

of the caving in of Escalon Street in which said automobile became stuck.

2. That upon execution and delivery of release, approved by the City Attorney, by J. B. Walsh and wife, Erin Powell Walsh, in full accord and satisfaction of all claims for damages to said automobile and said persons, the City Auditor is directed to deliver City warrant in the amount of \$24.58 to said above named claimants.

3. PASSED AND APPROVED this 21st day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 119

AN ORDINANCE 15,228

AN ORDINANCE APPROPRIATING \$500.00 OUT OF THE  
1951 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENTS  
& SUITS, IN PAYMENT TO RUTH ELIZABETH ELLIS, ON  
ACCOUNT OF INJURIES AT SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That \$500.00 be and the same is appropriated hereby out of the 1951 General Fund, Proceeds of Notes, Judgments & Suits, in payment to Ruth Elizabeth Ellis, in full accord and satisfaction of all claims for injuries suffered at the San Antonio Municipal Airport on November 10, 1950.

2. That upon execution and delivery of release, approved by the City Attorney, signed by Ruth Elizabeth Ellis and her husband, Wesley Ellis, in full accord and satisfaction of all claims for damages on account of said injuries, the City Auditor is directed to deliver City warrant in said amount.

3. PASSED AND APPROVED this 21st day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 120

AN ORDINANCE 15,229

AN ORDINANCE APPROPRIATING \$166.83 OUT OF THE  
1951 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENTS  
& SUITS, IN PAYMENT TO MRS. MARY SEELIGSON GRAY  
FOR DAMAGES TO AUTOMOBILE

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

1. That \$166.83 be and the same is appropriated hereby out of the 1951 General Fund, Proceeds of Notes, Judgments & Suits, in payment to Mrs. Mary Seeligson for damages to automobile by Street Department truck on Martinez Street, just west of St. Mary's Street, on April 18, 1951.

2. That upon execution and delivery of release, approved by the City Attorney, by Mrs. Mary Seeligson Gray, joined by her husband, in full accord and satisfaction of all claims for damages on account of said accident, the City Auditor is directed to deliver to said Mrs. Gray City warrant in the above amount.

3. PASSED AND APPROVED this 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 121

AN ORDINANCE 15,230

AN ORDINANCE APPROPRIATING \$16.49 OUT OF THE  
1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH  
DEPARTMENT PAYABLE TO VARIOUS PERSONS FOR  
EXPENSES INCURRED ON TRIP TO AUSTIN, TEXAS TO  
ATTEND THE CONFERENCE ON ANIMAL DISEASES AND  
DISEASES OF NATURE TRANSMISSABLE TO MAN AT THE  
TEXAS STATE DEPARTMENT OF HEALTH, JUNE 12-13, 1951

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

1. That the sum of \$16.49 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT payable to various persons for expenses incurred on trip to Austin, Texas, for purpose of attending the Conference on Animal Diseases and Diseases of Nature Transmissible to Man at the Texas State Department of Health, June 12-13, 1951, as follows:

David B. Hinds, Assistant Bacteriologist .....	\$ 6.68
Edward L. Redford, Associate Bacteriologist .....	9.81
	\$ 16.40

2. PASSED AND APPROVED ON THE 21st. day of June, A. D. 1951

A. C White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 122

AN ORDINANCE 15,231

AN ORDINANCE APPROPRIATING \$21.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-MUNICIPAL DEFENSE COUNCIL PAYABLE TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR JANITORIAL SERVICE IN THE SAN ANTONIO PUBLIC SCHOOLS USED FOR CIVIL DEFENSE CLASSES (AIR WARDEN SCHOOL) DURING MONTH OF MAY, 1951

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

1. That the sum of \$21.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-MUNICIPAL DEFENSE COUNCIL payable to the San Antonio Independent School District for janitorial service in the San Antonio Public Schools used for Civil Defense Classes (Air Warden School) during month of May, 1951, as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 123

AN ORDINANCE 15,232

AN ORDINANCE APPROPRIATING \$32.45 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO GOLDTHWAITE'S TEXAS TORO COMPANY, FOR PARTS FOR GREENSMOWER FOR USE AT WILLOW SPRINGS GOLF COURSE.

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

1. That the sum of \$32.45 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to Goldthwaite's Texas Toro Company for parts for greensmower for use at Willow Springs Golf Course, as per approved statement on file in the City Auditors office.

2. PASSED AND APPROVED on the 21st day of June, A D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 124

AN ORDINANCE 15,233

AN ORDINANCE APPROPRIATING \$856.62 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, JUDGMENTS & SUITS, TO THE TREASURER OF THE UNITED STATES, IN PAYMENT OF CLAIM OF THE UNITED STATES OF AMERICA, DEPARTMENT OF THE ARMY, FOR SHARE OF COST OF REPAIR AND MAINTENANCE OF ALAMO ARMY AIRFIELD, (SAN ANTONIO MUNICIPAL AIRPORT), SAN ANTONIO, TEXAS

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

1. That \$856.62 be and the same is appropriated hereby out of the 1951 General Fund, Proceeds of notes, Judgments & Suits, to the Treasurer of the United States, in payment of claim of the United States of America, Department of the Army, for the balance of City's proportionate share of cost of repair and maintenance of Alamo Army Airfield (San Antonio Municipal Airport), San Antonio, Texas, in accordance with the terms of lease dated April 27, 1944.

2. Upon execution and delivery of release, approved by the City Attorney, the City Auditor is directed to deliver to the Treasurer of the United States City warrant in the amount of \$856.62, in full accord and satisfaction of the claim of the United States of America, Department of the Army, for the balance of the City's share of the cost of repair and maintenance of Alamo Army Airfield (San Antonio Municipal Airport), San Antonio, Texas.

3. PASSED AND APPROVED this 21st. day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 125

AN ORDINANCE 15,234

AN ORDINANCE APPROPRIATING \$200.00 OUT OF THE SANITARY SEWER A-47 FUND, IN PAYMENT TO J. W. BRAZELTON, RUSSELL JARMAN AND R. W. PATTON FOR SERVICES RENDERED AS COMMISSIONERS IN CAUSE NO. 467 IN CONDEMNATION, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS. ROY BRIDGES, ET AL.

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

1. That \$200.00 be and the same is appropriated hereby out of the Sanitary Sewer A-47 Fund, in payment to the following named persons, in the amounts set opposite their names, for services rendered as Special Commissioners in Cause No. 467 in Condemnation, styled City of San Antonio vs. Roy Bridges, et al, in connection with expansion, etc. of the Sewage Treatment Plant:

J. W. Brazelton .....	\$ 50.00
RUSSELL Jarman .....	50.00
R. W. Patton .....	<u>100.00</u>
	\$ 200.00

2. PASSED AND APPROVED this 21st day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 126

AN ORDINANCE 15,235

AUTHORIZING THE PAYMENT OF \$611.94 TO BRANDT IRON WORKS FOR THE EMERGENCY PURCHASE OF IRON AND STEEL FOR TRUSS REPAIRS TO THE HANGARS AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$611.94 OUT OF THE 1951 GENERAL FUND - SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF

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

1. That the sum of \$611.94 is hereby authorized in payment to Brandt Iron Works for the emergency purchase of iron and steel for truss repairs to the hangars at the San Antonio Municipal Airport.

2. That \$611.94 is hereby appropriated out of the 1951 GENERAL FUND-SAN Antonio Municipal Airport to Brandt Iron Works in payment thereof.

3. PASSED AND APPROVED on the 21st. day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,236

AN ORDINANCE MAKING AND MANIFESTING A CONTRACT WITH EATON & HUDDLE AND MARQUIS EATON AND T. C. HUDDLE, CERTIFIED PUBLIC ACCOUNTS, TO MAKE A SURVEY AND STUDY OF THE RATES AND FINANCES OF THE SAN ANTONIO TRANSIT COMPANY

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

1. That this ordinance makes and manifests a contract between the City of San Antonio, as Party of the First Part, and Eaton & Huddle, a partnership, and Marquis Eaton and T. C. Huddle, Certified Public Accountants, as party of the Second Part, in words and figures as follows; WITNESSETH:-
2. That the parties to these presents, each in consideration of the agreements on the part of the other, do hereby mutually covenant and agree, the City for itself and its successors, and the Party of the Second Part for itself, its successors and assigns, as follows, to-wit:
3. Party of the Second Part hereby agrees to serve as Consulting Auditors for the City of San Antonio in the investigation of the finances of the San Antonio Transit Company and the rates requested by said Company in their petition heretofore filed with the governing body of the City of San Antonio.
4. It is expressly understood and agreed by and between the parties hereto that for the services rendered by the Party of the Second Part, Eaton & Huddle, Marquis Eaton and T. C. Huddle, shall be paid for their services upon a per diem basis, at the rate of \$50.00 per day for each and every day that their services are required and performed under the direction of the City of San Antonio. The City reserves the right to terminate this contract at any time subject to payment to the Party of the Second Part of all sums due for work and advice already performed to date of cancellation.
5. Party of the Second Part shall not assign, transfer, or sublet this contract, or any part thereof, and Party of the Second part shall not assign any moneys or other consideration which become due and payable by the City under this contract.
6. Should the work, or any part thereof, prescribed by this contract be halted or abandoned by the City, then this contract shall be terminated but the Party of the Second Part shall be paid in full for the services already performed.
7. A signed statement of the amount of all fees due to said Party of the Second Part above mentioned, shall be prepared and presented to the City Auditor of the City of San Antonio before any money shall be due and payable under the terms of this contract.
8. This instrument in writing constitutes the entire contract between the parties there being no other written nor parole agreement with any officer or employee of the City; it being understood by the parties that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.
9. PASSED AND APPROVED this 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

10. ACCEPTED AND EXECUTED as the contract between the City of San Antonio, Party of the First Part, and Eaton & Huddle, Marquis Eaton and T. C. Huddle, Certified Public Accounts, Party of the Second Part for services as Consulting Auditors for the City of San Antonio in connection with investigation of the finances of the San Antonio Transit Company, this \_\_\_\_\_ day of June, A. D. 1951.

EATON & HUDDLE

\_\_\_\_\_  
Marquis Eaton

\_\_\_\_\_  
T. C. Huddle

Party of the Second Part

## AN ORDINANCE 15,237

AN ORDINANCE AMENDING SECTION TWO-C OF AN ORDINANCE ENTITLED "AN ORDINANCE AMENDING THE ORDINANCE OF THIS CITY PASSED ON AUGUST 10, 1914, RELATING TO THE CONSTRUCTION OF SIDEWALKS, AND CURBING, AND ADDING THERETO PROVISIONS REQUIRING LICENSE AND BOND FROM ALL CONTRACTORS DOING WORK UNDER THE PROVISIONS OF SAID ORDINANCE, TOGETHER WITH OTHER AMENDMENTS AND PROVISIONS, AND PRESCRIBING PENALTIES FOR THE VIOLATION OF SAID ORDINANCE AS SO AMENDED", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO ON THE 18TH DAY OF SEPTEMBER, 1916.

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

1. That Section Two (c) of an ordinance entitled " AN ORDINANCE AMENDING THE ORDINANCE OF THIS CITY PASSED ON AUGUST 10, 1914, RELATING TO THE CONSTRUCTION OF SIDEWALKS AND CURBING, AND ADDING THERETO PROVISIONS REQUIRING LICENSE AND BOND FROM ALL CONTRACTORS DOING WORK UNDER THE PROVISIONS OF SAID ORDINANCES, TOGETHER WITH OTHER AMENDMENTS AND PROVISIONS, AND PRESCRIBING PENALTIES FOR THE VIOLATION OF SAID ORDINANCE AS SO AMENDED", passed and approved on the 18th day of September, 1916, be and the same is amended hereby so that the same shall hereafter read as follows:

"SECTION TWO - LICENSE, BOND, ETC.....

