

APPRO. NO.

AN ORDINANCE 13,720

TRANSFERRING \$56,500.00 FROM THE 1949 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO THE 1950 GENERAL FUND, PRCEEDS OF NOTES ACCOUNT, VARIOUS DEPARTMENTS FOR BUDGET INCREASES.

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

the sum of \$56,500.00, be and the same is hereby ordered transferred from the 1949 General Fund, Proceeds of Notes Account Various Departments, for budget increases, as listed below:

Police Department	\$ 11,150.00
Fire Department	32,850.00
Civilian Defense	12,500.00
	<u>\$ 56,500.00</u>

PASSED AND APPROVED on the 4th day of January, 1950.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1130

AN ORDINANCE 13,721

APPROPRIATING \$10,301.85 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$10,301.85, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 1,103.69
Department of Taxation	6.67
Department of Sanitation, Parks & Public Proprty	3,735.46
Department of Streets & Public Improvements	940.68
Department of Fire & Police	2,084.74
Storeroom	2,215.11
City Employees BEnefit Association	215.50
	<u>\$ 10,301.85</u>

PASSED AND APPROVED on the 4th day of January , 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1131

AN ORDINANCE 13,722

APPRO. \$47,519.26 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 \$47,519.26 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 December 31, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 1,045.97
TAXATION DEPARTMENT	234.00
PARKS, SANITATION & PUBLIC PROPERTY	31,709.08
STREETS & PUBLIC IMPROVEMENTS	12,106.87
POLICE DEPARTMENT	481.34

CITY EMPLOYEES BENEFIT ASSOCIATION

\$ 1,942.00

\$47,519.26

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1132

AN ORDINANCE 13,723

APPROPRIATING \$330.00 out of the 1950 GENERAL STINSON HOMES, PAYABLE TO CITY WATER BOARD FOR WATER FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$330.00, be and the same is hereby appropriated out of the 1950 General Fund, Stinson Homes, payable to the City Water Board for water for the month of December, 1950.

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1133

AN ORDINANCE 13,724

APPROPRIATING \$213.75 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE City of San Antonio, that,

the sum of \$213.75, be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department to pay for truck hire in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Richard Jacquez	247 Eldridge	\$114.00	Man & Truck
John R. Lpez	2209 N. St. Marys' St.	.99.75	" "
	Total	<u>\$213.75</u>	

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1134

AN ORDINANCE 13,725

TRANSFERRING \$20.00 FROM STINSON HOMES SECURITY FUND TO 1950 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT.

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

the sum of \$20.00, be and the same is hereby ordered transferred from Stinson Homes Security Fund to 1950 General Fund, Taxes, Licenses, Fines, Etc., Account, being the Security Deposits paid by C. R. Slangal, Bldg., 43, Apt. H, 221 1/2 Street Stinson Homes, Receipt No. 14148 and by C. W. Brillhart, Bldg., 69, Apt. C, 406 96 Street Stinson Homes, Receipt No. 14082, each in the amount of \$10.00; the same to be applied to rent as per letters on file in the City Auditor's office.

Transfer From Stinson Homes Security Fund	\$20.00
Transfer to 1950 General Fund, Taxes, Licenses, Fines Etc., Acct.	\$20.00

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1135

AN ORDINANCE 13,726

APPROPRIATING \$231.54 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, ZOO, AS REIMBURSEMENT TO FRED STARK FOR THE PURCHASE OF ALFALFA HAY.

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

the sum of \$231.54, 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 13,620 pounds of Alfalfa Hay at \$34.00 per ton, as per approved statement on file in the City Auditor's office.

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

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1136

AN ORDINANCE 13,727

APPROPRIATING \$81.72 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STINSON HOMES HOUSING PROJECT PAYABLE TO G. E. HANCOCK, LICENSE & DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

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

the sum of \$81.72, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Stinson Homes Housing Project payable to G. E. Hancock, License & Dues Collector, as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1137

AN ORDINANCE 13,728

APPROPRIATING \$447.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$447.00, be and the same is appropriated hereby out of the 1950 General Fund Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	\$150.00	Man & Truck
Marcial Huerta	1242 Brighton	150.00	Man & Truck
Joe J. Rodriguez	212 N.W. 24th St.,	150.00	Man & Truck

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1138

AN ORDINANCE 13,729

APPROPRIATING \$6,000.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY HI-WAY MACHINERY CO., 401 SO. MAIN SAN ANTONIO, TEXAS THE FINAL PAYMENT ON RENTAL CONTRACT WITH OPTION TO PURCHASE ONE OLIVER CLETRAC MODEL F.D.E.

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

the sum of \$6,000.00 be and the same is hereby appropriated out of the 1950 General Fund Garbage & Sanitation Department to pay Hi-Way Machinery Company, 401 So. Main San Antonio, Texas the final payment on one Oliver Cletrac Model FDE Heil Power Control Unit, Arrow Cable Dozer Air Steer. Original cost \$14,000.00 less payment to date of \$8,000.00 Balance due and appropriated this date \$6,000.00

PASSED AND APPROVED on the 4th day of January 1951

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. WHITE,  
M A Y O R

APPRO. NO. 1139

AN ORDINANCE 13,730

APPROPRIATING \$1,193.87 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE TO PAY ELMO DANIELS, DULANEY SERVICE COMPANY, J. A. LONG, ANTONIO O. NORIEGA AND RAYMOND R. RENZ, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,193.87, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes Street Maintenance, to pay Elmo Daniels, Dulaney Service Company, J. A. Long, 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 office of the City Clerk, and as per approved engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	\$675.77
DULANEY SERVICE COMPANY, R. F. D. 12, Box 420-Loop 13, (Furnishing Equipment, without Operator)	207.70
J. A. LONG, 538 W. Theo Avenue (Rental Dump Truck)	94.40
ANTONIO O. NORIEGA, 3002 S. Laredo St. (Rental Dump Truck)	144.00
RAYMOND R. RENZ, 1323 Avant Street (Rental Dump Truck)	72.00
	<u>\$1193.87</u>

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST::

J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1140

AN ORDINANCE 13,731

APPROPRIATING \$54.00 OUT OF THE SANITARY PLANT & SYSTEM A-47 FUND TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCK AT SANITARY SEWER LINE ON MAYFIELD & COMMERCIAL AVENUE, IN ACCORDANCE WITH CONTRACT.

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

the sum of \$54.00, 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 at Sanitary Sewer Line on Mayfield and Commercial, 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 4th day of January, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1141

AN ORDINANCE 13,732

APPROPRIATING \$26,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ISRAEL L. DODIC, ET AL TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That Twenty-six Thousand Five Hundred and no/100 (\$26,500.00) 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 land to be conveyed by Israel L. Dodic; Sarah Dodric Kalvort and husband, Max Kalvort; and Myrtle Dodic Nussbaum and husband, Manuel Nussbaum, for right of way for the Urban Expressway (Interregional Highway), being Lots Ten(10) and Eleven (11) New City Block One Hundred Thirteen (113), as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this the 4th., day of January A. D. 1950.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1142

AN ORDINANCE 13,733

APPROPRIATING \$4,675.50 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT OF WAY NEGOTIATOR, THREE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$4, 675.50 be and the same is appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund to pay JohnE. Zeller, City Right of Way Negotiator, Three per cent on \$155,850.00 being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway) for period November 30, 1950 to December 31, 1950, in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

2. PASSED AND APPROVED this 4th day of January, A. D., 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1143

AN ORDINANCE 13,734

APPROPRIATING \$23,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO GUARDIAN ABSTRACT AND TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY IDA FRANCES HOFFMAN, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Twenty-Three Thousand Five Hundred and no/100 (\$23,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund to Guardian Abstract and Title Company, in payment for land to be conveyed by Ida Frances Hoffman, a widow, for right of way for the Urban Expressway (Interregional Highway), being the North Fifty (50) feet of Lot Thirteen (13) (sometimes known as Lot seven (7), New City Block One Hundred Twelve (112), as described in deed, situated situated within the corporate limits of the City of SanAntonio, Bexar County, Texas.

