

- 6 -

shall be submitted to the Attorney-General for approval; management of the facilities may be put under Board of Trustees; the facilities may be leased at rates sufficient to operate the facilities and service the bonds; collection of the obligation on account of default shall be suspended 90 days after written notice to the Mayor of default which may be cured in that time; no part of the income of the encumbered project shall be used to pay a debt of the City while the bonds are unpaid".

9. The manner of holding the elections shall be governed by the laws regulating such elections, and the ballot to be used in this election shall be an "Official Ballot" arranged in such a manner that the voters at said elections may vote for or against said propositions.

10. Voting at said election shall be done by the use of voting machines; and, the Board of Commissioners of the City of San Antonio do determine hereby that voting machines shall be used for the casting of absentee votes at this election, and a voting machine shall be put in the office of the City Clerk in the City Hall at San Antonio, Texas; and, the City Clerk, or any assistant clerk, is charged to perform the functions provided by law in the casting of absentee ballots and shall hold such election, and ballots shall be cast at any time not more than 20 days nor less than 3 days prior to the date of this election; all in the manner made and provided by the statutes of the State of Texas on this subject.

11. Said election shall be held at the following polling or voting places in the several election precincts of the City of San Antonio between the hours of 7:00 o'clock A. M. and 7:00 o'clock P. M., Central Standard Time:

## Precinct

1. Navarro School, 623 South Pecos Street
2. Briscoe School, 2003 South Flores Street
3. Burbank School, 1002 Edwards Street
4. Hillcrest School, 207 West Dittmar Street
5. Merrill Ward School, 5200 South Flores Street
6. Huff Avenue School, 115 East Huff Avenue
7. Harlandale High School, West Huff Avenue
8. Stonewall Elementary School, Stonewall Street and Commercial Avenue
9. South San Antonio High School, 366 Main Avenue
10. Grabner School, 530 Hoover Street
11. Collins Gardens School, 187 Harriman Place
12. Johnson School, 1811 South Laredo Street
13. Sidney Lanier High School, 1514 Durango Street
14. Crockett School, 2814 West Commerce Street
15. J. T. Brackenridge School, 1214 Guadalupe Street
16. Edgewood School, 525 Cupples and Ceralvo Street
17. Barclay School, 1112 South Zanzamora Street
18. De Zavala School, 2418 Durango Street
19. San Antonio Tech High School, 637 Main Avenue
20. Bowie School, 439 Arbor Place
21. Margile School, 601 Los Moras Street
22. Dunbar School, 1723 Ruiz Street
23. Ogden School, 2215 Leal Street
24. Coronado School, San Fernando and San Dario Streets
25. Casanova Place, 6327 West Commerce Street
26. Fenwick School, Waverly Street
27. Nelson School, Waverly and North Elmendorf Street
28. Zion Lutheran Church Sunday School Building, Navidad and Cincinnati
29. Eleanor Brackenridge School, 831 Brooklyn Avenue
30. Fire Station No. 4, 301 Camden Street
31. Hawthorne School, 127 West Josephine Street
32. McKinley Elementary School, 400 East Magnolia Avenue
33. Travis School, 1915 Main Avenue
34. Fire Station No. 6, 503 West Russell Place
35. Mark Twain School, 2411 San Perdo Avenue
36. Beacon Hill School, 1411 West Ashby Place
37. Woodlawn School, 1717 West Magnolia Avenue
38. Cotton School, 1616 Blanco Road
39. Fire Station No. 17, 947 West Gramercy Place

## Precinct

40. Fire Station No. 19, 1911 West Hildebrand Avenue
41. Thomas Jefferson High School, 723 Donaldson Avenue
42. Benjamin Franklin School, 1915 Olmos Drive West
43. Woodrow Wilson School, 1421 Clower
44. Fire Station No. 1, 801 East Houston Street
45. Fannin School, 1931 East Houston Street
46. Elizabeth Tynan School, 925 Gulf Street
47. Wheatley School, 415 Harrison Street
48. Robert E. Lee School, 700 Lamar Street
49. Fire Station No. 5, 1011 Mason Street
50. Millam School, 1103 Austin Street
51. Lamar School, 201 Parland Place
52. Alamo Stadium
53. Will Rogers School, 602 Maplewood
54. Austin Highway Lumber Company, Austin Highway
55. San Antonio Municipal Airport Administration Building
56. San Antonio Independent School Office, Lavaca and Matagorda Streets
57. Burnett School Annex, 206 Newton
58. Smith School, 823 South Gevers Street
59. St. Phillips Junior College, 2120 Dakota Street
60. Poe School, Cooper and Aransas Streets
61. Douglas School, 318 Nebraska Avenue
62. Victoria Courts Office, 400 Labor Street
63. Bonham School, 926 South St. Mary's Street
64. Brackenridge High School, 1623 South St. Mary's Street
65. Highland Park School, 2011 South New Braunfels Avenue
66. Steele School, Haggin and South New Braunfels Avenue
67. Fire Station No. 20, 2903 South New Braunfels Avenue
68. Page School, 401 Berkshire Avenue
69. Riverside Park School, 202 School Street
70. Hot Wells School, 400 Hot Wells Boulevard
78. H. B. Zachry Plant, West Harding Boulevard
79. San Jose School, Pleasanton Road
80. Consolidated with Precinct No. 26, Fenwick School, Waverly Street
91. Consolidated with Precinct No. 43, Woodrow Wilson School, 1421 Clower
102. Consolidated with Precinct No. 54, Austin Highway Lumber Co., Austin Highway
107. Consolidated with Precinct No. 59, St. Phillips Junior College, 2120 Dakota Street

12. The Mayor is authorized to issue a Proclamation and Notice of Election substantially in the form hereof and he is directed to cause such Proclamation and Notice of Election to be published by posting the same at each precinct 30 days before the election and cause, the same to be published in the "SAN ANTONIO LIGHT", a newspaper of general circulation published in the City of San Antonio one time 30 days before the election.

13. PASSED AND APPROVED this 29th day of November, A. D. 1947.

ATTEST:

J. Frank Gallagher,  
City Clerk.

Alfred Callaghan,  
MAYOR.

Appro. 700

## AN ORDINANCE 6286

APPROPRIATING \$577.50 OUT OF THE 1947 GENERAL FUND-TAX ASSESSOR'S DEPARTMENT TO PAY ALAMO PRINTING COMPANY FOR BINDING 66 ASSESSMENT INVENTORY BOOKS FOR FISCAL YEAR 1947.

BE IT ORDAINED BY THE COMMISSIONERS of the City of San Antonio, that, the sum of \$577.50, be and the same is hereby appropriated out of the 1947 General Fund- Tax Assessor's Department- to pay Alamo Printing Company - for binding 66 Assessment Inventory Books for the Fiscal Year 1947 as per contract dated September 18th, 1947. Approved Purchase Order 5114 of file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

Appro. No. 701

\* \* \*

## AN ORDINANCE 6287

APPROPRIATING \$18,421.55 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 NOVEMBER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$18,421.55, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to Account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States - withheld Taxes, being amount deducted from pay-rolls for the month of November, 1947.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. No. 702

## AN ORDINANCE 6288

TRANSFERRING \$20,000.00 FROM THE CITY-COUNTY TUBERCULOSIS CONTROL FUND TO THE CITY-COUNTY TUBERCULOSIS CONTROL BOARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20,000.00 of the City-County Tuberculosis Control Fund, be and the same is hereby ordered transferred to the City-County Tuberculosis Control Board, for expenses used in the operation in the joint program of Tuberculosis Control by said City-County Tuberculosis Control Board.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. No. 703

## AN ORDINANCE 6289

APPROPRIATING \$889.50, OUT OF THE PARK REVENUE BOND 1945 FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$889.50, be and the same is hereby appropriated out of the PARK REVENUE BOND - 1945 FUND, for payroll for the Willow Springs Golf Course for the period ending November, 30, 1947, in the amount of \$889.50.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