(C) THE BOND. - The bond which shall be filed with said application shall be a good and sufficient bond, executed by Contractor and by a good bonding company, which bond shall be approved by the City Clerk as to form and sufficiency and shall be in the sum of not less than Two Thousand (\$2,000) Dollars; and said bond shall be conditioned among other things, that contractor shall and will well and faithfully, at his own cost and expense furnish all proper materials, tools and appliances, and perform, execute, construct, and complete all such work undertaken by contractor, and observe and comply with the specifications, requirements and provisions contained or provided for in the ordinance of the City of San Antonio in effect when such work is undertaken by contractor; and whenever the City Engineer may declare in writing that contractor has failed or refused to construct and complete any such work in conformity with said obligation of contractor, then and thereupon, either the City or any contracting property owner injured on such contract may sue and recover his damages on such bond. Each such bond shall continue in effect for and during the maintenance period of two (2) years as hereinafter provided, as to all work constructed or commenced in good faith on the ground during the period of the license in connection with which such bond may be given; provided, however, that on written notice to the City Engineer and the contractor, the surety on such bond may withdraw from all liability thereon on account of any and all further work undertaken by contractor for which excavation or construction was not in good faith actually begun on the ground before the delivery of such notice; and after receipt of any such notice contractor shall not begin, as aforesaid, any new work unless and until contractor shall provide and procure the approval of a new bond in the same manner as required for said first bond; and for any work commenced in violation of these provisions contractor shall not be entitled to collect any pay. And in any question as to when any work was actually begun, as aforesaid, the decision of the City Engineer shall be conclusive on Contractor and the surety on all such bonds. And in case the City Engineer shall be of opinion at any time and on any reasonable grounds that the solvency of or financial responsibility on any bond of any contractor is or may be insufficient or materially reduced by actual possible claims, then said City Engineer may make written demand on contractor for any additional bond, which shall be of corresponding amount, form and sufficiency; and thereupon Contractor shall immediately furnish such additional bond, and the previous bond shall not be held to cover any work not actually begun as aforesaid, before the date of such new bond, but all work begun after such date shall be covered by such new bond."

2. Otherwise said ordinance shall be and remain in full force and effect.

3. PASSED AND APPROVED this 21st. day of June, 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,238

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY OF NOT LESS THAN \$10.00 NOR MORE THAN \$200.00 UPON CONVICTION OF THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCE," PASSED AND APPROVED ON THE 15TH DAY OF NOVEMBER, A. D. 1947, TO PROVIDE FOR AN ANNUAL FEE OF ONE DOLLAR FOR JOURNEYMEN ELECTRICIANS AND DECLARING AN EMERGENCY

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

1. That an ordinance entitled "AN ORDINANCE PROVIDING FOR THE SAFE GUARDING OF LIFE AND PROPERTY BY REGULATING AND PROVIDING FOR THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT, PROVIDING THE MANNER AND WAY IN WHICH ELECTRICAL WORK SHALL BE DONE, THE KIND AND CLASS OF MATERIAL TO BE USED IN SUCH WORK, THE INSPECTION OF ELECTRICAL WORK, SCALE OF FEES FOR SUCH INSPECTION, CREATING THE OFFICE OF ELECTRICAL INSPECTOR, CREATING AN EXAMINING AND SUPERVISING BOARD, PROVIDING FOR THE GRANTING OF LICENSES TO INSTALL, MAINTAIN AND SELL ELECTRIC WIRING, DEVICES AND EQUIPMENT, TO PREVENT INCOMPETENT PERSONS, FIRMS

OR CORPORATIONS FROM INSTALLING, MAINTAINING AND SELLING ELECTRIC WIRING, DEVICES AND EQUIPMENT, DEFINING TERMS USED IN CONNECTION WITH THE INSTALLATION AND MAINTENANCE OF ELECTRICAL WIRING, DEVICES AND EQUIPMENT AND PERSONS ENGAGED IN SUCH WORK, FIXING A PENALTY OF NOT LESS THAN \$10.00 NOR MORE THAN \$200.00 UPON CONVICTION OF THE VIOLATION THEREOF, AND PROVIDING FOR THE GIVING OF A BOND AND THE COLLECTION OF PENALTIES UNDER SAID BOND FOR VIOLATIONS OF THIS ORDINANCE, AND REPEALING ALL FORMER ORDINANCES RELATING THERETO AND IN CONFLICT WITH SAID ORDINANCE", passed and approved by the Commissioners of the City of San Antonio on the 15th day of November, A. D. 1947, be and the same is amended as follows:

2. That paragraph 45 be and the same is amended hereby so that hereafter the said amended portion shall read as follows:

"45. Any person, desiring a certificate of examination from the Examining and Supervising Board certifying that said person is a qualified Journeyman Electrician, shall make an affidavit duly sworn to setting forth in detail his experience as a Journeyman Electrician as in this ordinance defined, and no certificate shall be issued by the Examining and Supervising Board unless said sworn affidavit be filed with said Examining and Supervising Board. All such affidavits and copies of certificates shall be retained in the office of the Examining and Supervising Board for the inspection of the public and persons interested. Such certificates of examination shall continue in full force from the date of issuance to the end of the fiscal year, and may be renewed for each fiscal year thereafter by the Examining and Supervising Board without examination, unless revoked or cancelled by said Board, and such certificate shall not be transferrable. The Examining and Supervising Board shall have the power to suspend for a definite time, or cancel or revoke, any certificate of examination granted, upon giving, in writing, for a period of ten days, notice and opportunity to the person licensed to be heard, and if the person holding such certificate is found guilty by said Examining and Supervising Board of Violating the provisions of this ordinance, the license of said person may be suspended for a definite time, cancelled or revoked. The fee for such certificate of Examination from the Examining and Supervising Board shall be One (\$1.00) Dollar for the first year, and \$1.00 for each consecutive year thereafter.

3. That said ordinance shall be amended as provided herein, but otherwise shall remain in full force and effect as written and passed on the 15th day of November, A. D. 1947.

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

5. PASSED AND APPROVED this 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,239

MAKING AND MANIFESTING LEASE CONTRACT BETWEEN  
THE CITY OF SAN ANTONIO AND ANNA JAKUBIK, A  
WIDOW, FOR THE CONCESSION STAND IN THE CITY  
HALL BUILDING FOR PERIOD BEGINNING JUNE 1, 1951  
AND ENDING MAY 31, 1952

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

1. That this ordinance makes and manifests the lease contract between the City of San Antonio, a municipal corporation, and hereinafter called "Lessor", and Anna Jakubik, a widow, of Bexar County, Texas, hereinafter called "Lessee", and Lessee agrees to lease and pay for the following described property, to-wit:

2. Being situated in the City of San Antonio, County of Bexar and State of Texas, and being a part of the main hall or lobby of the City Hall Building, about ten (10) feet wide and twenty (20) feet long, on the Southwest side of said hall between the entrance to the City Tax Collector's Office and the West side of said building now occupied by the Cigar Stand, on Military Plaza:

3. This lease being for a period of one year, beginning on the 1st. day of June, 1951 and ending on the 31st day of May, 1952, the rent payable monthly in advance from month to month at the rate of \$25.00 per month.

4. The leased premises to be occupied as a stand for the business of selling tobacco soft drinks, candy, pastry, sandwiches, coffee, and such other articles and commodities usually sold and dispensed by similar institutions.

5. The Lessee will construct the necessary fixtures to correspond, as nearly as possible, with the settings and trimmings of the building and in such a manner as not to injure or deface the wall or floors where said fixtures are installed; the title to said fixtures to remain in the Lessee, free from any claims of the Lessor except the lien for the rent; and upon the expiration of this lease said fixtures may be removed by the Lessee.

6. Lessee agrees that she will not sublet said premises or any part thereof without the written permission of the City, which permission may be revoked at any time.

7. Lessee shall promptly execute and fulfill all the ordinances of the City corporation, applicable to said premises, and all orders and requirements imposed by the Board

of Health, Sanitary and Police Departments, for the correction, prevention and abatement of nuisances in, or upon or connected with premises during the said term, at lessee's expense.

8. To secure the payment of the rent herein, the Lessee herein grants unto the Lessor a contract lien upon all the fixtures of the Lessee installed upon said premises; which lien shall be cumulative of all the rights of a landlord under the Statutes of the State of Texas, and shall not operate as a waiver of same.

9. The Lessee further agrees that she will acquaint herself with the location and duties and functions of the different departments of the City, and will act as an information clerk for said City, said services being a part of the consideration for this lease.

10. In case of default in any of the above covenants, the Lessor may enforce the performance thereof, in any modes provided by law, and may declare this lease forfeited at Lessor's discretion and Lessor, or Lessor's agent, or attorney, shall have the right without further notice or demand to re-enter and remove all persons therefrom without being deemed guilty of an manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenants; or, at its option, Lessor or Lessor's agent, or attorney, may resume possession of the premises and relet the same for the remainder of the term at the rent he may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises.

11. PASSED AND APPROVED this 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST  
J. Frank Gallagher  
City Clerk

12. The undersigned agrees to be bound to the terms and conditions of the foregoing instrument.

13. WITNESS my signature this 21st. day of June, 1951.

/s/ Mrs. Anna Jakubik  
Lessee

AN ORDINANCE 15,240

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHTS, 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 BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTION, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE: PROPOSITION A, PROPERTY AT THE CORNER OF E. MYRTLE AND EUCLID STREETS; PROPOSITION B, PORTION OF SOUTH GEVERS STREET; PROPOSITION C, PORTION OF DIVISION AVENUE; AND, PROPOSITION D, PROPERTY AT THE CORNER WEST GRAMERCY AND ELMENDORF STREETS. 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, BUILDING, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY 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 21 JUNE 1951.

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

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

2. PROPOSITION A:

"To re-zone property at the corner of E. Myrtle and Euclid Streets, as "J" COMMERCIAL DISTRICT, as follows:

Lots 26, 27, and 28

New City Block 6794

3.

## PROPOSITION B:

The recommendation of the Zoning Commission that property on South Gevers Street being Lots 14 and 15, New City Block 2946 and Lots 12 and 13 New City Block 2947, be not rezoned but shall remain in "B" RESIDENTIAL DISTRICT, was adopted, and said property shall remain as zoned at present, "B" RESIDENTIAL DISTRICT.

4.

## PROPOSITION C:

The recommendation of the Zoning Commission that property on Division Avenue, being Lot 2, Block 6, New City Block 7656, be re-zoned as "F" LOCAL RETAIL DISTRICT, was disapproved and rejected, and the zoning of said property shall remain as "B" RESIDENTIAL DISTRICT.

5.

## PROPOSITION D:

The recommendation of the Zoning Commission that property at the corner of West Gramercy and Elmendorf Streets, being Lots 1, 2, and 3 and the east 16.01 feet of Lot 4, Block 37, New City Block 1930, not be re-zoned as "F" LOCAL RETAIL DISTRICT was adopted, and said property shall remain in "B" and "D" RESIDENTIAL DISTRICTS, as at present zoned.

6. All ordinances and parts of ordinances in conflict herewith are repealed, and the classifications of such areas described above shall be as set forth in this ordinance.

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

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

9. 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.

