.0 ft. to the South prop. line of Rosemont Dr., the points of beginning.

8. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in anywise manner belonging, unto the said City of San Antonio, a municipal corporation, its successors and assigns, forever; and I do hereby bind myself, my heirs and assigns, to warrant and forever defend the title to said property unto the said City of San Antonio, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

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

10. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, atteste by its City Clerk; and Margaret S. Cartwright, a

Contd.

feme sole, does sign, execute and deliver this instrument.

11. The foregoing instrument in writing constitutes the entire consideration for the conveyance of this property, there being no other written nor parole agreement with any officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all contracts of the City to be in writing, and adopted by ordinance.

12. PASSED, APPROVED AND SIGNED, this 3, day of May, A.D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk.

A. C. White,
Mayor.

AN ORDINANCE 14,793

CHANGING THE NAME OF A CERTAIN STREET

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

1. That the name of a certain street hereinafter specified, be and the same in changed as hereinafter indicated:

PRESENT NAME	FROM	TO	NEW NAME
Stevens Street	East Line of NCB 1253	City Limits	Larry Street

2. The City Engineer and the City Assessor shall changed 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.

PASSED AND APPROVED on the 3rd day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,794

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF CITY LIMITS ON THE PETITION OF TEXAS DEVELOPMENT CO.

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

1. That the petition of Texas Development Co., for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subjecto 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 725 Morning Side Drive N. Street, Lot 21 Co. Block 5848-A Blk 1. Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the seryice 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 retanal 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 ofsewerage 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.

Contd.

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 3rd. day of May, A.D.1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,795

TO USE THE CITY SANITARY SEWERS BY A
CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF TEXAS DEVELOPMENT CO.

Same As Ordinance #14,794, except paragraph 4, which is as follow:

4. That this permit is intended to cover only the sewerage from the property of the licensee, as same is now situated on said premises at Number 717 Morning Side Drive N. Street, Lot 23 Co. Block 5848-A Blk. 1, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,796

TO USE THE CITY SANITARY SEWERS BY AN
CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF TEXAS DEVELOPMENT CO.

Same as Ordinance #14,794, except paragraph 4, which is as follow:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 721 Morning Side Drive N. Street, Lot 22 Co. Block 5848-A Blk 1, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,797

PROVIDING FOR THE EXTENSION OF THE LIMITS OF
THE CITY OF SAN ANTONIO AND THE ANNEXATION OF
CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE
BOUNDARIES OF THE CITY, SAID TRACT OF LAND
LOCATED SOUTH OF CRAVENS AVE. AND EAST OF
DOLLARHIDE, SAME BEING KNOWN AS UNIT 8 OF
HIGHLAND HILLS SUBDIVISION OUT OF DIVISION
THREE, MARIA G. ALONIZ SURVEY NO. 20, CO. BLK.
4056, BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the city of San Antonio are hereby changed and fixed and the extension thereof provided for and additonal territory lying adjacent to said City, said tract of land located South of Cravens Ave. and East of Dollarhide Ave. Same being the South part of Unit no. 8 of Highland Hills Subdivision consisting of 39.83 acres of land more or less, is annexed, and the present bounds and limits of said City are changed so as to include all of the territory described hereby within the corporated limits of the City of San Antonio which annexed territory is described and included as follows; to-wit:

2. Beginning at a point in the present City Limits line at the intersection of the East line of Dollarhide Ave. and the South line of an alley South of Cravens Ave. in Highland Hills Subdivision, said point also being the Northwest corner of Lot 36 Blk. 4 of the Highland Hills Subdivision, Unit no. 8, for the Northwest corner of this tract; Thence Easterly with the present City Limits line and the South line of said alley, and alley produced 1127.93 ft. more or less, to a point on the East line of Kellis Ave. in Highland Hills Subdivision Unit no. 8, for the Northeast Corner of this tract; Thence Southerly with the East line of Kellis Ave., 1709 Ft. more or less to a point on the South line of an alley South of Prestwick Blvd. in Highland Hills Subdivision unit No. 8 for the Southeast corner of this tract: Thence Westerly with the South line of said alley 823 Ft. more or less to a point in the East line of Dollarhide Ave. which point is also the present City Limits line for the South west corner of this tract. Thence, Northerly with the East line of Dollarhide Ave. and the present City Limits line, 1742.87 ft. more or less to the place of beginning. Containing in all 39.83 acres more or less.

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

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

Contd.

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

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

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

9. PASSED AND APPROVED THIS 3rd day of May A.D. 1951.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,798

APPOINTING AND CONFIRMING EMPLOYMENT OF
THOMAS A. DOXEY, JR. AS CO-ORDINATOR OF
MUNICIPAL DEFENSE COUNCIL AND FIXING SALARY

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

Thomas A. Doxey, Jr., is hereby appointed and confirmed as Co-ordinator in the the Municipal Defense Council, beginning April 16, 1951, and to continue on month to month basis until otherwise ordered at a salary of \$350.00 per month.

PASSED AND APPROVED on the 3rd day May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor

AN ORDINANCE 14,798-A

MAKING A CONTRACT WITH THE COUNTY OF BEXAR FOR
RENTAL OF VOTING MACHINES.

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

1. The attached contract executed by Charles W. Anderson, County Judge of Bexar County, is accepted as making and manifesting the contract between the City of San Antonio and the County of Bexar for the rental of approximately 220 voting machines for the Election to be held on the 8th day of May 1951 and Run-off Election on May 22nd., if required.

2. The Mayor is hereby authorized to sign the acceptance of this contract.

3. PASSED AND APPROVED ON THE 3rd day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,799

DECLARING THE CANVASSING AND THE RESULT OF MUN-
ICIPAL ELECTION ON THE 8TH OF MAY 1951.