2. Passed and APPROVED this the 4th., day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1144

AN ORDINANCE 13,735

APPROPRIATING \$32,000.00 OUT OF STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY CLARENCE KALKHOFF, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

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

1. That Thirty-two Thousand and no/100 (\$32,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highway Bonds, A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Clarence Kalkhoff and wife, Ruth E. Kalkhoff, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being parts of Lots A-One (A-1), A-Nine (A-9) and A-Ten (A-10, New City Block Three Thousand Eight Hundred Thirty nine (3839) in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, and for the acquisition of a construction easement on parts of Lots A-One (A-1), Ten (10) and None (9), New City Block Three Thousand Eight Hundred Thirty-nine (3838), in accordance with field notes in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this the 4th day of January, A. D. 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1145

AN ORDINANCE 13,736

APPROPRIATING \$18,000.00 OUT OF STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ELMILIO REYES, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That Eighteen Thousand and no/100 (\$18,000.00) Dollars be and the same is appropriated hereby out of "State or State-Aid Highway Bonds A-49 Fund", to Security Title & Trust Company in payment for land to be conveyed by Emilio Reyes and wife, Virginia Reyes, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot two (2), New City Block One Hundred Thirteen (113), as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this the 4th day of January, A. D. 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1146

AN ORDINANCE 13,737

APPROPRIATING \$9,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY EMMA LUNDIN LOCHART, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That Nine Thousand Five Hundred (\$9,500.00) 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 for land to be conveyed by Emma Lundin Lockhart and husband, Clovis E. Lochart, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lot A-Seventeen (A-17) New City Block One Hundred Thirteen (113), in accordance with description in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 4th day of January 1951.

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1147

AN ORDINANCE 13,738

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 Ex-  
cavation Trust Account for refund, as per the City Engineer's letter of January 3, 1951.

DATE	NAME & ADDRESS	LOCATION	DEPOSIT	REFUND	CITY	RECT.NO.
6-16-1941	Geo. R. Meyer,	P.O. Box 366, Lytle, Texas.	\$25.00	\$25.00	xx	290

Deposit \$25.00  
Refund 25.00

PASSED AND APPROVED on the 4th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1148

AN ORDINANCE 13,739

APPROPRIATING \$1,639.96 OUT OF SANITARY SEWER  
PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$1,639.96 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 December 31, 1950,  
in the amount of \$1,639.96

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1149

AN ORDINANCE 13,740

APPROPRIATING \$1,654.59 OUT OF THE 1950 GENERAL  
FUND, SLUM CLEARANCE TO PAY WALTER H. LILLY FOR  
SERVICES RENDERED IN PREPARING CITY MASTER PLAN  
IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

the sum of \$1,654.59 be and the same is appropriated hereby out of the 1950  
General Fund, Slum Clearance to pay Walter H. Lilly, Engineer, for services rendered in  
connection with preparation of a Master Plan for the City of San Antonio, in accordance  
with attached statement of expenses No. 4, dated Jan. 2, 1951, and with contract dated  
August 31, 1950, and on file in the office of the City Clerk.

PASSED AND APPROVED on the 4th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1150

AN ORDINANCE 13,741

APPROPRIATING \$217.63 OUT OF THE SANITARY SEWER  
PLANT & SYSTEM A-47 FUND TO PAY THE SOUTHERN CO-  
MPANY FOR VARIOUS SUPPLIES.

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

the sum of \$217.63 be and the same is hereby appropriated out of the Sanitary  
Sewer Plant & System A-47 Fund to pay the Southern Company for various supplies, as per  
approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

MAYOR

APPRO. NO. 1151

AN ORDINANCE 13,742

APPROPRIATING \$1,478.09 OUT OF THE TRENCH MAINTENANCE FUND TO PAY WHITE'S UVALDE MINES FOR ASPHALT FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$1,478.09, be and the same is hereby appropriated out of the Trench Maintenance Fund to pay White's Uvalde Mines for asphalt for the month of December, 1950, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1152

AN ORDINANCE 13,743

APPROPRIATING \$3,196.10 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE TO PAY WHITE'S UVALDE MINES FOR ASPHALT FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$3,196.10, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes- Street Maintenance to pay White's Uvalde Mines for asphalt for the month of December, 1950, as per approved purchase order on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

- - -

APPRO. NO. 1153

AN ORDINANCE 13,744

APPROPRIATING \$16,295.70 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY DECEMBER 31, 1950 PAYROLL

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

the sum of \$16,295.70 be and the same is hereby appropriated out of the Police & Firemen's Pension Fund to pay payroll for period ending December 31, 1950, in the amount of \$16,295.70

PASSED AND APPROVED ON THE 4th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1154

AN ORDINANCE 13,745

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

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

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

PASSED AND APPROVED on the 4th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1155

AN ORDINANCE 13,746

DIRECTING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF CERTAIN AUTO DRIVERS EQUIPMENT, AS LISTED BELOW, AND APPROPRIATING THE SUM OF \$200.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, POLICE DEPARTMENT, PAYABLE TO FELIX TAPP, 622 OGDEN LANE, CITY OF ALAMO HEIGHTS, IN PAYMENT OF SAME.

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

1. That the City Purchasing Agent be, and he is hereby directed to make an Emergency Purchase of certain auto drivers aptitude testing equipment, as listed below, and that the sum of Two Hundred (\$200.00) Dollars be hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Police Department, in payment to Felix Tapp, 622 Ogden Lane, City of Alamo Heights, in payment of same.

2. That the Auto Drivers Aptitude Testing Equipment shall consist of the following  
a- Brake Reaction Test: (Registers time needed by operator to move foot from accelerator to brake upon sighting danger signal)

b- Distant Judgement:- (Measures operator's ability to determine safe passing)

c- Visual Acuity  
Angle of Vision  
Keystone Telebinocular  
Night Blindness

} Tests to determine accuracy of vision under various conditions)

d - Steadiness Measures operator's nervousness.

PASSED AND APPROVED on the 4th day of January, 1951.

A. C. White,

ATTEST:  
J. Frank Gallagher,  
City Clerk

M A Y O R

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APPRO. NO. 1156

AN ORDINANCE 13,747

APPROPRIATING \$1600.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, ACCOUNT POLICE DEPARTMENT AND \$201.21 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, JUDGMENT AND SUITS, TO MELVIN C. SAWYER AND HIS ATTORNEY, CHARLES J. LIECK, AS THEIR INTEREST MAY APPEAR IN PAYMENT OF JUDGMENT AWARDED SAWYER AS APPROVED BY THE SUPREME COURT IN CAUSE NO. A-2701.

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

That whereas, in Cause No. A-2701, the Supreme Court of Texas has modified and approved the judgment of the District Court of Bexar County, Texas, wherein Melvin C. Sawyer was awarded the sum of \$1600.00 salary, plus interest to date in the sum of \$201.21, making a total of \$1801.21, and

WHEREAS, CHARLES J. LIECK, attorney for the said Sawyer, has served written notice on the City that he has been assigned an interest in said judgment and the said Lieck has requested that check be made jointly to Sawyer and to him, and be delivered to him, and

WHEREAS, it is necessary for City of San Antonio to pay said judgment in accordance with the determination by the Supreme Court of Texas in the case aforesaid, NOW THEREFORE.

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

1. That the sum of \$1600.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Account Police Department and that the sum of \$201.21 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Judgment and Suits, to pay said judgment. The City Auditor is hereby instructed to have check in said amount, drawn jointly to Melvin C. Sawyer and Charles J. Lieck, his attorney; as this interests may appear, and that said check be forwarded to Charles J. Lieck, Attorney, Frost Bank Building, San Antonio, Texas.