10. PASSED AND APPROVED this 21st day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,241

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 301 Lilac Lane Street, Lot 1 Block 8 C.B. 5526 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

8. That the Inspectors of the City shall have free access to the Licensee's premises

and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.

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

10. PASSED AND APPROVED this 21st. day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ ALAMO LUMBER COMPANY  
H. J. Fentriss  
Asst. Manager

AN ORDINANCE 15,242

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF NIELS J. NIEDERMANN AND WIFE  
EMMIE H. NIEDERMANN

Same as Ordinance #15,241 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 724 Elizabeth Road, Lot 6 and W 20' of lot 7 Block 5 County Block 5526 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 15,243

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

Same as Ordinance #15,241 except for paragraph #4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 504 Canterbury Street, Lot 2 & 3 Block 38 Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 15,244

AN ORDINANCE AUTHORIZING THE MAYOR TO APPROVE THE PLANS PROVIDING FOR THE INSTALLATION OF A TRAFFIC CONTROL SYSTEM ON PECOS AND SAN SABA STREETS BETWEEN MARTIN AND GUADALUPE STREETS, A PART OF THE APPROVED PROJECT OF AN URBAN 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 CITY OF SAN ANTONIO AND THE STATE OF TEXAS, EXECUTED BY EACH ON THE 4TH AND 5TH OF FEBRUARY, 1947, RESPECTIVELY, AND AUTHORIZING THE MAYOR TO EXECUTE, AND THE CITY CLERK TO AFFIX THERETO THE CORPORATE SEAL AND ATTEST THE SAME, AN AGREEMENT PROVIDING FOR THE INSTALLATION OF THE TRAFFIC CONTROL SYSTEM ON PECOS AND SAN SABA STREETS BETWEEN MARTIN AND GUADALUPE STREETS IN ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS THE INSTALLATION TO BE MADE BY THE CITY AND ITS COSTS REIMBURSED TO THE CITY OF THE STATE AS PROVIDED IN THE AGREEMENT

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

1. That the PLANS for installing a traffic Control System on Pecos and San Saba Street between Martin and Guadalupe Streets, a part of the approved project for the urban extension of the National System of Interstate Highways within the City of San Antonio, designated as U.I. 1083 (6) Contract 2, having been prepared by the State subsequent to and in accordance with an agreement by and between the City and the State executed by each on the 4th and 5th of February, 1947, respectively, and attached hereto and marked "Exhibit A" and made a part hereof and of said agreement in all respects as therein provided, be and are hereby APPROVED; and the Mayor is hereby authorized to affix his signature to the said Plans in the space therein provided to attest this approval.

2. That it being the mutual desire of the City and the State to expedite the installation of the Traffic Control System on Pecos and San Saba Streets between Martin and Guadalupe Streets, the Mayor is authorized to execute for and on behalf of the City, an agreement with the State in the form attached hereto and makred "Exhibit B," and the City Clerk is authorized to affix thereto the Corporate Seal and attest the same.

3. PASSED AND APPROVED this 21st. day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,245

MANIFESTING A RENTAL AGREEMENT OF IMPROVEMENTS OWNED  
BY THE CITY OF SAN ANTONIO FOR ONE MONTH AND FROM MONTH  
TO MONTH WITH SUNNY BLEVINS

WHEREAS, the City of San Antonio has now acquired property situated within the corporate limits of the City of San Antonio, Bexar County, Texas, described as the north-west 58.75 feet of Lots 1 and 2, New City Block 809 together with all improvements situated thereon, known as 200 E Elmira Street and 622 Lexington Street, in connection with purchases of lands for right-of-way for the Urban Expressway (Interregional Highway), and;

WHEREAS, at the time of the acquisition of such property Sunny Blevins is occupying a duplex apartment on said premises known as 200 E. Elmira Street, as a residence under a rental agreement to pay the former owner thereof the sum of \$50.00 per month, and;

WHEREAS, the Engineer-Manager of the Urban Expressway has indicated that such property will not be immediately required for Expressway construction purposes;

WHEREAS, Sunny Blevins proposes to continue to occupy such premises as a residence only on the terms and conditions hereinafter set forth, and;

WHEREAS, it is proper and to the best interests of the City of San Antonio to obtain revenue from such property until such time as the same is required for Expressway construction;

Now, Therefore;

BE IT ORDAINED BY THE COMMISSIONERS OF SAN ANTONIO:

1. This ordinance makes and manifests a lease of the City of San Antonio to Sunny Blevins, renting premises in the City of San Antonio known as 200 E. Elmira Street to Sunny Blevins for one month beginning June 15, 1951, and from month to month, to be occupied and used as a residence only, paying therefor the sum of \$50.00 per month beginning June 15, 1951 payable to the City of San Antonio at the office of the Tax Collector and \$50.00 per month on the fifteenth day of each month, in advance, during the term of this rental agreement, upon the following covenants and conditions;

2. The said Sunny Blevins shall pay the rent in advance as aforesaid as the same shall fall due;

3. The said Sunny Blevins shall take good care of the property and suffer no waste and shall, at his own expense and cost, keep said premises in good repair and keep the plumbing work, closets, water pipes, fixture belonging thereto, in repair during the term of this lease and at the end or other expiration of the term, shall deliver up the premises in good order and condition, natural wear and tear and damages by fire and the elements excepted, it being distinctly understood that the said Sunny Blevins accepts the said premises in the condition they are now in as suitable for his purposes and such premises are accepted without any liability whatsoever chargeable to the City of San Antonio;

4. That the said Sunny Blevins shall pay all utility bills incurred in the use of such premises, including water, lights and gas bills as the same shall become due during the full term of this lease;

5. That the said Sunny Blevins will not assign this agreement or sublet the premises or any part thereof without the written consent of the City of San Antonio being first given;

6. This lease may be terminated by either party hereto upon thirty (30) days written notice of intention to terminate such rental agreement;

7. It is distinctly agreed and understood that the said Sunny Blevins assumes all responsibility for any damage to persons or property occurring upon the leased premises during the term of this lease and that he will save, indemnify and keep harmless the City of San Antonio by reason of any claim in connection therewith;

8. In the event there should be any default, at any time, in the payment of rent, or in any of the covenants herein contained, then it shall be lawful for the City to declare this rental agreement cancelled and terminated, and to re-enter and take possession of the premises in any manner provided by law.

9. The foregoing instrument in writing constitutes the entire agreement between the parties hereto, there being no other written or parole agreement between the parties;

10. In testimony whereof, the City of San Antonio, a municipal corporation, acting by its Mayor, A. C. White, duly authorized hereby, does hereby assign, execute and deliver this instrument, attested by its City Clerk with the corporate seal of said City affixed hereto.

11. PASSED, APPROVED AND EXECUTED this 21st day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

Executed this 13 day of June, 1951.

/s/ Sunny Blevins, Tenant

AN ORDINANCE 15,246

AN ORDINANCE AMENDING SECTION 916 OF AN ORDINANCE ENTITLED "AN ORDINANCE GOVERNING THE BUREAU OF FIRE PREVENTION AND PRESCRIBING REGULATIONS FOR FIRE PREVENTION AND LIFE SAFETY IN CONNECTION WITH HAZARDOUS MATERIALS AND PROCESSES", PASSED AND APPROVED ON THE 12TH DAY OF DECEMBER, A. D. 1946

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

1. That Section 916 of an ordinance passed and approved on the 12th day of December, 1946, entitled "AN ORDINANCE GOVERNING THE BUREAU OF FIRE PREVENTION AND PRESCRIBING REGULATIONS FOR FIRE PREVENTION AND LIFE SAFETY IN CONNECTION WITH HAZARDOUS MATERIALS AND PROCESSES" be, and the same is hereby amended so as to hereafter read as follows:

"916. Storage of Class I liquids. - Except where kept in sealed containers, Class I Liquids shall be kept in storage tanks underground or outside the building and no discharge system shall have outlet inside building unless in a special room in accordance with Section 915, except in buildings constructed of type One (1) construction (fireproof materials) and open on at least two (2) sides and providing that the discharge system shall be located at least fifty feet from stored automobiles and all combustible materials and liquids. Safety cans of not over ten gallons capacity may be used in any part of buildings except that is of over one gallon capacity, they shall be kept and used in special rooms in accordance with Section 915."

2. That said ordinance shall be amended as provided herein, but otherwise shall remain in full force and effect as written and passed on the 12th day of December, A. D. 1946.

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

4. 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.

5. PASSED AND APPROVED this 21st day of June. A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,247

AN ORDINANCE ACCEPTING THE BILL OF SALE FROM GROVER H. SUMMERS, JR., IN CANCELLATION OF A DEBT OF \$676.00 OWING TO THE CITY OF SAN ANTONIO FOR RENTAL AT STINSON FIELD

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

1. The Bill of sale from Grover H. Summers, Jr. in cancellation of a debt of \$676.00 owing to the City of San Antonio at Stinson Field for rental of Building #622 is hereby accepted, and made a part hereof.

2. For and in consideration of the cancellation of the debt of \$676.00, Grover H. Summers, Jr., is hereby released from all claims for said debt and does hereby bargain, sell and deliver to the City of San Antonio the following goods and chattels:

- 42 Harness
- 11 Parachutes complete
- 266 Canopy Covers
- 14 Back Pads
- 55 Ripcord Housings
- 52 Ripcords
- 11 Ripcord, Housing, Canopy Cover, Harness
- 4 Parachute Packing Tables

PASSED AND APPROVED on the 21st. day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,248

AN ORDINANCE AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF ONE (1) 280 GALLON UNDERGROUND GASOLINE STORAGE TANK AND ONE (1) ELECTRIC DISPENSING PUMP TO BE INSTALLED AT THE SEWAGE TREATMENT PLANT

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

1. That the City Purchasing Agent is hereby authorized to make an Emergency Purchase of One (1) 280 gallon underground gasoline storage tank and one (1) electric dispensing pump to be installed at the Sewage Treatment Plant.

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

- (1) The present storage system is a fire hazard
- (2) Marvin H. Uecker, Chief of the Bureau of Fire Prevention has condemned the present system of storing gasoline in 55 gallon drums, in a small tin building.
- (3) Installation of underground storage tank and pump is recommended by Mr. Cornelius, City Safety Engineer.

APPROPRIATION will be made when installation is complete and approved by Mr. Berg, City Sanitary Engineer.

2. PASSED AND APPROVED on the 21st. day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 127

AN ORDINANCE 15,249

AN ORDINANCE APPROPRIATING \$60.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO MUNICIPAL FINANCE OFFICERS ASSOCIATION OF THE UNITED STATES AND CANADA, FOR MEMBERSHIP AND SERVICE FEE FOR YEAR ENDING MAY 31, 1952

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

1. That the sum of \$60.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to Municipal Finance Officers Association of the United States and Canada, for membership and service fee for year ending May 31, 1952, for the following departments:

City Auditor .....	\$ 20.00
Commissioner of Taxation .....	20.00
City Attorney .....	<u>20.00</u>
	\$ 60.00

PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 128

AN ORDINANCE 15,250

AN ORDINANCE APPROPRIATING \$27,287.93 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-VARIOUS DEPARTMENTS TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$27,287.93, be and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT-VARIOUS DEPARTMENTS to pay City Public Service Board for gas and electricity for the month of May, 1951, out of the following departments:

Utilities .....	\$ 25,725.69
Public Affairs in General .....	61.32
Dept. of San., Parks & Pub. Prop....	1,385.79
Dept. of Fire and Police .....	<u>115.13</u>
	\$ 27,287.93

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST  
J. Frank Gallagher  
City Clerk

APPRO. NO. 129

AN ORDINANCE 15,251

AN ORDINANCE APPROPRIATING \$988.89 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ASSESSOR AND COLLECTOR PAYABLE TO F. F. LUDOLPH & CO. FOR ANNUAL PREMIUM BLANKET POSITION BOND FOR THE TAX DEPARTMENT

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

1. That the sum of \$988.89 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ASSESSOR AND COLLECTOR payable to F. F. Ludolph & Co., for annual premium blanket position bond for the Tax Department, as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951

A.C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 130

AN ORDINANCE 15,252

AN ORDINANCE APPROPRIATING \$5,758.34 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STOREROOM PAYABLE TO MONARCH REFINING COMPANY, FOR GASOLINE DELIVERIES FOR THE MONTH OF JUNE, 1951, AS PER APPROVED STATEMENTS ON FILE IN THE CITY AUDITOR'S OFFICE

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

1. That the sum of \$5,758.34 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STOREROOM payable to Monarch Refining Company, for gasoline deliveries for the month of June, 1951, as per approved statements on file in the City Auditor's office.