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

1. Came on this 9th day of May, A. D. 1951, regularly to be canvassed the returns of the regular municipal election held on the 8th day of May, 1951, to determine the elective officers of the City of San Antonio under it's Charter for the ensuing term of office of two years, and to determine, under the provisions of Chapter Thirteen, Title 28, R.C.S. 1925, the Proposition "Shall a Commission be chosen to frame a new charter", and to determine the Commissioners for Charter Commission Places No. 1 to No. 15, both inclusive;

2. And the Mayor and Commissioners having met to canvass the returns and to declare the result of said election in the manner provided by law, and after considering, determining and canvassing all matters of fact appertaining, we, the Mayor and Commissioners of the City of San Antonio, do hereby find and declare the result of the said election to be as tabulated as follows:

FOR MAYOR

"For" BILL T. CARVER	964
"For" JOHN C. HOPLEY	402
"For" A.C. (JACK WHITE)	26,738
"For" JOHN E. ZELLER	17,714

FOR COMMISSIONER OF TAXATION:

"For" C. RAY DAVIS	14,374
"For" MRS. MARY RYLANDER	2,231
"For" T.N. TUCKER	26,201

FOR COMMISSIONER OF SANITATION, PARKS AND PUBLIC PROPERTY:

"For" John L. Appleby	973
"For" WM. M. (BILL) COWEN	1,051
"For" JOHN CURRIE	3,153
"For" W.R. Fox	999
"For" Henry F. Hein	11,707
"For" MANOR PUCKETT	2,504
"For" ALVIN E. SCHMIDT	22,615
"For" GEORGE TAYLOR	1,279

FOR COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS:

"For" JOHN C. ARTHUR	757
"For" ALONZO B. BARKER	477
"For" RALPH HOLGUIN	2,473
"For" RUFUS A. MOORE, JR.	8,784
"For" C. D. SCARBOROUGH	932
"For" Bill Sessions	726
"For" EDWARD P. STEFFLER	6,816
"For" SAM BELL STEVES	23,063

FOR COMMISSIONER OF POLICE AND FIRE

"For" FRED R. LITTLEPAGE	7,175
"For" Jack Owen Parker	864
"For" G. M. Roper	19,766
"For" Raymond South	15,656

FOR THE PROPOSITION "SHALL A COMMISSION BE CHOSEN TO FRAME A NEW CHARTER?"

"For" the Proposition	14,010 Votes
"Against" The Proposition	4,868 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 1:

"For" JACK R. LOCKE	20,205 votes
"For" Henry C. Witte	3,093 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 2.

"For" NELSON GREEMAN	18,992 Votes
"For" H. H. Ridinger	3,052 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 3.

"For" MRS. RUFUS D. BELL	18,729 votes
"For" Jacob Rodriguez	3,456 votes
"For" R. C. Sheffield	1,735 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 4:

"For" C. Stanley Banks	20,721 votes
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FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 5:

"For" Joe Olivares	17,797 votes
"For" Allison B. Perry	4,524 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 6:

"For" ATLEE B. AYRES	19,124 Votes
"For" CHARLES W. GRACE	2,657 votes

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 7:

"For" ARTHUR A. DOMANGUE	5,950
"For" RUBEN R. LOZANO	15,722

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 8.

"For" Walter W. McAllister	18,484
"For" Grover C. Morris	3,974

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 9

"For" Mrs. Harold L. Gee	19,773
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FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 10

"For" Mrs. Manfred J. Gerhardt	19,999
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FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 11:

"For" W. R. Bryant	7,524
"For" S. H. Gates	15,145

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 12:

"For" Dr. John L. McMahon	18,985
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FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 13

"For" William B. Arnold	17,817
"For" A. A. Garza	3,929

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 14

"For" Chas. Albidress, Sr.	3,929
"For" SID MURRAY, SR.	15,500

FOR COMMISSIONER FOR CHARTER COMMISSION PLACE NO. 15

"For" Pat M. Armstrong	6,961
"For" Arley V. Knight	14,788

3. And it appearing to the Mayor and Commissioners that the names of the candidates for the elective offices of the City of San Antonio for the ensuing term of office of two years and the Proposition "Shall a Commission be chosen to frame a new Charter?", and the names of the candidates for Commissioners for Charter Commission Places No. 1 to No. 15, both inclusive, were submitted, and that the election was held and conducted, and that the returns thereof were made, all as required by the Charter of the City of San Antonio, and the laws of the State of Texas, the proclamation of the Mayor and the law for such cases made and provided, and that at said election there was cast respectively for each of said candidates for the elective offices of the City of San Antonio for the ensuing two years, the aggregate number of votes "FOR"; and, there were cast respectively "FOR AND AGAINST" the Proposition "Shall a Commission be chosen to frame a new charter?", the aggregate number of votes shown; and there was cast respectively for each of said candidates for Commissioner of Charter Commission Places No. 1 to No. 15, both inclusive; all as shown by the above.

4. And the Mayor and Commissioners having first canvassed said returns and having found the same in all things correct, the same was thereupon adopted by majority vote of the Mayor and Commissioners; and it is further declared that as the result of said election, the elective officers for the two years commencing the 1st day of June, A. D. 1951, are as follows: A. C. (Jack) White, Mayor; T. N. Tucker, Commissioner of Taxation; Alvin E. Schmidt, Commissioner of Sanitation, Parks and Public Property; and Sam Bell Steves, Commissioner of Streets and Public Improvements; and each of them was elected by receiving a majority of all the votes cast for the office for which each was a candidate, cast by the qualified voters of the City of San Antonio voting at said election, and they and each of them are hereby declared to be the lawful and duly elected officers of the City of San Antonio, for the office specified.

5. And it is further declared that as the result of said election no candidate for Commissioner of Police and Fire received a majority of all the votes cast for the office for which he was a candidate cast by the qualified voters of the City of San Antonio voting at said election, and, therefore, no candidate was elected at said election for the office of Commissioner of Police and Fire but that a second election, or run-off election, will be necessary in order that the candidate receiving the highest number of votes shall receive a majority of all the votes cast for the office of Commissioner of Police and Fire.

6. And it is further declared that as the result of said election, the Proposition "Shall a Commission be chosen to frame a new Charter?" was adopted by a majority vote of the votes cast by the qualified voters of the City of San Antonio voting at said election, the Commissioners of the Charter Commission are as follows:

Charter Commission Place No. 1	Jack R. Locke
Charter Commission Place No. 2	Nelson Greeman
Charter Commission Place No. 3	Mrs. Rufus D. Bell
Charter Commission Place No. 4	C. Stanley Banks
Charter Commission Place No. 5	Joe Olivares
Charter Commission Place No. 6	Atlee B. Ayres
Charter Commission Place No. 7	Ruben R. Lozano
Charter Commission Place No. 8	Walter W. McAllister
Charter Commission Place No. 9	Mrs. Harold L. Gee
Charter Commission Place No. 10	Mrs. Manfred J. Gerhardt
Charter Commission Place No. 11	S. H. Gates
Charter Commission Place No. 12	Dr. John L. McMahon
Charter Commission Place No. 13	William B. Arnold
Charter Commission Place No. 14	Sid Murray, Sr.,
Charter Commission Place No. 15	Arley V. Knight

7. PASSED, APPROVED AND ADOPTED this the 9th day of May, A. D. 1951

A. C. White, Mayor,

C. Ray Davis,
Commissioner of Taxation

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

James W. Knight
Commissioner of Streets and Public
Improvements

Raymond South
Commissioner of Police and Fire.