2. PASSED AND APPROVED this 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

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APPRO. NO. 1157

AN ORDINANCE 13,748

DECLARING AN EMERGENCY AND AMENDING THE ANNUAL BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1950-1951; AND APPROPRIATING THE SUM OF \$7,324.00 TO PAY LOOP CONSTRUCTION COMPANY OUT OF 1950-1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT FOR WORK PERFORMED IN CONNECTION WITH REMODELING OF HIGGANBOTHAM BUILDING

WHEREAS, on the 10th day of August 1950, the Commissioners of the City of San Antonio, by unanimous vote, adopted its annual budget of expenditures for the fiscal year 1950-1951, in accordance with the uniform budget law of the State of Texas and the Charter of the City of San Antonio, and

WHEREAS, Art. 689a-15 of the Statutes of the State of Texas requires that after the final approval of the Budget, no expenditure of any funds shall be made except in strict compliance with said budget and except where a grave public necessity exists, and

WHEREAS, a grave public necessity exists which requires the remodeling of what is known as the Higganbotham Building, situated on South Main Avenuen, in the City of San Antonio, and which necessity could not have been foreseen at the time of the adoption of the final budget of the City of San Antonio, and

WHEREAS, there appears to be \$7,323.00 in the 1950-1951 General Fund - Proceeds of Notes account - not heretofore allocated, and

WHEREAS, SAID REMODELING JOB AND WORK HAS BEEN COMPLETED BY THE Loop Construction Company, NOW THEREFORE

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

1. That the annual budget of the City of San Antonio for the fiscal year 1950-1951 be and the same is hereby amended and increased so that the sum of \$7,324.00 can be appropriated out of the 1950-1951 General Fund - Proceeds of Notes account for the purpose of paying the Loop Construction Company for the remodeling job done on the Higganbotham Building under the acceptance of its bid and proposal by the City of San Antonio on the 26th day of October 1950.

2. That the sum of \$7,324.00 be and the same is hereby appropriated for payment to Loop Construction Company for said above described remodeling job, which said payment shall be in full and complete payment and satisfaction of any and all claims of the Loop Construction Company, for the work and remodeling described herein.

3. That the work and remodeling of the Higganbotham Building located at 510 South Main Avenue in the City of San Antonio, Bexar County, Texas, by Loop Construction Company is hereby accepted as completed, according to the plans and specifications called for by an ordinance passed and approved on the 26th day of October, 1950, accepting the bid of said Loop Construction Company.

4. PASSED AND APPROVED this 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1158

AN ORDINANCE 13,749

APPROPRIATING \$905.00 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY WILLOW SPRINGS GOLF COURSE PAYROLL.

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

the sum of \$905.00 be and the same is hereby appropriated out of the Park Revenue Bond 1945 Fund to pay payroll for Willow Springs Golf Course for period ending December 31, 1950, in the amount of \$905.00.

PASSED AND APPROVED on the 4th Day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. white,  
MAYOR

APPRO. NO. 1159

AN ORDINANCE 13,750

APPROPRIATING \$224.78 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO WALTER C. GUNSTREAM, AIRPORTS DIRECTOR, TO COVER EXPENSES INCURRED ON TRIP TO WASHINGTON DECEMBER 12TH THRU DECEMBER 15TH 1950.

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

the sum of \$224.78 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Municipal Airport payable to Walter C. Gunstream, Airports Director, to cover expenses incurred on trip to Washington, December 12th through December 15th, 1950, to represent the City of San Antonio at the Civil Aeronautics Board hearing on Certificate renewal for Trans-Texas Airways, Inc., as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1160

AN ORDINANCE 13,751

APPROPRIATING \$437.26 OUT OF THE ADVERTISING FUND PAYABLE TO JOHN E. FUNNEL FOR SERVICES RENDERED AND EXPENSES IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH OF DECEMBER, 1950.

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

the sum of \$437.26, be and the same is hereby appropriated out of the Advertising Fund, payable to John E. Funnell for services on Clay Program and expenses during the month of December, 1950, in connection with the Municipal Advertising Commission, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 4th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1161

AN ORDINANCE 13,752

DECLARING AN EMERGENCY AND AMENDING THE 1950-1951 BUDGET BY ADDING THE SUM OF \$1250.00 THERETO TO TAKE CARE OF THE EXPENDITURE HEREIN PROVIDED FOR: APPROPRIATING \$1250.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, TO MICHIE CITY PUBLICATIONS COMPANY FOR ADDITIONAL EDITORIAL WORK ON THE CODIFICATION OF THE ORDINANCES OF THE CITY OF SAN ANTONIO, DOWN JANUARY 1, 1951.

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

WHEREAS, City of San Antonio formerly employed Michie City Publications Company of Charlottesville, Va., to codify the City Ordinances of the City of San Antonio, and

WHEREAS, pursuant to said arrangement said Michie City Publications Company, did codify said ordinances down to November, 15, 1947, but same were never published, and

WHEREAS, San Antonio Bar Association is undertaking to finance the printing and and publication of the revised ordinance code, and

WHEREAS, it is deemed advisable and necessary to bring said codification down to January 1, 1951, the estimated cost of such supplementary codification, as furnished by said Michie City Publications Company, being the sum of \$1,250.00 and

WHEREAS, it is deemed expedient and advisable by the San Antonio Bar Association and by the City Commissioners to have said supplementary codification done by the said Michie City Publications Company, and

WHEREAS, the last code of ordinances was published over fifty years ago and is antiquated and obsolete, and

WHEREAS, the Commissioners desire to take advantage of the offer of San Antonio Bar Association to print and publish a code brought down to date, and

WHEREAS, the expenditure herein provided for is a grave public necessity and constitutes an emergency expenditure to meet unusual and unforeseen conditions which could not by reasonable diligent thought and attention have been included in the original budget NOW THEREFORE

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

1. That the annual budget for the fiscal year 1950- 1951 be and the same is hereby amended by increasing the same in the sum of \$1250.00, said sum being hereby allocated out of unappropriated funds in the 1950 General Fund, Proceeds of Notes, to provide for the expenditure authorized herein.

2. That the sum of \$1250.00 as set forth in above amendment to the budget, be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, to be paid Michie City Publications Company of Charlottesville, Va., upon their completing the codification of the ordinances of the City of San Antonio down to January 1, 1951, and the delivery of the manuscript therefor, to the City Attorney of the City of San Antonio.

3. PASSED AND APPROVED this 4th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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AN ORDINANCE 13,753

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 821 Terrell Road, Lot E 23' of 24 all of 25, County Block 5526, Block 6 Terrell Hills subdivision and no other per W 17' off 26. 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 4th day of January, A. D. 1951.

ATTEST  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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## AN ORDINANCE 13,754

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

Same as Ordinance #13,753, 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 825 Terrell Road Lot 48' of 26, W. 47' of 27, County Block 5526, Block 6, Terrell Hills Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,755

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

Same as Ordinance #13,753, 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 827 Elizabeth Rd., Lot S. 60' of 34. W 55' of 35, County Block 5526, Block 4, Terrell Hills subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,756

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF MRS. JOHN GRECO.

Same as Ordinance #13,753, 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 801 Burr Rd., Lot 15, Block A, County Block 5791, Colonial Estates Addition, Terrell Hills, Inc., and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,757

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF C. W. MARVIN AND WIFE.

Same as Ordinance #13,753, 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 511 Terrell Road, Lot E. 100' of County Block, 5631, of W. M. Marvin Tract, 8, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

## AN ORDINANCE 13,758

GRANTING PERMISSION TO CITY WATER BOARD TO CUT  
SIDEWALK, MAKE EXCAVATION, AND INSTALL BOOSTER  
PUMPS AT LOCATIONS INDICATED ON PLATS ATTACHED  
HERETO AND MADE A PART HEREOF.

