

AN ORDINANCE 14,322

ACCEPTING CONTRIBUTION TO THE CITY OF SAN ANTONIO FOR \$1,000.00 FROM L.E. FITE & CO., FOR EXTENDING A SANITARY SEWER LINE IN MONTEREY HEIGHTS ADDITION; AND DIRECTING THE CITY AUDITOR TO DEPOSIT THIS SUM INTO THE SANITARY SEWER PLANT & A-47 FUND.

1. WHEREAS, L. E. Fite & Co., has tendered a check in the sum of \$1,000.00 payable to the City of San Antonio, to be credited as a contribution towards the cost of the construction of a sanitary sewer line extending into Monterey Heights Addition, which the City has heretofore paid out of the Sanitary Sewer Plant & System A-47 Fund; NOW THEREFORE:

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

2. That said contribution of L. E. Fite & Co., in the sum of \$1,000.00 towards the cost of construction of extending a sanitary sewer line in Monterey Heights Addition, is hereby accepted;

3. And, that the City Auditor is hereby directed to credit this said sum of \$1,000.00 to the Sanitary Sewer Plant & System A-47 Fund.

4. PASSED AND APPROVED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,323

*also see
ord # 23840
12/30/57
ord # 25925
ord # 25723
1/1/57*

FORBIDDING THE CHIEF BUILDING INSPECTOR TO ISSUE PERMIT OR PERMITS FOR THE CONSTRUCTION OF ANY BUILDING, STRUCTURE, PLANT OR OTHER THING UPON ANY PART OF THE LAND LYING WITHIN THE PROPOSED RIGHT OF WAY FOR THE NEW CHANNELS OF ALAZAN CREEK, MARTINEZ CREEK AND SAN PEDRO CREEK, AND APACHE CREEK.

*Amended
6-25-59
ord 27710*

WHEREAS, the Corps of Engineers, United States Army, is now, and for some time past has been, engaged in the preparation of plans for re-locating parts of the Channels of Alazan Creek, Martinez Creek and San Pedro Creek, within the limits of the City of San Antonio, under what is commonly known as "The San Antonio Flood Control Project", and,

WHEREAS it is anticipated that within a few months after this date such plans will be so far developed that the acquisition of said right of way will become necessary by purchase of the same with public funds; and,

WHEREAS, construction of improvements on properties lying within the proposed right of way areas within the City of San Antonio would entail needless cost and expense to the governmental agency charged with purchasing same; and,

WHEREAS said Corps of Engineers has prepared maps showing the location of the proposed rights of way for the construction of the new channels, as follows: For San Pedro Creek in 7 sections; for Alazan Creek in 7 sections; and for Martinez Creek in 7 sections; and for Apache Creek in 6 sections; and has caused copies of the same to be filed in the office of the City Engineer and the office of the Chief Building Inspector of the City of San Antonio, all of which copies are herein referred to and made a part hereof for all purposes; and,

WHEREAS it is desirable that construction of any kind upon any parts of the lands contained within the areas of said proposed rights of way be prevented in the interest of the public welfare and conservation of public funds; NOW THEREFORE:-

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

1. That the Chief Building Inspector is hereby forbidden to issue permit or permits for the construction of any building, structure, plant or other thing upon any part or parcel of land lying within the proposed rights of way for the new channels of the Alazan, Martinez, San Pedro and Apache Creeks indicated upon said maps presently filed in the office of the City Engineer and the Chief Building Inspector as aforesaid included within the following New City Blocks, to-wit:

NEW CITY BLOCK	NEW CITY BLOCK	NEW CITY BLOCK	NEW CITY BLOCK
A-1	A-2	A-7	A-8
A-18	A-20	A-21	A-34
A-35	A-36	A-37	A-63
A-67	105	111	117
135	137	150	178
182	183	184	185
186	187	254	292
293	892	893	898
899	913	918	919
920	921	922	958
987	1001	1019	1040
1041	1771	1772	1773
1774	1775	1777	1778
1782	1784	1785	1970
1971	1992	1998	2017
2018	2023	2040	2041

NEW CITY BLOCK	NEW CITY BLOCK	NEW CITY BLOCK	NEW CITY BLOCK
2042	2053	2071	2120
2125	2136	2137	2144
2149	2150	2156	2157
2161	2162	2173	2174
2177	2178	2185	2188
2205	2206	2207	2208
2226	2227	2235	2236
2271	2301	2302	2309
2310	2342	2343	2345
2346	2347	2348	2410
2346	2347	2348	2410
2413	2414	2441	2442
2591	2593	2594	2595
2597	2663	2664	2729
2808	2809	2812	2814
2815	2816	2829	2865
2866	2867	2875	2899
2905	2906	2907	2931
	3052	3103	3106
3108	3109	3111	3115
3127	3245	3247	3258
3249	3250	3251	3252
3402	3540	3541	3542
3543	3551	3552	3560
3572	3839	3873	3874
3881	3884	3896	3962
3963	3964	3965	6008
6080	6083	6130	6131
6132	6133	6147	6187
6189	6192	6244	6291
6293	6301	6311	6467
6468	6471	6472	6474
6475	6476	6490	6491
6492	6494	6495	6558
6559	6594	6595	6605
6616	6681	6682	6686
6687	6711	6717	6718
6731	6734	6739	6741
6742	6804	6864	7231
7232	7365	8354	9644
9644			

2. All laws and ordinances, and parts thereof, in conflict herewith, are hereby repealed.

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

4. PASSED AND APPROVED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A C White,
Mayor.

AN ORDINANCE 14,324

ACCEPTING BID OF CONRAD F. ZUSCHLAG TO PURCHASE CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY ON JACKSON STREET: AND MAKING A BILL OF SALE THEREFOR.

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

1. That the bid of Conrad F. Zuschlag, dated March 1, 1951, attached hereto and make a part hereof, to purchase improvements on City owned property on Jackson Street, at No. 221, for the sum of \$825.00, 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 Conrad F. Zuschlag, 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 \$825.00 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 Conrad F. Zuschlag, of Bexar County, Texas, the following described property, as is, to-wit:

House consisting of 8 rooms, 3 baths, no garage of frame construction, tin roof, located on lot 5, New City Block 784, known as 221 Jackson Street, in the City of San Antonio Bexar County, Texas.

\$825.00

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

7. PASSED APPROVED AND EXECUTED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

BY A. C. White,

Mayor.

- - -
AN ORDINANCE 14,325

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS AS JOS. MARSHALL WRECKING COMPANY TO PURCHASE CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY ON JACKSON STREET, BELVIN STREET, AND NORTH SAN SABA STREET. AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Joseph Marshall, doing business as Jos. Marshall Wrecking Company, dated March 1, 1951, attached hereto and made a part hereof, to purchase improvements on City owned property on Jackson Street, Belvin Street and North San Saba Street, for the sum of \$6368.00, 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 Joseph Marshall, doing business as Jos. Marshall Wrecking Co., 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 \$6368.00 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 Joseph Marshall, doing business as Jos. Marshall Wrecking Co., of Bexar County, Texas, the following described property, as is, to-wit:

House containing 5 rooms, 1 bath, no garage, of frame construction, composition roof, located on lot 4, New City Block 784, known as 219 Jackson	\$ 867.00
House containing 15 rooms, 3 baths, with garage of frame construction, tin roof, in good condition, located on Lot 6, New City Block 784, known as 225 Jackson Street	1217.00
House containing 11 rooms, 5 baths, garage, of frame construction, tin roof; apartment building, no garage, of frame construction composition roof; apartment building, no garage, of frame construction, tin roof; all three buildings located on lot 2, new city block 113, known as 116 belvin street	2427.00
House containing 12 rooms, 4 baths, no garage, stucco construction, tin roof, with 6 apartments at the rear of lot in fair to good condition, located on part of Lot 5, New City Block 322, known as 415 North San Saba Street	<u>1857.00</u>
Total	\$6368.00

all in San Antonio, Bexar County, Texas.

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

7. PASSED, APPROVED AND EXECUTED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

BY A. C. White,

Mayor.

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AN ORDINANCE 14,326

ACCEPTING BID OF HERBERT WEIMER TO PURCHASE
CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY
ON NORTH SAN SABA STREET: AND MAKING BILL OF
SALE THEREFOR.

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

1. That the bid of Herbert Weimer, attached hereto and made a part hereof to purchase improvements on City owned property on North San Saba Street, at No. 407, for the sum of \$38.00, 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 Herbert Weimer, 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 \$38.00 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 Herbert Weimer, of Bexar County, Texas, the Following described property, as is, to-wit:

Tin garage in rear of Lot 3, New City Block 322, known as 407 North San Saba Street, in the City of San Antonio, Bexar County, Texas. \$38.00
6. It is further agreed and understood that the grantee will remove said building from its present location within fifteen days from the date of this instrument and will leave the building site in orderly, clean condition.
7. PASSED, APPROVED AND EXECUTED this 8th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

By A. C. White,
Mayor.

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AN ORDINANCE 14,327

ACCEPTING BID OF BEN F. FRIEDMAN TO PURCHASE
CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY
ON BELVIN STREET, ROMANA STREET, CAMERON STREET
AND NORTH FLORES 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 March 1, 1951, attached hereto and made a part hereof, to purchase improvements on City owned property on Belvin Street, Romana Street, Cameron Street, and North Flores Street, for the sum of \$1,418.00, be and 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. Fiedman, as follows:
4. That the City of San Antonio, amunicipal 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 \$1,418.00 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:

H use consisting of 9 rooms, 2 baths, and a garage and shed, of frame construction, tin roof; building in rear consisting of 5 rooms, of frame construction, tin roof, bath located on Lot 6, New City Block 113 known as 208 Belvin Street	\$ 358.00
House consisting of 7 rooms, 2 baths, garage, of frame construction, tin roof, in poor condition, located on Lot 11, New City Block 113, known as 302 Belvin Street	268.00
House consisting of 4 rooms, bath, garage of masonry construction tin roof, known as 501 Romana Street, located on part of Lot 13, New City Block 113	128.00
H use consisting of 4 rooms, bath, no garage, of frame construction tin roof, known as 505 Romana Street, located on part of Lot 13, New City Block 113	108.00

House consisting of 4 rooms, 1 bath, no garage, of frame construction, composition roof, located on Lot A24, New City Block 1318, known as 744 Camaron St.	\$ 278.00
Large tin and stucco building with small apartment upstairs, located on Lot 7, new city block 112, known as 847 N.Flores St.,	<u>278.00</u>
Total	\$1418.00

all in San Antonio, Bexar County, Texas.

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

7. PASSED, APPROVED AND EXECUTED this 8th day of March, A. D 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO
BY A C. White,
Mayor.

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AN ORDINANCE 14,328

ACCEPTING BID OF VIOLET NICHOLS TO PURCHASE
CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY
ON JACKSON STREET; AND MAKING BILL OF SALE
THEREFOR:

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

1. That the bid of Violet Nichols, dated February 28, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Jackson Street, for the sum of \$783.00, 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 Violet Nichols, 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 \$783.00 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 Violet Nichols, of Bexar County, Texas, the following described property, as is, to-wit:

House consisting of 8 rooms, 2 baths, no garage, of fame construction, tin roof, located on Lot 2, New City Block 784, known as 215 Jackson Street, in the City of San Antonio, Bexar County, Texas	\$783.00
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6. It is further agreed and understood that the grantee will remove said building from its present location within fifteen days from the date of this instrument, and will leave the building site in orderly, clean condition.