Appro. No. 1837

AN ORDINANCE 14,800

APPROPRIATING \$2,938.02 out OF THE 1950 GENERAL
FUND TAXES, LICENSES, FINES ETC., ACCOUNT PAYABLE
TO THE PUBLIC LIBRARIES, BEING AMOUNT PAID TO THE
CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY
FROM 8/1/50 TO 1/31/51.

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

the sum of \$2,938.02 be, and the same is hereby appropriating out of the 1950 Gen-
eral Fund, Taxes, Licenses, Fines, Etc., Account payable to the Public Libraries, being amount
paid to the City Public Service Board for gas and electricity from 8/1/50 to 1/31/51, as
per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1838

AN ORDINANCE 14,801

APPROPRIATING \$9,305.85 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO
PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND
MISCELLANEOUS EXPENDITURES.

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

the sum of \$9,305.85 be, and the same is hereby appropriated out of the 1950 General
Fund Proceeds of Notes-VariouS Departments payable to the person, persons, or firms, for
materials, equipment, supplies, and miscellaneous expenditures, as per approved purchase
orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 1,294.42
Dept. of Sanitation, Parks & Public Property	2,704.29
Dept. of Streets & Public Improvements	1,385.10
Dept. of Fire and Police	1,721.32
Storeroom	2,200.72
	<u>2,200.72</u>
	\$9305.85

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1839

AN ORDINANCE 14,802

APPROPRIATING \$438.56 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAY-
ABLE TO SOUTHWESTERN BELL TELEPHONE COMPANY FOR
TELEPHONE SERVICE FOR THE PERIOD APRIL TO MAY
1951.

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

the sum of \$438.56 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Various Departments to pay Southwestern Bell Telephone Company for telephone service for the period April to May, 1951, out of the following departments:

Public Affairs in General	\$ 56.95
Dept. of Sanitation, Parks and Public Property	177.37
Dept. of Streets and Public Improvements	56.94
Dept. of Fire and Police	147.30
	\$438.56

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1840

AN ORDINANCE 14,803

TRANSFERRING \$1,584.21 FROM THE 1950 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT TO THE COMMERCE BUILDING FUND.

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

The sum of \$1,584.21 be and the same is hereby ordered transferred from 1950 General Fund: Taxes Licenses Fines Etc. Account to the Commerce Building Fund being City Public Service Board Refund from 8/150 to 1/31/51

TRANSFER FROM

1950 General Fund Taxes Licenses Fines Etc., Acct. \$1,584.21

TRANSFER TO:

Commerce Building Fund 1 584 21

PASSED AND APPROVED on the 10th day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1841

AN ORDINANCE 14,804

APPROPRIATING \$27,685.57 OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF APRIL, 1951, AND INCLUDING TAX DEDUCTED FROM FULL SETTLEMENT OF CAUSE NO. F-63,611

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

the sum of \$27 640.57 be, and the same is hereby appropriated out of the U. S. Government Tax Account to pay withholding taxes for the month of April 1951, and including tax deducted from full settlement of Cause No. F-63,611, in the 37th District Court of Bexar County, Texas, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas. Fiscal Agent of the United States.

PASSED AND APPROVED on the 10th day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1842

AN ORDINANCE 14,805

APPROPRIATING THE SUM OF \$620.10 OUT OF 1950 GENERAL FUND ASSESSOR AND AUTHORIZING PAYMENT OF SAME TO MARCEAU ELECTRIC COMPANY IN PAYMENT FOR SERVICES CONTRACTED AND COMPLETED IN 1949.

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

1. Authorization is hereby given to appropriate the sum of \$620.10 out of the 1950 General Fund - Assessor to pay for wiring, installation of heating, Main Service and details connected with same as contracted for and complete in 1949, as per bills on file in Auditor's Department.

2. Payment is to be made to Marceau Electric Company for same.

3. An appropriation for said amount is made and payment made out of 1950 General Fund -- Assessor.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1843

AN ORDINANCE 14,806

APPROPRIATING \$59.59 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STINSON HOMES HOUSING PROJECT PAYABLE TO G. E. HANCOCK, LICENSE AND DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

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

the sum of \$59.59 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Stinson Homes Housing Project payable to G. E. Hancock, License and Dues Collector, as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor,

APPRO. NO. 1843-A

AN ORDINANCE 14,806-A

APPROPRIATING \$7,149.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A 49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT OF WAY NEGOTIATOR, THREE PERCENT FEE ON LAND AND IMPROVEMENTS PURCHASED ON URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Seven Thousand One Hundred Forty-nine and no/100 (\$7,149.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to pay John E. Zeller, City Right of Way Negotiator three (3) per cent on \$238,300.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway), for period February 28, 1951, to April 1, 1951, in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 10th day of May 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1844

AN ORDINANCE 14,807

APPROPRIATING \$644.70 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-ZOO PAYABLE TO FRED STARK AS REIMBURSEMENT FOR THE PURCHASE OF ALFALFA HAY.

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

the sum of \$644.70 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Zoo payable to Fred Stark as reimbursement for the purchase of 21,490 pounds of Alfalfa Hay at \$60.00 per ton, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1845

AN ORDINANCE 14,808

TRANSFERRING \$3,888.32 OUT OF SAN JOSE BURIAL
PARK, OPERATING FUND TO 1950 GENERAL FUND, TAXES
LICENSES, FINES ACCOUNT AND CLOSING OUT FUND.

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

\$3,888.32 be and is hereby transferred from the San Jose Burial Park Operating
Fund to the 1950 General Fund, Taxes, Licenses, Fines Account, and closing out Fund.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1846

AN ORDINANCE 14,809

APPROPRIATING \$2,465.71 OUT OF THE TRENCH
MAINTENANCE FUND PAYABLE TO VARIOUS FIRMS
FOR MISCELLANEOUS MATERIALS.

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

the sum of \$2,465.71 be, and the same is hereby appropriated out of the Trench
Maintenance Fund payable to various firms for miscellaneous materials, as per approved state-
ments on file in the City Auditor's office, as shown below:

Belfast Supply Company	\$ 1,481.96
Colglazier & Hoff, Inc.	983.75
	<u>\$2,465.71</u>

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1847

AN ORDINANCE 14,810

APPROPRIATING \$1,995.19 OUT OF THE SANITARY
SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO
VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES AND
MATERIALS.