2. PASSED AND APPROVED on the 26th day of June, A D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 131

AN ORDINANCE 15,253

AN ORDINANCE APPROPRIATING \$75.08 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-EXCHANGE DEPARTMENT, PAYABLE TO THE NATIONAL BANK OF COMMERCE, OF SAN ANTONIO, TEXAS, TO PAY EXCHANGE ON BOND AND INTEREST COUPON MATURITIES

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

1. That the sum of \$75.08 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-EXCHANGE DEPARTMENT, payable to the National Bank of Commerce, San Antonio, Texas, to pay Exchange on \$52,468.75 Bonds and Interest Coupon Maturities as follows:

April 1951 - Bonds	3,000.00	3.60
Coupons	735.00	1.07
May 1951 - Bonds	1,000.00	1.20
Coupons	<u>47,733.75</u>	<u>69.21</u>
	\$ 52,468.75	\$ 75.08
Bonds - \$ 4,000.00 @ \$1.20	- \$ 4.80	
Coupons 48,468.75 @ 1.45	- <u>70.28</u>	
	\$ 75.08	

2. PASSED AND APPROVED on the 26th day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 132

AN ORDINANCE 15,254

AN ORDINANCE APPROPRIATING \$360,000.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND FOR PAYMENT ON NOTES AS MONEY IS AVAILABLE, PAYABLE TO THE NATIONAL BANK OF COMMERCE

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

1. That the sum of \$360,000.00 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND for payment of Notes as money is available, payable to the National Bank of Commerce.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 133

AN ORDINANCE 15,255

AN ORDINANCE APPROPRIATING \$3,000.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT PAYABLE TO THE NATIONAL BANK OF COMMERCE TO PAY INTEREST ON 1951 GENERAL FUND SERIES OF NOTES Nos. 1 to 60, inclusive, as money is available

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

1. That the sum of \$3,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-INTEREST DEPARTMENT payable to the National Bank of Commerce to pay interest on 1951 General Fund Series of Notes, Nos. 1 to 60, inclusive, as money is available.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 134

AN ORDINANCE 15,256

AN ORDINANCE APPROPRIATING \$2,200.00 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND FOR PAYMENT OF INTEREST ON ROBERT B. GREEN MEMORIAL HOSPITAL NOTES AS MONEY IS AVAILABLE PAYABLE TO THE NATIONAL BANK OF COMMERCE

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

1. That the sum of \$2,200.00 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND for payment of interest on Robert B. Green Memorial Hospital Notes as money is available, payable to the National Bank of Commerce.
2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 135

AN ORDINANCE 15,257

AN ORDINANCE APPROPRIATING \$1,500,000.00 OUT OF THE 1951 GENERAL FUND-TAXES, LICENSES, FINES, ETC. ACCOUNT IN PAYMENT OF THE 1951 GENERAL FUND SERIES, NOTES NOS. 1 to 60, inclusive, payable TO THE NATIONAL BANK OF COMMERCE

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

1. That the sum of \$1,500,000.00 be, and the same is hereby appropriated out of the 1951 GENERAL FUND - TAXES, LICENSES, FINES, ETC. ACCOUNT, In payment of the 1951 General Fund Series, Notes Nos. 1 to 60, inclusive, as monies are available, payable to the National Bank of Commerce.
2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 136

AN ORDINANCE 15,258

AN ORDINANCE APPROPRIATING \$32.98 OUT OF THE 1951 GENERAL FUND, REFUNDS, TO RE-IMBURSE M. MEDELLIN, WHERE TAXES WERE PREVIOUSLY PAID ON LOT 9, BLOCK 7, N.C.B. 3876, FOR THE FISCAL YEAR 1936

WHEREAS, through clerical error, M. Medellin, through Stewart Title Co., paid City and School Taxes for the year 1936, on Lot 9, Block 7, New City Block 3876, and WHEREAS, the City and School taxes for said year on said property had previously been fully paid by the owners thereof; and

WHEREAS, M. Medellin, through Stewart Title Co., paid City taxes of \$19.87 principal, plus \$13.11 penalty and interest, total City \$32.98; and to the San Antonio Independent School District \$13.70 principal, plus \$9.04 penalty and interest, total \$22.74; THEREFORE,

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

1. That all monies paid to the City of San Antonio by the Stewart Title Co., for M. Medellin, in said matter be refunded in full to the said M. Medellin.
2. There is appropriated out of the 1951 GENERAL FUND, REFUNDS, the sum of \$32.98 refund of said City taxes, including penalty and interest.
3. That a copy of this Ordinance be forwarded, by the City Auditor, to the San Antonio Independent School District for its information and appropriate action.
4. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 137

AN ORDINANCE 15,259

AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH CATTO & PUTTY, 510 SOLEDAD ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Catto & Putty, 510 Soledad St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$1,100.00 from the 1951 General Fund-Parks & Plazas 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 bid proposal and making contract with Catto & Putty to furnish the City of San Antonio Parks & Plazas with two mowing machines for a total of \$1,100.00 and appropriating said amount for payment of same out of 1951 General Fund - Parks & Plazas.

6. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 138

AN ORDINANCE 15,260

AN ORDINANCE APPROPRIATING \$374.10 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO F. F. LUDOLPH & COMPANY FOR INSURANCE

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

1. That the sum of \$374.10 out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS payable to F. F. Ludolph & Company for insurance, as per approved statements on file in the City Auditor's office, for the following departments:

Fire and Police Commissioners .....	\$ 88.50
Parks - Sanitation Department .....	285.60
	<u>\$ 374.10</u>

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 139

AN ORDINANCE 15,261

AN ORDINANCE AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS FOR TD-9 LOADER NO. 2 AND ADAMS MAINTAINER NO. 10, IN USE BY STREET DEPARTMENT, FROM JESS MCNEEL MACHINERY CORP., P. O. BOX 1400, SAN ANTONIO, TEXAS IN AMOUNT OF \$319.75 OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase of the following parts for Adams Maintainer No. 10, the total price of said parts being \$156.50:

1 - Ea. #402479 - Lift Gear Housing Assembly  
 1 - Ea. #423041 - Lift Shaft  
 1 - Ea. #AA813 - Worm  
 1 - Ea. #1233 - Lift Gear  
 2 - Ea. #1282 - Keys

2. And the Emergency Purchase of one (1) Engine Clutch complete, for International TD-9 Loader No. 2, for the total price of \$163.25

3. That this purchase is classified as an "Emergency", for reason that these parts are urgently required for repairs to this equipment; that immediate delivery is of vital importance, and that this is the only available source.

4. That these parts are to be paid out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to Jess McNeel Machinery Corporation, P. O. Box 1400, (922 Austin Street) San Antonio, Texas; amount \$319.75.

5. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 140

AN ORDINANCE 15,262

AN ORDINANCE APPROPRIATING \$42.30 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND PAYABLE TO THE COMMERCIAL RECORDER FOR ADVERTISING SALE OF HOUSES ON EXPRESSWAY FOR THE MONTH OF MAY, 1951.

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

1. That the sum of \$42.30 be, and the same is hereby appropriated out of the STATE OR STATE AID HIGHWAY BONDS A-49 FUND payable to the Commercial Recorder, for advertising sale of houses on Expressway for the month of May, 1951.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 141

AN ORDINANCE 15,263

AN ORDINANCE APPROPRIATING \$5,768.44 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO WHITE'S UVALDE MINES FOR SUPPLIES AND MATERIALS FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$5,768.44 be, and the same is hereby appropriated out of the TRENCH MAINTENANCE FUND payable to White's Uvalde Mines for rock asphalt for the month of May, 1951, as per approved statements on file in the City Auditor's office.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 142

AN ORDINANCE 15,264

AN ORDINANCE ACCEPTING PROPOSAL, CREATING  
CONTRACT AND MAKING AN APPROPRIATION FOR  
EQUIPMENT WITH JESS MCNEED CORPORATION, 922  
AUSTIN STREET, SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Jess McNeel Machinery Corp., 922 Austin Street, San Antonio, Texas.

2. AN APPROPRIATION is made hereby in the amount of \$22,644.44 from the 1951 General Fund-Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Jess McNeel Machinery Corp., to furnish the City of San Antonio two (2) J. D. Adams Model 512 Motor Graders, in accordance with specifications contained in Bid, attached hereto and made a part hereof; and appropriating the sum of \$22,644.66 out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, in payment therefor.

6. PASSED AND APPROVED this 26th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 143

AN ORDINANCE 15,265

AN ORDINANCE ACCEPTING PROPOSAL, CREATING  
CONTRACT AND MAKING AN APPROPRIATION FOR  
EQUIPMENT WITH J. E. INGRAM EQUIPMENT COMPANY  
1146 W. LAUREL ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, With J. E. Ingram Equipment Co., 1146 W. Laurel, San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$1,450.00 from the 1951 General Fund - Proceeds of Notes - Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the bid proposal and making contract with J. E. Ingram Equipment Company, to furnish the City of San Antonio Street Department with one Tampo Pneumatic Roller for \$1,450.00 and appropriating said amount for payment of same out of 1951 General Fund-Proceeds of notes- Street Maintenance.

6. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 144

AN ORDINANCE 15,266

AN ORDINANCE ACCEPTING PROPOSAL, CREATING  
CONTRACT AND MAKING AN APPROPRIATION FOR  
EQUIPMENT WITH MOTOR TRUCK SALES COMPANY,  
1133 BROADWAY, SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Motor Truck Sales Company, 1133 Broadway, San Antonio, Texas

2. An appropriation is made hereby in the amount of \$23,611.50 from the 1951 General Fund-Proceeds of Notes-Street Maintenance Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Motor Truck Sales Company to furnish the City of San Antonio Street Department with ten GMC truck Chassis and ten Gallon Dump bodies with hoist for \$23,611.50 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes, Street Maintenance.

6. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 145

AN ORDINANCE 15,267

AN ORDINANCE ACCEPTING PROPOSAL, CREATING  
CONTRACT AND MAKING AN APPROPRIATION FOR  
EQUIPMENT, WITH ALAMO IRON WORKS, P. O. BOX  
231, SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Alamo Iron Works, P. O. Box 231, San Antonio, Texas

2. An Appropriation is made hereby in the amount of \$1,550.00 from the 1951 General Fund - Proceeds of Notes- Street Maintenance Fund to pay the debt created by this Ordinance and the issue of a Warrant is authorized to be delivered to the contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached bid proposal and making contract with Alamo Iron Works to furnish the City of San Antonio Street Department with one pneumatic roller \$1400.00 plus \$150.00 for 6 ply tires, total \$1,550.00 and appropriating said amount for payment of same out of 1951 General Fund - Proceeds of Notes - Street Maintenance.

6. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 146

AN ORDINANCE 15,268

AN ORDINANCE APPROPRIATING \$246.81 OUT OF THE ADVERTISING FUND PAYABLE TO MR. KEN MCCLURE FOR SERVICES ON MOTION PICTURE PROGRAM AND TRAVELING EXPENSES DURING THE MONTH OF JUNE, 1951

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

1. That the sum of \$246.81 be and the same is hereby appropriated out of the ADVERTISING FUND payable to Mr. Ken McClure for services on Motion Picture Program and traveling expenses during the month of June, 1951, as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 147

AN ORDINANCE 15,269

AN ORDINANCE APPROPRIATING \$346.65 OUT OF THE COMMERCE BUILDING FUND TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$346.65, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND to pay City Public Service Board for gas and electricity for the month of May, 1951, as per approved Purchase Order on file in the City Auditor's office.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 148

AN ORDINANCE 15,270

AN ORDINANCE APPROPRIATING \$848.49 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$848.49 be, and the same is hereby appropriated out of the ROBERT B. GREEN MEMORIAL HOSPITAL FUND to pay City Public Service Board for gas and electricity for the month of May, 1951, as per approved Purchase Order on file.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 149

AN ORDINANCE 15,271

APPROPRIATING \$133.00 OUT OF THE PARK REVENUE BOND-1945 FUND TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF MAY, 1951.

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

1. That the sum of \$133.00 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND to pay City Public Service Board for gas and electricity for the month of May, 1951, as per approved Purchase Order on file.

2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 150

AN ORDINANCE 15,272

AN ORDINANCE APPROPRIATING \$1,000.00 OUT OF THE CITY SECURITY TRUST FUND PAYABLE TO MR. ROLAND BREMER, FOR CERTAIN WORK TOWARD STRAIGHTENING MENDER CREEK BEFORE JUNE 1, 1951, WHICH WAS NOT DONE

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

1. That the sum of \$1,000.00 be, and the same is hereby appropriated out of the City Security Trust Fund payable to Mr. Roland Bremer, for certain work toward straightening Menger Creek before June 1, 1951, which was not done.
2. PASSED AND APPROVED on the 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 151

AN ORDINANCE 15,273

AN ORDINANCE APPROPRIATING \$80.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT PAYABLE TO THE ROBERT B. GREEN HOSPITAL FOR PURPOSE OF TRANSFERRING TELEPHONE SWITCHBOARD STATION #3 FROM THE OLD CITY CHEST CLINIC BUILDING TO THE NEW CITY CHEST CLINIC BUILDING

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

1. That the sum of \$80.50 be, and the same is hereby appropriated out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT PAYABLE to the Robert B. Green Memorial Hospital for purpose of transferring telephone switchboard station 43 from the old City Chest Clinic Building to the new City Chest Clinic Building.
2. PASSED AND APPROVED on the 26th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 152

AN ORDINANCE 15,274

AUTHORIZING THE CITY ATTORNEY TO SETTLE SUIT NO. 489, IN CONDEMNATION IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS ALICE SCHNEIDER, ET AL, FOR THE SUM OF \$5,500.00 AND APPROPRIATING \$1,500.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO SUPPLEMENT \$4,000.00 PREVIOUSLY APPROPRIATED FOR THE PAYMENT OF SAID PROPERTY

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

1. That the City Attorney is hereby authorized to settle Suit No. 489, in Condemnation in the County Court of Bexar County, Texas, styled City of San Antonio vs Alice Schneider, et al, for the sum of \$5,500.00.
2. That \$1,500.00 be, and the same is appropriated hereby out of the State or State-Aid Highway Bonds A-49 Fund, to the County Clerk of Bexar County Texas, to be deposited in the Registry of said Court, same being the amount necessary to supplement \$4,000.00 previously appropriated for the payment of said property. The same aggregating the amount of \$5,500.00, being the amount agreed upon in settlement of the proceedings by the City of San Antonio for the condemnation of certain property of Mrs. Alice Schneider, a widow, and others - all of whom are named in the petition filed by the City with the County Judge - said property being acquired by the City of San Antonio for what is known as the Urban Expressway or Interregional Highway, and purposes connected therewith.
3. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,275

## AN ORDINANCE APPOINTING MEMBERS TO THE MUNICIPAL ADVERTISING COMMISSION

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

1. That the persons named hereinafter are appointed to be members of the Municipal Advertising Commission of the City of San Antonio.

2. Mr. William B. Arnold  
Mr. Raoul Cortez  
Mrs. Clair Jones  
Mr. Robert Kingston  
Mr. Aubrey Kline  
Mr. Walter W. McAllister  
Mrs. Henry Moeller  
Mr. Waldo Reininger  
Mr. Harold Vagtborg

3. PASSED AND APPROVED on the 26th day of June A. D. 1951

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,276

AN ORDINANCE DIRECTING THE CITY ATTORNEY TO CONDEMN CERTAIN PROPERTY, THE ESTATE OF MARION KOOGLER MCNAY, ELSIE W. MCNAY, DON MCNAY, TRUSTEES, LEGATEES, DEVISEES, HEIRS AND REPRESENTATIVES OF THE SAID MARION KOOGLER MCNAY AND HER ESTATE, AND OTHERS FOR PUBLIC PURPOSES.

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

1. That public necessity requires that the City of San Antonio appropriate certain private property for the use of the City of San Antonio for the purpose of Widening North New Braunfels Avenue, in the vicinity of Austin Highway, and purposes incidental thereto and other public purposes authorized by law at the places herein described; the property to be appropriated being situated in the County of Bexar, State of Texas, described as follows:

2. A parcel of Lot A., New City Block 8699, lying within the corporate limits, formerly belonging to Mrs. Marion Koogler McNay of San Antonio, Texas, now deceased, leaving a will in which all of the said Estate was devised to Elsie McNay, Don McNay, and many other devisees and legatees, some of said Estate being in Trust for educational and philanthropic purposes, said land to be appropriated being described by metes and bounds as follows:

3. BEGINNING at a point, said point being the intersection of the North line of Rittiman Road, and the East line of N. New Braunfels Avenue, the southwest corner of this tract;

4. THENCE in a northerly direction along the east line of N. New Braunfels Avenue a distance of 749.0 feet to a point in the east line of N. New Braunfels Avenue said point being the northwest corner of this tract;

THENCE in an easterly direction along the north line of Lot A. New City Block 8699, a distance of 30 feet to a point, said point being the northeast corner of this tract;

THENCE in a southerly direction along a line 30.0 feet east of and parallel to the east line of North New Braunfels Avenue a distance of 749.0 feet to a point, said point being the intersection of said line and the north line of Rittiman Road and being the southeast corner of this tract;

THENCE in a westerly direction along the north line of Rittiman Road a distance of 30.00 feet to the point of beginning.

4. Said property is owned and claimed by the legatees, heirs, devisees and trustees and representatives of the Estate of Marion Koogler McNay, Deceased, whose Will is duly filed in the Probate Court to which said Will and record of the Probate Court, reference is here made for the names of the many parties having and claiming an interest in the above described property.

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

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

7. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,277

AN ORDINANCE DIRECTING THE CITY ATTORNEY TO  
CONDEMN CERTAIN PROPERTY OF ANDRES SCIARAFFA,  
JR. AND WIFE, AND OTHERS, FOR PUBLIC PURPOSES

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

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

2. A parcel of land being known as part of Lot 4 and all of lots 5 and 6, Block 8, New City Block 794, lying within the corporate limits of the City of San Antonio, Texas, described as follows:

Beginning at an iron pin set in the intersection of the southeasterly line of Elmira Street with the southwesterly line of Lexington Avenue. This beginning point being the most northerly corner of Lot 6, and the most northerly corner of this parcel.

THENCE in a southwesterly direction along the southeasterly line of Elmira Street, making an interior angle of 90 degrees 38 minutes with the southwesterly line of Lexington Avenue 116.1 feet to an iron pin set for the corner of this parcel.

THENCE in a southeasterly direction making an interior angle of 89 degrees 22 minutes with the southeasterly line of Elmira Street 111.0 feet to an iron pin set for a re-entrance corner of this parcel.

THENCE IN A Southwesterly direction making an interior angle of 270 degrees 38 minutes with the side last described 50.0 feet to an iron pin set for the most westerly corner of this parcel.

THENCE in a southeasterly direction with the line of fence parallel with the easterly line of Lot 3 and westerly line of Lot 4, making an interior angle of 89 degrees 22 minutes with the side last described 50.0 feet to an iron pin set in the northwesterly line of an alley and the southeasterly line of Lot 4 for the most southerly corner of this parcel.

THENCE in a northeasterly direction along the northwesterly line of said alley and southeasterly line of Lots 4, 5, and 6, and making an interior angle of 90 degrees 38 minutes with the side last described 166.1 feet to an iron pin set in the southwesterly line of Lexington Avenue for the most easterly corner of Lot 6 and the most easterly corner of this parcel.

THENCE in a northwesterly direction along the southwesterly line of Lexington Avenue making an interior angle of 89 degrees 22 minutes with the side last described 161.0 feet to the point of beginning.

3. Said property is owned and claimed by Andres Sciaraffa Jr., and his wife.

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

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

6. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,278

AN ORDINANCE GRANTING RUBY BOWMAN, AN ADULT, FEME SOLE, DOING BUSINESS AS COMMUNITY BUS LINE, A PERMIT TO OPERATE A SHUTTLE BUS LINE THROUGH THE WONDER HOMES SUBDIVISION AND JACKSON TERRACE SUBDIVISION WITHIN THE CITY LIMITS OF THE CITY OF SAN ANTONIO, TEXAS

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

That RUBY BOWMAN, an adult feme sole, doing business as COMMUNITY BUS LINE, is hereby granted a permit to operate a shuttle bus line for the period of one year from the date hereof over thr route and on the terms and conditions herein stated:

1. That the total number of vehicles for which a license is granted is one.
2. Regular Route

The North terminal of the shuttle bus service will be a point on Future Drive just East of the Vance Jackson Road. The South terminal will be at the present northern terminal on West Avenue of the Terrace Bus Line of the San Antonio Transit Company. The route over which said shuttle bus will be operated is as follows:

From a point just East of the Vance Jackson Road on Future Drive;

Thence East on Future Drive to Saxon Drive;

Thence South on Saxon Drive to Milford Drive;

Thence East on Milford Drive to Avalon Street;

Thence South on Avalon Street to Nassau Drive;

Thence West on Nassau Drive to the Vance Jackson Road;

Thence south on the Vance Jackson Road to Freiling Drive;

Thence East on Freiling Drive to Wonder Parkway;

Thence North on Wonder Parkway to McKay Drive;

Thence East on McKay Drive to West Avenue;

Thence South on West Avenue to the present northern terminal on West Avenue of the Terrace Bus Line of the San Antonio Transit Company; and

Thence returning by re-tracing the same route.

Provided, however, that no passengers will be permitted to board said shuttle bus on West Avenue south of Basse Road on the southbound service, nor will passengers be permitted to alight on West Avenue from said shuttle bus south of Basse Road on the northbound service.

3. Service

Such shuttle bus service shall be operated daily except Sunday initially (with the privilege of adjusting the hours and frequency from time to time in accordance with passenger loads) as follows:

The bus shall leave the terminal just East of the Vance Jackson Road on Future Drive beginning at 7:00 A. M., and half-hourly thereafter to 9:30 A.M.