7. PASSED APPROVED AND EXECUTED this 8th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO
By A. C. White,
Mayor.

- - -
AN ORDINANCE 14,329

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF MR & MRS. H.P. MCGRATH.

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

1. That the petition of Mr. & Mrs. H.P. McGrath, For a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 639 Terrill Rd., Street Lot, East 75 ft of Lot #11, West 75 Ft. of Lot #12, County Block #5426, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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AN ORDINANCE 14,330

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

Same as Ordinance No. 14329, except paragraph #14,329 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 218 Tuttle Rd., Lot 10 block 3, CB 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,331

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

Same as Ordinance No. 14,329, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 140 Bryker Street, Lot 21, County Block 5848, Larkwood Addition and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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AN ORDINANCE 14,332

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS OF THE PETITION OF F. E. KOEHL

Same as Ordinance No. 14,329, except paragraph #4, which reads as follows.

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 800 Garrity, Street, Lot 1, Block 2, County Block 5806, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,333

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIR, MOVING, REMOVAL, CONVERSION, DEMOLITION, OCCUPANCY, EQUIPMENT, USE, HEIGHT, AREA, AND MAINTENANCE OF BUILDINGS OR STRUCTURES, IN THE CITY OF SAN ANTONIO, TEXAS: PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFOR: DECLARING AND ESTABLISHING FIRE DISTRICTS: PROVIDING PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH": AS AMENDED ON THE 26TH DAY OF OCTOBER A. D. 1950.

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

1. That an ordinance entitled "AN ORDINANCE AMENDING AN ORDINANCE ENTITLED 'an ORDINANCE REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIR, MOVING, REMOVAL, CONVERSION, DEMOLITION, OCCUPANCY, EQUIPMENT, USE, HEIGHT, AREA, AND MAINTENANCE OF BUILDINGS OR STRUCTURES IN THE CITY OF SAN ANTONIO, TEXAS: PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREFOR, DECLARING AND ESTABLISHING FIRE DISTRICTS: PROVIDING PENALTIES FOR THE VIOLATION THEREOF, AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT THEREWITH': PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 11TH., DAY OF AUGUST, A. D. 1949." Passed and approved by the Commissioners of the City of San Antonio on the 26th day of October, A. D. 1950, be and the same is amended as follows:

2. That Section 205 thereof be and the same is amended hereby so that hereafter the said amended portion shall read as follows:

"Section 205. It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building or structure in the City or cause the same to be done, contrary to or in violation of any of the provisions of this Code.

Any person, firm or corporation violating any of the provisions of this Code, shall be deemed guilty of a misdemeanor, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this Code is committed, continued or permitted, and each violation shall be punishable by a fine not to exceed \$200.00."

3. That said ordinance shall be amended as provided herein, but otherwise shall remain in full force and effect as written and passed on the 11th day of August A. D. 1949, as amended on the 26th day of October, A. D. 1950.

4. That all ordinances or parts of ordinances in conflict herewith are repealed hereby.

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

6. PASSED AND APPROVED this 8th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,334

MAKING A LEASE WITH JOHN C. BRIDGERS FOR LAND AT THE SAN ANTONIO MUNICIPAL AIRPORT, SAN ANTONIO, TEXAS.

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

1. That this ordinance makes and manifests a lease between the City of San Antonio a municipal corporation, of the County of Bexar and the State of Texas, hereinafter styled Lessor, and John C. Bridgers of the County of Bexar and the State of Texas, hereinafter styled Lessee, WITNESSETH:-

2/ That the Lessor leases to the Lessee and the Lessee takes from the Lessor for a term commencing on the 1st day of November, 1950, and ending on the 31st., day of October, 1951, the following tracts or parcels of land situated in the County of Bexar and State of Texas, more particularly described by metes and bounds as follows; to-wit:-

3. Beginning at a point which is the northwest corner of this tract, said corner being located at the intersection of the Jones-Maltzberger Road and the North Loop Road; thence along North Loop Road south 33° 40' east a distance of 195.2' to a corner; thence south 47° 48' 35" east a distance of 1341.43' to a corner; thence south 66° 42' 23" west a distance of 1071.41' to a corner: thence north 25° 53' west a distance of 108.50' to a corner; thence north 32° 37' west a distance of 200.9' to a corner; thence north 49° 34' west a distance of 49.40' to a corner; thence north 75° 02' east a distance of 61.40' to a corner; thence south 66° 44' 45" west a distance of 321.70' to a corner; thence north 46° 31' west a distance of 166.0' to a corner; thence north 81° 02' west a distance of 287.0' to a corner in the property line along the Jones Maltzberger Road; thence along said road north 6° 44' 20" east a distance of 891.6' to the point of beginning and containing 18.18 acres more or less.

4. The rental to be paid by the Lessee to the Lessor shall be at the rate of three dollars (\$3.00) per acre per year or a total of \$54.54 per year for the entire tract or parcels of land as described in Paragraph #3. The rental shall be paid annually in advance by the Lessee at the office of the License and Dues Collector, City of San Antonio at the San Antonio City Hall, Bexar County, Texas. This lease is not subject to renewal by holdover by the Lessee, voluntarily or involuntarily, and this lease will terminate upon the 31st., day of October 1951. Any occupancy of this land after the termination date shall create a tenancy from month to month at a rental triple the rental specified herein subject to all other conditions imposed in this contract upon the Lessee.

5. The land demised herein shall be used solely for grazing and agricultural purposes. The Lessee may construct upon the demised land substantial stock-proof fence or fences which shall be constructed so that it will not float, and the construction shall be subject to approval by the Airports Director of the City of San Antonio. The Lessee will not permit any waste upon this land, cut timber and remove earth. Any fences erected on this property by the tenant will remain a part of that property and will pass on to the City upon termination of this lease.

6. The Lessee further agrees and covenants to install a charged wire electric fence within the entire circumference of the leased property as described in paragraph #3 of this lease, and will during the entire term of this lease constantly check to assure himself and the Airport Management that this electric fence is in good condition and that the electric mechanism is delivering the necessary charge at all times.

7. The Lessee acknowledges that he has examined the premises and that the same are suitable and sufficient for the purpose for which they are to be used and the Lessee takes the property as it is.

8. The Lessee acknowledges that the west boundary of this land is a creek, that it is subject to overflow and as a part of the consideration for this lease, the Lessee releases the Lessor from all claims for damages to persons or to property caused by floods and inundation; and the Lessee will put outlets from the land herein demised onto high ground and will remove all livestock from this area in the event of a flood or threat of flood.

9. The Lessee acknowledges that this is property that the City of San Antonio bought for public purposes and that its use for a public purpose is a right paramount to the rights of the Lessee under this lease and in the event the City of San Antonio elects to use the land herein conveyed, or any part thereof, for any public purpose or for any quasi-public purpose, then the City of San Antonio may terminate this lease as fully as if it had expired by its own terms, upon giving the Lessee 30 days notice of the intention to terminate.

10. The Lessee further covenants and agrees that he will not assign this lease, nor sub-let the whole or any part thereof, nor make or allow to be made any unlawful, improper or offensive use thereof, and it shall be lawful for the Lessor at any reasonable time to enter into and upon the real estate above described to examine the condition thereof, and that the Lessee herein will, at the expiration of the term of this lease, peaceably yield up unto the Lessor all and singular the real estate herein leased in a reasonable good and clean condition.

11. It is further covenanted and agreed that should the Lessee herein in any manner fail or refuse to abide by the terms, conditions and provisions of this lease contract, that such failure shall, at the option of the Lessor, immediately cancel this lease and all rights thereunder as fully and completely as though the entire term of said lease had expired, and Lessor herein shall thereupon be entitled to immediate possession of the real estate herein leased without any further notice.

12. And it is further covenanted and agreed by Lessee herein that should this lease be for any reason cancelled or terminated before the full term thereof has expired, or should after the full expiration of the term of this lease, the Lessor be compelled in any manner to bring any form of proceedings in any court or courts as a result of such cancellation or termination, then Lessee herein agrees that he will pay a reasonable attorney's fees and all costs of court that may be incurred as a result of such legal proceedings.

13. The Lessee agrees that he and all his employees shall abide by all ordinances, rules and regulations of the City of San Antonio and the San Antonio Municipal Airport while operating on City property, and all orders and requirements imposed by the Board of Health, Sanitary and Police Departments, for the correction, prevention and abatement of nuisances connected with said operations for the term of this contract.

14. The City of San Antonio will be held harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee, of any and all rights, franchise or license granted hereunder.

15. The Lessee may graze and farm the property as described in Paragraph #3, and may plow and harrow those places and plant only those plants that will not interfere with the operation of the Airport, and will pasture only those animals which will not interfere with the operation of the Airport.

16. The Lessee will not erect or put anything in or upon the property as described in Paragraph #3 that will be considered a hazard to flying or interfere with the operation of the Airport. Any or all facilities erected or installed on this property by the Lessee will first be presented to the Airport Management for approval prior to installation. The Lessee agrees that he will maintain all fences surrounding the property as described in Paragraph #3, and that he will at all times during the period of this lease take all precautionary measures necessary to see that his livestock, employees and vehicles do not enter that portion of the Municipal Airport used for landings and take-offs by aircraft, and which is known as the flying field, airrome or airport. The Lessor reserves the right to cancel this lease and with 10 days notice remove the Lessee from City property at any time the Airport Director considers the Lessee's operation to be a hazard to flying and to the safe operation of the Airport.

17. The Lessee agrees that the City may at its discretion recover any part or

parts of the property as described in Paragraph #3 needed for the expansion of the Airport facilities. In the event that the City should exercise this privilege, the Lessee will be re-imbursed or given credit for that portion of the property recovered by the City and the time remaining under the terms of the lease.

18. It is agreed by Lessor and Lessee that the well house and the well equipment situated on above premises are owned by R. F. Schoolfield. Lessee is using and will use said well house and well equipment purely as the bailee of R. F. Schoolfield and with his consent, lessee having agreed with the said Schoolfield to deliver up said property upon deemed by said Schoolfield, Lessee agrees to indemnify and hold harmless City of San Antonio from any claims, or demands, on account of his use of said well house and well equipment.

19. Passed, Approved and executed, this 8th day of March, 1951.

CITY OF SAN ANTONIO

By A C. White,

Mayor.

ATTEST:

J. Frank Gallagher,
City Clerk

20. Accepted and agreed to, this _____ day of _____, 1951

John C. Bridgers

21. The well and well house mentioned in paragraph 18, of the foregoing Lease belong to me and I have agreed with the Lessee, John C. Bridgers, that he may use same subject to my right to take possession of and move said property, at any will and pleasure. I agree that no claim will be asserted against City of San Antonio, or any of its officers, agents, or employees, by reason of the use of said property by John C. Bridgers.

R. F. Schoolfield.

- - -
AN ORDINANCE 14,335

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO ENTER INTO A CONTRACT WITH THE INTERNATIONAL BUSINESS MACHINES CORP., ELECTRIC ACCOUNTING MACHINE DIVISION ON THE BASIS OF A MONTHLY SERVICE BUREAU AGREEMENT.