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

the sum of \$1,995.19 be, and the same is hereby appropriated out of the Sanitary
Sewer Plant & System A-47 Fund payable to various firms for miscellaneous supplies and
materials as per approved statements on file in the City Auditor's office, as shown below:

Alamo Iron Works	\$ 616.57
James Donaldson Inc.,	42.00
The Southern Company	1,179.53
Universal Concrete Products Co.	112.50
W. H. Winterborne & Sons	44.59
	<u>\$1,995.19</u>

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1848

AN ORDINANCE 14,811

APPROPRIATING \$157.50 OUT OF THE SANITARY SEWER
PLANT & SYSTEM A-47 FUND TO PAY J. A. LONG FOR FUR-
NISHING DUMP TRUCK AT STEVENSON ROAD SEWER LINES,
IN ACCORDANCE WITH CONTRACT.

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

the sum of \$157.50, be and the same is appropriated hereby out of the Sanitary
Sewer Plant & System A-47 Fund, to pay J. A. Long, for furnishing dump used at Stephenson
Road Sewer Line, in accordance with contract on file in the office of the City Clerk dated
July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 10th Day 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1849

AN ORDINANCE 14,812

APPROPRIATING \$3293.63 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY ELMO DANIELS, I. T. FRICKS, JONES & GARRETT, HARRY A RAHE AND ROLAND SCHMIDT, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$3,293.63 be, and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay Elmo Daniels, I. T. Fricks, Jones and Garrett, Harry A Rahe and Roland Schmidt, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	\$ 991.45
I. T. FRICKS, R.F.D. 12, Box 417 (Furnishing Gravel)	774.78
JONES & GARRETT, 266 Claywell Drive (Rental TD-9 Loader)	410.35
HARRY A RAHE, 836 S. W Military Drive (Furnishing Gravel)	420.20
ROLAND SCHMIDT, 1020 West Pyron Ave., (Furnishing Gravel)	<u>696.85</u>
	\$3,293.63

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1850

AN ORDINANCE 14,813

APPROPRIATING \$180.00 OUT OF TRENCH MAINTENANCE FUND TO PAY J. A. LONG FOR FURNISHING DUMP TRUCK USED AT VARIOUS TRENCHES IN THE CITY OF SAN ANTONIO IN ACCORDANCE WITH CONTRACT.

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

the sum of \$180.00, be and the same is appropriated hereby out of the Trench Maintenance Fund, to pay J. A. Long, for rental of dump trucks used at various trenches in the City of San Antonio in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1851

AN ORDINANCE 14,814

APPROPRIATING \$15,506.73 OUT OF THE 1950 GENERAL FUND SEWAGE PLANT REHABILITATION TO PAY H. B. ZACHRY CO., FOR WORK DONE IN CONNECTION WITH RECONSTRUCTION AND REHABILITATION OF THE SAN ANTONIO SEWAGE DISPOSAL PLANT.

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

the sum of \$15,506.73, be and the same is appropriated hereby out of the 1950 General Fund-Sewage Plant Rehabilitation, to pay H B Zachry Co., for work done in connection with Reconstruction and Rehabilitation of the San Antonio Sewage Disposal Plant, in accordance with contract on file in the office of the City Clerk dated March 22, 1951, and as per approved Engineer's estimate No. 2, on file in the office of the City Auditor's office.

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. WHITE,
MAYOR.

APPRO. NO.1852

AN ORDINANCE 14,815

APPROPRIATING THE SUM OF \$24.30 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO PAY THE COMMERCIAL RECORDER, A NEWSPAPER OF GENERAL CIRCULATION OF THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, FOR PUBLISHING OF AN ORDER AND NOTICE OF HEARING IN CONDEMNATION PROCEEDINGS BY THE CITY OF SAN ANTONIO AGAINST ONE JOSEPH F. QUINN, HIS HEIRS OR ASSIGNS.

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

1. That the sum of \$24.30 be, and the same is hereby appropriated out of State or State Aid Highway Bonds A-49 Fund, in payment to the Commercial Recorder for four weeks publication of an Order and Notice of Hearing in the Matter of Proceedings by the City of San Antonio for the Condemnation of certain property of which one Joseph F. Quinn, his heirs or assigns have an equitable interest; the whereabouts of the said Quinn, his heirs or assigns being unknown to the City of San Antonio or any of its agents.

2. PASSED AND APPROVED, this the 10th day of May, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. NO. 1853

AN ORDINANCE 14,816

TRANSFERRING \$30,000.00 FROM THE PARKING METER ACCOUNT TO THE POLICE AND FIREMENS PENSION FUND

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

the sum of \$30,000.00 be, and the same is hereby ordered transferred from the Parking M ter Account to the Police and Firemens Pension Fund.

TRANSFERRED FROM

Parking Meter Account \$30,000.00

TRANSFERRED TO:

Police and Firemens Pension Fund 30,000.00

PASSED AND APPROVED on the 10th day of May, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. WHITE
MAYOR.

- - -

APPRO. NO. 1854

AN ORDINANCE 14,817

APPROPRIATING \$63.00 OUT OF THE 1950 GENERAL FUND JUDGMENTS & SUITS IN PAYMENT TO HART McCORMICK, CLERK OF THE DISTRICT COURT OF BEXAR COUNTY, TEXAS, OF 1/2 OF COURT COSTS IN DISTRICT COURT IN CAUSE NO. F-62045, STYLED MINNIE (STEIN) LEVISON VS THE BOARD OF ADJUSTMENT OF THE CITY OF SAN ANTONIO, ET AL.

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

1. That \$63.00 be and the same is appropriated hereby out of the 1950 General Fund Judgments & Suits, in payment to Hart McCormick, Clerk of the District Court of Bexar County, Texas, of 1/2 of court costs in District Court, in Cause No. F-62,045, styled Minnie (Stein) Levison vs The Board of Adjustment of the City of San Antonio, et al., as per itemized statement on file in the office of the City Auditor, it having been agreed between the defendants, City of San Antonio and Carmen Villegos Eggleton, that each party would pay one-half of the court costs in this case now on appeal.

2. PASSED AND APPROVED THIS 10th day of May, A.D. 1951.

Attest:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

- - -

APPRO. 1855

AN ORDINANCE 14,818

APPROPRIATING \$622.50 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF APRIL, 1951.