Appro. 704

AN ORDINANCE 6290

APPROPRIATING \$28,679.09, OUT OF THE 1947 GENERAL FUND FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$28,679.09, be and the same is hereby appropriated out of the 1947 GENERAL FUND, for per diem payrolls for the period ending November 30, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL - - - - -	\$	1,259.00
SANITATION, PARKS & PUBLIC PROPERTY - - -		19,287.70
STREETS & PUBLIC IMPROVEMENTS - - - - -		7,712.42
FIRE & POLICE DEPARTMENTS - - - - -		419.97
TOTAL - - - - -	\$	28,679.09

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 705

AN ORDINANCE 6291

APPROPRIATING \$243.00 OUT OF THE 1947 GENERAL FUND-VARIOUS DEPARTMENTS-TO PAY FOR INDEPENDENT HIRE OF TEAMS & TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$243.00, be and the same is hereby appropriated out of the 1947 General Fund- Various Departments - to pay for Independent Hire of Teams & Trucks for period of November 16th, 1947 to November 30th, 1947 inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments:

PARKS & PLAZAS - - - - -	\$	127.50
GARBAGE AND SANITATION - - - - -		115.50
	\$	243.00

PASSED AND APPROVED on the 4th day of December 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. No. 706

AN ORDINANCE 6292

APPROPRIATING \$350.00 OUT OF THE STREET & BRIDGE C-45 FUND TO PAY FOWLER & COMPANY, ENGINEERS, FOR PROFESSIONAL SERVICES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$350.00, be and same is hereby appropriated out of the Street & Bridge C-45 Fund- to pay Fowler and Company, Engineers, their first and final estimate for professional services in accordance with contract on file in the office of the City Clerk.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

/s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 707

AN ORDINANCE 6293

AMENDING AN ORDINANCE APPROPRIATING \$42.91 TO BERNARD LADON TO READ "PAYABLE OUT OF THE MERIDA STREET SEWER CONSTRUCTION PROJECT", INSTEAD OF "OUT OF THE 1947 GENERAL FUND-MERIDA STREET SEWER CONSTRUCTION PROJECT", AS ORIGINALLY WRITTEN.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, whereas Council Appropriation No. 642 passed and approved November 15th, 1947, appropriating \$42.91 to Bernard Ladon out of the "1947 General Fund-Merida Street Sewer Construction Project", should have been appropriated out of the "Merida Street Sewer Construction Project", therefore:

BE IT FUTHER ORDAINED, that the sum of \$42.91 is appropriated out of the "Merida Street Sewer Construction Project", to pay Bernard Ladon the balance left in this fund after paying for the construction of an 8 inch sanitary sewer on Merida Street and on Navidad Street, in accordance with the contract for the construction thereof.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 708

AN ORDINANCE 6294

APPROPRIATING \$21.75 OUT OF THE 1947 GENERAL FUND- STREET MAINTENANCE DEPARTMENT- (18.00 to R. F. Gossett, M. D. AND \$3.75 TO MEDICAL AND SURGICAL MEMORIAL HOSPITAL) IN PAYMENT FOR SERVICES RENDERED TO EMPLOYEES OF THIS DEPARTMENT FOR INJURIES RECEIVED IN LINE OF DUTY.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$18.00, be and the same is hereby appropriated out of the 1947 General Fund- Street Maintenance Department- payable to R. F. Gossett, M. D. in payment for services rendered to employees of this Department for injuries received in lines of duty, and; the sum of \$3.75, be and the same is hereby appropriated out of the 1947 General Fund-Street Maintenance Department to pay the Medical and Surgical Memorial Hospital in payment of drugs furnished employees, in accordance with certified statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 709

AN ORDINANCE 6295

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JESS MCNEEL MACHINERY COMPANY, 922 AUSTIN ST., SAN ANTONIO, TEXAS, PROPOSAL DATED: 11-26-47.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Jess McNeel Machinery Company, 922 Austin St., San Antonio, Texas,
2. An Appropriation is made hereby in the amount of \$10,985.00 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City of be in writing and adopted by ordinance.
5. To furnish the Street Maintenance Department with one J. D. Adams Diesel Motor Grader as per specifications and bid attached, and appropriating the sum of \$10,985.00 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 4th day of December, A.D. 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 710

AN ORDINANCE 6296

APPROPRIATING \$75.00 OUT OF THE CITY OF SAN ANTONIO, STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00 be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of December 2, 1947, as follows:

R. C. Hernandez	Refund	\$	9.00
V. O. Kirkes	"		4.00
G. D. Gray	"		9.00
Jose Valdez	"		10.00
W. S. Thedford	"		4.00
T. H. Parham	"		9.00
City of San Antonio Repairs			30.00
	Total	\$	75.00

PASSED AND APPROVED on the 4th day of December, 1947

ATTEST:

/s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 711

AN ORDINANCE 6297

APPROPRIATING \$5,000.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY GREGORIO PINA AND JUANA M. PINA, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,000.00 be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Gregorio Pina and Juana M. Pina, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being West 43 feet of South 72 feet of Lot 24, New City Block 312, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 4th day of December, A.D. 1947.

ATTEST:

/s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 712

AN ORDINANCE 6298

APPROPRIATING \$250.11 OUT OF THE 1947 GENERAL FUND-STINSON FIELD DEPARTMENT - TO PAY W. U. PAUL FINAL INSTALLMENT, NO. 12, DUE DECEMBER 1ST, 1947 ON HANGAR DOORS AT STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.11, be and the same is hereby appropriated out of the 1947 General Fund- Stinson Field Department- to pay W. U. Paul, December 1st, 1947 installment, No. 12, due for doors on Hangars No. 602 at Stinson Field in accordance with the ordinances passed and approved on November 14th, and 31st, 1946.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST:

/s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 713

AN ORDINANCE 6299

APPROPRIATING \$165.00 OUT OF THE 1947 GENERAL FUND-HEALTH DEPARTMENT- TO PAY FOR PROFESSIONAL SERVICES RENDERED DURING THE MONTH OF NOVEMBER, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.00, be and the same is hereby appropriated out of the 1947 General Fund- Health Department- payable to Doctors as shown below, for professional services rendered during the month of November,

1947, at the Robert B. Green Hospital T. B. Clinic.

Dr. J. M. Donaldson, Jr. . . . .	\$105.00
Dr. B. E. Galloway . . . . .	60.00
	<u>\$165.00</u>

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

Appro. No. 714 AN ORDINANCE 6300

APPROPRIATING \$298.27 OUT OF THE 1947 GENERAL FUND- VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS, AND WINDOW ENVELOPES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$298.27, be and the same is hereby appropriated out of the 1947 General Fund - Various Departments - payable to Dan Quill, Postmaster, for postage stamps and window envelopes, as per approved Purchase Orders on file in the City Auditor's office out of the following departments:

Street Commissioners . . . . .	\$ 30.00
Corporation Court . . . . .	150.30
Back Tax Attorney . . . . .	15.03
Stinson Field . . . . .	2.50
Purchasing Department . . . . .	100.44
	<u>\$298.27</u>

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

Appro. 715 AN ORDINANCE 6301

APPROPRIATING \$1,551.62 OUT OF THE 1947 GENERAL FUND TO PAY INTEREST ON THE 1947 GENERAL FUND NOTES FOR NOVEMBER 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,551.62, be and the same is hereby appropriated out of the 1947 General Fund - Interest Department- payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of November, 1947, on 1947 General Fund Notes, Nos. 33 to 92 inclusive.

PASSED AND APPROVED on the 4th day of December, 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

Appro. 716 AN ORDINANCE 6302

APPROPRIATING \$2.00 TO REFUND DOUBLE PAYMENT OF FINE IN CORPORATION COURT, TO LEO CABALLERO.