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

1. That the proposal of the International Business Machine Corp., Electric Accounting Machine Division, attached hereto and made a part hereof for the privilege of monthly service is hereby accepted by the City of San Antonio.

2. That the Mayor of the City of San Antonio is authorized to enter into a contract with International Business Machines Corp., Electric Accounting Machine Division, for monthly service for the Auditor's Department of the City of San Antonio, a copy of which is attached hereto and made a part hereof.

PASSED AND APPROVED on the 8th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A C White,

Mayor.

- - -

APPRO. NO. 1559

AN ORDINANCE 14,336

APPROPRIATING \$174,758.24 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 \$174,758.24 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 March 15, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 28,269.99
TAXATION DEPARTMENT	8,147.50
PARKS, SANITATION & PUBLIC PROPERTY	18,280.96
STREETS & PUBLIC IMPROVEMENTS	13,238.00
POLICE & FIRE DEPARTMENTS	106,371.79
MUNICIPAL DEFENSE COUNCIL	450.00
	<u>\$174,758.24</u>

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

Mayor.

APPRO. NO. 1560

AN ORDINANCE 14,337

APPROPRIATING \$25,541.38 OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF FEBRUARY, 1951.

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

the sum of \$25,541.38 be, and the same is hereby appropriated out of the U.S. Government Tax Account, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withheld taxes being amount deducted from the payrolls for the month of February, 1951.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

Mayor.

APPRO. NO. 1561

AN ORDINANCE 14,338

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF A VF-315 CURTIS COMPRESSOR FOR SEWAGE TREATMENT PLANT; AND MAKE PAYMENT IN THE AMOUNT OF \$225.00 OUT OF THE 1950 GENERAL FUND-SEWAGE PLANT TO SAN ANTONIO MACHINE AND SUPPLY COMPANY, 325 CENTER STREET, SAN ANTONIO, TEXAS.

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

of That the City Purchasing Agent is hereby authorized to make an Emergency purchase of One (1) VF-315 Curtis Compressor, 16x19, 20 gallon tank priced at \$225.00.

This item is to be paid for out of the 1950 General Fund - Sewage Plant.

Payment to be made to: San Antonio Machine and Supply Company,
325 Center Street
San Antonio, Texas.

Amount of Appropriation \$225.00

This purchase is classified as an emergency purchase for the following reasons:

1. Two of the meters are not functioning unless this compressor is installed to furnish air pressure continued.

2. There must be a certain amount of air stored in the tank that is available during electrical breakdowns.

3. It is impossible to operate a treatment plant unless these two meters are functioning correctly and reliably.

4. San Antonio Machine and Supply Company has this compressor and delivery can be made within 3 days.

PASSED AND APPROVED On the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A C. White,
Mayor.

APPRO. NO. 1562

AN ORDINANCE 14,339

APPROPRIATING \$30.85 OUT OF THE 1950 GENERAL FUND,
PROCEEDS OF NOTES REFUNDS, PAYABLE TO KELMAN ELECTRIC
COMPANY, 1512 MCCULLOUGH AVE., AS REFUNDS ON ACCOUNT
OF ELECTRICAL CONTRACTS BEING CANCELLED:

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the sum of Thirty dollars & Eighty Five cents (\$30.85) be, and the same is hereby appropriated out of the 1950 General Fund - Proceeds of Notes- Refunds payable to Kelman Electric Co., 1512 McCullough Ave., San Antonio, Texas, on account of the cancellation of five Electrical contracts for which the following permits were issued:

PERMIT NO.	AMOUNT.
4668	\$6.45
5685	6.25
5686	6.15
5687	6.15
5689	5.85
TOTAL	\$ 30.85

That the Electrical contracts for which the above permits were issued were awarded to Kelman Electric Co., and later cancelled and awarded to another Electrical Contractor.

That a copy of each of the above Electrical Permits are on file in the office of the City Auditor.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White
Mayor.

APPRO. NO. 1563

AN ORDINANCE 14,340

APPROPRIATING \$55.10 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES WITTE MUSEUM PAYABLE
TO JOHN A ALBERT TO PAY FOR DIFFERENCE IN
PRICE ON TWO HEATERS IN MEMORIAL HALL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$55.10 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Witte Museum payable to John A Albert to pay for difference in price on two heaters in Memorial Hall as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A C. White,
Mayor.

APPRO. NO. 1564

AN ORDINANCE 14,341

APPROPRIATING \$225.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL DEFENSE COUNCIL PAYABLE TO THE UNITED STATES GOVERNMENT PRINTING OFFICE FOR PURCHASE OF VARIOUS PUBLICATIONS.

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

the sum of \$225.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Municipal Defense Council payable to the United State Government Printing Office for purchase of various publications as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1565

AN ORDINANCE 14,342

APPROPRIATING \$500.00 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

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 Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for period ending March 15, 1951, in the amount of \$500.00

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

*** For Ord. #14,342
see page 473

AN ORDINANCE 14,346

APPOINTING AND CONFIRMING THE EMPLOYMENT OF EMPLOYEES AT THE SAN ANTONIO MUNICIPAL AIRPORT AND FIXING SALARIES.

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

the following employees are appointed and hereby confirmed at the San Antonio Municipal Airport, City of San Antonio, Texas, beginning March 1, 1951, and to continue from month until otherwise ordered, at the following salaries:

Charles Acosta, Laborer, @ \$130.00 per month, replacing Pablo Trevino, resigned
George E. White, Carpenter @\$200.00 per month, replacing Barney Nash, Resigned
Jose Uribe, Laborer, @ \$130.00 per month, replacing Patricio Rivera, Resigned
(Temporary Work)

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,345

APPOINTING AND CONFIRMING EMPLOYMENT OF OLGA G. TAFOLLA IN DENTAL HEALTH SECTION OF HEALTH DEPARTMENT AND FIXING SALARY.

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

Olga G. Tafolla is appointed and confirmed hereby in the position of Clark in the Dental Health Department of the City of San Antonio, Texas, beginning March 1, 1951, and to continue from month to month basis until otherwise ordered at a salary of \$125.00 per month.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,344

CONFIRMING SALARY INCREASES FOR THE ENGINEERING
DEPARTMENT EMPLOYEES PER LISTING BELOW:

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: that,
the following Engineering Department employees Salaries be increased as follows,
beginning March 16, 1951:

John Garza from \$200.00 to \$225.00 per month, \$25.00 increase
Fernando Cuellar \$190.00 to \$210.00 per month, \$20.00 increase
Lino Arocha \$175.00 to \$190.00 per month \$15.00 increase
Henry Haferman \$190.00 to \$210.00 per month, \$20.00 increase
Fred Wagner \$210.00 to \$230.00 per month, \$20.00 increase

and to remain at this amount from month to month until otherwise ordered.

PASSED AND APPROVED on the 13th day of March 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,343

CONFIRMING THE PAYMENT OF AUTOMOBILE ALLOWANCE
FOR JAMES ACOSTA, OF THE ENGINEERING DEPARTMENT,
AND FIXING AMOUNT OF THE ALLOWANCE.

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

James Acosta, Engineering Department, City of San Antonio, Texas, is hereby granted
an automobile allowance of \$25.00 per month beginning March 1, 1951, and continuing on
month to month basis until otherwise ordered.

PASSED AND APPROVED on the 13th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1566

AN ORDINANCE 14,347

APPROPRIATING \$14,776.91 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES, VARIOUS DEPARTMENTS TO
PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISC-
CELLANEOUS EXPENDITURES.

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

the sum of \$14,776.91 be, and the same is hereby appropriated out of the 1950 Gen-
eral Fund-Proceeds of Notes-VariouS Departments to pay for materials, equipment, supplies
and miscellaneous expenditures, payable to the person, persons, or firms, as per approved
purchase orders on file in the City Auditor's office, out of the following departments.

Public Affairs in General	\$ 3,249.60
Dept. of Taxation	69.69
Dept. of Sanitation, Parks & Public Prop	4,183.05
Dept. of Streets & Public Improvements	2,822.38
Dept. of Fire & Police	1,788.48
Storeroom	2,574.31
Municipal Defense Council	72.40-
	<u>\$ 14,776.91</u>

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1567

AN ORDINANCE 14,348

APPROPRIATING \$228.00 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 \$228.00, 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	\$114.00 Man & Truck
John R. Lopez	2209 N. St. Mary's	114.00 Man & Truck
		<u>\$ 228.00</u>

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1568

AN ORDINANCE 14,349

APPROPRIATING \$367.50 OUT OF THE 1950 GENERAL
FUND GARBAGE & SANITATION 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 \$367.50 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, worked March 3,5,6,10,12,13, 351 Cortez St.,	\$90.00 Man & Truck
Marcial Huerta, " " 3,5,6,10,12,13, 1242 Brighton	90.00 " "
Mrs. Carolina Ochoa, 3204 W. Salinas	156.00 " "
Joe J. Rodriguez, 212 N.W. 24th St.,	31.50, "
Total	<u>\$ 367.50</u>

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1569

AN ORDINANCE 14,350

APPROPRIATING \$277.95 OUT OF THE 1950 GENERAL
FUND MARKET HOUSE DEPARTMENT, PAYABLE TO BURGER
& VILCOQ PLUMBING & HEATING CO., FOR PARTS AND
REPAIRS ON FREEZE BREAKS AT THE MUNICIPAL
MARKET HOUSE OF SAN ANTONIO, TEXAS.

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

the sum of \$277.95 be, and the same is hereby appropriated out of the 1950 General Fund, Market House Department, payable to Burger & Vilcoq Plumbing & Heating Company, 920 San Pedro Avenue, San Antonio, Texas for parts and repairs to freeze breaks at the City Market House as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1570

AN ORDINANCE 14,351

APPROPRIATING \$2,520.25 OUT OF THE TRENCH
MAINTENANCE FUND PAYABLE TO MCDONOUGH BROTHERS,
INCORPORATED, FOR ASPHALT PAVING MATERIAL.

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

the sum of \$2,520.25 be, and the same is hereby appropriated out of the Trench
Maintenance Fund payable to McDonough Brothers, Incorporated, for asphalt paving material
as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1571

AN ORDINANCE 14,352

APPROPRIATING \$2,986.34 OUT OF THE TRENCH MAINT-
ENANCE FUND PAYABLE TO WHITE'S UVALDE MINES FOR
ASPHALT FOR THE MONTH OF FEBRUARY, 1951.

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

the sum of \$2,986.34 be, and the same is hereby appropriated out of the Trench
Maintenance Fund payable to White's Uvalde Mines for rock asphalt as per approved statement
on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1572

AN ORDINANCE 14,353

APPROPRIATING \$99.00 OUT OF THE SANITARY SEWER
PLANT & SYSTEM A-47 FUND, TO PAY J. A. LONG FOR
RENTAL OF DUMP TRUCKS USED AT SANITARY SEWER
LINES ON DE CHANTLE STREET AND GUGGERT STREET.

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

the sum of \$99.00, be and the same is appropriated hereby out of the Sanitary
Sewer Plant & System A-47 Fund, to pay J. A. Long for rental of dump trucks used at
sanitary sewer lines located on De Chantle and Guggert Streets, in accordance with contract
on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's
estimates on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1573

AN ORDINANCE 14,354

ACCEPTING PROPOSAL OF E. C. HALL BUSINESS AS
WAHRMUND-LOGAN CO., FOR THE CONSTRUCTION OF
SANITARY SEWER LINES ON VARIOUS STREETS; AUT-
HORIZING THE MAYOR TO EXECUTE CONTRACT: AND
APPROPRIATING \$30,218.19 OUT OF THE SANITARY
SEWER PLANT AND SYSTEM A-47 FUND.