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

The sum of \$622.50 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, payable to the various doctors listed below for professional services at the Robert B. Green Memorial Hospital T.B. Clinic for the month of April, 1951, as per approved statements on file in the City Auditor's office, as follows:

Dr. J. M. Donaldson, Jr.-----	\$ 272.50
Dr. E. H. Gist-----	250.00
Dr. Jerry Newton-----	30.00
Dr. E. T. Ximenes-----	70.00
	<u>622.50</u>
	\$ 622.50

PASSED AND APPROVED on the 10th day of May, 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

APPRO. 1856

AN ORDINANCE 14,819

APPROPRIATING \$60.70 OUT OF THE 1950 GENERAL FUND - JUDGMENTS & SUITS, IN PAYMENT TO HART McCORMICK, CLERK OF THE DISTRICT COURT OF BEXAR COUNTY, TEXAS, OF COURT COSTS IN CAUSE NO. F-64,887, STYLED ESTELLA F. ROSALES VS CITY OF SAN ANTONIO.

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

1. That \$60.70 be and the same is appropriated hereby out of the 1950 General Fund Judgments & Suits, in payment to Hart McCormick, Clerk of the District Court of Bexar County, Texas, of court costs in Cause No. F-64,887 styled Estella F. Rosales vs City of San Antonio, as per itemized statement on file in the office of the City Auditor.

PASSED AND APPROVED this 10th day of May, A.D. 1951.

A. C. White,
Mayor,

ATTEST:
J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,820

ACCEPTING BID OF BEN F. FRIEDMAN TO PURCHASE CERTAIN IMPROVEMENTS ON WEST MARTIN STREET: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Ben F. Friedman, dated April 26, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on West Martin Street, for the sum of \$2778.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation to Ben F. Friedman, as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$2778.00 Cash, receipt of which is acknowledged hereby;

5. Has Bargained, sold and delivered, and does by these presents bargain, sell and deliver unto the said Ben F. Friedman, of Bexar County, Texas, the following described property, as is, to-wit:

6. Houses consisting of 5 rooms, garage, of frame construction, composition roof in good condition located on Lot A8, New City Block 322, known as 812 West Martin St. in the City of San Antonio, Bexar County, Texas\$2778.00

AN ORDINANCE 14,821-A

AMENDING AN ORDINANCE "CREATING THE CLASSIFICATION, POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE THIRD DAY OF NOVEMBER 1949, AN REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY" PASSED AND APPROVED ON THE "10TH DAY OF DECEMBER, A.D. 1950, AND RECORDED IN ORDINANCE BOOK V, PAGES 225 & 226. PASSED AND APPROVED THIS 10th DAY OF MAY, A.D. 1951.

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

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

GRADE IV

8 Captains \$ 334.00

2. All prior ordinances or parts of ordinances, in conflict herewith are hereby expressly repealed.

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

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

5. PASSED AND APPROVED this 10th day of May A.D. 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,822

DENYING PETITION OF JACK SKELTON - PROPOSITION A, TO RE-ZONE A PORTION OF NORTHERN DRIVE AND HARRY WURZBACH ROAD: AND DENYING PETITION OF ESTATE OF ESTATE OF ED. C. BIESENBACH (DECEASED) - PROPOSITION B, TO RE-ZONE A PORTION OF HILDEBRAND AVENUE.

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

1. That the petition of Jack Skelton, of 4900 Broadway, San Antonio, Texas, Proposition A, to re-zone Lots 9, 10, 11, 12, 12, 12, 18, and 19, from "B" Residential District to "J" Commercial District, in New City Block 8672, on Northern Drive and Harry Wurzbach Road, be and the same is denied hereby, and the classification of said property shall remain "B" RESIDENTIAL DISTRICT.

2. That the petition of Estate of Ed. C. Biesenbach (Deceased), dated March 1, 1951, to re-zone Lots 13, 14, 15, 16, 17, in Block 5, New City Block 1771, on Hildebrand, from "B" Residential District to "F" Local Retail District, be and the same is denied hereby, and the classification of said property shall remain "B" Residential District.

3. PASSED AND APPROVED this 3rd day of May, A.D. 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,823

APPOINTING AND CONFIRMING CLIFF RAMCHISSEL
TO POSITION HERINAFTER SPECIFIED

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

1. That the person hereinafter named, is appointed and confirmed to the position designated, in the Police Department of the City of San Antonio, effective, May 16th, A.D. 1951.
2. That Cliff Ramchissel is hereby appointed and confirmed to the position of Chief of Police in the Police Department of the City of San Antonio, San Antonio, Texas.
3. PASSED AN APPROVED, on the 10th day of May A.D. 1951.

A. C. White,
Mayor.ATTEST:
J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,824

ACCEPTING PROPOSAL, CREATING CONTRACT FOR
STORAGE & DELIVERY OF GASOLINE WITH GOLDEN
WEST LUBRICATING COMPANY, 516 N. SAN MARCOS
ST., SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinance of the City of San Antonio, with Golden West Lubricating Company, 516 N. San Marcos St., San Antonio, Texas.
2. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
3. This instrument in writing constitutes the entire contract between the parties, there being no other written 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.
4. Accepting the attached bid proposal and making contract with the Golden West Lubricating Company, 516 N. San Marcos St., San Antonio, Texas to furnish the City of San Antonio various Departments with storage and delivery of gasoline for a period beginning June 1, 1951 and terminating May 31, 1952 as follows:

Storage	\$.0047	delivery	\$.0047
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5. PASSED AND APPROVED this 10 day of May A.D. 1951.

A. C. White,
Mayor.ATTEST:
J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,825

ACCEPTING PROPOSAL, CREATING CONTRACT
FOR OFFICIAL PUBLICATIONS WITH COMMERCIAL
RECORDER, 518 W. MARKET ST., SAN ANTONIO,
TEXAS.

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

1. That is 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 Commercial Recorder, 518 W. Market St., San Antonio, Texas.
2. This contract shall become effectived 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.
3. This instrument in writing constitutes the entire contract between the parties, there being no other written no parole agreement with officer or employee of The City of San Antonio; it geing understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

Contd.

5. Accepting the attached bid proposal and making contract with Commercial Recorder to furnish the City of San Antonio Various Departments with publishing of official publications for a period beginning June 1, 1951 and terminating May 31, 1952 as follows:

- 6. Pt. ----- .08 per line-----12 line inch - - \$0.96
- Annual and Quarterly Financial Statements per column inc. 1.20

PASSED AND APPROVED this 10 day of May, A.D. 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,825 A

APPOINTING A CHARTER REVISION COMMISSION, COMPOSED OF JACK R. LOCKE, DR. NELSON GREENMAN, MRS. RUFUS D. BELL, C. STANLEY BANKS, JOE OLIVARES, ATLEE B. AYRES, RUBEN R. LOZANO, WALTER W. McALLISTER, MRS. HAROLD L. GEE, MRS. MANFRED J. GERHARDT, S.H. GATES, DR. JOHN L. McMAHON, WILLIAM B. ARNOLD, SID MURRY, SR., ARLEY V. KNIGHT FOR THE PURPOSE OF DRAFTING AN AMENDMENT OR AMENDMENTS TO THE CITY CHARTER AS MAY SEEM APPROPRIATE; PROVIDING FOR THE ORGANIZATION OF SAID COMMITTEE INCLUDING A CHAIRMAN, VICE CHAIRMAN AND SECRETAR; PROVIDING FOR HOLDING PUBLIC HEARINGS AND FOR MAKING REPORT AND RECOMMENDATIONS TO THE CITY COUNCIL AS TO ANY AND ALL AMENDMENTS, AND PROVIDING FOR SUCH REPORT AND RECOMMENDATIONS TO BE MADE NOT LATER THAN AUGUST 31, 1951 FOR FURTHER AND FINAL ACTION BY THE CITY COUNCIL.

