

AN ORDINANCE 13,481

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

Same as Ordinance #13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 116 Lyman Street, Lot 5, County Block 5842, Larkwood Addition, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,482

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

Same as Ordinance #13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 819 Elizabeth Road, Lot S. 35' of 30 all of 31, County Block 5526, Block 4, Terrell Hills Subdivision, and no other person shall be permitted to use the said City Sanitary sewers through the connection hereby made.

AN ORDINANCE 13,483

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

Same as Ordinance #13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 815 Elizabeth Road, Lot E 50' of 29 W 30' of 30, County Block 5526, Block 4, Terrell Hills, Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,484

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON
THE PETITION OF MR & MRS. GEO. W. GRANT.

Same as Ordinance #13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 1000 Wiltshire Street, Lot 1 and W 50' of Lot 2, County Bloc, 5878, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,485

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

Same as Ordinance #13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 125 Newberry Terrace, Lot 1, No. 20' of Lot 2, County Block 5889, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,486

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

Same as Ordinance 13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 400 Rittiman Rd. Lot 16, County Block CB 5881, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,487

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

Same as Ordinance 13,480, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 104 Gatewood Crt., Lot 17, Block 24, County Block 5742, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,488

APPOINTING AND CONFIRMING BRYAN FRAZAR TO
THE POSITION SPECIFIED HEREINAFTER

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

1. That the person hereinafter named, is appointed and confirmed to the position designated, in the Police Department of the City of San Antonio, effective December 1, A. D. 1950.

2. Bryan Frazar is hereby appointed to the position of Superintendent of the Maintenance Division, Police Department.

PASSED AND APPROVED On the 30th day of November, A. D. 1950.

ATTEST:

J. Frank Gallagher
City Clerk

A. C. White

M A Y O R

APPRO. NO. 956

AN ORDINANCE 13,489

APPROPRIATING \$11.80 OUT OF THE PARK REVENUE
BOND- 1945 FUND, PAYABLE TO THE SOUTHWESTERN
BELL TELEPHONE COMPANY FOR SERVICE FOR THE
MONTH OF NOVEMBER.

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

the sum of \$11.80 be, and the same is hereby appropriated out of the Park Revenue Bond- 1945 Fund payable to the Southwestern Bell Telephone Company for services at Willow Springs Gold Course for the month of November, together with Directory Advertising for the same period as per approved statement on file in the City Auditor's office.

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

ATTEST:

J. Frank Gallagher
City Clerk

A. C. White

M A Y O R

APPRO. NO. 957

AN ORDINANCE 13,490

APPROPRIATING \$47,492.42 OUT OF 1950
GENERAL FUND, PROCEEDS OF NOTES ACCOUNT
TO PAY PER DIEM PAYROLLS.

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

the sum of \$47,492.42 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay per diem payrolls for period ending November 30, 1950, as follows:

Public Affairs in general-----	\$ 1,131.67
Taxation Department -----	234.00

Parks, Sanitation and Public Property-----	\$ 31,323.23
Streets & Public Improvements-----	14,542.14
Police Department-----	261.38
 Total-----	 \$ 47,492.42

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

ATTEST: A. C. White
M A Y O R
 J. Frank Gallagher
 City Clerk

APPRO. NO. 958 AN ORDINANCE 13,491

ACCEPTING THE PROPOSAL OF HOMER ESQUIVEL, STAR FLOOR FINISHING, 1117 BUENA VISTA STREET, SAN ANTONIO, TEXAS, AS TO ESTIMATE ATTACHED HERETO AND MADE A PART HEREOF: AND APPROPRIATING \$75.00 OUT OF THE 1950 GENERAL FUND- LA VILLITA.

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

1. The proposal of Homer Esquivel, Star Floor Finishing, 1117 Buena Vista Street, San Antonio, Texas, attached hereto and made a part hereof, to sand and finish four (4) rooms and sand three (3) rooms at 303 S. Alamo for the total sum of \$75.00, be and the same is hereby accepted.

2. That the sum of \$75.00, be and the same is hereby appropriated out of the 1950 General Fund- La Villita to Homer Esquivel, Star Floor Finishing, 1117 Buena Vista Street, San Antonio, Texas, for this this work.

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

ATTEST: A. C. White
M A Y O R
 J. Frank Gallagher
 City Clerk

APPRO. NO. 959 AN ORDINANCE 13,492

APPROPRIATING \$50.00 OUT OF THE 1950 GENERAL FUND- PROCEEDS OF NOTES-SEWER MAINTENANCE DEPARTMENT IN PAYMENT TO INTERNATIONAL-GREAT NORTHERN RAILROAD CO., TREASURER, PALESTINE, TEXAS, FOR RENT AS PER CONTRACT DATED SEPTEMBER 2, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$50.00 be, and the same is hereby appropriated out of the 1950 General Fund- Proceeds of Notes- Sewer Maintenance Department in payment to International-Great Northern Railroad Co., Treasurer, Palestine, Texas, for rental on location for disposal pipe line, from Sept. 1, 1950, to Sept. 1, 1951, as per Contract No. 17522, dated September 2, 1948, and as per approved statement on file in the City Auditor's office.