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

1. The Proposal, of E. C. Hall, doing business as Wahrmond-Logan Co., 422 Hays
Street, San Antonio, Texas, dated March 8, 1951, attached hereto and made a part hereof, for
the construction of Sanitary Sewer Lines on various streets, as listed therein, in accord-
ance with plans and specifications on file in the office of the City Sewer Engineer, for a
total cost of \$30,218.19, be and the same is accepted hereby.

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

3. That all other bids are hereby rejected.

4. That the sum of \$30,218.19, be and the same is appropriated hereby out of the Sanitary Sewer Plant and System A-47 Fund, to Wahrmond-Logan Co., for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1574

AN ORDINANCE 14,355

APPROPRIATING \$139.84 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF 152 SACKS OF CEMENT REQUIRED AT SEWAGE DISPOSAL PLANT, FROM H. B. ZACHRY CO., P.O. BOX #570 SAN ANTONIO, TEXAS.

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

1. the City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of 152 sacks of cement at 0.92¢ per sacks, as per statement furnished Purchasing Agent and the City Auditor, for emergency use at the Sewage Disposal Plant; total price being \$139.84.

2. That this purchase is classified as an "Emergency Purchase" for reason that this cement was required for immediate use in an emergency at this plant, the element of time being of vital importance in this instance.

3. That this cement is to be paid for out of the 1950 General Fund-Sewer Maintenance Sewage Disposal Plant Rehabilitation; to H. B. Zachry Co., P.O. Box 2570, San Antonio, Texas; amount \$139.84.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1575

AN ORDINANCE 14,356

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 6000 FEET OF 2 1/4 OD USED BLACK PIPE AND APPROPRIATING THE SUM OF \$1,680.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, PAYABLE TO MISSION PIPE & SUPPLY CO.

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

the City Purchasing Agent be, and he is hereby directed and authorized to make an Emergency Purchase of 6000 feet of used 2 1/4" black pipe @ 28¢ per foot or or for a total cost of \$1,680.00 which is at this time available at the Mission Pipe & Supply Co., 635 Simpson Street, San Antonio, Texas.

And appropriating the sum of \$1,680.00 out of the 1950 General Fund Proceeds of Notes, Police Department, in payment to Mission Pipe & Supply Co., in payment for said pipe.

That this 6000 feet of 2 1/4" used pipe is to be used by the Police Department in the construction of the various Traffic Regulation Signs.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1576

AN ORDINANCE 14,357

APPROPRIATING \$75.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY T & NO R.R. CO., FOR DEMURRAGE CHARGES ON CARS OF ASPHALT SHIPPED TO CITY MATERIAL YARDS FROM WHITE UVALDE MINES FOR MONTH OF FEBRUARY 1951.

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

the sum of \$75.00, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Street Maintenance, to pay T & N.O.R.R. Co., for demurrage charges on cars of asphalt consigned to the City Material Yark from White Uvalde Mines for months of February, 1951, as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1577

AN ORDINANCE 14,358

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

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

the sum of \$25.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refund, as per the City Engineer's letter of March 14, 1951.

Date	Name & Address	Location	Deposit	Refund	CITY	Rect. No.
11/17/49	Charles M. Sloan, Jr.,	639 W. Magnolia	\$25.00	\$25.00	None	1668

DEPOSIT \$25.00

REFUND 25.00

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1578

AN ORDINANCE 14,359

APPROPRIATING \$1,188.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE TO PAY JOHN M. AARON, HAZEL BOULIER, A. L. GRANATO, JESSE LOPEZ, ANTONIO O. NORIEGA AND RAYMOND R. RENZ, FOR RENTAL OF DUMP TRUCKS IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,188.00 be and the same is appropriated hereby out of the 1950 General Fund-Proceeds fo Notes-Street Maintenance to pay John M. Aaron, Hazel Boulrier, A. L. Granato, Jesse Lopez, Antonio O. Noriega and Raymond R. Renz, 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)	\$ 198.00
HAZEL BOULIER, 2730 E. Houston St. (Rental Dump Truck	198.00
A. L. GRANATO, 104 Pendleton St., (Rental Dump Truck)	198.00
JESSE LOPEZ, 507 Elvira St., (Rental Dump Truck)	198.00
ANTONIO O. NORIEGA, 3002 South Laredo Street (Rental Dump Truck)	198.00
RAYMOND R. RENZ, 1323 Avant Street (Rental Dump Truck)	198.00
	<u>198.00</u>
	\$1188.00

PASSED AND APPROVED ON THE 15h., day of March, 1951

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1579

AN ORDINANCE 14,360

APPROPRIATING \$870.06 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ELMO DANIELS FOR RENTAL OF DUMP TRUCKS AND WATER WAGON

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

the sum of \$870.06, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of notes-Street Maintenance, to pay Elmo Daniels for rental of dump truck and water wagon, in accordance with contracts on file in the office of the City Clerk dated March 3, 1949 and March 9, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1580

AN ORDINANCE 14,361

APPROPRIATING \$153.00 OUT OF THE TRENCH MAINTENANCE FUND TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCK

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

the sum of \$153.00, 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 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1581

AN ORDINANCE 14,362

APPROPRIATING \$317.25 OUT OF THE 1950 GENERAL FUND-SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCKS USED AT SEWAGE DISPOSAL PLANT.

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

the sum of \$317.25, be and the same is appropriated hereby out of the 1950 General Fund Sewer Maintenance-Sewage Disposal Plant Rehabilitation, to pay J. A. Long for rental of dump trucks used at Sewage Disposal Plant, in accordance with contract on file in the office of the City Clerk dated July 6, 1950, and as per approved Engineer's estimates on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
Mayor.

APPRO. NO. 1582

AN ORDINANCE 14,363

APPROPRIATING \$424.15 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF PARTS FOR MAINTENERS NOS. 3 AND 8, USED AT THE CITY MATERIAL YARD, FROM JESS MCNEEL MACHINERY CO., 922 AUSTIN STREET SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of the following parts for emergency use on Maintainers Nos. 2 and 8, at City Material Yard, total price being \$424.15:

Maintainer No. 3, 1 #8064 - DAX Head	\$223.30
Maintainer No. 8	
1 - # 423932 - Spacer	2.00
1 - # 429678 - Gear	47.75
1 - # DP 1648 - Seal	2.50
1 - # 423041 - Shaft	5.80
1 - # AA-813 - Worm	19.00
1 - # 402479 - Housing	111.90
1 - # 403118 - Bearing	11.90
	<u>\$ 424.15</u>

2. That this purchase is classified as an "Emergency Purchase" for reason that these parts were urgently required due to breakdown of the maintainers; that immediate delivery was necessary, and that these parts were available only from this Company.

3. That these parts are to be paid out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to the Jess McNeel Machinery Co., 922 Austin Street, San Antonio, Texas, amount \$424.15.

PASSED AND APPROVED On the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1583

AN ORDINANCE 14,364

APPROPRIATING \$235.00 OUT OF THE SALE OF STREETS FUND TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOE GOMEZ AND WIFE, MARIA V. GOMEZ, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING ON SOUTH SIDE ARTERY.

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

the sum of \$235.00, be and the same is appropriated hereby out of the Sale of Streets Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by Joe Gomez and wife, Maria V. Gomez, to the City of San Antonio, for street opening and widening on the South Side Artery; being the West one-half (1/2) of Lot No. 19, in New City Block 6718, Mitchell Terrace; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1584

AN ORDINANCE 14,365

ACCEPTING THE ATTACHED BID PROPOSAL AND MAKING CONTRACT WITH THE ALAMO IRON WORKS TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF ENGINEERS WITH STEEL FOR CONSTRUCTION OF CONDUIT FOR NORTH NEW BRAUNFELS AVENUE DRAINAGE AT A PRICE OF \$864.00 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE.

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

1. The attached proposal of the Alamo Iron Works is hereby accepted to furnish the City of San Antonio Department of Engineers with steel for the construction of Conduit for North New Braunfels Avenue Drainage at a price of \$864.00 and an appropriation be made in said amount for payment of same out of 1950 General Fund Proceeds of Notes Street Maintenance.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1584-A

AN ORDINANCE 14,365-A

APPROPRIATING \$1.40 OUT OF THE PARK REVENUE
BOND 1945 PAYABLE TO GOLDEN WEST OIL COMPANY
FOR GASOLINE STORAGE AND DELIVERY

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

the sum of \$1.40 be and the same is hereby appropriated out of the Park Revenue Bond-1945 Fund payable to Golden West Oil Company for gasoline storage and delivery as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1585

AN ORDINANCE 14,366

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE
AN EMERGENCY PURCHASE OF ONE USED SPOT LIGHT
TO BE USED AT THE MUNICIPAL AUDITORIUM FROM
MANUAL AYALA THEATRE P.O. BOX 841 SAN ANTONIO
TEXAS AND APPROPRIATING \$125.00 OUT OF THE 1950
GENERAL FUND, MUNICIPAL AUDITORIUM

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

1. That the City Purchasing Agent is hereby authorized to make an Emergency Purchase of one used Spot Light for use at the Municipal Auditorium. The used Spot Light to be purchased from Manual Ayala Theatre, P.O. Box 841, San Antonio, Texas. Appropriation to be made out of 1950 General Fund, Municipal Auditorium.

2. That this purchase is classified as an emergency purchase for the following reasons:

a. Spot Light is urgently needed, and this used Spot Light is in good condition at a price of only \$125.00.

b. Spot Light will cost \$225.00 if purchased new.

3. The sum of \$125.00 is hereby appropriated out of 1950 General Fund, Municipal Auditorium, in payment herefor.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1586

AN ORDINANCE 14,367

APPROPRIATING \$29.00 OUT OF THE PARK REVENUE BOND
1945 FUND PAYABLE TO MONARCH REFINING CO., FOR GAS-
OLINE FOR USE AT WILLOW SPRINGS GOLF COURSE.

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

the sum of \$29.00 be, and the same is hereby appropriated out of the Park Revenue Bond 1945, Fund payable to Monarch Refining Co., for gasoline for use at Willow Springs Golf course for the month of February, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 15th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,368

MAKING AND MANIFESTING A CONTRACT OF HIRE WITH
OPTION TO PURCHASE, BY AND BETWEEN JONES & GARRETT
A PARTNERSHIP, AND THE CITY OF SAN ANTONIO.

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

1. This contract entered into and effective March 1, 1951, by and between Jones and Garrett, a Partnership, consisting of B. K. Garrett and R. W. Jones, acting by and through R. W. Jones, partner, of 266 Claywell Drive, San Antonio, Texas, hereinafter called Owner, and the City of San Antonio, a municipal corporation, with its domicile in Bexar County, Texas, hereinafter called the City:

2. Owner hereby lets, and the City hires, one (1) Used International TD-9 Loader Tractor, one-yard capacity, in accordance with specifications attached to bid accepted March 1, 1951, and on file in the office of the City Purchasing Agent, upon the following terms and conditions:

3. The City agrees to and shall pay the owner, as long as the City desires to continue the hire, the sum of \$410.35 per calendar month, the first payment to be made on the first day of March 1951, and the payment for each succeeding month to be made on the first day of said month.