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

1. That \$2.00 be and the same is appropriated hereby out of the 1947 General Fund - Corporation Court, to refund to Leo Caballero double payment of fine levied in Corporation Court, Receipt No. 146591 attached hereto and made a part hereof.

2. PASSED AND APPROVED this 4th day of December, A.D. 1947.

ATTEST: /s/ Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk

\* \* \*

AN ORDINANCE 6303

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE REPEALING AN ORDINANCE ENTITLED 'AN ORDINANCE MAKING A DEED TO MOTOR TRANSPORT POST 1533, VETERANS OF FOREIGN WARS OF THE UNITED STATES, TO LAND ON MARTINEZ STREET', PASSED AND APPROVED ON THE 5TH DAY OF DECEMBER, A.D. 1946; AND MAKING A DEED TO MOTOR TRANSPORT POST 1533, VETERANS OF FOREIGN WARS OF THE UNITED STATES, A PRIVATE CORPORATION, TO LAND ON MARTINEZ STREET"; TO DELETE PARAGRAPH 7.

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

1. That an ordinance entitled "AN ORDINANCE REPEALING AN ORDINANCE ENTITLED 'AN ORDINANCE MAKING A DEED TO MOTOR TRANSPORT POST 1533, VETERANS OF FOREIGN WARS OF THE UNITED STATES, TO LAND ON MARTINEZ STREET', PASSED AND APPROVED ON THE 5TH DAY OF DECEMBER, A.D. 1946; MAKING A DEED TO MOTOR TRANSPORT POST 1533, VETERANS OF FOREIGN WARS OF THE UNITED STATES, A PRIVATE CORPORATION, TO LAND ON MARTINEZ STREET", passed and approved on the 14th day of February, A. D. 1947, conveying a tract of land in New City Block 928, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is amended by the deletion of paragraph 7 thereof in words and figures as follows:

2. "7. That when the building is constructed, it shall be used exclusively by Post 1533 and for educational and recreational purposes of its members, families and friends;"

3. Said ordinance aforesaid as amended is hereby ratified and shall remain in full force and effect with the exception of the deleted paragraph.

4. PASSED AND APPROVED AND EXECUTED, this 4th day of December, A.D. 1947.

ATTEST:

/s/ Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

5. Delivery to and acceptance acknowledged by Motor Transport Post 1533, Veterans of Foreign Wars of the United States, a private corporation, this 4th day of December, A.D. 1947.

MOTOR TRANSPORT POST 1533,  
VETERANS OF FOREIGN WARS OF THE UNITED STATES,

By

Commander.

\* \* \*

AN ORDINANCE 6304

MAKING A DEED FROM THE CITY OF SAN ANTONIO, JOINED BY THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, TO MORRIS KALLISON.

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

1. That this ordinance makes and manifests the deed of the City of San Antonio, to be executed jointly with the San Antonio Independent School District, in words and figures as follows:

2. That the City of San Antonio, acting by its Mayor, Alfred Callaghan, duly authorized by this ordinance, and the San Antonio Independent School District, acting by its President, duly authorized by a resolution of its governing body, for and in consideration of \$16,500.00 cash in hand paid, receipt of which is acknowledged, have grant sold and coveyed, and do by these presents grant, sell and convey to Morris Kallison, of the County of Bexar and State of Texas, all that certain tract or parcel of land situated within the City of San Antonio at the intersection of West Market Street and South Presa Street, being more particularly described in words and figures as follows:

3. The east irregular 53.89 feet of Lot 1 (R-6) and east irregular 66.52 feet of North 38.9 feet of Lot 2 (R-7), New City Block 160.

4. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Morris Kallison, his heirs and assigns, and the said City of San Antonio and the San Antonio Independent School District do hereby bind themselves, their successors and assigns, to warrant and forever defend the title to said property under the said Morris Kallison, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under it.

5. PASSED, APPROVED AND EXECUTED this 4th day of December, A.D. 1947.

ATTEST:

CITY OF SAN ANTONIO

J. Frank Gallagher

/s/ Alfred Callaghan  
Alfred Callaghan

City Clerk

M A Y O R

SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

ATTEST:

By

Secretary

President

\* \* \*

## AN ORDINANCE 6305

AN ORDINANCE GRANTING TO GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, THE RIGHT, PRIVILEGE AND FRANCHISE OF CONSTRUCTING, MAINTAINING AND OPERATING CERTAIN RAILWAY TRACK IN AND ALONG SAN MARCOS STREET IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS: AND PRESCRIBING THE TERMS AND CONDITIONS OF SAID RIGHT, PRIVILEGE AND FRANCHISE.

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

Sec. 1. That the right, privilege and franchise be, and the same is hereby, granted to GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR, his successors, assigns, lessees, licensees and invitees, to construct and thereafter maintain, repair, operate and use a certain railway spur track in and along San Marcos Street, the centerline of said track being more particularly described as follows:

Beginning in the center line of I-GN RR main line track in San Marcos Street at a point 68 feet north of the north line of Lombrano Street, San Antonio, Bexar County, Texas; Thence southerly on a curve to the left, along San Marcos Street, over and across Lombrano Street, a distance of 135 feet, more or less, to a point in the east line of San Marcos Street.

Sec. 2. This ordinance is granted for the purpose of reaching and affording railway facilities, connections and loading and switching privileges to owners or users of industrial plants or business enterprises situated near or in the vicinity of said track to be located, in part upon the locations mentioned in Sec. 1 hereof.

Sec. 3. That said railway track, above mentioned, may be used by the trains, engines and cars owned and/or operated by said Guy A. Thompson, Trustee, International-Great Northern Railroad Company, Debtor, his successors, assigns, licensees and invitees, and such trains, engines and cars shall be so operated thereover as not to interfere, unreasonably, with public travel upon, along, or across the street occupied thereby, or any portion thereof; and, except so far as may be reasonably necessary in the switching, movement, storage and handling of cars, the said street shall be kept clear, and no cars shall be permitted to remain standing on such street except as aforesaid.

Sec. 4. That said Railroad Company shall, at its own expense, install, maintain, and keep in repair all ditches, drains and culverts made necessary for the proper drainage of said streets by the construction of said track; and will, at its own expense, repair and place in its condition, as immediately before the installation of said track, that part of the said street over, across, and upon which said track may be installed.

Sec. 5. Should said streets be paved or otherwise improved, said Railroad Company, by the acceptance hereof, agrees to pay the cost of paving or improving the portion of said street lying between the rails of said track and two (2) feet on each side thereof, for all excavation and foundation made necessary by reason of the existence of the track thereon. The Railroad Company shall, at all times, so maintain said track, together with paving or other surfacing of the street within the rails thereof and for a space of two (2) feet outside of each rail thereof, so that the crossings will be smooth and will constitute no danger, hazard or obstruction to persons using or vehicles passing along said street. Nothing herein contained, however, shall limit any right or power of the City to require payment for paving or improving in addition to the amount herein expressly agreed to.

Sec. 6. The franchise hereby granted shall become effective upon the Railroad Company filing with the City Secretary of the City of San Antonio its acceptance hereof in writing within thirty (30) days after final passage of this ordinance, and shall continue for a term of ten (10) years thereafter. Failure to exercise the rights herein granted within said thirty day period, or subsequent abandonment or discontinuance of the use of said track, or failure to comply with any of the material terms, obligations, provisions or requirements of this ordinance shall annul the same and work as a forfeiture of all rights and privileges herein granted.

Sec. 7. Upon the expiration of said term, the City of San Antonio may, at its option, require the Railroad Company to remove said track and to replace the street in such condition and repair as existed at the time of said installation or at the time of said removal, all of which is to be done at the expense of said Railroad Company.

PASSED AND APPROVED this 4th day of December, 1947.