From 12:30 P.M., and Half-hourly thereafter to 2:30 P.M.;

From 4:00 P.M., and half-hourly thereafter to 7:30 P.M.

The bus shall leave the terminal on West Avenue beginning at 7:15 A.M., and half-hourly thereafter to 9:15 A. M.;

From 12:45 P.M., and half-hourly thereafter to 2:15 P.M.;

From 4:15 P.M., and half-hourly thereafter to 7:15 P.M.

4. Fares:

The fare to be charged each passenger is ten cents (10¢) provided:

(1) The fare for children of the age of twelve years or less shall be five cents (5¢) for each trip;

(2) Children of the age of five years or less when attended by a passenger of above said age shall be transported free of charge.

(3) Tickets in lots of twenty each, good for one trip, will be sold to minor children who are students in actual attendance upon any academic, public or private school of grades not higher than the grades of the public high school situated within San Antonio.

5. That Ruby Bowman shall pay to the City Collector in advance an annual license fee, or street maintenance charge, of \$150.00, based on \$5.00 per seat, including driver's seat, for the vehicle for which a license is hereby granted.

6. That Ruby Bowman, doing business as Community Bus Line, shall in advance of operating said shuttle bus service file with the City Clerk a certified copy of a policy of insurance with a company duly authorized to do business in the State of Texas on form prescribed by the Board of Insurance Commissioners of the State of Texas covering operation of buses operated by the said Ruby Bowman, doing business as Community Bus Line, with limits as follows:

For bodily injury, \$5,000.00 for each person, \$25,000.00 for each accident;  
 For property damage, \$5,000.00 for each accident.

7. This Ordinance and the permit herein granted are subject to all of the terms and conditions of that certain Ordinance passed On December 1, 1921, entitled an Ordinance "For the purpose of Regulating Local Street Transportation of Persons by 'Jitneys,' Motor Buses and Other Vehicles; and Prohibiting the Use of 'Jitneys,' Motor Buses and other Vehicles for Such Transportation on the Streets of the City of San Antonio Except as Therein Provided for, and Providing Appropriate Penalties."

8. PASSED AND APPROVED this 26th day of June, A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 153

AN ORDINANCE 15,279

APPROPRIATING \$462.51 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STOREROOM TO PAY GOLDEN WEST OIL COMPANY FOR STORAGE AND DELIVERY OF GASLOINE FOR THE MONTH OF MAY, 1951

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

1. That the sum of \$462.51 be and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-STOREROOM TO Pay Golden West Oil Company for storage and delivery for the month of May, 1951, as per approved Purchase Order on file

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 154

AN ORDINANCE 15,280

AN ORDINANCE APPROPRIATING \$8,420.00 OUT OF THE IMPROVEMENT DISTRICT NO. 15 SINKING FUND, TO PAY JULY 1, 1951, BOND AND INTEREST COUPONS, PAYABLE TO THE STATE TREASURER OF THE STATE OF TEXAS, AUSTIN, TEXAS

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

1. That the sum of \$8,420.00 be, and the same is hereby appropriated out of IMPROVEMENT DISTRICT NO. 15 SINKING FUND, payable to the State Treasurer of the State of Texas, Austin, Texas to pay Bonds and Interest Coupons, maturing July 1, 1951, as follows:

<u>BONDS</u>	<u>BOND NOS.</u>	<u>NO. OF BONDS</u>	<u>DENOM.</u>	<u>AMOUNT</u>
Improvement District No. 15	52-59 Inc.	8	\$1,000.00	\$ 8,000.00
<u>COUPONS NO. 25</u>				
Improvement District No. 15	52-75 Inc.	24	\$ 17.50	\$ 420.00
				\$ 8,420.00

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

APPRO. NO. 155

AN ORDINANCE 15,281

AN ORDINANCE TRANSFERRING \$37,484.25 FROM 1950  
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO 1951  
GENERAL FUND, TAXES, LICENSES, FINES, ETC

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

1. That the sum of \$37,484.25 be and is hereby transferred from the 1950  
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT to the 1951 GENERAL FUND, TAXES, LICENSES, FINES,  
ETC., ACCOUNT to cover deposits made on deposit warrants #1, 6/13/51, deposit warrant  
#4, 6/21/51, in the following amounts: #1, \$24,837.18, #4, \$12,647.07

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 156

AN ORDINANCE 15,282

AN ORDINANCE APPROPRIATING \$25.54 OUT OF THE  
TEXAS MUNICIPAL RETIREMENT SYSTEM FUND PAYABLE  
TO VARIOUS EMPLOYEES FOR REFUNDS

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

1. That the sum of \$25.54 be, and the same is hereby appropriated out of the  
TEXAS MUNICIPAL RETIREMENT SYSTEM FUND payable to various employees for refund of member-  
ship fees deducted in error, as per approved statements on file in the City Auditor's  
office, as follows:

Virgil McCarthy .....	\$ 11.33
Freddie Roy Lee .....	11.40
Efrain Mata .....	<u>2.81</u>
	\$ 25.54

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 157

AN ORDINANCE 15,283

AN ORDINANCE APPROPRIATING \$3,900.29 OUT OF  
THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS  
DEPARTMENTS TO PAY SOUTHWESTERN BELL TELEPHONE  
CO. FOR TELEPHONE SERVICE FOR THE MONTH OF  
JUNE, 1951.

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

1. That the sum of \$3,900.29, be and the same is hereby appropriated out of the  
1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay Southwestern Bell Telephone  
Company for telephone service for the month of June, 1951, as per approved Purchase Orders  
on file, out of the following departments:

Public Affairs in General .....	\$ 773.85
Department of Taxation .....	107.13
Dept. of Sanitation, Parks & Public Property .....	293.12
Dept. of Streets and Public Improvements .....	196.14
Dept. of Fire and Police .....	2488.57
Municipal Defense Council .....	<u>41.48</u>
	\$ 3,900.29

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher, City Clerk

APPRO. NO. 158

AN ORDINANCE 15,284

AN ORDINANCE TRANSFERRING \$9,170.57 FROM BACK TAX GENERAL FUND TO THE 1951 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT AND CLOSING OUT THE BACK TAX GENERAL FUND ACCOUNT

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

1. That the sum of \$9,170.57 be and is hereby transferred from the Back TAX GENERAL FUND to the 1951 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT and closing out the BACK TAX GENERAL FUND

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 159

AN ORDINANCE 15,285

AN ORDINANCE TRANSFERRING \$400,000.00 FROM THE 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT

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

1. That the sum of \$400,000.00 be, and the same is hereby transferred from the 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT to the 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT.

## TRANSFER FROM:

1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT ....\$ 400,000.00

## TRANSFER TO:

1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT ..... 400,000.00

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 160

AN ORDINANCE 15,286

AN ORDINANCE TRANSFERRING \$2,360.00 OUT OF THE ESCROW ACCOUNT, T & N O R R CO., CAMP CUSHING PROJECT TO THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, AND CLOSING THE ACCOUNT

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

1. That the sum of \$2,360.00 be and is hereby transferred from the ESCROW ACCOUNT, T & N O R R CO., CAMP CUSHING HOUSING PROJECT to the 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, and closing the account. All of project was turned over to T & N R R Co., November 1, 1950.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 161

AN ORDINANCE 15,287

AN ORDINANCE TRANSFERRING \$7.08 OUT OF THE STINSON FIELD FEDERAL AID PROJECT NO. 9-41-093-901 TO 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT AND CLOSING THE ACCOUNT.

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

1. That the sum of \$7.08 be and is hereby transferred from the STINSON FIELD FEDERAL AID PROJECT NO. 9-41-093-901 to the 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, and closing the account.

2. PASSED AND APPROVED on the 28th day of June, A. D., 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 162

AN ORDINANCE 15,288

AN ORDINANCE APPROPRIATING \$10,043.99 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

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

1. That the sum of \$10,043.99 be, and the same is hereby appropriated out of the 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 920.21
Dept. of Taxation .....	
Dept. of Sanitation, Parks & Public Property .....	7320.75
Dept. of Streets & Public Improvements .....	781.60
Dept. of Fire & Police .....	1021.43
Storeroom .....	
	\$ 10,043.99

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 163

AN ORDINANCE 15,289

AN ORDINANCE APPROPRIATING \$530.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL

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

1. That the sum of \$530.00 be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND to pay regular semi-monthly payroll for period ending June 30, 1951, in the amount of \$530.00

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 164

AN ORDINANCE 15,290

AN ORDINANCE APPROPRIATING \$185,571.87 OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS

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

1. That the sum of \$185,571.87 be and the same is hereby appropriated out of the 1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, to pay regular semi-monthly payrolls for period ending June 30, 1951, as follows:

Public Affairs in General .....	\$ 32,435.60
Taxation Department .....	7,526.96
Parks, Sanitation & Public Property .....	27,656.75
Streets & Public Improvements .....	12,160.83
Police & Fire Departments .....	105,166.73
Municipal Defense Council .....	<u>625.00</u>
	\$ 185,571.87

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 165

AN ORDINANCE 15,291

AN ORDINANCE APPROPRIATING \$1,700.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES TO PAY THE PUBLIC HEALTH EQUIPMENT AND SUPPLY COMPANY FOR 5,000 GALLONS OF LINDEAN SOLUTION FOR USE IN THE FOGGING MACHINE

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

1. That the sum of \$1,700.00 be, and the same is hereby appropriated out of the 1951 General fund, Rivers and Ditches Department payable to the Public Health Equipment and Supply Company, 517 N. W. 19th Street, San Antonio, Texas for the purchase of 5,000 gallons of Lindean solution @ .34¢ per gallon, for use in the fogging machine.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 166

AN ORDINANCE 15,292

AN ORDINANCE APPROPRIATING \$125.42 OUT OF THE 1951 GENERAL FUND, CITY HALL BUILDING TO PAY THE JOHN LEMONS SHADE COMPANY, 1316 E. GRAYSON STREET SAN ANTONIO, TEXAS, FOR BLINDS AS LISTED BELOW

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

1. That the sum of \$125.42 be and hereby appropriated for payment to the JOHN LEMONS SHADE COMPANY, 1316 E. Grayson Street, San Antonio, Texas, for the purchase of blinds as listed below:

COMMISSIONER ROPER'S OFFICE .....	3 Blinds 32 x 109 @ 7.88 ...	\$ 23.64	
OUTER OFFICE .....	3 Blinds 32 x 109 @ 7.88 ...	23.64	
HAMILTONS OFFICE .....	3 BLINDS 32 x 109 @ 7.88 ...	<u>23.64</u>	
		\$ 70.92	
COMMISSIONER SCHMIDTS OFFICE .....	4 Blinds 32 x 109 @ 7.88 ...	23.64	
OUTER OFFICE .....	2 Blinds 32 x 109 @ 7.88 ...	15.76	
REST ROOM .....	1 Blind 32 x 97 @ 7.22 ...	<u>7.22</u>	
		\$ 54.50	
TOTAL NUMBER OF BLINDS .....	16	TOTAL COST .....	\$ 125.42

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 167

AN ORDINANCE 15,293

APPROPRIATING \$539.00 OUT OF THE 1951 GENERAL FUND, GARBAGE DEPARTMENT TO PAY JORDAN MOTOR COMPANY, SO. ALAMO AND SO. ST. MARY'S STREETS, SAN ANTONIO, TEXAS FOR PARTS AND MATERIAL LISTED BELOW

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

1. That the sum of \$539.00 be and hereby appropriated to pay the Jordan Motor Company, So. Alamo and So. St. Marys Streets, San Antonio, Texas, for purchase of cylinder assemblies as listed hereon;

2	59A6012RC	Cylinder Assemblies	@ \$147.00	Each	\$264.00
2	8BA6012RC	Cylinder Assemblies	@ \$152.50	Each	\$275.00
		Total Amount	.....		\$539.00

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 168

AN ORDINANCE 15,294

AN ORDINANCE APPROPRIATING \$300.00 OUT OF THE 1951 GENERAL FUND, RIVERS & DITCHES, TO PAY THE PUBLIC HEALTH EQUIPMENT & SUPPLY COMPANY, P. O. BOX 4143 STATION A, SAN ANTONIO, TEXAS, FOR FOGGING MACHINE REPAIRS

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

1. That the sum of \$300.00 be hereby appropriated for payment to the Public Health Equipment & Supply Company, P. O. Box 4143, Station A., San Antonio, Texas, for complete overhaul of 1 Tifa fog Machine.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 169

AN ORDINANCE 15,295

AN ORDINANCE APPROPRIATING \$480.00 OUT OF SEWAGE PLANT 1951 GENERAL FUND, PAYABLE TO AMERICAN LA FRANCE & FOAMITE SALES AGENCY 123 MERCHANT STREET, SAN ANTONIO, TEXAS FOR PURCHASE OF FIRE EXTINGUISHERS

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

1. That the sum of \$480.00 be and the same is hereby appropriated out of the 1951 General Fund, Sewage Plant, payable to the AMERICAN LA FRANCE & FOAMITE SALES AGENCY, 123 Merchant Street, San Antonio, Texas for the purchase of fire extinguishers listed hereon.