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

1. The following named resident citizens are named and appointed by the Charter Revision Commission to-wit; Jack R. Locke, Dr. Nelson Greenman, Mrs. Rufus D. Bell, C. Stanley Banks, Joe Olivares, Atlee B. Ayres, Ruben R. Lozano, Walter W. McAllister, Mrs. Harold L. Gee, Mrs. Manfred J. Gerhardt, S. H. Gates, Dr. John L. McMahon, William B. Arnold, Sid Murray, Sr., Arley V. Knight.

2. Said Committee shall organize, elect a chairman, a vice-chairman and a secretary.

3. Meetings shall be held at some convenient place in the City of San Antonio upon call by the Chairman from time to time.

4. Public meetings shall also be held at such time or times as may be determined by the Committee and public notice given of the time and place.

5. Said Commission shall draft such amendment or amendments to the Charter of the City of San Antonio, providing for such form of municipal government as said Committee deems best, together with such other Charter amendments as may in the opinion of said Commission be appropriate and for the best interests of the City of San Antonio.

6. Said Commission shall make its final report and recommendations to the City Council together with the necessary forms setting forth all proposed amendments on or by the 31st. day of August, 1951 for further action by the City Council.

PASSED AND APPROVED this 10 of May, 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk

AN ORDINANCE 14,826

ORDERING THE CITY CLERK TO PLACE THE NAME OF G. M. ROPER, AS CANDIDATE FOR THE OFFICE OF COMMISSIONER OF POLICE AND FIRE OF THE CITY OF SAN ANTONIO, ON OFFICIAL BALLOT FOR SECOND OR RUN-OFF ELECTION, TO BE HELD IN THE CITY OF SAN ANTONIO, ON THE 22ND DAY OF MAY, 1951.

1. WHEREAS, on the 9th day of May, A.D. 1951, a canvass of the returns of the Municipal election held on the 8th day of May, A.D. 1951, was commenced and was completed on the 10th day of May, A.D. 1951, and showed that the following votes were cast for the candidates for the office of Commissioner of Police and Fire:

"FOR" FRED R. LITTLEPAGE	7,175 Votes
"FOR" JACK OWEN PARKER	864 Votes
"FOR" G. M. ROPER.....	19,766 Votes
"FOR" RAYMOND SOUTH.....	15,656 Votes

and,

Contd.

2. WHEREAS, as a result of said election no candidate for the office of Commissioner of Police and Fire of the City of San Antonio received a majority of all votes cast for the office for which he has a candidate, cast by the qualified voters of the City of San Antonio and that no candidate was elected at said election to the office of Commissioner of Police and Fire, and a second election, or run-off election, is, therefore, necessary: and,

3. WHEREAS, G. M. Roper received the highest number of votes cast by the qualified voters at said municipal election and has requested, in writing, that his name be placed on the official ballot at said second election for the office of Commissioner of Police and Fire and that none of the other candidates for the office of Commissioner of Police and Fire have made such request as is required by Article 2997-c of the Revised Civil Statutes of the State of Texas; and,

4. WHEREAS, it appears that of the candidates whose names appeared upon the official ballot at the first election held on May 8, 1951, for the office of Commissioner of Police and Fire, the said G. M. Roper is the only such candidate who has requested in writing, as is required by said Article 2997-c, that his name be placed upon the official ballot at the run-off election, and it further appearing that the said G.M. Roper did not receive a majority of all votes cast at said first election held on May 8, 1951 for the office of Commissioner of Police and Fire and that said run-off election is, therefore, necessary; NOW, THEREFORE:-

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

5. That the City Clerk of the City of San Antonio be and he is hereby directed to have the name of G. M. Roper printed on the official ballot for said second election as candidate for the office of Commissioner of Police and Fire at said second election.

6. The City Clerk is hereby ordered to receive absentee ballots and to permit absentee voting for said second election starting at 8:30 A.M. May 12, 1951 and ending at 5:00 P.M. May 18, 1951, at the Office of the City Clerk in the City Hall.

7. That voting machines shall be used for casting votes at the run-off, or second, election to be held on May 22, 1951, and absentee voting in connection therewith, in accordance with Article 2997-a and 2997-c, Revised Civil Statutes of the State of Texas and amendments thereto, except that absentee voting by mail shall be by paper ballots and in accordance with Article 3022-a Revised Civil Statutes of Texas.

8. PASSED AND APPROVED this ~~15~~¹⁰th day of May, A.D. 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

APPRO. 1856-A

AN ORDINANCE 14,827

APPROPRIATING \$178,659.53 OUT OF 1950
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT
TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

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

The sum of \$178,659.53 be and the same is hereby appropriated out of the 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to pay regular semi-monthly payrolls for period ending May 15, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL -----	\$ 29,066.85
TAXATION DEPARTMENT-----	8,152.50
PARKS, SANITATION & PUBLIC PROPERTY-----	18,355.25
STREETS & PUBLIC IMPROVEMENTS-----	15,501.50
POLICE & FIRE DEPARTMENTS-----	106,958.43
MUNICIPAL DEFENSE COUNCIL-----	625.00
	<u>178,659.53</u>

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1857

AN ORDINANCE 14,828

APPROPRIATING \$2,026.00 OUT OF THE 1950 GENERAL
FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT TO
PAY INTEREST ON 1950 GENERAL FUND SERIES OF NOTES
PAYABLE TO THE NATION BANK OF COMMERCE.

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

The sum of \$2,026.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT, to pay interest on 1950 General Fund for the month

Contd.

of April, 1951, Series of Notes, payable to the National Bank of Commerce.

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1858

AN ORDINANCE 14,829

APPROPRIATING \$500.00 OUT OF THE 1950 GENERAL FUND-
PROCEEDS OF NOTES-ASSESSOR PAYABLE TO DAN J. QUILL,
POSTMASTER, FOR POSTAGE FOR PASTAGE METER.