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

That Whereas, the City Water Board proposes to increase the domestic and fire protection water supply to serve developments in the extreme southeastern section of the City and the northwestern section adjacent to the Vance-Jackson Road, and

WHEREAS, such increase necessitates the installation of booster pumps at the following locations: (1) the northwest corner of Hicks Avenue and Amanda Ave., and (2) the intersection of Mink Drive and the alley west of Vance-Jackson Road, as indicated on plats attached hereto; and

WHEREAS, it is advantageous to the City of San Antonio to grant the request of the City Water Board to install said booster pumps in accordance with plans on file with the City Engineer, NOW THEREFORE

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

1. That the City of San Antonio hereby grants permission to the City Water Board to cut the sidewalk, make excavations and to install booster pumps at the locations indicated above, in accordance with plans on file in the office of the City Engineer.

2. It is further understood that the City Water Board assumes all responsibility for the proper installation of said booster pumps, and for any and all accidents, damages and suits which may accrue during and after or as a result of said installations.

3. PASSED AND APPROVED this 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
MAYOR

4. THIS INSTRUMENT IS HEREBY ACCEPTED. CITY WATER BOARD  
By W. D. Masterson, Manager

AN ORDINANCE 13,759

ACCEPTING BID OF BEN F. FIREDMAN, TO PURCHASE CERTAIN IMPROVEMENTS ON GIVENS 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 December 28, 1950, attached hereto and made a part hereof, to purchase improvements on City owned property on Givens Street, for the sum of \$3,366.00, be and the same is accepted hereby.

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

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

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3,366.00 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:

House containing 5 rooms and bath, frame construction, composition roof, no grage, known as 410 Givens Street, on Lot 9, New City Block 3870.....\$ 3,366.00 in San Antonio, Bexar County, Texas.

6. It is further agreed and understood that the grantee will remove said building site in orderly, clean condition.

7. PASSED APPROVED AND EXECUTED, THIS 4th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

AN ORDINANCE 13,760

LEASING LOT B, NCB 324 TO TEXAS HIGHWAY DEPARTMENT FOR USE AS A CENTRAL LABORATORY ON EXPRESSWAY project.

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

That whereas, Texas Highway Department is constructing the Expressway or Interregional Highway through the City of San Antonio, and

WHEREAS, J. L. Dickson, Engineer-Manager of San Antonio Urban Expressway, has requested permission of the City to use Lot B, NCB 324, as a Central Laboratory to serve all of the Expressway construction projects for the next several years, and

WHEREAS, it is advantageous to the City of San Antonio to grant said request and to permit such use of said property, NOW THEREFORE

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

1. City of SanAntonio does hereby lease and let to Texas Highway Department, Lot B, NCB 324, in the City of San Antonio, for use as a Central Laboratory to serve all of the Expressway construction projects.

2. The term of this lease shall be for three years. If, at the expiration of three years, further use is required of said property, this time will be extended and if the need for such property should terminate in less than three years, said property will be surrendered to City of San Antonio by Texas Highway Department.

3. The consideration for this lease is the more efficient service to be rendered the City by said Texas Highway Department by the establishment and maintenance of the laboratory aforesaid.

4. PASSED AND APPROVED this 4th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

5. This instrument is hereby accepted.

TEXAS HIGHWAY DEPARTMENT

BY J. L. Dickson,  
Engineer-Manager,  
San Antonio Urban Expressway.

AN ORDINANCE 13,761

ACCEPTING BID OF FRANK H. SILCOCK, TO PURCHASE CERTAIN IMPROVEMENTS ON WEST SALINAS STREET: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Frank H. Silcock, dated December 28, 1950, attached hereto and made a part hereof, to purchase improvements on City-owned property on West Salinas Street, for the sum of \$800.00, be and the same is accepted.

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 Frank H. Silcock, 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 \$800.00 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 Frank H. Silcock of Bexar County, Texas, the following described property, as is, to-wit

House containing 8 rooms, 2 baths, concrete porch, frame construction, composition roof, 8x10 frame shed in rear, known as 718-720 West Salinas Street, on part of Lot 8, New City Block 321, in San Antonio, Bexar County Texas.....\$800.00

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 4th day of January, A. D. 1951.

CITY OF SAN ANTONIO

BY A. C. White, MAYOR

ATTEST: J. Frank Gallagher, City Clerk.

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APPRO. NO. 1162

AN ORDINANCE 13,762

APPROPRIATING \$175,571.56 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

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

the sum of \$175,571.56 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 January 15, 1951, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 27,969.14
TAXATION DEPARTMENT	8,447.50
PARKS, SANITATION & PUBLIC PROPERTY	18,326.75
STREETS & PUBLIC IMPROVEMENTS	14,852.00
POLICE & FIRE DEPARTMENTS	<u>105,976.17</u>
	\$175,571.56

PASSED AND APPROVED on the 11th day of January 1951.

ATTEST: J. Frank Gallagher, City Clerk

A. C. White, MAYOR

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APPRO. NO. 1163

## AN ORDINANCE 13,763

APPROPRIATING \$24,872.56 OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$24,872.56, 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, withholding taxes for the month of December, 1950, withheld taxes being amount deducted from payrolls for the month of December, 1950.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White, Mayor.

APPRO. NO. 1164

## AN ORDINANCE 13,764

APPROPRIATING \$1,447.84 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, INTEREST DEPARTMENT PAYABLE TO THE NATIONAL BANK OF COMMERCE, TO PAY INTEREST ON THE 1950 GENERAL FUND NOTES FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$1,447.84, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Interest Department payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of December 1950 on the 1950 General Fund Notes, Nos. 70 to 135 inclusive, maturing on or before May 31, 1951.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

MAYOR.

APPRO. NO. 1165

## AN ORDINANCE 13,765

APPROPRIATING \$172.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER INTEREST ON FIVE (5) NOTES FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$172.00 be, and the same is hereby appropriated out of the Robert B. Green Memorial HOSPITAL FUND PAYABLE TO THE NATIONAL Bank of Commerce to cover interest on five (5) notes for the month of December, 1950, as per approved statement on file in the City Auditor's office, as follows:

N tes Nos. 2-6 Incl            \$172.00

PASSED APPROVED n the 11th day of January 1951,

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

MAYOR

APPRO. NO. 1166

AN ORDINANCE 13,766

APPROPRIATING \$448.28 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTHS OF DECEMBER, 1950 AND JANUARY 1951.

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

the sum of \$48.28 be, and the same is hereby appropriated out of the 1950 General Company for telephone service for the months of December, 1950 and January 1951, allocated to the following departments:

Public Affairs in General	\$ 54.95
Dep't. of Sanitation Parks & Public Property	187.93
Dep't. of Streets & Public Improvements	54.35
Dep't. of Fire & Police	151.05
	<u>\$ 448.28</u>

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1167

AN ORDINANCE 13,767

APPROPRIATING \$10,899.31 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ACCOUNT VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$10,899.31 be and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Various Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General	\$ 2,167.13
Department of Taxation	198.25
Department of Sanitation, Parks & Public Property	1,904.66
Department of Streets & Public Improvements	2,998.40
Department of Fire & Police	850.84
Storeroom	2,693.03
Municipal Defense Council	87.00
	<u>\$10,899.31</u>

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1168

AN ORDINANCE 13,768

APPROPRIATING \$52.71 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STINSON HOMES HOUSING PROJECT PAYABLE TO G. E. HANCOCK, LICENSE & DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

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

the sum of \$52.71 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Stinson Homes Housing Project payable to G. E. Hancock License & Dues Collector, as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1950

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White, Mayor.