6	.....	5 # C. 2 FIRE EXTINGUISHERS	@ 32.00 Ea.	.....	\$ 192.00
4	.....	10 # C. 2 Fire Extinguishers	@ 52.00 Ea.	.....	208.00
4	.....	2 1/2 Gal. Soda & Acid Extinguishers	@ 20.00 ea		80.00

\$ 480.00

APPRO. NO. 170

AN ORDINANCE 15,296

ACCEPTING PROPOSAL, CREATING CONTRACT AND  
MAKING AN APPROPRIATION FOR EQUIPMENT WITH  
GILLESPIE MOTOR COMPANY, 321 BROADWAY, SAN  
ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Gillespie Motor Company, 321 Broadway, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$12,095.20 from the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE FUND to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Gillespie Motor Company, to furnish the City of San Antonio Five (5) New Ford 1951 F6 (2-ton) Cab and Chassis, for the price of \$12,095.20, and appropriating said amount for payment of same out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE (FOR USE IN STREET DEPARTMENT)
6. PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 171

AN ORDINANCE 15,297

AN ORDINANCE APPROPRIATING \$200.00 OUT OF THE  
1950 GENERAL FUND-SAN ANTONIO RIVER CANAL &  
CONSERVANCY DISTRICT, TO SECURITY TITLE & TRUST  
CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ADOLPH  
THEIS, TO THE CITY OF SAN ANTONIO, FOR SAN ANTONIO  
RIVER FLOOD CONTROL PROJECT

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

1. That the sum of \$200.00 be, and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to Security Title & Trust Co. in payment for land to be conveyed by Adolph Theis, to the City of San Antonio, for San Antonio River Flood Control Project; being a portion of Lot A-7, in New City Block 448, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas
2. PASSED AND APPROVED on the 28th day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 172

AN ORDINANCE 15,298

AN ORDINANCE APPROPRIATING \$5.00 OUT OF THE  
STREET AND BRIDGE C-45 FUND PAYABLE TO COMMERCIAL  
ABSTRACT & TITLE COMPANY TO COVER TITLE RUN ON  
PROPERTY CONVEYED TO THE CITY OF SAN ANTONIO  
MARION KOOGLER MCNAY

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

1. That the sum of \$5.00 be, and the same is hereby appropriated out of the STREET AID BRIDGE C-45 FUND payable to the Commercial Abstract & Title Co., covering cost

of title run furnished for Marion Koogler McNay property required for widening of New Braunfels Avenue (Ordinance passed 1/12/50) and which property is now being condemned by the City, as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 173

AN ORDINANCE 15,299

AN ORDINANCE AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF FOUR TIRES AND TUBES FOR DUMP TRUCKS AND MAKE PAYMENT FOR SAME TO GOODYEAR SERVICE STORES, STORE NO. 2 IN AMOUNT OF \$285.90 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE ( FOR USE IN STREET DEPARTMENT)

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

1. The City Purchasing Agent is hereby authorized to make an emergency Purchase of the following tires and tubes:

3 - Ea.	825 x 20	10 Ply Tires	@\$68.68	\$ 206.04
1 - "	750 x 20	10 Ply Tire	@ 57.80	57.80
3 - "	825 x 20	Tubes	@ 5.72	17.16
1 - "	750 x 20	Tube	@ 4.90	4.90
				<u>285.90</u>
				\$ 285.90

2. That this purchase is classified as an "Emergency Purchase" for the reason that the City has advertised for bids for yearly supply of these tires and tubes, but order is not yet effective; that these tires are urgently required at this time, thus immediate delivery being of vital importance.

3. That these tires and tubes are to be paid out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to Goodyear Service Stores, Store No. 2, 423 Buena Vista Street, San Antonio, Texas; amount \$285.90.

4. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 174

AN ORDINANCE 15,300

AN ORDINANCE APPROPRIATING \$128.10 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS TO PAY ALTGELT & ALTGELT, FOR P. L. AND P.D. INSURANCE ON CITY-OWNED AUTOS USED IN STREET DEPARTMENT (ENGINEERING) FOR PERIOD JUNE 18, 1951 TO JUNE 18, 1952

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

1. That the sum of \$128.10 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS, to pay Altgelt & Altgelt, for P. L. and P.D. Insurance on City Owned Automobiles used in the Street Department (Engineering), for period June 18, 1951 to June 18, 1952, in accordance with approved statement on file in the City Auditor's Office.

2. PASSED AND APPROVED on the 28th day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 175

AN ORDINANCE 15,301

AN ORDINANCE APPROPRIATING \$228.69 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY F. F. LUDOLPH & CO., INSURANCE AGENTS, FOR FIRE, THEFT & WINDSTORM INSURANCE ON SCHEDULE OF AUTOS USED IN STREET DEPARTMENT FOR PERIOD 6/1/51 to 6/1/52

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

1. That the sum of \$228.69 be and the same is appropriated hereby out of the 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, to pay F. F. Ludolph & Co., Insurance Agents, for fire, Theft and Windstorm Insurance on schedule of automobiles (City owned) used in Street Department, for period June 1, 1951 to June 1, 1952, in accordance with approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 176

AN ORDINANCE 15,302

AN ORDINANCE APPROPRIATING \$250.00 OUT OF THE 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY LUCILLE H. LEWIS, A WIDOW, TO THE CITY OF SAN ANTONIO, FOR RIVER FLOOD CONTROL PROJECT.

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

1. That the sum of \$250.00 be and the same is appropriated hereby out of the 1950 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, to Guardian Abstract & Title Co. in payment for land to be conveyed by Lucille H. Lewis, A Widow, to the City of San Antonio, for San Antonio River Flood Control Project; being a part of Lot No. 3, in New City Block 1761, the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 177

AN ORDINANCE 15,303

AN ORDINANCE APPROPRIATING \$6,439.73 OUT OF THE 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, TO PAY H. B. ZACHRY CO., FOR WORK DONE IN CONNECTION WITH RECONSTRUCTION AND REHABILITATION OF THE SAN ANTONIO SEWAGE DISPOSAL PLANT

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

1. That the sum of \$6,439.73, be and the same is appropriated hereby out of the 1950 GENERAL FUND-SEWAGE PLANT REHABILITATION, to pay H. B. Zachry Co., for work done in connection with Reconstruction and Rehabilitation of the San Antonio Sewage Disposal Plant, in accordance with contract on file in the office of the City Clerk dated March 22, 1951, and as per approved Engineer's Estimate No. 5, on file in the office of the City Auditor.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 178

AN ORDINANCE 15,304

AN ORDINANCE APPROPRIATING THE SUM OF \$147.00 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION DEPARTMENT IN PAYMENT TO C. L. MELENYZER M.D. FOR PHYSICAL EXAMINATIONS OF APPLICANTS FOR FIRE AND POLICE DEPARTMENTS

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

total  
1. That the sum of One Hundred and forty seven (\$147.00) dollars, be, and is hereby appropriated out of the 1950 General Fund - Proceeds of Notes - Civil Service Commission Department in payment to C. L. Melenyzer M. D. 511 New Moore Building, San Antonio, Texas, for services rendered in making physical examinations of applicants for Fire and Police Departments as follows:

19 Police Physical Examinations	\$ 57.00
30 Firemen " " "	<u>90.00</u>
49 Examinations @ \$3.00 each	\$147.00

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 179

AN ORDINANCE 15,305

AN ORDINANCE APPROPRIATING \$200.00 OUT OF THE 1951 GENERAL FUND-STINSON FIELD, PAYABLE TO ADRIAN WILLIAMS, AIRPORT MANAGER, TO BE USED IN DISMANTLING AND REMOVING AN AIRWAY BEACON TOWER AND EQUIPMENT FROM CIVIL AERONAUTICS ADMINISTRATION SITE AT WETMORE, TEXAS

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

1. That the sum of \$200.00 is hereby appropriated out of the 1951 General Fund - Stinson Field, payable to Adrain Williams, Airport Manager at Stinson Field, and said sum of \$200.00 is to be used in payment of expenses in going to Wetmore, Texas and dismantling and moving an airway beacon tower and equipment from the Civil Aeronautics Administration site at Wetmore, Texas.

2. Adrain Williams shall render a complete statement of expenses to the City Auditor upon completion of the dismantling and moving of this equipment.

3. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 180

AN ORDINANCE 15,306

AN ORDINANCE APPROPRIATING \$5.00 OUT OF THE PARK REVENUE BOND-1945 FUND PAYABLE TO F. F. LUDOLPH & COMPANY, FOR SURETY BOND

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

1. That the sum of \$5.00 be, and the same is hereby appropriated out of the PARK REVENUE BOND-1945 FUND payable to F. F. Ludolph & Company, for surety bond (Wm. Bouble) as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951

A. C. White  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

APPRO. NO. 181

AN ORDINANCE 15,307

APPROPRIATING \$155.00 OUT OF THE 1950 GENERAL FUND - PROCEEDS OF NOTES-CHARTER REVISION COMMISSION FUND PAYABLE TO THE CHARTER REVISION COMMISSION OF THE CITY OF SAN ANTONIO FOR SALARIES FOR PERIOD ENDING JUNE 30, 1951

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

1. That the sum of \$155.00 be, and the same is hereby appropriated out of the 1950 GENERAL FUND - PROCEEDS OF NOTES - CHARTER REVISION COMMISSION FUND payable to the Charter Revision Commission of the City of San Antonio for salaries for period from June 16, to June 30, 1951, as per approved statement on file in the City Auditor's Office.
2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 182

AN ORDINANCE 15,308

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH SAN ANTONIO MACHINE & SUPPLY COMPANY, 325 N. CENTER ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with San Antonio Machine & Supply Co., 325 N. Center St., San Antonio, Texas
2. An Appropriation is made hereby in the amount of \$485.40 from the 1951 General Fund - Municipal Airport Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment 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, therebeing no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by Ordinance.
5. Accepting the attached bid proposal and making contract with San Antonio Machine and Supply Company to furnish the City of San Antonio Municipal Airport with nine Fire Extinguishers for \$485.40 and appropriating said amount for payment of same out of 1951 General Fund - Municipal Airport.