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

The sum of \$ 500.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-ASSESSOR payable to Dan J. Quill, Postmaster, for postmaster, for postage for postage meter as per approved purchase order on file in the City Auditor's Office.

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

Appro. 1859

AN ORDINANCE 14,830

APPROPRIATING \$233.03 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER INTEREST ON SEVEN (7) NOTES FOR THE MONTH OF APRIL, 1951.

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

The sum of \$233.03 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND payable to the National Bank of Commerce to cover interest on seven (7) notes for the month of April, 1951, as per approved statement on file in the City Auditor's office.

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

1860
AN ORDINANCE 14,831

TRANSFERRING \$6,328.64 OUT OF 1940 FUNDING BONDS, SINKING FUND TO THE 1950 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT, AND CLOSING THE 1940 FUNDING BONDS, SINKING FUND ACCOUNT.

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

Whereas the 1940 Funding Bonds, Issue of 172 Bonds, numbered 2 through 173, \$1,000.00 each, issued August 1, 1940, and due serially through August 1, 1950, have all be retired since August 1, 1950, and since there is no other 1940 Bond Issue outstanding and unpaid, the balance still remaining, \$6,328.64 which has accumulated up to March 31, 1951, is hereby transferred to the 1950 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT and the 1940 Funding Bonds Sinking Fund Account is hereby closed.

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1861

AN ORDINANCE 14,832

APPROPRIATING \$532.10 OUT OF THE 1950 GENERAL FUND - ZOO DEPARTMENT PAYABLE TO L. H. WEYNAND, BOX 32, D'HARRIS, TEXAS FOR SUNFLOWER SEED FOR THE SAN ANTONIO ZOO.

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

The sum of \$532.10 be, and the same is hereby appropriated out of the 1950 GENERAL FUND- ZOO DEPARTMENT payable to L. H. Weynand, Box 32, D'Harris, Texas for 3,130 lbs. of Sunflower Seed at \$.17 per pound, as per approved statement on file in the City Auditor's Office.

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1862

AN ORDINANCE 14,833

APPROPRIATING \$255.38 OUT OF THE 1950 GENERAL FUND - GARBAGE AND SANITATION DEPARTMENT PAYABLE TO JORDAN MOTOR COMPANY, S. Alamo & St. St. Mary's, SAN ANTONIO, TEXAS FOR THREE (3) WATER PUMPS FOR THE GARBAGE DEPARTMENT.

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

The sum of \$265.38 be, and the same is hereby appropriated out of the 1950 GENERAL FUND- GARBAGE AND SANITATION DEPARTMENT payable to Jordan Motor Co., for three (3) Cnetrifugel Water Pumps for the Garbage and Sanitation Department at \$88.46 each payable to Jordan Motor Company, South Alamo and South St. Mary's Street, San Antonio, Texas as per approved statments on file in the City Auditor's Office.

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1863

AN ORDINANCE 14,834

APPROPRIATING \$539.50 OUT OF THE 1950 GENERAL FUND-GARBAGE AND SANITATION DEPARTMENT PAYABLE TO GULF NATIONAL COACH MANUFACTURING CORP., STINON FIELD, TEXAS FOR TIRES AND TUBES FOR THE GARBAGE DEPARTMENT.

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

The sum of \$539.50, and the same is hereby appropriated out of the 1950 GENERAL FUND- GARBAGE AND SANITATION DEPARTMENT payable to Gulf National Coach Manufacturing Corp., Stinson Field, Texas for thirteen (13) used 900 x 18 10-ply tires with tubes, flaps and wheels at \$41.50 each, according to approved statement on file in the City Auditor's Office.

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1864

AN ORDINANCE 14,835

APPROPRIATING \$747.50 OUT OF SANITARY SEWER PLAT & SYSTEM a-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

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

The sum of \$747.50 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay regular semi-monthly payroll for period ending May 15, 1951, in the amount of ----- \$ 747.50

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

J. Frank Gallagher,
City Clerk.

A.C. White,
Mayor.

APPRO. 1865

AN ORDINANCE 14,836

APPROPRIATING \$73,988.25 OUT OF THE 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, TO PAY H.B.ZACHRY CO., FOR ONE 27,000 CFM BLOWER IN CONNECTION WITH SECTIONS 11 AND 111 SEWAGE PLANT IMPROVEMENTS.

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

The sum of \$73,988.25, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, to pay H.H. Zachry Co., for one (1) 27,000 CFM Blower, which equipment is a part of construction of Sewage Plant Improvements, Sections 11 and 111, of contract dated January 24, 1950, final payment of said contract having been made under Estimate No. 11, dated February 2, 1951 under Appropriation Mo. 1023 dated January 21, 1950; this appropriation authorized as an Extra in conjunction with above referred to contract, as per approved letters attached to Estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 14 day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk

APPRO. 1866

AN ORDINANCE 14,837

APPROPRIATING \$25,000.00 OUT OF STATE AID HIGHWAYS BONDS, A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MARIO SAPET TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Twenty-five Thousand and no/100 (\$25,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highway Bonds, A-49 Fund to Security Title & Trust Company in payment for land to be conveyed by Mario Sapet to the City San Antonio for Right-of-Way for Urban Expressway (Interregional Highway), being Lot "C", New City Block Seven Hundred Eighty-one (781), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 14 day of April 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1867

AN ORDINANCE 14,838

APPROPRIATING \$1360.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES RENDERED (ENGINEER FIELD PARTIES), IN CONNECTION WITH CONCEPCION CREEK BRIDGE & SOUTH SIDE ARTERY PROHECT FROM MITCHELL TO DITTMAR STREETS.