4. The City shall keep Loader Tractor in good substantial working order while in its custody during the term of this contract and shall have no authority to sell, mortgage or place a lien upon the same without the written consent of the Owner, and it is expressly understood and agreed by and between the parties hereto that all costs of maintenance, gasoline, oil and operators shall be borne by said City.

5. It is understood and agreed by the parties hereto that said City may cancel and revoke this contract at any time and for any reason upon giving the owner written notice of the exercise of this option on the part of said City and there shall be no further liability on the part of said City from and after said cancellation.

6. It is further understood and agreed to, by and between the parties that in the event the City wished to purchase said Loader Tractor, it may do so for the total sum of \$4750.00, and that this option to purchase may be exercised by said City at any time during the period of this contract and any and all payments of rental for said Loader Tractor made by the City shall be applied as payment on the purchase price of \$4750.00; and upon the full payment of \$4750.00, said property shall become the City's and the Owner shall execute and deliver a valid bill of sale for same.

7. Passed and approved this 15th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

8. The foregoing instrument, consistuting a contract between the City of San Antonio and Jones & Garrett, a Partnership and authorized to do business in the State of Texas, is accepted hereby in all things by the undersigned, Partner, R. W. Jones, who is duly authorized to execute the same this 12th day of March, A. D. 1951.

JONES & GARRETT,
BY R. W. Jones,

AN ORDINANCE 14,369

MAKING AND MANIFESTING A CONTRACT OF HIRE WITH
OPTION TO PURCHASE, BY AND BETWEEN MOTOR EQUIP-
MENT COMPANY, A TEXAS CORPORATION, AND THE CITY
OF SAN ANTONIO.

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

1. This contract entered into and effective March 1, 1951, by and between the Motor Equipment Company, a Texas Corporation, acting by and through its Vice-President, J. F. Strosser, of 626 North Main Avenue, San Antonio, Texas, hereinafter called Owner, and the City of San Antonio, a municipal corporation, with its domicile in Bexar County, Texas, hereinafter called the City;

2. Owner hereby lets, and the City hires, one (1) Used Diamond T 2-4 capacity Truck Tractor, in accordance with specifications attached to bid accepted on March 1, 1951, and on file in the office of the City Purchasing Agent. upon the following terms and conditions:

3. The City agrees to and shall pay the owner, as long as the City desires to continue the hire, the sum of \$410.00 per calendar month, the first payment to be made on the first day of March 1951, and the payment for each succeeding month to be made on the first day of said month.

4. The City shall keep Truck Tractor in good sbustantial working order while in its custody during the term of this contract and shall have no authority to sell, mortgage or place a lien upon the same without the written consent of the Owner, and it is expressly understood and agreed by and between the parties hereto that all costs of maintenance., gasoline, oil and operators shall be borne by said City.

5. It is understood and agreed by the parties that said City may cancel and revoke this contract at any time and for any reason upon giving the Owner written notice of the exercise of this option on the part of said City and there shall be no further liability on the part of said City from and after said cancellation.

6. It is further understood and agreed to, by and between the parties that in the event the City wishes to purchase said Truck Tractor, it may do so for the total sum of \$1,230.00, and that this option to purchase may be exercised by said City at any time during the period of this contract and any and all payments of rental for said truck tractor made by the City shall be applied as payment on the purchase price of \$1,230.00; and upon the full payment of \$1,230.00, said property shall become the City's and the owner shall execute and deliver a valid bill of sale for same.

7. PASSED AND APPROVED this 15th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

8. The foregoing instrument, constituting a contract between the City of San Antonio and the Motor Equipment Company, a Texas Corporation, and authorized to do business in Texas, is accepted hereby in all things by the undersigned, Vice-President, who is duly authorized to execute the same this 12th day of March, A. D. 1951.

MOTOR EQUIPMENT COMPANY,

By J. F. Strosser, Vice President

- - -
AN ORDINANCE 14,370

ACCEPTING BID OF R. H. HENDERSON TO PURCHASE
CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY
ON BELVIN STREET: AND MAKING BILL OF SALE
THEREFOR.

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

1. That the bid of R. H. Henderson, of 1321 North San Jacinto Street, San Antonio, Texas, attached hereto and made a part hereof, to purchase improvements on City owned property on Belvin Street, for the sum of \$58.00, 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 R. H. Henderson, 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 \$58.00 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 R. H. Henderson, of Bexar County, Texas, the following described property, as is, to-wit:

Frame house, 4 rooms and bath, on lot 9, New City Block 112,
known as 115 Belvin Street, in the City of San Antonio, Bexar,
County, Texas. \$58.00

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

7. Passed approved and executed, this 15th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO
BY. A. C. White,
Mayor.

- - -
AN ORDINANCE 14,371

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS
AS JOS. MARSHALL WRECKING CO., TO PURCHASE CERTAIN
IMPROVEMENTS ON CITY OWNED PROPERTY ON BELVIN AND
WEST ELMIRA STREETS: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Joseph Marshall doing business as Jos. Marshall Wrecking Co., dated March 8, 1951, attached hereto and made a part hereof, to purchase improvements on City-owned property on Belvin and West Elmira Streets, for the sum of \$5,898.00, 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 Joseph Marshall, doing business as Jos. Marshall Wrecking Co., 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 \$5,898.00 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 Joseph Marshall doing business as Jos. Marshall Wrecking Co., of Bexar County, Texas, the following described property, as is, to-wit:

House consisting of 7 rooms, bath, screen porch no garage, of frame construction, tin roof located on Lot 20, New City Block 112 and known as 207 Belvin Street, \$2497.00

House in rear of 207 Belvin Street consisting of 6 rooms, one bath of frame construction and tin roof, also located on Lot 20, New City Block 112. 1557.00

House consisting of 7 rooms, 2 baths, garage, of frame construction, tin roof, being a two story house in fair condition, located on lot 10, New City Block 113, known as 300 Belvin Street 1537.00

Garage apartment in rear of 520 West Elmira Street located on rear part of Lot B-2, New City Block 781, consisting of 5 rooms, 2 baths, of frame construction, tin roof, in poor condition 307.00
Total \$5898.00

all in San Antonio, Bexar County, Texas.

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

7. Passed, Approved and Executed, this 15th day of March, A. D 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO,

A. C. White,
Mayor.

AN ORDINANCE 14,372

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF SOMMERS DRUGS INC.

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number Agerage, Lots 2,3,4,5, Block Range I. St. Hedwig Rd., and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED on this 15th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

M AN ORDINANCE 14,373

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

Same as Ordinance #14,372, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 813 Terrell Rd., Lots E. 28', of lot 21 of Lot 22, W. 7' of lot 23, Block 6, CB 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,374

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

Same as Ordinance #14,372, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 301 Tuttle Rd., Lot 19, W. 13' of lot 30, Block c C. B. 5526, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,375

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

Same as Ordinance #14,372, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 300 Tuttle Rd., Street, Lot 1 and Block 4, C.B. 5526, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,376

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF ROBERT B. & DOROTHY A RAW.

Same as Ordinance #14,372, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the property of the Licensee, as same is now situated on said premises at Number 375 W. Lawndale Street, Lot # 1/2 of Lot 41, Block 5655, Olmos Park Heights and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,377

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF W. I. and FRANCES W. DAVIS.

Same as Ordinance #14372, except paragraoh 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at number 359 W. Lawndale Street Lot 40, Block 5655, Olmos Park Heights, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

- - -
AN ORDINANCE 14,378

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A
CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION
OF L. T. & Melba F. Mueller

Same as Ordinance #14,372 except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at number 369 W. Lawndale Street, Lot E 1/2 of Lot 41, Block 5655, Olmos Park Heights, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,379

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MILTON A RYAN

Same as Ordinance #14,372, except paragraph #4, which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 727 Elizabeth Road, Lot 18, Block 3, County Block 5526, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,380

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

Same as ordinance #14,372, except paragraph #4, which reads as follows;

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 731 Elizabeth Road, Lot 19, Block 3, County Block 5526, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 14,381

REPEALING PARAGRAPH 2 OF ORDINANCE NO. 8218, PASSED and AND APPROVED THE 4TH DAY OF NOVEMBER, 1948.

1. WHEREAS, on November 4, 1948, the Board of Commissioners of the City of San Antonio, passed and approved Ordinance No. 8218, amending an ordinance passed and approved 3 November, 1938, establishing zoning regulations and districts in accordance with a comprehensive plan, wherein Paragraph 2 of said Ordinance No. 8218 rezoned a portion of McCullough Avenue at the intersection with Bushnell Avenue as "D: Apartment District as follows: All of New City Block A-54; and,

2. WHEREAS thereafter, the Supreme Court of Texas, on the 12th day of July, 1950, by its opinion and judgment of said date, in case of Frances S. Weaver, et al. vs Roy L. Ham, et al, and being No. A-2606 on the docket of said Court, held that Paragraph 2, of said amendatory ordinance No. 8218 is invalid and of no force or effect whatsoever; HOW THEREFORE:

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

3. That said Ordinance No. 8218, passed and approved November 4, 1948, as contained in Paragraph 2 thereof, be and the same is hereby repealed, in accordance with said opinion of the Supreme Court.

4. Passed and approved this 15th day of March, A. D. 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

Mayor.

AN ORDINANCE 14,382

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3, NOVEMBER 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES: PER CENT OF LOT THAT MAY BE OCCUPIED: THE SIZE OF YARDS COURTS AND OPEN SPACES: DENSITY OF POPULATION, LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES, DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT: PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT, ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS, PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF, TO RE-ZONE: PROPOSITION A, PORTION OF MILITARY DRIVE: PROPOSITION B, PORTION OF BLANCO ROAD, ANY PERSON WHO VIOLATED THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 15th MARCH, 1951.

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

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

2. PROPOSITION A:

The recommendation of the Zoning Commission that Tract 7, New City Block 8268, on Military Drive be not re-zoned as "J" COMMERCIAL DISTRICT but remain as "D: Apartment

District. was adopted, and the petition of P.L. Blake, of 1440 S. W. Military Drive, dated January 16, 1951, for such re-zoning was denied, and the present zoning of "D" APARTMENT DISTRICT shall continue.

3. "To re-zone a portion of Blanco Road, as "J" Commercial District, as follows:

Lots 8,9,10 and 11 New City Block 7227

4. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classification of said area is ordered as contained in paragraphs 2 and 3.

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

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

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

8. PASSED AND APPROVED this 15th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1587

AN ORDINANCE 14,383

APPROPRIATING \$53,466.64 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 \$53,466.64 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 March 15, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 2,410.45
TAXATION DEPARTMENT	552.00
PARKS, SANITATION & PUBLIC PROPERTY	31,587.84
STREETS & PUBLIC IMPROVEMENTS	18,587.84
POLICE DEPARTMENT	252.01
TOTAL	<u>\$53,466.64</u>

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1588

AN ORDINANCE 14,384

APPROPRIATING \$3,532.78 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAYABLE TO SOUTHWESTERN BELL TELEPHONE CO., FOR TELEPHONE SERVICE FOR THE PERIOD FEBRUARY TO MARCH, 1951.