ATTEST:	APPROVED AS TO FORM	Alfred Callaghan
J. Frank Gallagher	Cobbs, Jr.	M A Y O R
City Clerk	City Attorney	

\* \* \*

AN ORDINANCE 6306

AMENDING AN ORDINANCE AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PROJECT OF AN URBAN EXTENSION OF OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AS PREPARED SUBSEQUENT TO AND IN ACCORDANCE WITH AN AGREEMENT BY AND BETWEEN THE STATE OF TEXAS AND THE SAID CITY, DATED FEBRUARY 5TH, 1947; PROVIDING FOR THE SEPERATION OF THE GRADES AT THE INTERSECTIONS OF THE SAID SECTION OF THE SAID PROJECT WITH THE TEXAS AND NEW ORLEANS RAILROAD NEAR LOMBRANO STREET AND WITH THE INTERNATIONAL-GREAT NORTHERN RAILROAD NEAR MENCHACA; ETC., PASSED AND APPROVED THE 7TH OF

AUGUST, A.D. 1947, ORDINANCE NO. 5663: SO AS TO CHANGE THE WORDS "INTERNATIONAL-GREAT NORTHERN RAILROAD" TO THE WORDS "GUY A. THOMPSON, TRUSTEE, INTERNATIONAL-GREAT NORTHERN RAILROAD COMPANY, DEBTOR" WHERE THEY APPEAR.

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

1. That an ordinance entitled "AN ORDINANCE AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE CONSTRUCTION OF A CERTAIN SECTION OF THE APPROVED PROJECT OF AN URGAN EXTENSION OF THE NATIONAL SYSTEM OF INTERSTATE HIGHWAYS WITHIN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AS PREPARED SUBSEQUENT TO AND IN ACCORDANCE WITH AN AGREEMENT BY AND BETWEEN THE STATE OF TEXAS AND THE SAID CITY DATED FEBRUARY 5TH, 1947; PROVIDING FOR THE SEPARATION OF THE GRADES AT THE INTERSECTIONS OF THE SAID SECTION OF THE SAID PROJECT WITH THE TEXAS AND NEW ORLEANS RAILROAD NEAR LOMBRANO STREET AND WITH THE INTERNATIONAL-GREAT NORTHERN RAILROAD NEAR MENCHACA STREET: FOR INDEMNIFICATION OF THE STATE AND OF THE SAID RAILROAD COMPANIES BY THE CITY FOR ALL DAMAGES TO ADJOINING, ABUTTING AND OTHER PROPERTY AND BUSINESS AND TO TENANT OR OCCUPANT THEREOF, AND FOR ALL EXPENSES IN CONNECTION WITH ANY CLAIM OR SUIT THEREFOR: AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY SECRETARY TO AFFIX THE CORPORATE SEAL AND ATTEST THE SAME, A CERTAIN CONTRACT BETWEEN THE CITY, THE STATE AND THE SAID RAILROAD COMPANIES CONCERNING THE INSTALLATION, CONSTRUCTION, EXISTENCE, USE AND MAINTENANCE OF SAID GRADE SEPARATION FACILITIES: AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER ITS PASSAGE", passed and approved on the 7th day of August, A.D. 1947, being Ordinance No. 5663, is amended and corrected hereby to change the designation of "International-Great Northern Railroad Company" to "Guy A. Thompson, Trustees, International-Great Northern Railroad Company, Debtor" wherever they appear in said Ordinance No. 5663; otherwise Ordinance 5663 as passed and approved on the 7th of August, A.D. 1947, shall remain in full force and effect except as corrected herein; and the Board of Commissioners of the City of San Antonio ratify and re-affirm the action of the Mayor to sign the indemnity agreement of the State, City and Railroad as authorized in said ordinance; and the Mayor is authorized further to execute and relevant document in confomity therewith to accomplish the purposes specified.

2. PASSED AND APPROVED this 4th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher,

M A Y O R

City Clerk

\* \* \*

AN ORDINANCE 6307

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF DAN R. BOISSEAU.

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

1. That the petition of Dan R. Boisseau, 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 confomity with the ordinances of the City of San Antonio.

4. That this permit isintended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 400 Ridgemont Street, Lot 1, Block 30, Terrell Hills, Bexar County, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

5. That the future owner of the above property shall comply with all the provision 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 rate 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 in to the City Sewerage system when the City terminates this permit.

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

9. The City of San Antonio shall never be liable to the Licensee for pecuniary damgge 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 December, A.D., 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The forgoing permit and the conditions are accepted.

Mae B. Baisseau

Dan R. Baisseau  
Petitioner and Licensee

\* \* \*

AN ORDINANCE 6308

MAKING A DEED TO MRS. PEARL RUTHERFORD

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

1. That this ordinance makes and manifest the deed of the City of San Antonio, a municipal corporation, under the laws of the State of Texas, in the County of Bexar, for and in consideration of \$125.00 to it in hand paid by Mrs. Pearl Rutherford, receipt of which is hereby acknowledged and confessed, and the City of San Antonio has sold, conveyed and quit-claim, and by these presents do sell, convey and quit-claim unto the said Mrs. Pearl Rutherford, her heirs and assigns, all and singular, right title and interest owned and held by the City of San Antonio for benefit of itself, San Antonio Independent School District, State of Texas and Bexar County, in and to the East 33.5. feet of Lot 14, Block 1, City Block 3730 situated within the City of San Antonio, Bexar County, Texas.

2. TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereunto in anywise belonging, unto the said Mrs. Pearl Rutherford, her heirs and assigns forever.

3. The Mayor of the City of San Antonio is authorized to sign this deed, and the City Clerk of the City of San Antonio is authorized to attest the same.

4. PASSED, APPROVED AND EXECUTED, this 4th day of December 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

AN ORDINANCE 6309

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDING, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OR BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT: ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; PROPOSITIONS B, C AND D, TO ZONE PORTIONS OF SOUTH SAN ANTONIO. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 4th DECEMBER, 1947.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND Districts in accordance with a comprehensive plan, Etc.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:

2.

PROPOSITION B:

" To zone as "J" Commercial District:

Lots 7 thru 12, New City Block 8903, Block 7; Lots 1 thru 13, New City Block 8909, Block 13; Lots 14 thru 16, New City Block 8910, Block 14; Lots 8 thru 14, New City Block 8917, Block 21; Lots 5 thru 7, and 12 thru 14, New City Block 8918, Block 32, Depth of 360 feet West of Bynum from Jennings Avenue South to Southwest Military Drive. Depth of 150 feet east of Bynum from Jennings Avenue south to 393 feet south of Price Avenue.

3. PROPOSITION C:

"To zone as "L" FIRST MANUFACTURING DISTRICT:  
Area Bounded on the North and West by Quintana Road on South by School Avenue and on East by the line 360 feet West of Bynum Road.

4. PROPOSITION D:

"To zone as "C" RESIDENTIAL DISTRICT:  
That area bounded on the North by Fay Avenue, on West by Quintana' Road and City Limits, on South and East by Laredo Highway which has not been zoned for commercial uses."

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

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

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

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

9. PASSED AND APPROVED this 4th day of December, A.D. 1947.

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

AN ORDINANCE 6310

MAKING A CONTRACT WITH S. J. SEBERA AND S. FRANK NELSON,  
DOING BUSINESS AS TRI-WAY SERVICE, TO MIMEOGRAPH STENCILS.

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

1. That this ordinance makes and manifests the contract with S. J. Sebera and S. Frank Nelson, doing business as the Tri-Way Service, 407 North Flores Street, to mimeograph 100 copies each of not less than 1500 stencils, at 25 cents per stencil, or 100 copies.

2. PASSED AND APPROVED this 4th day of December, A.D. 1947.

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

AN ORDINANCE 6311

AMENDING ORDINANCE 5821, PASSED AND APPROVED ON THE 4TH  
DAY OF SEPTEMBER, 1947, MAKING A CONTRACT WITH RALPH  
CAMERON FOR ARCHITECTURAL SERVICES AT THE MUNICIPAL  
AIRPORT.