APPRO. NO. 1169

AN ORDINANCE 13,769

APPROPRIATING \$700.00 OUT OF THE 1950 GENERAL  
FUND, ZOO, TO SET UP A ADDITIONAL PETTY CASH  
FOR USE BY THE ZOO.

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

1. \$700.00 be and the same is appropriated hereby out of the 1950 General Fund-Zoo payable to Fred Stark, Curator at the San Antonio Zoo, to be used as a Petty Cash Fund to the Zoo, for miscellaneous purchases connected with said Zoo, and for no other purpose.

2. That monthly the said Fred Stark, Curator at the Zoo, shall render a statement to the City Auditor of all expenditures from said fund and reimbursement to said fund shall be based on said statement so that there be always be always be kept in said fund the sum of \$1,000.00 Fred Stark is carried at the present time, under \$2,000.00 surety bond.

3. Passed and approved on the 11th., day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1170

AN ORDINANCE 13,770

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATING FOR EQUIPMENT, WITH GRAVELY  
TEXAS, INC., 1212 MAIN AVENUE, 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 Gravelly Texas, Inc., 1212 Main Avenue, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$419.30 from the 1950 General Fund River 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 to the saubject 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 Gravelly Texas, Inc., 1212 Main Avenue, San Antonio, Texas to furnish the City of San Antonio River Maintenance Department with one Power Mower Sickle Bar Type for the sum of \$419.30 and appropriated said amount for payment of same out of 1950 General Fund-River Maintenance

PASSED AND APPROVED this 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

- - -

APPRO. NO. 1171

AN ORDINANCE 13,771

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH TOWERY EQUIPMENT COMPANY, 1423 N. COLORADO STREE., 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 the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Towery Equipment Company, 1423 N. Colorado St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount \$322.00 from the 1950 General Fund-garbage & Sanitation, Fund to pay the dept 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 herebyfore between the contracting parties relating tto 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 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 contract of the City to be in writing and adopted by ordinance.

5. Accepting the attaced bud oroposal and making contract with Towery Equipment Company to furnish the City of San Antonio Department of Garbage and Sanitation with one electricial gasoline dispensing pump at a price of \$322.00 and appropriate said amount for payment of same out of 1950 General Fund, Garbage and Sanitation.

PASSED AND APPROVED this 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1172

AN ORDINANCE 13,772

APPROPRIATING \$1,500.00 OUT OF 1950. GENERAL FUND, PROCEEDS OF NOTES, ACCOUNT GARBAGE AND SANITATION DEPARTMENT TO SETTLE CLAIM FOR THE DEATH OF JOHNNY M. ROSALES SAID MONEY TO BE PAID \$1,000.00 TO ESTELLA F. ROSALES, INDIVIDUALLY AND \$500.00 TO ESTELLA F. ROSALES, as next FRIEND FOR HER MINOR CHILDREN.

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

1. WHEREAS, Johnny M. Rosales, an employee of the Garbage and Sanitation Department, was killed while driving a garbage truck in San Antonio, Texas, on or about August 5, 1950, and

2. WHEREAS, Estella F. Rosales, the widow of the deceased is filing a law suit against the City of San Antonio, individually and as next friend, for her five minor children, and

3. WHEREAS, the said Estella F. Rosales and City of San Antonio have agreed upon an overall settlement of \$1,500.00, subject to the approval of the District Court, and

4. WHEREAS, the City Attorney has filed a letter with the City Clerk, under Sec. 47 of the Charter, recommending said settlement and giving his reasons therefor, and

5. WHEREAS, Henry F. Hein, Commissioner of Parks, Sanitation and Public Property, has joined with the City Attorney in recommending said settlement and it is deemed advisable in order to avoid the uncertainties of litigation, to effect said settlement,  
NOW THERE:

BE IT FURTHER ORDAINED BY THE COMMISSIONERS OF SAN ANTONIO:

6. \$1,500.00 is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Account Garbage and Sanitation Department, to settle the claim and law suit above mentioned, said money to be paid \$1,000.00 to Estella F. Rosales, individually, and \$500.00 to be paid to Estella F. Rosales, as NextFriend for her five minor children to-wit Johnny Rosales, 7 years; Olga J. Rosales, 6 years and Caroline Rosales, 4. years.

7. This steelement is made subject to the approval of the District Court, subject to the District Court's division of said \$1,500.00, as above specified and said Estella F. Rosales upon, and only upon the rendition of a Judgment by the District Court, awarding this money as herein provided and approving the settlement.

8 PASSED AND APPROVED this 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1173

AN ORDINANCE 13,773

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 January 10, 1951.

DATE	NAME & ADDRESS	LOCATION	DEPOSIT	REFUND	CITY	RECT. NO.
10-5-50	Cline Thomas	217 N. Pine St.	\$25.00	\$25.00	none	1696
Deposit	\$25.00					
Refund	25.00					

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1174

AN ORDINANCE 13,774

ACCEPTING EASEMENT FROM A .G. HOELSCHER AND WIFE, ELISE HOELSCHER, FOR PUBLIC DRAIN ACROSS CITY BLOCK A-56; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

1. The easement of A. G. Hoelscher and wife, Elise Hoelscher, dated the 26th day of December, A. D. 1950, for a public drain and purposes incidental thereto, across a tract of land in City Block A-67 situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to A. G. Hoelscher and wife, Elise Hoelscher, in payment for this easement.

PASSED AND APPROVED on the 11th day of January 1951.

Attest;  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1175

AN ORDINANCE 13,775

ACCEPTING EASEMENT FROM ANTHONY REALTY COMPANY ACTING BY AND THROUGH ITS PRESIDENT, TOM D. ANTHONY, FOR PUBLIC DRAIN TRACT 8, IN NCB 8406, IN LOMA LINDA ADDITION: AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND IN PAYMENT THEREFOR.

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

1. The easement of Anthony Realty Company, acting by and through its President, Tom D. Anthony, dated the 2nd day of December, A. D. 1950, for a public drain and purposes incidental thereto, across Tract No. 8, in New City Block 8406, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to Anthony Realty Company, in payment for this easement.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
M A Y O R

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APPRO. NO. 1176

AN ORDINANCE 13,776

ACCEPTING EASEMENT FROM HENRY C. JOHNSON FOR PUBLIC DRAIN ACROSS LOT NO. 40, IN NCB 3426; and appropriating \$1.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE, IN PAYMENT THERE FOR.

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

1. The easement of Henry C. Johnson, dated the 8th day of January A. D. 1951, for a public drain and purposes incidental thereto, across Lot No. 40, in New City Block 3426, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. That the sum of \$1.00, be and the same is appropriated hereby out of the 1950 General Fund-Sewer Maintenance, in payment for this easement.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1177

AN ORDINANCE 13,777

AUTHORIZING THE EMERGENCY PURCHASE OF EXCHANGE MOTOR FROM JORDAN MOTOR CO., FOR USE BY STREET MAINTENANCE DEPARTMENT, AND APPROPRIATING THE SUM OF \$117.00 out of 1950 GENERAL FUND, STREET MAINTENANCE, TO PAY FOR SAME.

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

1. the Purchasing Agent be and he is authorized hereby to make an emergency purchase of one (1) Ford V-8 1 1/2 ton exchange motor for installation in Truck No. 25.

2. The above item is necessary to place Truck No. 25 in immediate operation, and being a non-competitive item, direct purchase would eliminate unnecessary delay.

3. The sum of \$117.00 be and the same is hereby appropriated out of the 1950 General Fund, Street Maintenance, to pay Jordan Motor Company, San Antonio, Texas, for the above item.

PASSED AND APPROVED on the 11th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1178

AN ORDINANCE 13,778

APPROPRIATING \$678.79 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, ON CLASS "B" WORK DUE TO CONTRACT RUNNING IN EXCESS OF ORIGINAL ESTIMATED CONSTRUCTION COST OF SALADO CREEK (EAST SIDE) SEWER MAIN, SECTIONS 5 AND 6.