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

the sum of \$3,532.78 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-VariouS Departments payable to Southwestern Bell Telephone Co., for telephone service for the period February to March, 1951, out of the following departments:

Public Affairs in General	\$ 721.50
Dept. of Taxation	107.61
Dept. of San., Parks & Public Property	281.97
Dept. of Street & Public Improvements	197.00
Dept. of Fire & Police	2,211.45
Municipal Defense Council	13.25
	<u>\$ 3,532.78</u>

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1589

AN ORDINANCE 14,385

APPROPRIATING \$96.00 OUT OF THE 1950 GENERAL FUND RIVER MAINTENANCE DEPARTMENT, PAYABLE TO KELLY CONSTRUCTION COMPANY FOR RENTAL ON A QUICKWAY SHOVEL FOR 12 HOURS FOR THE RIVER MAINTENANCE DEPARTMENT.

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

the sum of \$96.00 be, and the same is hereby appropriated out of the 1950 General Fund-River Maintenance Department, payable to Kelly Construction Company, 2215 Belknap Place, San Antonio 1, Texas for rental on Quickway Shovel for 12 hours as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1590

AN ORDINANCE 14,386

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF FIVE (5) SHEETS OF IRON FOR TRUCK BODY REPAIRS FOR THE GARBAGE & SANITATION DEPARTMENT; AND MAKE PAYMENT OUT OF THE 1950 GENERAL FUND - GARBAGE AND SANITATION DEPARTMENT IN THE AMOUNT OF \$144.90 TO BRANDT IRON WORKS, 1422 N. COLORADO STREET, SAN ANTONIO, TEXAS, IN ACCORDANCE WITH GOVERNMENT D.O. 97 REGULATION #4.

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

That the City Purchasing Agent is hereby authorized to make an Emergency Purchase of:

Five (5) Sheets 72" X12', 12 Gauge Iron \$144.90

This item is to be paid for out of the 1950 General Fund - Garage & Sanitation Department.

Payment to be made to: Brandt Iron Works
1422 N. Colorado Street
San Antonio, Texas

Amount of appropriation \$144.90.

This purchase is classified as an emergency purchase for the following reasons:

1. The Garbage Department must have these iron sheets to repair Garbage Pick-Up Truck Bodies.
2. This item is on the Government critical list and may not be available later.
3. This item can be purchased at this low price at this time only.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1591

AN ORDINANCE 14,387

APPROPRIATING \$444.29 OUT OF THE 1950 GENERAL FUND RIVERS AND DITCHES DEPARTMENT, PAYABLE TO MOTOR EQUIPMENT CORPORATION FOR PARTS AND REPAIRS ON G.M.C. MOTOR FOR TRUCK OPERATED BY THE RIVERS & DITCHES DEPARTMENT.

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

the sum of \$444.29 be, and the same is hereby appropriated out of the 1950 General Fund-Rivers and Ditches Department, payable to Motor Equipment Corporation, 626 Main Ave., San Antonio 5, Texas for parts and repairs on Model 270, Serial #154784, G.M.C. Motor for Truck operated by the Rivers & Ditches Department, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of March 1951.

ATTEST:
J. FRANK GALLAGHER,
CITY CLERK

A. C. WHITE,
MAYOR.

APPRO. NO. 1592

AN ORDINANCE 14,388

APPROPRIATING \$136.38 OUT OF THE U. S. GOVERNMENT
TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE
THE GOVERNMENT TAX ON ADMISSION FOR THE MONTH OF
FEBRUARY, 1951.

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

the sum of \$136.38 be, and the same is hereby appropriated out of the U. S. Govern-
ment Tax Account to pay the Collector of Internal Revenue, being tax on admissions from
February 1 to February 28, 1951, inclusive, as per statements on file in the City Auditor's
office. as follows:

Spanish Governor's Palace	\$ 48.42
Witte Museum	87.96
	<hr/> \$136.38

PASSED AND APPROVED on the 19th day of March, 1951.

A. C. White,
Mayor.

ATTEST:
J. Frank Gallagher,
City Clerk

APPRO. 1593

AN ORDINANCE 14,389

APPROPRIATING \$576.94 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES ZOO PAYABLE TO FRED STARK
AS REIMBURSEMENT FOR THE PURCHASE OF 22.190 POUNDS
OF ALFALFA HAY.

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

the sum of \$576.94 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 22,190
pounds of Alfalfa Hay as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1594

AN ORDINANCE 14,390

APPROPRIATING \$879.47 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 \$879.47 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 March 15, 1951, in
the Amount of \$879.47

PASSED AND APPROVED on the 19th day of March 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1595

AN ORDINANCE 14,391

APPROPRIATING SEVEN DOLLARS (\$7.00) OUT OF THE
1950 GENERAL FUND PROCEEDS OF NOTES REFUNDS-
PAYABLE TO TEXAS HOMEIMPROVEMENT INC., ELY I.
BERGMANN, VICE PRES., ON ACCOUNT OF DUPLICATE
PAYMENT OF BUILDING PERMIT FOR BUILDING CON-
STRUCTION OF LOT 9, BLOCK 1, N.C.B. 2126.

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

that the sum of Seven Dollars (\$7.00) be, and the same is hereby appropriated out
of the 1950 General Fund-Proceeds of Notes-Refunds Payable to Texas Home Improvement, Inc.,
Ely I. Bergmann, Vice President, 601 Alexander Hamilton Drive, San Antonio, Texas.

That the original Building Permit No. 5851 for the above mentioned construction was
issued on March 1st., 1951 when later the second Building Permit No. 6167 dated March 9, 1951
was issued for the same construction therefor, a petition was presented for a refund of \$7.00
paid for Permit No. 6167.

That refund be hereby granted. Petition and copy of Building Permit No. 6167 are on in the office of the City Auditor.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A C White,
Mayor.

APPRO. NO. 1596

AN ORDINANCE 14,392

ACCEPTING THE ATTACHED BID OF ACE WELDING & BOILER WORKS FOR THE COMPLETE ERECTION OF THE ANIMAL CONTROL DIVISION DOG-PEN BUILDING IN ACCORDANCE TO PLANS, SPECIFICATION AND THEIR BID DATED MARCH 13th, 1951, AND APPROPRIATING THE SUM OF \$1,235.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-POLICE DEPARTMENT IN PAYMENT OF SAME.

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

that the attached bid of Ace Welding & Boiler Works, 808-10 Nogalitos Street, San Antonio, Texas, be, and is hereby accepted for the erection of the Animal Control Division Dog-Pen Building.

That the Animal Control Division Building be erected in accordance to Plans, Specifications furnished and their Bid under date of March 13th, 1951.

That the total sum of \$1,235.00 be hereby appropriated out of the 1950 General Fund, Proceeds of Notes-Police Department, in payment to Ace Welding & Boiler for same.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
Mayor.

APPRO. NO. 1597

AN ORDINANCE 14,393

APPROPRIATING \$15.30 OUT OF THE PARK REVENUE BOND 1945 FUND PAYABLE TO THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR SERVICE FOR THE MONTH OF MARCH 1951.

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

the sum of \$15.30 be, and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund payable to the Southwestern Bell Telephone Company for services at Willow Springs Golf Course for the month of March, 1951, together with Directory Advertising for the same period as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
Mayor.

APPRO. NO. 1598

AN ORDINANCE 14,394

APPROPRIATING \$3.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES CORPORATION COURT PAYABLE TO JACK FLAHERTY, CLERK OF THE CORPORATION COURT, AS REIMBURSEMENT FOR FEES PAID FOR JURY SERVICE CASE NO. 89330, JANUARY 30, 1951.

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

the sum of \$3.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Corporation Court payable to Jack Flaherty, Clerk of the Corporation Court payable to Jack Flaherty, Clerk of the Corporation Court, as reimbursement for fees paid to various persons for Jury Service Case No. 89330, "The State of Texas Versus Jesse Mae Faubin," as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 19th day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
Mayor.

APPRO. NO. 1599

AN ORDINANCE 14,395

APPROPRIATING \$885.50 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 \$885.50 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 March 15,
1951, in the amount of \$885.50

PASSED AND APPROVED on the 19th day of March 1951.

ATTEST:
J Frank Gallagher,
City Clerk

A. C. White,
Mayor.

AN ORDINANCE 14,396

DIRECTING THE CITY ATTORNEY TO CONDEMN
CERTAIN PROPERTY OF MARIO SAPET FOR PUBLIC
PURPOSES

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

1. That public necessity requires that the City of San Antonio appropriate certain
private property for the use of the City of San Antonio for Urban Expressway and purposes
incidental thereto and other public purposes authorized by law, at the places herein des-
cribed; the property to be appropriated being situated in the County of Bexar, State of
Texas, and described as follows:

Lot C, Block 6, NCB 781, on North Flores Street, San Antonio, Bexar County, Texas,
described by metes and bounds as follows:

Beginning at a point which is the intersection of the Northeast line of N. Flores
Street. and the Northwest line of Lot C.N.C.B., 78k, said point being the West corner of
said Lot C.

Thence in a Northeasterly direction along the Northwest line of said Lot c a
distance of 150.7 feet to a point in the Northeast line of said Lot C, said point being the
North corner of Lot C.

Thence in a Southwesterly direction along the Northeast line of said Lot c, a
distance of 78.0 ft. to a point in the Southeast line of said Lot C, said point being the
East corner of said Lot C.

Thence in a Southwesterly direction along the Southeast line of said Lot C a dis-
tance of 100.7 ft. to a point in the Northeast line of N. Flores St., said point being the
South corner of said Lot C.

Thence in a Northwesterly direction along the Northeast line of N. Flores St.,
a distance of 92.6 ft. to an angle point.

Thence continue in a Northwesterly direction along the Northeast line of N. Flores
Street a distance of 3.2 ft. to the point of BEGINNING.

3. Said property is owned and claimed by Mario Sapet.

4. A map of said property is filed herewith in the office of the City Clerk of
the City of San Antonio and made a part hereof for all purposes in aid of the description
of said property.

5. Said property shall be condemned for the use of the City for the purposes
hereinabove expressed; and the City Attorney is directed to file in the necessary proceedings
for the condemnation thereof; all as provided by the Charter of the City of San Antonio.

6. PASSED AND APPROVED this 19th day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. white,
Mayor.

AN ORDINANCE 14,397

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO ENTER INTO A CONTRACT WITH THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, SAN ANTONIO, TEXAS, FOR RADIO DISPATCH SERVICE AND REPAIR OF RADIO EQUIPMENT TO BE PROVIDED TO SAID SAN ANTONIO INDEPENDENT SCHOOL DISTRICT BY SAID CITY OF SAN ANTONIO.

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

THE STATE OF TEXAS,

COUNTY OF BEXAR.

KNOW ALL MEN BY THESE PRESENTS: That this Contract and Agreement is made and entered into this _____ day of _____, 1951, by and between the City of San Antonio a Municipal Corporation, domiciled in the County of Bexar, hereinafter referred to as a City and the San Antonio Independent School District, for and in consideration of the following agreements and covenants, witnesseth:

1. That the said San Antonio Independent School District, agrees to pay to the City of San Antonio the sum of \$10.00 per month for each and every one of the two-way mobile radio units belonging to and used by said San Antonio Independent School District, up to and including the number of five (5) such units for radio dispatching service, which shall be furnished by the said San Antonio Independent School District.