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

1. That an ordinance making a contract with Ralph H. Cameron for architectural services at the Municipal Airport, passed and approved on the 4th of September, 1947, being Ordinance No. 5821, be and the same is amended hereby so that paragraph 3 of such ordinance shall read as follows, to-wit:

2. "3. The Architect will design, make and supply the City with all necessary plans and specifications for the construction of a Feeder Lines Terminal Building at the San Antonio Municipal Airport, to be an appurtenant and accessory to an Administration Building. The Architect shall deliver to the City all incidental and supplemental drawings and specifications in order that the City shall have within its custody a complete and detailed record of these improvements. The total cost of the construction and its appurtenances shall not exceed \$150,000.00."

3. The aforesaid Ordinance 5821 is ratified hereby and shall remain in full force and effect as written, except as amended hereby.

4. PASSED AND APPROVED this 4th day of December, A.D. 1947.

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

5. ACCEPTED, this 4th day of December, A.D. 1947.

Architect.

\* \* \*

AN ORDINANCE 6312

MAKING A DEED FROM THE CITY OF SAN ANTONIO TO L. C. BRADLEY, ET AL., TRUSTEES FOR BAPTIST MEMORIAL HOSPITAL

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

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

2. That the City of San Antonio, a municipal corporation, situated in Bexar County, Texas, acting herein by and through Alfred Callaghan, Mayor, for and in consideration of the sum of \$39,250.00 to it in hand paid by L. C. Bradley, Earl C. Hankamer, J. A. McIntosh, W. W. Tollins, Frank Tripp, Chester A. Slimp, Sr., Ike Meader, and Ralph E. Cadwallader, Trustees for the Baptist Memorial Hospital, an unincorporated association, of Bexar County, Texas, receipt of which is hereby acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto said L. C. Bradley, Earl C. Hankamer, J. A. McIntosh, W. W. Rollins, Frank Tripp, Chester A. Slimp, Sr., Ike Meader and Ralph E. Cadwallader, Trustees for the Baptist Memorial Hospital, all of that certain tract or parcel of land lying and being situated in Bexar County, Texas, described as follows, to-wit:

3. All of Block 10, New City Block 548, formerly Lot 10, Range 5, District 1, fronting 416.66 feet on the south side of Burnett Street; 443 feet on the east side of North Hackberry street; 416.66 feet on the north side of Nolan Street; and 433 feet on the west side of North Olive Street, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

4. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said L. C. Bradley, Earl C. Hankamer, J. A. McIntosh, W. W. Rollins, Frank Tripp, Chester A. Slimp, Sr., Ike Meader, and Ralph E. Cadwallader, Trustees for the Baptist Memorial Hospital, their successors and assigns, and the said City of San Antonio does hereby bind itself, its successors and assigns to warrant and forever defend the title to said property unto the said L. C. Bradley, Earl C. Hankamer, J. A. McIntosh, W. W. Rollins, Frank Tripp, Chester A. Slimp, Sr., Ike Meader, and Ralph E. Cadwallader, Trustees for Baptist Memorial Hospital, their successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by through or under it.

5. PASSED, APPROVED AND EXECUTED this 4th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 717

AN ORDINANCE 6313

APPROPRIATING \$272.79 OUT OF THE 1947 GENERAL FUND- VARIOUS DEPARTMENTS - TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$272.79, be and the same is hereby appropriated out of the 1947 General Fund - Various Departments - payable to the Southwestern Bell Telephone Company to pay for telephone services for the month of November, 1947, for the following Departments:

Department of Public Affairs in General. . . . .	\$ 51.90
Department of Sanitation, Parks & Public Property . . . . .	100.01
Department of Streets & Public Improvements. . . . .	21.50
Department of Fire & Police . . . . .	99.38
	<u>272.79</u>

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 718

AN ORDINANCE 6314

APPROPRIATING \$1,102.50 TO PAY INTEREST TO THE STATE BOARD OF EDUCATION ON IMPROVEMENT DISTRICT 15 BONDS.

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

1. That \$1,102.50 be and the same is appropriated hereby out of Improvement District 15 Sinking Fund, to pay 63 interest coupons, being No. 18 for \$17.50, attached to Bonds 13 to 75, inclusive, due the first of January, 1948, to the State Board of Education of Texas.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

*Voided  
see new  
book. 4/22/48*

Appro. 719

AN ORDINANCE 6315

APPROPRIATING \$24,000.00 TO PAY BONDS OF IMPROVEMENT DISTRICT 15 TO THE STATE BOARD OF EDUCATION.

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

1. That \$24,000.00 be and the same is appropriated hereby out of Improvement District 15 Sinking Fund, to pay 24 bonds, Nos. 13 to 36, inclusive, in the principal of \$1,000.00 each, to the State Board of Education of Texas.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 720

AN ORDINANCE 6316

APPROPRIATING \$103.00 OUT OF THE 1947 GENERAL FUND - CONTINGENCIES ACCOUNT -PAYABLE TO THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT # 8, TO REIMBURSE THE DISTRICT FOR BALANCE OF \$180.00 SALARY ITEM DUE BY THE DISTRICT TO DAVIS, HALL, CLEMENS, & KNIGHT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$103.00, be and the same is hereby appropriated out of the 1947 General Fund- Contingencies Account, payable to the Bexar County Water Control and Improvement District #8, to reimburse the District for balance of \$180.00 salary item due by the District to Davis, Hall Clemens and Knight, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 721

AN ORDINANCE 6317

OUT  
APPROPRIATING \$355,500.61/OF VARIOUS SINKING FUNDS TO PAY JANUARY 1ST, 1948 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED By the Commissioners of the City of San Antonio, that, the sum of \$355,500.61, be and the same is hereby appropriated out of the following Sinking fund, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest Coupons maturing January 1st, 1948.

Park Improvement Bonds of 1924 . . . . .	\$ 3,562.50
St. Paving & Marker Bonds of 1924. . . . .	16,800.00
Sanitary Sewer Bonds of 1924 . . . . .	3,562.50
Fire & Police Station Bonds of 1924. . . . .	3,562.50
St. Opening & Wid. Bonds of 1924 . . . . .	9,675.00
Bridge Bonds of 1924 . . . . .	3,562.50
Storm Sewer Bonds of 1924. . . . .	9,675.00
Flood Prevention Bonds of 1924 . . . . .	99,750.00
Auditorium Bonds of 1924 . . . . .	7,125.00
St. Opening & Wid Bonds of 1926. . . . .	14,275.00
Bridge Bonds of 1926 . . . . .	3,568.75
Auditorium Bldg Bonds of 1926. . . . .	7,137.50
Street Paving Bonds of 1926 . . . . .	8,677.50
Storm & San. Sewer Bonds of 1926 . . . . .	2,040.00
Hospital Bldg Bonds of 1927. . . . .	1,562.50
City Hall Bldg Bonds of 1927 . . . . .	8,812.50
Incinerator Bldg Bonds of 1927 . . . . .	4,687.50
Storm & San Sewer Bonds of 1927. . . . .	26,437.50
Street Paving Bonds of 1927 . . . . .	10,375.00
Bridge Bonds of 1927 . . . . .	8,812.50
St. Opening & Wid. Bonds of 1927 . . . . .	32,125.00
Park Improvement Bonds of 1927 . . . . .	4,687.50
Fire & Police Bldg Bonds of 1927 . . . . .	4,417.50
Auditorium Bldg Bonds of 1927 . . . . .	2,855.00
Flood Prevention Bonds of 1927 . . . . .	21,750.00
Funding Bonds of 1931. . . . .	14,287.50
Sewer Construction Bonds of 1936 . . . . .	5,725.00
Street Improvement Bonds of 1936 . . . . .	7,000.00
River Improvement Bonds of 1946 . . . . .	1,226.25
Bridge Construction Bonds of 1926 . . . . .	1,226.25
Airport Improvement Bonds of 1936 . . . . .	531.86
Park Improvement Bonds of 1936 . . . . .	3,516.25
Fire Station 2 Bldg Bonds of 1937. . . . .	712.50
Police and Fire Station Bonds of 1937. . . . .	427.50
Health Bldg Bonds of 1937 . . . . .	30.00
Stinson Airport Bonds of 1937. . . . .	285.00