6. PASSED AND APPROVED this 28th day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 183

AN ORDINANCE 15,309

APPROPRIATING \$15.30 OUT OF THE PARK REVENUE BOND - 1945 FUND PAYABLE TO THE SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE AND DIRECTORY ADVERTISING FOR THE MONTH OF JUNE, 1951.

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

1. That the sum of \$15.30 be, and the same is hereby appropriated out of the PARK REVENUE BOND 1945 FUND payable to the Southwestern Bell Telephone Company for telephone service and directory advertising for the month of June, 1951, for Willow Springs Golf Course, as per approved statement on file in the City Auditor's office.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

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APPRO. NO. 184

AN ORDINANCE 15,310

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AND APPROPRIATION FOR EQUIPMENT WITH CAMERON MILL & FIXTURE COMPANY, 305 DAWSON ST., SAN ANTONIO, TEXAS

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Cameron Mill & Fixture Co., 304 Dawson St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$2,390.50 from the 1951 General Fund - Witte Museum 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 bid proposal and making contract with Cameron Mill & Fixture Co. to furnish the City of San Antonio Witte Museum with certain display cases for \$2,390.50 and appropriating said amount for payment of same out of 1951 General Fund - Witte Museum.

6. PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,311

GRANTING THE PETITION OF THE HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO, FOR EXEMPTION FROM CITY TAXES ON TWO (2) PARCELS OF LAND, MORE FULLY DESCRIBED BELOW, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS

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

1. That the property owned by the Housing Authority, of the City of San Antonio, and being described as follows:

PARCEL 13: Lots 3, 4, 5 and 6, in Block 10, New City Block 1215-B

PARCEL 14: Lots 1, 2, 3, 4, and 5, and the North irregular portions of Lots 6, 7, 8, 9, 10 and 11, all in Block 22, New City Block 2975, and being all of said New City Block 2975, except that portion now owned by the M. K. & T. Ry Co.;

be and is hereby declared to be of an exempt character and not subject to ad valorem taxation. Exemption from City of San Antonio ad valorem taxes is hereby granted from March 21, 1951 to May 31, 1951, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. That the taxes accrued on said property prior to March 21, 1951, are not relinquished.

3. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

ATTEST:  
J. Frank Gallagher, City Clerk

A. C. White  
Mayor

## AN ORDINANCE 15,312

ACCEPTING DEED OF BAPTIST MEMORIAL HOSPITAL  
TO THE CITY OF SAN ANTONIO, FOR PROPERTY  
IN NEW CITY BLOCK 548, KNOWN AS DIGNOWITY  
PARK

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

1. That deed of Baptist Memorial Hospital, a private corporation, of Bexar County, Texas, conveying to the City of San Antonio the following described tract of land;

All of Block 10, New City Block 548, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, said block being bounded on the North by Burnet Street, on the West by Hackberry Street, on the South by Nolan Street and on the East by Olive Street, formerly known as Dignowity Park.

dated \_\_\_\_\_ day of June, A. D. 1951, copy of said deed being attached hereto and made a part hereof, be and the same is accepted hereby.

2. PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,313

EXTENDING TERM OF LEASE OF LAND OUT OF  
THE SEWER FARM TO THE UNITED STATES DEPARTMENT  
OF AGRICULTURE FOR SOIL CONSERVATION NURSERY,  
TO 30TH JUNE, 1952

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

1. That the terms of the lease granted by ordinance of October 30, 1943, as modified by ordinance of February 20, 1947, to tract of land out of the Sewer Farm, to the United States Department of Agriculture, for the operation of a soil conservation nursery, be extended from the 1st day of July, 1951, to the 30th day of June, 1952, under the same terms and conditions as the original lease, as modified, covering 38.62 acres.

2. PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 15,314

PERMITTING FISHING IN WOODLAWN LAKE EVERY  
DAY OF THE WEEK FROM 7 O'CLOCK A.M. UNTIL  
7 O'CLOCK P.M., REGULATING THE SIZE AND  
NUMBER OF FISH TO BE TAKEN AND PROVIDING  
A PENALTY FOR VIOLATION AND REPEALING  
ORDINANCE NO. 2079, WHICH WAS PASSED AND  
APPROVED ON MAY 3, 1945, PROHIBING FISHING  
IN SAID LAKE EXCEPT UPON CERTAIN TERMS AND  
CONDITIONS; ALSO REPEALING ALL ORDINANCES  
IN CONFLICT HEREWITH

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

1. That from and after the effective date of this ordinance fishing shall be, and is hereby, permitted in and on Woodlawn Lake on every day of the week from Seven o'clock A.M. until Seven o'clock P.M., subject to compliance with all State Laws and Regulations of the Game and Fish Commission and Department of the State of Texas.

2. It shall be unlawful for any person to take more than six large mouth black or subspecies thereof, or six crappie or ten sunfish or perch during one day. It shall be unlawful to take and possess a large-mouth bass or subspecies thereof of less than seven inches. It shall be unlawful to injure any illegal fish.

3. It shall be unlawful for any person to fish at any time in the rearing pond across from Josephine Tobin Drive from Woodlawn Lake.

4. Any person violating any provision of this ordinance shall be fined not less than Five Dollars and not more than Twenty-five Dollars for each separate offense.

5. That Ordinance No. 2079, prohibiting fishing except on certain terms and conditions, which said ordinance was passed and approved on May 3, 1945, and all other ordinances in conflict herewith are hereby expressly repealed.

6. PASSED AND APPROVED this 28th day of June A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,314-A

GRANTING LEAVE OF ABSENCE TO SAM BELL STEVES,  
COMMISSIONER OF STREETS AND PUBLIC IMPROVEMENTS,  
BEGINNING JULY 6, 1951 TO JULY 15, 1951

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

1. That Commissioner Sam Bell Steves, be and he is hereby granted a leave of absence from the City for a period beginning July 6, 1951 and ending July 15, 1951.

2. PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,315

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS  
ON THE PETITION OF MR. AND MRS. GUY HUGHES

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

1. That the petition of Mr. and Mrs. Guy Hughes, for a license to use the sanitary sewerage system of the City of San Antonio is granted hereby, subject to the following precedent conditions.

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 429 Garrity Rd. STREET, LOT 12 and 13 Co. BLOCK 5742 block 7 A. Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,316

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

Same as Ordinance # 15,315 except for paragraph # 4 which reads as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 2609 Nebraska STREET, LOT 25 Co. Block 5206 Homestake Addition and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 15,317

AN ORDINANCE TO USE THE CITY SANITARY SEWERS  
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON  
THE PETITION OF CHAS. GEORGE AND ADELE GEORGE

Same as Ordinance # 15,315 except for paragraph #4 which reads as follows:

That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at NUMBER 100 Tuttle Rd. STREET, LOT 24, Co. BLOCK 5806, BLK 1 (TERRELL HILLS) and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 15,318

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY  
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE  
PETITION OF R. L. LINDSEY

WHEREAS the aforementioned condition is a health hazard to the City of San Antonio and to surrounding areas and is about to be declared as such by the State Health Department; and,

WHEREAS such declaration by the State Health Department would force the closing of the said Siesta Courts; and,

WHEREAS the closing of the said Siesta Court would deprive this areas of thirty-five (35) sorely needed houses;

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

THAT the petition of R. L. Lindsey for a license to use the sanitary sewerage system of the City of San Antonio is hereby granted, subject to the following precedent conditions;

1. That R. L. Lindsey agrees to construct and lay a sewer main from the Siesta Courts at No. 4341 Fredricksburg Road to the nearest City sewer connection at his own cost.
2. That R. L. Lindsey agrees that all of said sewer line shall be not smaller than eight inches (8") in diameter and that at least half of said line shall not be smaller than twelve inches (12") in diameter according to the direction of the City sewer Engineer of San Antonio.
3. That R. L. Lindsey in consideration of the permit hereby granted, sells, deeds, conveys and transfers all of his right, title and interest to said sewer line and to any grant, franchise or easement which he has acquired from the Township of Balcones Heights in connection with laying of said sewer line, unto the City of San Antonio.
4. That is and when the Township of Balcones Heights is annexed by the City of San Antonio, the City of San Antonio hereby agrees to reimburse R. L. Lindsey for one-third (1/3) of the cost of said sewer line.

5. That the permit granted is temporary and the City reserves the right to re-voke same at any time, with or without notice.

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

7. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at No. 4341 Fredricksburg Road, the Northwest Two Hundred Fred (NW 200') of Tract Two (2), County Block 5894 and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

9. That the use of said sewer connection shall be subject to the regulation of the City of San Antonio, and no use shall be made which might in any way impair the City of San Antonio's 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.

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

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

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

PASSED AND APPROVED this 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ R. L. Lindsey

/s/ Jessie Lindsey

STATE OF TEXAS }  
COUNTY OF BEXAR }

BEFORE ME, the undersigned authority, on this day personally appeared R. L. Lindsey and Jessie Lindsey, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this the 27th day of June, A. D. 1951.

/s/ Marie Martin

Notary Public in and for  
Bexar County, Texas

AN ORDINANCE 15,318 - A

GRANTING LEAVE OF ABSENCE TO MAYOR A. C. WHITE  
BEGINNING JUNE 29, 1951 AND ENDING JULY 15, 1951

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

1. That Mayor A. C. White, be and he is hereby granted a leave of absence from the City for a period beginning June 29, 1951 and ending July 15, 1951.

PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,318-B

DESIGNATING COMMISSIONER T. N. TUCKER TO ACT AS MAYOR PRO-TEM DURING THE ABSENCE OF MAYOR WHITE AND MAYOR PRO-TEM STEVES

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

1. That during the absence of Mayor White and Mayor Pro-tem Steves on leaves of Absence heretofore granted, Commissioner T. N. Tucker be designated as Mayor Pro-tem to act as Mayor in their stead.

PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 15,319

GRANTING AUTHORITY TO THE CITY CLERK TO ENDORSE A CHECK TO THE COUNTY OF BEXAR IN PAYMENT FOR DAMAGES TO VOTE MACHINE

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

1. That the City Clerk be and he is hereby authorized to endorse a check for \$77.00, signed by Talley Transfer Company, numbered 13,170 and dated June 25, 1951, made payable to the County of Bexar for damage to vote machines incurred in transportation thereof for the City Election May 8, 1951.

PASSED AND APPROVED on the 28th day of June, A. D. 1951.

A. C. White  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

APPRO. NO. 185

AN ORDINANCE 15,320

APPROPRIATING \$3,921.68 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES, PAYABLE TO THE PERSON, PERSONS, OR FIRMS, AS PER APPROVED PURCHASE ORDERS ON FILE IN THE CITY AUDITOR'S OFFICE, OUT OF THE FOLLOWING DEPARTMENTS:

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

1. That the sum of \$3,921.68 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General .....	\$ 863.44
Dept. of Taxation .....	21.00
Dept. of Sanitation, Parks & Public Property .....	1526.03
Dept. of Streets & Public Improvements .....	727.89
Dept. of Fire & Police .....	684.87
Municipal Defense Council .....	<u>98.45</u>
	\$ 3,921.68

PASSED AND APPROVED on the 3rd. day of July, A. D. 1951.

Sam Bell Steves  
Mayor Pro-tem

ATTEST:  
J. Frank Gallagher  
City Clerk