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

the sum of \$678.79 be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Beavers & Lodal, Consulting Engineers, on Class "B" Work, due to contract running in excess of original estimated construction cost (see George Consolidated final Estimate No. 7) of the East side (Salado Creek) Sewer Main, Sections 5 and 6, As per approved Engineer's estimate on file in the City Auditor's office, and in accordance with contract on file in the office of the City Clerk dated August 12, 1948.

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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APPRO. NO. 1179

AN ORDINANCE 13,779

APPROPRIATING \$1,572.50 OUT OF SANITARY  
SEWER PLANT & SYSTEM A-47 FUND TO PAY REG-  
ULAR SEMI-MONTHLY PAYROLL

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

the sum of \$1,572.50 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay regular semi-monthly payroll for period ending January 15, 1951, in the amount of \$1,572.50

PASSED AND APPROVED on the 11th day of January, 1950.

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

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APPRO. NO. 1180

AN ORDINANCE 13,780

APPROPRIATING \$545.12 OUT OF THE 1950 GENERAL  
FUND PROCEEDS OF NOTES, SEWER MAINTENANCE, AND  
AUTHORIZING AN "EMERGENCY PURCHASE" OF MATERIALS  
AND TOOLS REQUIRED FOR THE VARIOUS PUMP STATIONS,  
FROM SAN ANTONIO MACHINE & SUPPLY CO., 301-27 CENTER  
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 materials and tools, as per statement furnished Purchasing Agent and City Auditor, for emergency use and maintenance at the various Pumping Stations; price being \$545.12.

2. That this purchase is classified as an "Emergency Purchase" for reason that these materials and tools were urgently required for maintenance of Pumping Stations; that advertisement for bids would consume too much time; that immediate delivery is of vital importance in order to prevent contamination of the San Antonio River area due to overflow of sewage.

3. That these materials and tools are to be paid for out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance, to the San Antonio Machine & Supply Co., San Antonio, Texas; amount \$545.12.

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. White,

M A Y O R

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APPRO. NO. 1181

AN ORDINANCE 13,781

APPROPRIATING \$682.01 OUT OF THE TRENCH MAINT-  
ENANCE FUND TO PAY KELLY CONSTRUCTION COMPANY  
FOR 4,400 GALLONS OF PAVING OIL.

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

the sum of \$682.01, be and the same is hereby appropriated out of the Trench Maintenance Fund payable to Kelly Construction Company, for 4,400 Gallons of paving oil as per contract and as per approved Purchase Orders on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:

J. Frank Gallagher,  
City Clerk

A. C. white,

M A Y O R

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APPRO. NO. 1182

AN ORDINANCE 13,782

APPROPRIATING \$517.72 OUT OF THE SANITARY SEWER  
PLANT & SYSTEM A-47 FUND PAYABLE TO VARIOUS  
MERCHANTS FOR VARIOUS SUPPLIES.

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

the sum of \$517.72, be and the same is hereby appropriated out of the Sanitary  
Sewer Plant & System A-47 Fund payable to various merchants for supplies as per approved  
purchase orders on file in the City Auditor's office, and as listed below:

ALAMO IRON WORKS	\$ 168.56
JAMES DONALDSON, INC.	11.00
V. J. KEEFE, INC.	14.40
SAN ANTONIO MACHINE & SUPPLY CO.	16.17
THE SOUTHERN COMPANY	285.09
UNIVERSAL CONCRETE PRODUCTS COMPANY	22.50
	<u>\$ 517.72</u>

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1183

AN ORDINANCE 13,783

APPROPRIATING \$1,200.00 OUT OF STATE OR  
STATE-AID HIGHWAYS BONDS, A-49 FUND TO  
SECURITY TITLE & TRUST COMPANY, IN PAYMENT  
FOR LAND TO BE CONVEYED BY AGUSTINE GARCIA,  
ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT  
OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL  
HIGHWAY).

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

1. One Thousand two hundred and no/100 (\$1,200.00) Dollars be and the same is  
appropriated hereby out of State or State Aid Highways Bonds, A-49 Fund to Security Title  
& Trust Company, in payment for land to be conveyed by Agustin Garcia and wife, Teresa  
Garcia, to the City of San Antonio for right of way for the Urban Expressway (Interregional  
Highway), being part of the south thirty-eight (38) feet of Lot three (3), New City Block  
Three Hundred Twenty-two (322) in accordance with field notes in deed, situated within the  
corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1184

AN ORDINANCE 13,784

APPROPRIATING \$419.42 OUT OF THE SANITARY  
SEWER PLANT & SYSTEM A-47 FUND, TO PAY J. A.  
LONG, SAGRAY & SON AND TRINITY TESTING LAB-  
ORATORIES, INC., IN ACCORDANCE WITH CONTRACTS

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

the sum of \$419.42, be and the same is appropriated hereby out of the Sanitary  
Sewer Plant & System A-47 Fund, to pay J A Long, Sagray & Son and Trinity Testing Lab-  
oratories, Inc., in accordance with contracts on file in the office of the City Clerk,  
and as per approved Engineer's estimates on file in the City Auditor's office:

J. A. LONG 538 W. Theo Avenue, (Rental Dump Truck)	\$ 36.00
Sagray & Son, P.O. Box 353, Grayson Street Station (Furnishing Sandblasting Unit)	198.00
Trinity Testing Laboratories, Inc., P.O. Box 2376 (Testing & Inspecting Concrete Pipe)	185.42
	<u>\$419.42</u>

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1185

AN ORDINANCE 13,785

REPEALING \$2,410.21 BEING THE UNUSED PORTION OF APPROPRIATION NO. 602, DATED OCTOBER 14, 1948, FOR \$4500.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND.

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

the sum of \$2410.21, being the unused portion of Appropriation No. 602, dated the 14th day of October, 1948, for \$4500.00, payable to H. R. F. Helland, in connection with construction of the Sanitary Sewerage System and identified as Item 19 "Reconstruction of the Main City outfall North of San Antonio River to Benita Street"; this Appropriation having been an addition to Appropriation N . 44, dated June 14, 1948; payment of \$2,089.79 having been made to H.R.F. Helland under said Appropriation 602, under Estimate No. 1, dated October 28, 1948; the repealed portion herein having been paid to this Engineer under Appropriation No. 44, dated June 14, 1948, out of the Sanitary Sewer Plant & System A-47, Fund, be and the same is hereby repealed.

PASSED AND APPROVED on the 11th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1186

AN ORDINANCE 13,786

APPROPRIATING \$2481.52, OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, STREET MAINTENANCE TO PAY THURMAN BARRETT, JR., BELFAST SUPPLY CO., COLE GRAVEL CO., ELMO DANIELS, I. T. FRICKS, J. A. LONG HARRY A RAHE, ROLAND SCHMIDT, TEXAS TESTING LABORATORIES INC., & TRINITY TESTING LABORATORIES, INC., IN ACCORDANCE WITH CONTRACTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE City of San Antonio, that,

the sum of \$2,481.52, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes, Street Maintenance, to pay Thurman Barrett, Jr., Belfast Supply Co., Cole Gravel Co., Elmo Daniels, I. T. Fricks, J. A. Long, Harry A. Rahe, Roland Schmidt, Texas Testing Laboratories and Trinity Testing Laboratories, Inc., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