2. The said San Antonio Independent School District further agrees to pay to the City of San Antonio the sum of \$3.00 per hour for any and all repair service performed on radio or other electronic equipment by any employee or officer of said City, during regular working hours; and said San Antonio Independent School District further agrees to pay a minimum of \$3.00 per hour for any such service made on any repair job.

3. The said San Antonio Independent School District further agrees to pay for all parts, tubes and accessories necessary for the repair of any radio or electronic equipment repaired by the said City under the terms of this contract.

4. The City hereby agrees to return all parts, tubes and other defective equipment to the San Antonio Independent School District, together with a record of the nature of such defect, so that the said San Antonio Independent School District, may make the proper claim or claims in the event said equipment was guaranteed or a warranty given for its performance.

5. Said City further agrees to conduct and make all the required transmitter frequency checks, keep the necessary records, perform all licensing procedures and supervision required by the Federal Communications Commission's Rules and Regulations at the rate of and for the sum of \$3.00 per hour which shall be paid by the San Antonio Independent School District.

6. The City hereby assumes full and complete responsibility for the maintenance of the radio equipment of said San Antonio Independent School District, in compliance with the technical standards as set forth under Part Ten (10) of the Federal Communication's Commission's Rules governing Public Safety Radio Services under the following terms and conditions.

- (a) That the Radio Division of the San Antonio Police Department shall have exclusive control of all service and/or adjustments to all transmitters operated by Bexar County and licensed by the Federal Communications Commission's.
- (b) That no additional transmitters other than those presently authorized for operation by the Federal Radio Commission for the San Antonio Independent School District, shall be added without the written consent and agreement of said City.
- (c) For these considerations, the City has complete control of all transmitting equipment operated by the San Antonio Independent School District, and will comply with the Federal Communications Commission's Regulations.

8. This Contract shall be in full force and effect from and after the 19th day of March, A. D. 1951.

MAYOR, City of San Antonio

ATTEST:

J Frank Gallagher,
City Clerk

SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

ATTEST:

The Mayor of the City of San Antonio, be and he is hereby authorized to enter into and execute, on behalf of the City of San Antonio, the above Contract with the San Antonio Independent School District.

PASSED AND APPROVED, this 19th day of March, A. D. 1951.

ATTEST

CITY CLERK.

APPRO. NO. 1600

AN ORDINANCE 14,398

APPROPRIATING \$300.00 OUT OF IMPROVEMENT DISTRICT NO. 4, SINKING FUND, TO PAY INTEREST ON BONDS NOS. 62 TO 76, INCLUSIVE, DUE APRIL 1ST 1951, PAYABLE TO THE NATIONAL BANK OF COMMERCE.

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

the sum of \$300.00 be and the same is hereby appropriated out of Improvement District No. 4, Sinking Fund, to pay fifteen (15) interest coupons No. 27, Bonds No. 62 to 76 inclusive, at \$20.00 each due April 1st., 1951, payable to the National Bank of Commerce.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1601

AN ORDINANCE 14,399

APPROPRIATING \$29,168.37 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MARCH 1951.

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

the sum of \$29,168.37 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-VariouS Departments to pay City Public Service Board for gas and electricity for the month of March, 1951, as per approved statements on file in the City Auditor's office out of the following departments:

Department of Public Affairs in General	\$ 98.27
Dept. of Sanitation, Parks, & Public Property	1,938.71
Dept. of Fire and Police	468.78
Utilities	22,662.61
	<u>\$ 29,168.37</u>

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1602

AN ORDINANCE 14,400

APPROPRIATING \$30,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO CITY OF SAN ANTONIO BEXAR COUNTY HOSPITAL SYSTEM FOR OPERATING EXPENSES FOR THE MONTH OF MARCH 1951.

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 appropriated out of the Robert B. Green Memorial Hospital Fund, payable to the City of San Antonio Bexar County Hospital System for operating expenses for the month of March, 1951.

PASSED AND APPROVED on the 22nd., day of March 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1603

AN ORDINANCE 14,401

APPROPRIATING \$13,145.52 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY FOR MATIERIALS, EQUIPMENT SUPPLIES AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$13,145.52 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Variou Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the persons, person, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 1,651.94
Dept. of Taxation	69.90
Dept. of Sanitation, Parks & Public Property	4,073.46
Dept. of Streets & Public Improvements	3,219.86
Dept. of Fire and Police	3,023.81
Storeroom	1,106.55
	<u>\$ 13,145.52</u>

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. WHITE,
MAYOR

APPRO. NO. 1604

AN ORDINANCE 14,402

APPROPRIATING \$490.00 OUT OF THE BEXAR COUNTY (WATER CONTROL AND IMPROVEMENT DISTRICT NO.6 SINKING FUND) TO PAY INTEREST ON BONDS NOS. 16, TO 44, INCLUSIVE, PAYABLE TO BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6, DUE APRIL 1st., 1951.

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

the sum of \$490.00 be, and the same is hereby appropriated out of the Bexar County Water Control and Improvement District No. 6, Sinking Fund to pay 29 coupons No. 31, Bonds Nos. 16 to 44 inclusive, (9 coupons at \$10.00 each --- \$90.00, 20 coupons at \$20.00 each-- -- \$400.00) payable to Bexar County water Control and Improvement District No. 6, due April 1st, 1951.

9 Coupons No. 31 at \$10.00 each from Bonds No. 17-19-21-23-25-27-29-31 and 33-----	\$ 90.00
20 Coupons No. 31 at \$20.00 each from Bonds No. 16-18-20-22-24-26-28-30-32-34 and 44-----	400.00
	<u>\$490.00</u>

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White
Mayor

APPRO. NO. 1605

AN ORDINANCE 14,403

APPROPRIATING \$936.93 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE PERIOD JAN. 13 TO FEB. 13, 1951.

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

the sum of \$936.93 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the City Public Service Board for gas and electricity for use at the Robert B. Green Hospital for the period Jan. 13 to Feb. 13, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1606

AN ORDINANCE 14,404

APPROPRIATING \$4,435.00 OUT OF COMMERCE BLDG.,
 FUND TO PAY APRIL 15, 1951, BOND AND
 INTEREST COUPON MATURITIES OF HEALTH CENTER
 REVENUE BONDS, SERIES 1943.

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

the sum of \$3,435.00 be, and the same is hereby appropriated out of Commerce
 Building Fund to pay April 15, 1951, Bond and Interest Coupon Maturities of Health Center
 Revenue Bonds, Series 1943.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1607

AN ORDINANCE 14,405

APPROPRIATING \$10.00 OUT OF THE SANITARY SEWER
 PLANT & SYSTEM A-47 FUND, TO PAY J. A. LONG, FOR R
 RENTAL OF DUMP TRUCK USED AT SANITARY SEWER LINE
 ON GROSVENOR STREET, IN ACCORDING WITH CONTRACT.

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

the sum of \$18.00, be and the same is appropriated hereby out of the Sanitary
 Sewer Plant & System A-47 Fund, to pay J. A. Long for rental of dump truck used at Sanitary
 Sewer Line on Grosvenor Street, 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 22nd day of March, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1608

AN ORDINANCE 14,406

AUTHORIZING \$304.87 OUT OF THE 1950 GENERAL
 FUND PROCEEDS OF NOTES STREET MAINTENANCE,
 AND AUTHORIZING AN "EMERGENCY PURCHASE" OF
 REPLACEMENT PARTS OF MAINTAINER NO. 3, IN
 USE AT CITY MATERIAL YARDS, FROM DULANEY
 SERVICE COMPANY, R.F.D. 12, BOX 402, SAN
 ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase"
 of the following parts for emergency use to overhaul Maintainer No. 3, in use at City Mat-
 erial Yar, total price being \$304.87.

1 - AS 657B Gear with housing	\$179.03
1 - ASR 1295B Lock complete	74.79
1 - A 659D Housing Lock L.H. side	51.05
	<hr/>
	\$304.87

2. That this purchase is classified as an "Emergency Purchase" for reason that
 these parts are urgently required due to breakdown of Maintainer No. 3; that advertisement
 for bids would consume too much time; that immediate delivery is of vital importance in
 order that work not be retarded, and that this seems to be the only available source.

3. That these parts are to be paid out of the 1950 General Fund-Proceeds of Notes-
 Street Maintenance, to Dulaney Service Company, R. F. D. 12, Box 420, San Antonio, Texas;
 amount \$304.87.

PASSED AND APPROVED on the 22nd day of March 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1609

AN ORDINANCE 14,407

AUTHORIZING \$165.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF DIFFERENTIAL ASSEMBLY FOR DIAMOND T EQUIPMENT USED AT CITY MATERIAL YARD, FROM MOTOR EQUIPMENT CO., 626 MAIN AVENUE, SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of part No. 26626R (Differential Assembly with Great) for use on Diamond T Truck used at City Material Yark, total price being \$165.00.

2. That this purchase is classified as an "Emergency Purchase" for reason that this part is urgently required to repair Diamond T. Truck No. 12; that advertisement for bids would consume too much time, and that this is the only available source for immediate delivery.

3. That this part is to be paid out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to Motor Equipment Corporation, 626 Main Ave., San Antonio, Texas; amount

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1610

AN ORDINANCE 14,408

AUTHORIZING \$190.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF REPLACEMENT PARTS FOR STEAM KLEENER USED IN SHOPS AT CITY MATERIAL YARD, FROM PERRY SHANKLE COMPANY, 1801 SO. FLORES STREET, SAN ANTONIO, TEXAS.

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

1, The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of the following parts for emergency use to overhaul Kerrick Steam Kleener, Ser. No. AG33118, in use at shops at City Material Yard, total price being \$190.00:

- 1 - Ea. 9-26K - 1846 Coil
- 1- Ea. 9-32K - 1848 Shell
- 1 - Ea. 9-15K - 140 Air Vent
- 1 - Ea. 3-10K - 10152 Pressure Gauge
- 1 - Ea. 14-30K - 671 Diaphragm
- 1 - Ea. 14-40K - 669 Diaphragm

2. That this purchase is classified as an "Emergency Purchase" for reason that these parts are urgently required due to breakdown of Kerrick Steam Kleener; that immediate delivery is of vital importance, and that this is the only available source.

3. These parts are to be paid out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to Perry Shankle Company, 1801 South Flores Street, San Antonio, Texas; amount \$190.00.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1611

AN ORDINANCE 14,409

ACCEPTING PROPOSAL, CREATING CONTRACT AND
 MAKING AN APPROPRIATION FOR EQUIPMENT,
 WITH JESS MCNEEL MACHINERY COMPANY, 922
 AUSTIN 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 Jess McNeel Machinery Company, 922 Austin St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$498.03 from the 1950 General Fund Proceeds of Notes-Street Maintenance. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. It is hereby declared that an emergency exists that necessitates the purchase of (1) New Hough Model HF Payloader, described in bidder's proposal; and this contract is entered into upon a monthly rental basis with the option resting in the City of San Antonio to purchase said equipment and have the above mentioned rentals applied on the purchase price thereof.

6. The City further reserves the right to pay the entire purchase price at any time within the next 12 months and interest shall be calculated and paid from date of this contract to date of payment.

PASSED AND APPROVED this 22nd day of March A. D. 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White
 Mayor.