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

The sum of \$1360.00, be and the same is appropriated hereby out of the STREET & BRIDGE C-45 FUND, to pay Texas Exploration Surveys, Inc., for professional services rendered (Engineer Field Parties), in connection with Concepcion Creek Bridge and South Side Artery Project (from Mitchell to Dittmar Streets), in accrodance with contract on file in the office of the City Clerk dated August 9, 1948, and as per approved Engineer's Estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk

APPRO. 1868

AN ORDINANCE 14,839

ACCEPTING EASEMENT FROM FELIX ALDERETE AND WIFE, VIRGINIA ALDERETE, FOR PUBLIC DRAIN ACROSS THE SOUTH TEN FEET OF LOT 9, IN NCB 1530 (BLOCK 1); AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

1. The easement of Felix Alderete and wife, Virginia Alderete, dated the 14th day of March, A.D. 1951, for a public drain and purposes incidental thereto, across the South ten feet of Lot No. 9, Block 1, in New City Block 1530, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

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

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

A. C. White,

Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1869

AN ORDINANCE 14,840

ACCEPTING EASEMENT FROM HENRY H. CAMP, FOR PUBLIC DRAIN ACROSS THE NORTH SIX FEET OF LOT NO. 1, IN NCB 1542; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

1. The easement of Henry H. Camp, dated the 22nd day of March, A.D. 1951, for a public drain and purposes incidental thereto, across the North six feet of Lot No.1, in NCB 1542, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

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

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

A. C. White,

Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1870

AN ORDINANCE 14,841

APPROPRIATING \$3.50 OUT OF THE STREET & BRIDGE A-49 FUND. TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR SAN PEDRO CREEK BRIDGE, IN ACCORDANCE WITH CONTRACT DATED NOVEMBER 2, 1950.

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

The sum of \$3.50, be and the same is appropriated hereby out of the STREET & BRIDGE A-49 FUND, to pay Louis W. Lipscomb fees in connection with acquisition of property for San Pedro Creek Bridge, in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

J.T. KERFOOT & WIFE, BEULAH T. KERFOOT
(3% of \$115.30)----- \$ 3.50

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

A. C. White,

Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1871

AN ORDINANCE 14,842

ACCEPTING EASEMENT FROM MOST REVERED ROBERT E. LUCEY, S.T.D. ARCHBISHOP OF SAN ANTONIO, FOR PUBLIC DRAIN ACROSS A PORTION OF LOT 5, IN NCB 6803: AND APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL FUND-SEWER MAINTENANCE IN PAYMENT THEREFOR.

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

1. The easement of Most Revered Robert E. Lucey, S.T.D., Archbishop of San Antonio, for a public drain and purposes incidental thereto, across a portion of Lot 5, in New City Block 6803, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the City Auditor is hereby directed to issue Warrant payable to Most Reverend Robert E. Lucey, S.T.D., Archbishop of San Antonio, the sum of \$1.00 being appropriated hereby out of the 1950 GENERAL FUND-SEWER MAINTENANCE, in payment for this easement.

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1872

AN ORDINANCE 14,843

APPROPRIATING \$51.35 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR INTERREGIONAL HIGHWAY URBAN (EXPRESSWAY), IN ACCORDANCE WITH CONTRACT DATED NOVEMBER 2, 1950.

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

The sum \$51.35, be and the same is appropriated hereby out of the STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, to pay Louis W. Lipscomb fees due in connection with acquisition of property for Interregional Highway (Urban Expressway), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

ALAMO DRESSED BEEF CO.,
(3% of \$1,711.71)-----\$ 51.35

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1873

AN ORDINANCE 14,844

APPROPRIATING \$518.00 OUT OF THE 1950 GENERAL FUND-SEWER MAINTENANCE, TO PAY HELIAND & SELIGMANN, LTD., TO PAY FOR PROFESSIONAL SERVICES RENDERED (ENGINEER FIELD PARTIES) IN CONNECTION WITH RELOCATION OF WHITE AVENUE LIFT STATION

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

The sum of \$518.00, be and the same is appropriated hereby out of the 1950 GENERAL FUND SEWER MAINTENANCE, to pay Heliand & Seligmann, Ltd., for professional services rendered (Engineer Field Parties), in connection with relocation of the White Avenue Lift Station, in accordance with contract on file in the office of the City Clerk dated January 19, 1950, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 10th day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1874

AN ORDINANCE 14,845

APPROPRIATING \$703.00 OUT OF THE 1950 GENERAL FUND-S A. RIVER CANAL & CONSERVANCY DISTRICT TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES RENDERED (ENGINEER FIELD PARTIES) IN CONNECTION WITH RIVER SURVEYS 5TH TO 9TH STREET CUT-OFFS.

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

The sum of \$703.00, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, to pay Texas Expoloration Surveys, Inc. for professional services rendered (Engineer Field Parties), in connection with San Antonio River surveys at 5th to 7th Street Cutoffs, in accordance with contract on file in the office of the City Clerk dated August 9, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 10th day of May 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1875

AN ORDINANCE 14,846

APPROPRIATING THE SUM OF \$30,000 AND COSTS OF COURT OUT OF THE 1950 GENERAL FUND-ACCOUNT OF THE SAN ANTONIO RIVER, CANAL, AND CONSERVANCY DISTRICT. TO THE COUNTY CLERK OF BEXAR COUNTY, TEXAS, TO BE DEPOSITED IN THE REGISTRY OF THE OF THE COUNTY COURT OF SAID COUNTY, SAME BEING THE AMOUNT OF THE AWARD OF SPECIAL COMMISSIONERS IN THE MATTER OF PROCEEDINGS BY THE CITY OF SAN ANTONIO FOR THE CONDEMNATION OF CERTAIN PROPERTY OF MRS. GERTRUDE THAYER (FORMERLY GERTRUDE BONNETT) AND BEING HER SEPARATE PROPERTY AND ESTATE.

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

1. that \$30,000.00 be and the same is appropriated hereby out of the 1950 General Fund - Account of the San Antonio River, Canal and Conservancy District, to the County Clerk of Bexar County, Texas, to be deposited in the Registry of said Court, same being the award of Special Commissioners in the matter of proceedings by the City of San Antonio for the Condemnation of certain property of Mrs. Gertrude Thayer (formerly Gertrude Bonnett) and others - said property being required by the City of San Antonio to lessen the danger of floods by eliminating a bend in the San Antonio River in the vicinity of 5th and 7th streets, and to build a new bridge to replace an old one which is in a very dangerous condition.

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk.

APPRO. 1876

AN ORDINANCE 14,847

APPROPRIATING \$4,380.00 OUT OF 1950 GENERAL FUND, ELECTION TO PAY COUNTY OF BEXAR FOR RENTAL OF VOTING MACHINES.

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

The sum of \$4,380.00 be and the same is here appropriated out of 1950 General Fund, Elections to pay County of Bexar for rental of 219 voting machines at \$20.00 each as per contract Ordinance #14,798-A, dated May 3, 1951.

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

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

APPRO. 1877

AN ORDINANCE 14,848

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

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

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

PASSED AND APPROVED on the 14 day of May 1951.

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

APPRO. 1878

AN ORDINANCE 14,849

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

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

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

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

A. C. White,

Mayor,

ATTEST:

J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,850

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

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

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

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk.

AN ORDINANCE 14,851

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

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

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

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

A. C. White,

Mayor.

ATTEST:

J. Frank Gallagher
City Clerk.