THURMAN BARRETT, JR., 6109 South Flores Street (Furnishing Gravel)	\$669.20
BELFAST SUPPLY COMPANY, 1045 West Mistletoe (Furnishing Gravel Distributor)	145.00
COLE GRAVEL COMPANY, 307 Melrose Drive East (Furnishing Gravel)	95.20
ELMO DANIELS, 227 Lyric Drive (Rental Dump Trucks & Water Wagon)	597.24
I. T. FRICKS, R. F. D. 12, Box 417 (Furnishing Gravel)	466.98
J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)	112.00
HARRY A RAHE, 836 S. W. Military Dr., (Rte. 4, Box 179) (Furnishing Gravel)	179.60
ROLAND SCHMIDT, 1020 West Pyron Avenue (Furnishing Gravel)	191.80
TEXAS TESTING LABORATORIES, P.O. BOX 1102 (Testing Soil)	15.00
TRINITY TESTING LABORATORIES, INC., P.O. Box 2376 (Testing & Inspecting Concrete Pipe)	9.50
	<u>\$2,481.52</u>

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1187

AN ORDINANCE 13,787

APPROPRIATING \$9,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JOHN URH, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. Nine Thousand Five Hundred and no/100 (\$9,500.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highway Bonds A-49 Fund to Alamo Title Company, in payment for land to be conveyed by John Urh and wife Mary Urh, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being the east seventy-nine and two-tenths (79.2) feet of the west two hundred fifty-two and five-tenths (252.5) feet of Lots A- Thirteen (A-13), New City Block One Hundred Thirteen (113), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
M A Y O R

APPRO. NO. 1188

AN ORDINANCE 13,788

APPROPRIATING \$11,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO THE ALAMO TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MARIA CHARLES, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (Interregional Highway)

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

1. That Eleven Thousand and no/100 (\$11,000.00) 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 land to be conveyed by Maria Charles and husband, Joe F. Charles, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being Lot Six (6) New City Block One Hundred Thirteen (113), situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1189

AN ORDINANCE 13,789

APPROPRIATING \$118.94 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY ELMO DANIELS AND TRINITY TESTING LABORATORIES INC., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$118.94, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes, Sewer Maintenance, to pay Elmo Daniels and Trinity Testing Laboratories Inc., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ELMO DANIELS, 227 Lyric Drive, (Furnishing Dump Truck)	\$ 47.25
TRINITY TESTING LABORATORIES, INC., P.O. BOX 2376 (Inspecting & Testing Concrete pipe)	71.69
	<u>118.94</u>

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A C White,  
M A Y O R

APPRO. NO. 1190

## AN ORDINANCE 13,790

APPROPRIATING \$938.01 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF MATERIALS AND TOOLS FOR THE SEWAGE DISPOSAL PLANT, FROM SAN ANTONIO MACHINE & SUPPLY CO., 301-27 CENTER 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 materials and tools, as per statement furnished Purchasing Agent and City Auditor, for emergency use at Sewage Disposal Plant; price being \$938.01.

2. That this purchase is classified as an "Emergency Purchase" for reason that these materials and tools are urgently required for maintenance of the Sewage Disposal Plant; that advertisement for bids would consume too much time; that immediate delivery is of vital importance in order to prevent contamination of the San Antonio River are due to overflow of sewage.

3. That these materials and tools are to be paid for out of the 1950 General Fund Sewer Maintenance Sewage Disposal Plant Rehabilitation, to the San Antonio Machine & Supply Co., San Antonio, Texas; amount \$938.01.

PASSED AND APPROVED on the 11th., day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1191

## AN ORDINANCE 13,791

APPROPRIATING \$115.30 OUT OF THE STREET & BRIDGE A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY J. T. KERFOOT AND WIFE, BEULAH T. KERFOOT, TO THE CITY OF SAN ANTONIO, REQUIRED FOR RIGHT OF WAY IN CONNECTION WITH CONSTRUCTION OF SAN PEDRO CREEK BRIDGE.

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

the sum of \$115.30, be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by J. T. Kerfoot and wife, Beulah T. Kerfoot, to the City of San Antonio, for right of way required in connection with construction of San Pedro Creek Bridge; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas, being a part of Lot No. 18, in New City Block 2906.

PASSED AND APPROVED on the 11th day of January 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1192

## AN ORDINANCE 13,792

APPROPRIATING \$82.50 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING MACHINE, WITH OPERATOR.

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

the sum of \$82.50, be and the same is appropriated hereby out of the 1950 General Fund, Sewer Maintenance, Sewage Disposal Plant Rehabilitation, to pay Sagray & Son for furnishing Sandblasting Unit, with Operator, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1193

AN ORDINANCE 13,793

APPROPRIATING \$3,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FRANK D. WORRELL, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTER-REGIONAL HIGHWAY).

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

1. That Three Thousand Five Hundred and no/100(\$3,500.00) 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 land to be conveyed by Frank D. Worrell, to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being part of Lot Thirteen (13) New City Block One Hundred Thirteen (113), according to field notes in deed, situated within the corporate limits of the City of SanAntonio, Bexar County, Texas.

2. PASSED AND APPROVED this 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1194

AN ORDINANCE 13,794

APPROPRIATING \$20,000.00 OUT OF STATE OR STATE AID HIGHWAY BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY SANTOS S. de LOPEZ, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (Interregional Highway).

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

1. That Twenty Thousand and no/100 (\$20,000.00) Dollars be and the same is appropriated hereby out of State or State-Aid Highway Bonds, A-49 Fund to Alamo Title Company in payment for land to be conveyed by Santos S. de Lopez, a widow; Herminio S. Lopez, Jr., Encarnacio Lopez Hupp and husband, Duane W. Hupp; Evangelina Lopez Addicks and husband, Alex Addicks; Edelmira Lopez, a feme sole; Lydia Lopez Sagahon and husband, Oscar Sagahon; Fernando S. Lopez, Alberto Lopez; and Rudolph S. Lopez to the City of San Antonio for right of way for the Urban Expressway (Interregional Highway), being Lots One (1), Two (2) Three (3) and Four (4), New City Block Six Thousand Two Hundred Sixty (6260) as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this the 11th day of January, A. D. 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1195

AN ORDINANCE 13,795

APPROPRIATING \$541.20 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES DUE IN CONNECTION WITH ACQUISITION OF PROPERTY FOR THE INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY) IN ACCORDANCE WITH CONTRACT DATED NOVEMBER, 2, 1950.

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

the sum of \$541.20, be and the same is appropriated hereby out of the State or State aid Highway Bonds A-49 Fund, to pay Louis W. Lipscomb fees due in connection with acquisition of property for Interregional Highway (Urban Expressway), in accordance with contract on file in the office of the City Clerk dated November 2, 1950, and as per approved statement on file in the City Auditor's office:

F. W Quarles & Wife, Helen Quarles (Ord. Passed 12/27/50 3% of \$18,040.00)	\$541.20
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PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White,  
M A Y O R



APPRO. NO. 1196

AN ORDINANCE 13,796

APPROPRIATING \$763.00 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 SHIPPED TO CITY MATERIAL YARDS FROM WHITE UVALDE MINES FOR MONTH OF SEPTEMBER, 1950.

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

the sum of \$763.00, 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 City Material Yard from White Uvalde Mines for the Month of September, 1950, as per itemized list of cars on file in the office of the City Auditor.

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1197

AN ORDINANCE 13,797

ACCEPTING PROPOSAL OF W. E. BAKER, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON FORMOSA STREET, TO PLEASANTON ROAD, AND PLEASANTON ROAD, FROM FORMOSA STREET TO DRURY LANE; AUTHORIZING THE MAYOR TO EXECUTE CONTRACT; AND APPROPRIATING \$17,470.35 OUT OF THE SANITARY SEWER plant & SYSTEM A-47 FUND.

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

1. The proposal of W. E. Baker, of 703 Avant Avenue, San Antonio, Texas, dated January 3, 1951, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on Formosa Street, from Burton Street to Pleasanton Road, and on Pleasanton Road, from Formosa Street to Drury Lane, including all labor and materials and appurtenances thereto, in accordance with plans and specifications on file in the office of the City Sewer Engineer, for a total cost of \$17,470.35, be and the same is accepted hereby.