Bridge Construction Bonds of 1937	\$ 285.00
Street Improvement Bonds of 1937	353.75
Sewer Construction Bonds of 1937	397.50
	355,500.61

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk  
Appro. 722

\* \* \*  
AN ORDINANCE 6318

APPROPRIATING \$610.00 OUT OF THE STREET & BRIDGE C-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:, that, the sum of \$610.00, be and the same is hereby appropriated out of the STREET & BRIDGE C-45 FUND, for regular semi-monthly payroll for the Engineers for the period ending December 15, 1947, in the amount of \$610.00.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk  
Appro. 723

\* \* \*  
AN ORDINANCE 6319

APPROPRIATING \$325.00 OUT OF THE INTERREGIONAL HWY A-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$325.00, be and the same is hereby appropriated out of the INTERREGIONAL HWY. A-45 FUND, for semi-monthly payroll for the Engineering Co-Ordinator and the Negotiator, for the period ending December 15, 1947, in the amount of \$325.00

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk  
Appro. 724

\* \* \*  
AN ORDINANCE 6320

APPROPRIATING \$ 5,745.02, OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, TO PAY POLICE, FIREMEN & FIRE ALARM OPERATORS SERVICE PAY, TO BE DEPOSITED TO THE POLICE & FIREMEN'S WAGE RESERVE ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,745.02, be and the same is hereby appropriated out of the 1947 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, for the service pay (in controversey) due on regular semi-monthly payrolls ending December 15, 1947, this to be deposited to a special fund called : "POLICE & FIREMEN'S WAGE RESERVE ACCOUNT", in the amount of \$5,745.02.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk

\* \* \*  
AN ORDINANCE 6321

APPROPRIATING \$1,463.25, OUT OF THE COMMERCE BUILDING FUND, FOR REGULAR SEMI-MONTHLY HEALTH DEPARTMENT PAYROLL.

BE IT ORDAINED BY THE Commissioners of the City of San Antonio, that, the sum of \$1,463.25, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending December 15, 1947, in the amount of \$1,463.25.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk

*Appro. 725*

Appro. 726

## AN ORDINANCE 6322

APPROPRIATING \$131,906.84, OUT OF THE 1947 GENERAL FUND FOR THE REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$131,906.84, be and the same is hereby appropriated out of the 1947 GENERAL FUND, for the regular semi-monthly payrolls for the period ending December 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 21,519.08
TAXATION DEPT.	5,970.00
PARKS, SANITATION & PUBLIC PROPERTY	14,528.75
STREETS & PUBLIC IMPROVEMENTS	11,994.19
FIRE & POLICE DEPARTMENTS	77,894.82
TOTAL	<u>\$131,906.84</u>

PASSED AND APPROVED on the 11th day of December 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City CLERK

\* \* \*

Appro. 727

## AN ORDINANCE 6323

APPROPRIATING \$50,023.02 (50,000.00 OUT OF THE 1947 GENERAL FUND-TAXES, LICENSES, FINES, ETC. ACCOUNT AND \$23.02 OUT OF THE 1947 GENERAL FUND- PROCEEDS OF NOTES- INTEREST DEPARTMENT.) TO PAY TWO (2) NOTES, NOS. 33 & 34.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$50,000.00, be and the same is hereby appropriated out of the 1947 General Fund - Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, to pay Two (2) Notes, Nos. 33 & 34 of the 1947 General Fund Series, maturing on or before May 31st, 1948; and that the sum of \$23.02, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Interest Department - to pay interest on the 1947 General Fund Notes - Nos. 33 and 34.

PASSED AND APPROVED On the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 728

## AN ORDINANCE 6324

APPROPRIATING \$1,468.42 OUT OF THE 1947 GENERAL FUND- CONTINGENCIES ACCT.-PAYABLE TO THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 5, FOR SALARY OF SECRETARY, FOR DIRECTORS FEES FOR MEETING, PREMIUM ON DIRECTORS BOND AND EXPENSES FOR ELECTION OF DIRECTORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,468.42 be and the same is hereby appropriated out of the 1947 General Fund-Contingencies Account- payable to the Bexar County Water Control and Improvement District No. 5 to cover Salary of Secretary of the District from April 17th, 1946, to May 21, 1947, \$1,010.33, Directors Fees for Meeting held from May 1946 through March 1947 \$280.00, Premium on Directors Bonds \$125.00 and expenses for election of three Directors on January 14th, 1947 \$53.09, as per statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 729

## AN ORDINANCE 6325

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH ADCO SALES COMPANY, 426 SOUTH LAREDO STREET, SAN ANTONIO, TEXAS PROPOSAL DATE: 11-25-46.

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 Adco Sales Company, 426 South Laredo Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$315.00 from the 1947 General Fund, La Villita Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the La Villita Department with 100 Folding Chairs at \$3.15 each, and appropriating the total sum of \$315.00 out of the 1947 General Fund, La Villita Department, in payment of same.

PASSED AND APPROVED this 11th day of December A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 730

## AN ORDINANCE 6326

APPROPRIATING \$181.45 OUT OF THE 1947 GENERAL FUND- ZOO DEPARTMENT- TO PAY L.F. GRUBE FOR 12,145 POUNDS OF HAY FOR FEEDING THE ANIMALS IN THE ZOO.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$181.45, be and the same is hereby appropriated out of the 1947 General Fund- Zoo Department - to pay A. F. Grube, for 12, 145 pounds of hay for feeding the animals in the Zoo, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 731

## AN ORLNANCE 6327

APPROPRIATING \$70.00 OUT OF THE 1947 GENERAL FUND - PARKS & PLAZAS- TO PAY M. G. POLLARD FOR 10 POUNDS OF ANT POISON.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$70.00, be and the same is hereby appropriated out of the 1947 General Fund-Parks & Plazas to pay M. G. Pollard for ten pounds of Ant Poïson to be used at Brackenridge Park as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 732

## AN ORDINANCE 6328

APPROPRIATING \$84.25 TO MEDICAL & SURGICAL MEMORIAL HOSPITAL, IN PAYMENT FOR HOSPITAL SERVICES RENDERED JUAN CASTILLO, CITY EMPLOYEE.

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

1. That \$84.25 be and the same is appropriated hereby out of the 1947 General Fund-Street Maintenance, in payment to Medical & Surgical Memorial Hospital, for hospital services rendered to Juan Castillo, City employee, after injury while engaged in work for the City of San Antonio, on October 31, 1947.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 733

## AN ORDINANCE 6329

APPROPRIATING \$5,000.00 TO TEXAS TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY PAULINE CASTRO, A WIDOW, AND ROGER C. SANTOS, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,000.00 be and the same is appropriated hereby out of the Interregional Highway A-45 Fund, to Texas Title Guaranty Company, in payment for land to be conveyed by Pauline Castro, a widow, and Roger C. Santos, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being South  $\frac{1}{2}$  of Lot 4, New City Block 323, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 11th day of December, A. D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro 734

## AN ORDINANCE 6330

APPROPRIATING \$5,000.00 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY SAMUEL SALDANA AND JOSEFA G. SALDANA, TO THE CITY OF SAN ANTONIO, FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,000.00 be and the same is appropriated hereby out of Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Samuel Saldana and Josefa G. Saldana, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being part of Lot A-3, New City Block 312, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 735