APPRO. NO. 1612

AN ORDINANCE 14,410

APPROPRIATING \$2.00 OUT OF THE 1950 GENERAL FUND
 PROCEEDS OF NOTES SEWER MAINTENANCE PAYABLE TO THE
 TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR PIPE CROSSINGS.

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

the sum of \$2.00 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Sewer Maintenance payable to the Texas and New Orleans Railroad Company for pipe crossings as per approved statements on file in the City Auditor's office as shown below:

Pipe Crossing - Bergs, Texas	Lease No. 45457	\$1.00
Pipe Crossing - San Antonio, Texas.	Lease No. 30358	1.00
		<u>\$ 2.00</u>

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
 J. Frank Gallagher,
 City Clerk

A. C. White,
 Mayor.

APPRO. NO. 1613

AN ORDINANCE 14,411

APPROPRIATING \$70.50 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT OF TITLE EXPENSES IN CONNECTION WITH PURCHASE OF LAND FROM STANLEY A SCHMIDT FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Seventy and 50/100 (\$70.50) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund To Stewart Title Guaranty Company in payment of title expenses in connection with purchase of land from Stanley A Schmidt for right of-way for Urban Expressway (Interregional Highway), being Lot AB8, New City Block 113, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, in accordance with approved statement on file in the City Auditor's office/

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1614

AN ORDINANCE 14,412

APPROPRIATING \$40.75 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT OF TITLE EXPENSES IN CONNECTION WITH PURCHASE OF LAND FROM SINCLAIR REFINING COMPANY FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

Forty and 75/100 (\$40.75) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment of title expenses in connection with purchase of land from Sinclair Refining Company for right of way for Urban Expressway (Interregional Highway), being Lots 1 and 2, and part of Lot A-20 New City Block 3551 situated within the corporate limits of the City of San Antonio, Bexar County, Texas, in accordance with approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd, day of Marcy, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor

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APPRO. NO. 1615

AN ORDINANCE 14,413

APPROPRIATING \$1.25 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT OF RECORDING FEE IN CONNECTION WITH RECORDING DEED FROM UNION CARBIDE AND CARBON CORPORATION COVERING LAND 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,

One and 25/100 (\$1.25) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Stewart Title Guaranty Company in payment of recording fee in connection with recording deed from Union Carbide and Carbon Corporation conveying a portion of Lot A-1, City Block A-18, Bexar County, Texas, for right of way for Urban Expressway (Interregional Highway), in accordance with approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

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APPRO. NO. 1616

AN ORDINANCE 14,414

APPROPRIATING \$170.60. out OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR TITLE EXPENSES IN CONNECTION WITH PURCHASE OF LAND FROM JOHN G. A. JOST ET UX FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

One hundred Seventy and 60/100 (\$170.60) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Alamo Title Company in payment for title expenses in connection with purchase of land from John G. A. Jost, et ux, for right of way for Urban Expressway (Interregional Highway), being Parts of Lots 23 and 24, New City Block 3870 and parts of Lots 25,26,27 New City Block 3900, situated within the corporate limits of the City of San Antonio, Bexar County, Texas in accordance with approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1617

AN ORDINANCE 14,415

APPROPRIATING \$5.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO MILES R. WYATT IN PAYMENT OF PART OF TITLE EXPENSES IN CONNECTION WITH PURCHASE OF LAND FROM STANLEY A SCHMIDT FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

Five and no/100 (\$5.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Miles R. Wyatt in payment for part of title expenses in connection with purchase of land from Stanley A. Schmidt for right of way for Urban Expressway (Interregional Highway) being Lot AB8, New City Block 113 situated within the corporate limits of the City of San Antonio, Bexar County, Texas, in accordance with approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1618

AN ORDINANCE 14,416

APPROPRIATING \$1467.47 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY BELFAST SUPPLY CO., ELMO DANIELS, J.E. INGRAM EQUIPMENT CO., AND H. W. DAVIS EQUIPMENT CO., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1467.47, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes Street Maintenance, to pay Belfast Supply Company, Elmo Daniels, J. E. Ingram Equipment Co., and H. W. Lewis Equipment Co., 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.

Belfast Supply Company, 1045 West Mistletoe Avenue (Furnishing Gravel Spreader without Operator)	\$ 50.00
ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	993.72
J. E. INGRAM EQUIPMENT CO., P.O. BOX 2340, 1146 W. Laurel Street (Rental Equipment, without operator)	123.75
H. W. LEWIS EQUIPMENT CO., 431 Hoefgen Ave., (P.O. Box 500) (Rental Equipment, without operator)	300.00
	<hr/>
	\$1467.47

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1619

AN ORDINANCE 14,417

APPOPRIATING \$180.00 OUT OF THE TRENCY MAINT-
ENANCE FUND, TO PAY J. A. LONG FOR RENTAL OF
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 Maint-
enance Fund, to pay J. A Long for rental of dump truck 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 22nd., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1620

AN ORDINANCE 14,418

APPROPRIATING \$796.78 OUT OF THE 1950 GENERAL
FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAY-
ABLE 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 \$796.78 be, and the same is hereby appropriated out of the 1950 General
Fund Proceeds of Notes-Variou Departments, payable to the American Hospital and Life
Insurance Co., for Group Life and Hospitalization for policeand Fire Departments, as per
approved statement on file in the City Auditor's office, as shown below:

Commissioner of Fire & Police	\$ 4.32
Police Department	386.14
Fire Department	406.32
	<hr/>
	\$ 796.78

PASSED AND APPROVED on the 22nd., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1621

AN ORDINANCE 14,419

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING
AN APPROPRIATION FOR MATERIALS WITH MINNESOTA
MINING & MANUFACTURING CO., 900 FAUQUIER AVENUE,
ST PAUL, MINN.

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

1. That this Ordinance evidences the acetance 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 Minnesota Minning & Manufacturing
Co., 900 Fauquier Ave., St. Paul, Minn.

2. An Appropriation is made hereby in the amount of \$1140.00 from the 1950 General
Fund Police Fund to pay the debt created by this Ordinance; and the issue of a Warrant is
authorized to be delivered to the Contractor, according to the terms of this contract, upon
certification for payment under the Ordinances of the City of San Antonio, and in conformity
with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with the Minnesota
Mining & Mfg., Co., to furnish the City of San Antonio Police Department with Scotch-Lite
Tape for \$1140.00 and appropriating said amount for payment of same out of 1950 General
Fund - Police.

PASSED AND APPROVED this 22 day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
Mayor.

APPRO. NO. 1622

AN ORDINANCE 14,420

REPEALING \$45.00 OF COUNCIL APPROPRIATION NO. 1258
DATED JANUARY 18, 1951, AND APPROPRIATING \$45.00 OUT
OF THE 1950 GENERAL FUND TAXES, LICENSES, FINES ETC.,
ACCT., PAYABLE TO LEO MORENO BEING REFUND OF CASH
BONDS FOR CASES DISMISSED AS OF DEC. 27, 1950.

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

the sum of \$45.00 be, and the same is hereby appropriated out of the 1950 GENERAL
Fund-Taxes, Licenses & Fines Etc., Acct. being refund of cash bonds as per approved letter
on file in the City Auditor's office as follows:

Manuel Hernandez, Case No. 87072 Receipt No. 335007	\$ 15.00
Santiago Castillo, Case No. 87076 Receipt No. 335008	15.00
Joe Cervantes, Case No. 87076 Receipt No. 335006	15.00
Ignacio Oliva, Case No. 87079 Receipt No. 335004	15.00
	<u>15.00</u>
	\$ 60.00

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1623

AN ORDINANCE 14,421

APPROPRIATING \$7.15 OUT OF THE STATE OR STATE-AID
HIGHWAYS BONDS A-49 FUND, IN PAYMENT TO FRED
HUNTRESS, CLERK COUNTY COURT, BEXAR COUNTY, TEXAS,
OF COURT COST IN CAUSE NO. 472, IN THE COUNTY COURT
OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO
VS MRS. LYDIA HARDEMAN.

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

1. That \$7.15 be and the same is appropriated hereby out of State or State-Aid
Highways Bonds A-49 Fund, in payment to Fred Huntress, Clerk County Court, Bexar County, Texas
of court cost in Cause No. 472, in the County Court of Bexar County, Texas, styled City of
San Antonio vs Mrs. Lydia Hardeman, in Condemnation for property necessary for Urban Express-
way right of way, as per itemized statement on file in the office of the Auditor of the City
of San Antonio.

2. PASSED AND APPROVED this 22nd., day of March, A. D. 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1624

AN ORDINANCE 14,422

APPROPRIATING \$1,057.64 OUT OF THE FEDERAL AID
AIRPORT PROJECT 9-41-080-004 PAYABLE TO FRANK
T. DROUGHT, ENGINEER, FOR PROFESSIONAL SERVICES
AT SAN ANTONIO MUNICIPAL AIRPORT.

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

the sum of \$1,057.64 be, and the same is hereby appropriated out of the Federal Aid
Airport Project 9-41-080-004 payable to Frank T. Drought, Engineer, for professional services
at San Antonio Municipal Airport as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd., day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1625

AN ORDINANCE 14,423

APPROPRIATING \$14.50 out OF THE 1950 GENERAL FUND
FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO
WALTER GUNSTREAM, AIRPORTS DIRECTOR, TO COVER EX-
PENSES INCURRED ON TRIP TO AUSTIN, TEXAS ON OFFICIAL
AIRPORT BUSINESS.

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

the sum of \$14.50 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Municipal Airport payable to Walter Gunstream, Airports Director, covering expenses incurred on trip to Austin, Texas, to attend the State Aviation Council, as per approved letter on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1626

AN ORDINANCE 14,424

APPROPRIATING \$31.45 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH PAYABLE TO PHILIP N. ALBRIGHT AND MELVIN C. SUELTFENFUSS, PUBLIC HEALTH ENGINEERS, FOR EXPENSES INCURRED ON TRIP TO COLLEGE STATION, TEXAS, TO ATTEND TEXAS WATER AND SEWAGE WORKS SHORT SCHOOL.

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

the sum of \$31.45 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Health for expenses incurred on trip to College Station, Texas, to attend the Texas Water and Sewage Works Short School, as per approved letters on file in the City Auditor's office as shown below:

Philip N. Albright, Public Health Engineer	\$16.00
Melvin C. Sueltenfuss, Jr., Public Health Engineer	-- 15.45
	<u>\$31.45</u>

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1627

AN ORDINANCE 14,425

APPROPRIATING \$288.33 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR POWER, LIGHTS, AND GAS FOR THE PERIOD JAN. 22 TO FEB. 21, 1951.

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

the sum of \$288.33 be, and the same is hereby appropriated out of the Commerce Building Fund payable to the City Public Service Board for power, lights, and gas for the period Jan. 22 to Feb. 21, 1951, for use at the Commerce Building, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd., day of March, 1951.

ATTEST
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 1628

AN ORDINANCE 14,426

APPROPRIATING \$126.90 OUT OF THE PARK REVENUE BOND 1945 FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR ELECTRICITY AND POWER FOR THE PERIOD JAN. 22 TO FEB. 21, 1951.

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

the sum of \$126.90 be, and the same is hereby appropriated out of the Park Revenue Bond-1945 Fund payable to the City Public Service Board for electricity and power for use at Willow Springs Golf Course for the period Jan. 22 to Feb. 21, 1951, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 22nd day of March, 1951.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.