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

3. That all other bids are rejected hereby.

4. That the sum of \$17,470.35, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to W. E. Baker, for this work, to be paid on estimates approved by the City Engineer.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1198

AN ORDINANCE 13,798

AUTHORIZING THE EMERGENCY PURCHASE OF EXCHANGE MOTOR FROM ALTMANN & HUSTON MACHINE SHOP, FOR USE BY STREET MAINTENANCE DEPARTMENT, AND PAYING FOR SAME OUT OF 1950 GENERAL FUND, STREET MAINTENANCE.

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

1. The Purchasing Agent be and he is authorized hereby to make an emergency purchase of one (1) Ford V-8 1 1/2 ton Exchange Motor for installation in Truck No. 32.

2. The above item is necessary to place Truck No. 32 in immediate operation, and being non-competitive item, direct purchase would eliminate unnecessary delay.

3. The sum of \$115.80 be and the same is hereby appropriated out of the 1950 General Fund, Street Maintenance, to pay Altmann & Huston, 208 Rusk Street, San Antonio, Texas, for the above item.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1199

AN ORDINANCE 13,799

MAKING AND MANIFESTING A CONTRACT OF HIRE  
WITH OPTION TO PURCHASE, BY AND BETWEEN THE  
ACME IRON WORKS, 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 February 1, 1951, by and between the Acme Iron Works, a Texas Corporation, acting by and through its Secretary and Treasurer, H. B. Ingram, of 1143 West Laurel Street, 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 15 x 36 Universal Jaw Rock Crushers with Buda gasoline engine and 24 x 40 Conveyor, as per bid attached hereto and made a part hereof, 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 \$550.00 per calendar month, the first payment to be made on the first day of February, 1951, and the payment for each succeeding month to be made on the first day of said month.

4. The City shall keep Rock Crusher 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 on 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 wishes to purchase said Rock Crusher, it may do so for the total sum of \$13,655.00, 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 Rock Crusher made by the City shall be applied as payment on the purchase price of \$13,655.00; and upon the full payment of \$13,655.00, 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 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1200

AN ORDINANCE 13,800

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING  
AN APPROPRIATING FOR MATERIALS WITH ALAMO IRON  
WORKS, P.O. BOX 231, 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 Alamo Iron Works, P.O. Box 231, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$461.66 from the 1950 General Fund San Antonio Municipal Airport Fund to Pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with the Alamo Iron Works to furnish the City of San Antonio Municipal Airport with 180 feet of removable cast iron grating for a price of \$461.66 and appropriating said amount in payment for same out of 1950 General Fund, San Antonio Municipal Airport.

PASSED AND APPROVED this 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
MAYOR

APPRO. NO. 1201

AN ORDINANCE 13,801

APPROPRIATING \$108.31 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO STEPHENS FULE OIL COMPANY FOR FUEL OIL FOR THE MONTH OF NOVEMBER, 1950.

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

the sum of \$108.31, be and the same is hereby appropriated out of the commerc Building Fund payable to Stephens Fuel Oil Co., for fuel oil for the month of November, 1950, as per contract and as per approved Purchase Orderon file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1202

AN ORDINANCE 13,802

APPROPRIATING \$1,657.79 OUT OF THE ADVERTISING FUND PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR ADVERTISING.

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

the sum of \$1,657.79 be, and the same is hereby appropriated out of the Advertising Fund payable to Claude Aniol and Associates for advertising in various publications as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1203

AN ORDINANCE 13,803

APPROPRIATING \$550.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OF DECEMBER, 1950.

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

the sum of \$550.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Health Department, payable to the various doctors listed below for professional services at the Robert B. Green Memorial Hospital T. B., Clinic for the month of December, 1950, as per approved statements on file in the City Auditor's office, as follows:

Dr. J. M. Donaldson, Jr.	\$290.00
Dr. E. H. Gist	160.00
Dr. Jerry Newton	20.00
Dr. E. Ximenez	80.00
	<hr/> \$550.00

PASSED AND APPROVED on the 11th day of January, 1951

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1204

AN ORDINANCE 13,804

APPROPRIATING \$51.90 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES WITTE MUSEUM PAYABLE TO MRS. ELLEN S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES MADE DURING MONTH OF DEC-1950

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

the sum of \$51.90 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Witte Museum payable to Mrs. Ellen S. Quillin, Director, as refund for cash purchases made during month of December, 1950, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

APPRO. NO. 1205

## AN ORDINANCE 13,805

APPROPRIATING \$74.90 OUT OF THE 1950 GENERAL FUND  
 PROCEEDS OF NOTES MUNICIPAL AUDITORIUM, PAYABLE TO  
 MRS. W. L. HAMM FOR REPAIRING CHAIRS AND CUSHIONS.

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

the sum of \$74.90 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Municipal Auditorium, payable to Mrs. W. L. Hamm for repairing chairs and cushions, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
 J. Frank Gallagher,  
 City Clerk

A. C. White,  
 M A Y O R

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 AN ORDINANCE 13,806

GRANTING THE PETITION OF HIGHLAND PARK EVANGELICAN  
 LUTHERAN CHURCH FOR EXEMPTION FROM CITY TAXES ON  
 W. 35 FT. OF LOT 17, N.C.B. 3293, IN THE CITY OF  
 SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property owned by the Highland Park Evangelican Lutheran Church, and being the W. 35 feet County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; Therefore tax exemption from City Taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1950, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
 J. Frank Gallagher,  
 City Clerk

A. C. White,  
 M A Y O R

- - -

 AN ORDINANCE 13,807

DECLARING VOID TAX ASSESSMENT AGAINST LOT 3,  
 BLOCK 21, N.C.B. 8488 FOR THE FISCAL YEAR 1949  
 WHILE OWNED BY REDEEMER EVANGELICAL LUTHERAN  
 CHURCH, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY,  
 TEXAS.

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

1. The tax rolls of the City of San Antonio, show taxes assessed against Lot 3, Block 21, New City Block 8488, San Antonio, Bexar County, Texas, for the fiscal year 1949, at which time said property was owned by the Redeemer Evangelical Lutheran Church, and was used exclusively as a parsonage for the Assistant Pastor of said Church, and was of an exempt character and not subject to taxation, said assessment is found to be void and is ordered stricken from the rolls.

2. However, it appearing that said property is at present being used for a non-exempt purpose and exemption is not granted for any years except the aforesaid fiscal year 1949, and said property is not now considered to be exempt.

PASSED AND APPROVED on the 11th day of January 1951.

ATTEST:  
 J. Frank Gallagher,  
 City Clerk

A. C. White,  
 M A Y O R

## AN ORDINANCE 13,808

PROVIDING THE CITY TREASURER'S DEPARTMENT WITH  
A COPY OF ALL FINANCE ORDINANCES.

WHEREAS it is necessary for the City Treasurer's Department to obtain certain specific information concerning all Finance Ordinances for the purpose of record and tabulation, and

WHEREAS it is difficult for the City Treasurer's Department to obtain this information without copies of all Finance Ordinances,

NOW, THEREFORE, BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO that the City Clerk of the City of San Antonio will furnish a duplicate or carbon copy of every Finance Ordinance to the City Treasurer's Department following action by the Council on each said Finance Ordinance.

PASSED AND APPROVED on the 11th day of January, 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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\*\*\* See page 264

## AN ORDINANCE 13,810

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

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

1. That the petition of Mr and Mrs. Paul Beckman, 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 109 Dover Rd., Lot 19, Block "A", County Block 5791 Colonial Estates, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule 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 11th day of January, A. D. 1951.

ATTEST:  
J. Frank Gallagher,  
City Clerk

A. C. White,  
M A Y O R

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