## AN ORDINANCE 6331

APPROPRIATING \$3,533.46 TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FRANK LIGHTFOOT, INDIVIDUALLY AND AS AGENT FOR MARIA J. LIGHTFOOT AND HEIRS OF CLEOFAS JIMENEZ, DECEASED, AND JOSEPHINE JIMENEZ, 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 \$3,533.46 be and the same is appropriated hereby out of Interregional Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Frank Lightfoot, individually and as agent for Maria J. Lightfoot and heirs of Cleofas Jimenez, deceased, and Josephine Jimenez, to the City of San Antonio, for right-of-way for Urban Expressway (Interregional Highway), being parts of Lots 9 and 11, New City Block 312, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 736

## AN ORDINANCE 6332

APPROPRIATING \$35.00 OUT OF THE CITY OF SAN ANTONIO  
STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35.00 be, and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter December 12, 1947, as follows:

George A. Gonzales	Refund	\$ 14.00
Rev. Bob Cooley	Refund	15.00
City of San Antonio	Repairs	6.00
	Total	<u>\$ 35.00</u>

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 737

## AN ORDINANCE 6333

APPROPRIATING \$26,667.94 IN PAYMENT TO L. D. KELLOG AND  
T. H. STANLEY IN SATISFACTION OF A CERTAIN JUDGMENT AND  
DECREE ENTERED ON THE 21ST DAY OF OCTOBER 1947 IN CITY  
OF SAN ANTONIO VS R. R. SAUNDERS ET AL IN THE UNITED STATES  
DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS.

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

1. That \$26,667.94 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund payable to L. D. KELLOG AND T. H. STANLEY in satisfaction of a certain Judgement and Decree entered on the 21st day of October 1947 in Cause No. 910 Civil Action styled City of San Antonio vs R. R. Saunders, et al pending in the District Court of the United States for the Western District of Texas.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 738

## AN ORDINANCE 6334

APPROPRIATING \$10,015.50 IN PAYMENT TO R. R. SAUNDERS IN  
SATISFACTION OF A CERTAIN JUDGMENT AND DECREE ENTERED OF  
THE 21ST DAY OF OCTOBER 1947 IN CITY OF SAN ANTONIO VS  
R. R. SAUNDERS ET AL IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TEXAS.

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

1. That \$10,015.50 be and the same is hereby appropriated out of the Interregional Highway A-45 Fund payable to R. R. Saunders 21st day of October 1947 in Cause No. 910 Civil Action styled City of San Antonio vs R. R. Saunders, et al pending in the District Court of the United States for the Western District of Texas.

2. PASSED AND APPROVED this 11th day of December, A. D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 739

## AN ORDINANCE 6335

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH J. E. INGRAM EQUIPMENT COMPANY, 1146 W. LAUREL, SAN ANTONIO, TEXAS, PROPOSAL DATE: 12-2-47

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 manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with J. E. INGRAM EQUIPMENT Company, 1146 W. Laurel, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$4404.00 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

*Handwritten notes:*  
J. E. Ingram  
12/2/47

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

5. Accepting the attached Proposal to furnish the Street Maintenance Department with one Etnyre Model FX400E Bituminous Pressure Distributor, and appropriating the sum of \$4404.00 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 11th day of December A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 740

AN ORDINANCE 6336

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH BILL HEIL MOTORS, 250 SOUTH ALAMO, SAN ANTONIO, TEXAS, PROPOSAL DATE: 11-24-47

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 manifest a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, Texas, with BILL HEIL MOTORS, 250 SOUTH ALAMO, SAN ANTONIO, TEXAS,.

2. An Appropriation is made hereby in the amount of \$2222.02 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the Street Maintenance Department with one Reo 1948 Model 2-ton truck equipped with Cab and Chassis only, and appropriating the sum of \$2222.02 out of the 1947 General fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 741

AN ORDINANCE 6337

APPROPRIATING \$187.35 OUT OF THE 1947 GENERAL FUND- STREET MAINTENANCE - TO PAY THURMAN BARRETT FOR 3747 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$187.35, be and the same is hereby appropriated out of the 1947 General Fund- Street Maintenance - to pay Thurman Barrett, for 3747 cubic yards of gravel at .05¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio on March 7th, 1946, to furnish the City with gravel from Barrett Pit, located on Palo Alto Road, north of Gillette Boulevard, same being for the first and final estimate as per City Engineer's statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 742

## AN ORDINANCE 6338

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, SAN ANTONIO, TEXAS, PROPOSAL DATE: 11-28-47.

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 manifest a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with SAN ANTONIO MACHINE & SUPPLY COMPANY, SAN ANTONIO, TEXAS ,.

2. An Appropriation is made hereby in the amount of \$625.00 from the 1947 General Fund, Sewer Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal to furnish the Sewer Maintenance Department with one Electric Motor Driven Self-Priming Centrifugal Sump Pump. for the total sum of \$625.00, and appropriating the said sum of \$625.00 out of the 1947 General Fund, Sewer Maintenance Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A. D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 743

## AN ORDINANCE 6339

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MOTOR EQUIPMENT CORPORATION, 626 MAIN AVENUE, SAN ANTONIO, TEXAS, PROPOSAL DATE: 11-26-47.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MOTOR EQUIPMENT CORPORATION, 626 MAIN AVENUE, SAN ANTONIO, TEXAS,.

2. An Appropriation is made hereby in the amount of \$2820.72 from the 1947 General Fund, Street MAINTENANCE DEPARTMENT Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal to furnish the Street Maintenance Department with one Diamond T404, 1948 Model, Truck equipped with steel dump body and hydraulic hoist, and appropriating the sum of \$2820.72 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 744

AN ORDINANCE 6340

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS AND  
WITH ACME GRAVEL COMPANY, 1343, W. LAUREL, SAN ANTONIO, TEXAS,  
PROPOSAL DATE: 11-25-47.

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 ACME GRAVEL COMPANY, 1343 W. LAUREL, SAN ANTONIO, Texas.
2. An Appropriation is made hereby in the amount of \$ x x x from the See Section 5 below Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal of Acme Gravel Co., 1343 W. Laurel, San Antonio, Texas, to furnish the City of San Antonio with the requirements of Gravel for paving purposes at a price of \$2.35 per cu. yd. f.o.b. any designated Railroad Spur within the City limits; less 10¢ per cu. yd. within fifteen days from date of invoice. Contract to be effective from date of acceptance, and terminate May 31st, 1948.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 745

AN ORDINANCE 6341

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOREQUIPMENT WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, P.O. BOX 660, SAN ANTONIO6, TEXAS, PROPOSAL DATE: 11-24-47.

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 SAN ANTONIO MACHINE & SUPPLY COMPANY, P.O. BOX 660, SAN ANTONIO6, TEXAS.
2. An Appropriation is made hereby in the amount of \$637.62 from the 1947 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if an existing hertofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal to furnish the Street Maintenance Department with 613 Street Markers as per list attached, and appropriating the total sum of \$637.52 out of the 1947 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 746

## AN ORDINANCE 6342

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
 APPROPRIATION FOR EQUIPMENT, WITH DOWNTOWN MOTORS, 415  
 MAIN AVENUE, SAN ANTONIO, TEXAS, PROPOSAL DATE: 12-3-47.

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 DOWNTOWN MOTORS, 415 MAIN AVENUE, SAN ANTONIO, TEXAS.

2. An Appropriation is made hereby in the amount of \$10,243.44 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor; according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Downtown Motors to furnish the Police Department with eight Ford 2-Dr. Sedans, 1948 Model, 8-cylinder, at a total cost of \$12,393.44 less trade-in on eight used automobiles numbers 1,2,3,4,5,7,8,11, total trade-in allowance \$2150.00 and appropriating the total sum of \$10,243.44 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk.

\* \* \*

Appro. 747

## AN ORDINANCE 6343

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
 APPROPRIATION FOR EQUIPMENT, WITH HERPEL-GILLESPIE,  
 321 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL DATE:12-3-47

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, HERPEL-GILLESPIE, 321 BROADWAY, SAN ANTONIO, TEXAS.

2. An Appropriation is made hereby in the amount of \$10,218.44 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Herpel-Gillespie to furnish the Police Department, with Eight Ford 2-Dr. Sedans, 1948 model, 8 cylinder, at a cost of \$12,393.44 less trade-in allowance on eight used automobiles numbers 34,38,50,52,54,58,69, and 101, total trade-in allowance \$2175.00; and appropriating the total sum of \$10,218.44 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 748

AN ORDINANCE 6344

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JORDAN MOTOR COMPANY, SO. ALAMO & SO. ST. MARY'S STS, SAN ANTONIO, TEXAS, PROPOSAL DATE: 12-3-47

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 JORDAN MOTOR COMPANY, SO. ALAMO & SO. ST. MARY'S STS., SAN ANTONIO, TEXAS.
2. An Appropriation is made hereby in the amount of \$3995.55 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City of be in writing and adopted by ordinance.
5. Accepting the attached Proposal of Jordan Motor Company to furnish the Police Department with Three New Ford one-half ton Pick-Up Trucks, 1948 model, 6 cylinder, at a total cost of \$4295.55, less trade-in allowance on three used automobiles, one 1930 Federal, one 1934 Chevrolet, and one 1937 Plymouth, total trade-in allowance \$300.00; and appropriating the total sum of \$3995.55 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 749

AN ORDINANCE 6345

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH HARLEY-DAVIDSON CYCLE COMPANY 620 MAIN AVE., SAN ANTONIO, TEXAS. PROPOSAL DATE: 12-3-47

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Harley-Davidson Cycle Co., 620 Main Ave., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$2724.00 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Harley-Davidson Cycle Co., to furnish the Police Department with three Harley-Davidson, three wheeler, Flat Head Type, 1948 model motorcycles at a total cost of \$2724.00, and appropriating the total sum of \$2724.00 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 750

## AN ORDINANCE 6346

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH MILAM CHEVROLET CO., TRUSTEE FOR: SMITH MOTOR SALES, ORMSBY CHEVROLET CO. & MILAM CHEVROLET CO., SAN ANTONIO, TEXAS: PROPOSAL DATE: 12-1-47.

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 MIDAM CHEVROLET CO., TRUSTEE FOR: SMITH MOTOR SALES, ORMSBY CHEVROLET CO. & MILAM CHEVROLET CO., SAN ANTONIO, TEXAS.
2. An Appropriation is made hereby in the amount of \$4024.80 from the 1947 General Fund, Fire Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached Proposal of Milam Chevrolet Company, Trustee for: Smith Motor Sales, Ormsby Chevrolet Company and Milam Chevrolet Company, to furnish the Fire Department with Three Chevrolet Stylemaster 1947 Model two-passenger Coupes, for the total sum of \$4249.80, less trade-in allowance on three used automobiles as follows: one 1937 Lafayette Sedan, \$125.00; one 1930 Dodge Touring, \$50.00; one 1930 Dodge Touring \$50.00; total trade-in allowance \$225.00; and appropriating the total sum of \$4024.80 out of the 1947 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 751

## AN ORDINANCE 6347

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH HARLEY-DAVIDSON CYCLE COMPANY 620 MAIN AVE., SAN ANTONIO, TEXAS: PROPOSAL DATE: 12-3-47.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Harley-Davidson Cycle Co., 620 Main Ave., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$3200.60 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Harley Davidson Cycle Co., to furnish the Police Department with six Harley Davidson, Flat Head Type, 1948 model motorcycles at a total cost of \$4188.60 less trade-in on six on six used motorcycles, Nos. 84,90,92,93,94, and No. 95, total trade-in allowance \$988.00; and appropriating the total sum of \$3200.60 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

Appro. 752

## AN ORDINANCE 6348

ACCEPTING PROPGSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH JORDAN MOTOR COMPANY, SO. ALAMO & SO, ST. MARYS, SAN ANTONIO, TEXAS, PROPOSAL DATE: 12-3-47.

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 contrac according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with JORDAN MOTOR COMPANY, SO. ALAMO & SO. ST. MARYS, SAN ANTONIO, TEXAS.
2. An Appropriation is made hereby in the amount of \$8,220.08 from the 1947 General Fund, Police Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformmity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Jordan Motor Company to furnish the Police Department with Six Ford 2-Dr. Sedans, 1948 Model, 8-Cylinder, at a total cost of \$9,295.08 less trade-in allowance on four used automobiles numbers 40, 51, 56, and 71, total trade-in allowance \$1,075.00; and appropriating the total sum of \$8,220.08 out of the 1947 General Fund, Police Department, in payment of same.

PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 753

## AN ORDINANCE 6349

APPROPRIATING \$995.00 OUT OF THE 1947 GENERAL FUND, ELECTION DEPARTMENT, TO PAY A. J. GARZA FOR PREPARING VOTING MACHINES FOR THE SPECIAL BOND ELECTION ON THE 9TH OF DECEMBER, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$995.00, be and the same is hereby appropriated out of the 1947 General Fund, Election Department, to pay A. J. Garza for preparing voting machines for the Special Bond Election on December 9th, 1947 as per contract on file in the office of the City Clerk.

PASSED AND APPROVED on the 11th day of December, 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 754

## AN ORDINANCE 6350

APPROPRIATING \$170.00 OUT OF THE 1947 GENERAL FUND, PAUPER INTERMENT, PAYABLE TO CASTILLO FUNERAL HOME, FOR BURIAL OF PAUPERS DURING THE MONTH OF NOVEMBER, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$170.00, be and the same is hereby appropriated out of the 1947 General Fund, Pauper Interment, payable to the Castillo Funeral Home, for burial of paupers during the month of November, 1947, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 11th day of December, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 755

AN ORDINANCE 6351

APPROPRIATING \$615.67 OUT OF THE 1947 GENERAL FUND, AUDITING DEPT., TO PAY JOHN L. SURBER & COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, THEIR ESTIMATE NO. 5, FOR SERVICES RENDERED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$615.67, be and the same is hereby appropriated out of the 1947 General Fund, Auditing Department, to pay John L. Surber & Company, Certified Public Accountants, their Estimate # 5, for services rendered based on Time Reports on file in their office and according to approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 11th day of December, 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 756

AN ORDINANCE 6352

APPROPRIATING \$8,000.00 TO PAY MICHIE CITY PUBLICATIONS COMPANY INSTALLMENT ON CONTRACT DATED THE 27 OF FEBRUARY, 1947.

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

1. That \$8,000.00 is appropriated out of the 1947 General Fund, City Clerk Department, to pay Michie City Publications Company the installment due under contract dated the 27th of February, 1947, for the codification and edit of ordinance of the City of San Antonio.

2. PASSED AND APPROVED this 11th day of December, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 757

AN ORDINANCE 6353

APPROPRIATING \$20.00 OUT OF THE 1947 GENERAL FUND, HEALTH DEPARTMENT, PAYABLE TO DR. AUSTIN E. HILL, DIRECTOR OF PUBLIC HEALTH, FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1947 General Fund, Health Department, payable to Dr. Austin E. Hill, Director of Public Health, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance..

PASSED AND APPROVED on the 11th day of December, 1947

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 758

AN ORDINANCE 6354

APPROPRIATING \$523.50 OUT OF THE 1947 GENERAL FUND, ELECTION DEPARTMENT, TO PAY TRI-WAY SERVICE FOR MIMEOGRAPHING STENCILS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$523.50, be and the same is hereby appropriated out of the 1947 General Fund, Election Department, to pay Tri-Way Service for 2094 mimeograph stencils at 25¢ each as per contract on file in the office of the City Clerk.

PASSED AND APPROVED on the 11th day of December, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*