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

ATTEST: A. C. White
M A Y O R
 J. Frank Gallagher
 City Clerk

APPRO. NO. 960 AN ORDINANCE 13,493

APPROPRIATING \$130.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL.

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

the sum of \$130.00 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay per diem payroll for period ending November 30, 1950, in the amount of-----\$130.00.

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

ATTEST: A. C. White
M A Y O R
 J. Frank Gallagher
 City Clerk

APPRO. NO. 961 AN ORDINANCE 13,494

APPROPRIATING \$20.00 OUT OF THE 1950 GENERAL FUND- PROCEEDS OF NOTES-CIVIL SERVICE DEPARTMENT TO PAY MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES RENDERED FOR REGULAR MEETING HELD NOVEMBER 3, 1950.

Dr. E. H. Gist-----	\$ 130.00
Dr. Jerry Newton-----	40.00
Dr. E. T. Ximenes-----	30.00
	<hr/>
	\$ 450.00

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

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

APPRO. NO. 965

AN ORDINANCE 13,498

AUTHORIZING THE CITY AUDITOR TO TRANSFER \$100,000.00 OUT OF THE AIRPORT ADMINISTRATION BUILDING B-45 FUND INTO THE FEDERAL AID AIRPORT PROJECT #9-41-080-003.

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

1. The City Auditor is hereby authorized to transfer \$100,000.00 from the Airport Administration Building B-45 Fund into the Federal Aid Airport Project #9-41-080-003 Fund; said money to be used as a fund to facilitate the payment of the contractor and engineers on such project until such time as the fifty percentum of all allowable project costs is received from the United States Government and deposited in the account for Project #9-41-080-003.

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

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

APPRO. NO. 966

AN ORDINANCE 13,499

ACCEPTING THE PROPOSAL OF TOMCO AVIATION, INC., TO SELL TO THE CITY AN EXISTING COUNTER IN THE EAST ALCOVE OF THE TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT FOR \$197.00, APPROPRIATING \$197.00 OUT OF AIRPORT ADMINISTRATION BUILDING B-45 FUND AS THE PURCHASE PRICE OF SAID COUNTER, AND REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF EXISTING COUNTER IN THE EAST ALCOVE OF THE TERMINAL BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT FROM TOMCO AVIATION INC., AND APPROPRIATING \$197.00 OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT FOR PAYMENT THEREFOR", PASSED AND APPROVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO NOVEMBER 13, 1950.

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

1. Whereas, the Commissioners of the City of San Antonio heretofore passed an ordinance entitled as per the last mentioned ordinance in the above caption, and being No. 13333, and

Whereas, said appropriation was mistakenly made out of the 1950 General Fund, when the same should have been out of Airport Administration Building B-45 Fund, Now, therefore,

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

2. That the proposal of Tomco Aviation, Inc., to sell to the City of San Antonio, the existing counter in the East Alcove of the Terminal Building, at the San Antonio Municipal Airport for \$197.00 is hereby accepted.

3. The sum of \$197.00 is hereby appropriated out of Airport Administration Building B-45 Fund to pay the said Tomco Aviation, Inc., the purchase price of said counter.

4. Ordinance No. 13333 entitled "An ordinance authorizing the Purchasing Agent to make an emergency purchase of the existing counter in the East Alcove of the Terminal Building at the San Antonio Municipal Airport from Tomco Aviation, Inc., and appropriating \$197.00 out of the 1950 General Fund, San Antonio Municipal Airport in payment thereof", passed and approved by the Commissioners of the City of San Antonio November 13, 1950, be and the same is hereby repealed.

5. PASSED AND APPROVED this 4th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

APPRO. NO. 967

AN ORDINANCE 13,500

A

REPEALING AN ORDINANCE ENTITLED "AN ORDINANCE ACCEPTING BIDS OF HILMER C. UHR, CONTRACTOR FOR FURNISHING ALL MATERIALS AND LABOR FOR CERTAIN IMPROVEMENTS IN TERMINAL BUILDING AT SAN ANTONIO MUNICIPAL AIRPORT AND APPROPRIATING \$192.00 AND \$350.00 OUT OF THE 1950 GENERAL FUND AIRPORT, IN PAYMENT OF SAID IMPROVEMENTS" PASSED AND APPROVED NOVEMBER 16, 1950. SAID REPEALED ORDINANCE HAVING BEEN REPLACED BY ANOTHER ORDINANCE PASSED BY THE CITY COMMISSIONERS ON NOVEMBER 30, 1950.

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

1. WHEREAS, on Nov. 30, 1950, the City Commissioners of the City of San Antonio passed an ordinance entitled "An Ordinance accepting bids of Hilmer C. Uhr, contractor, for furnishing all materials and labor for certain improvements in Terminal Building at San Antonio Municipal Airport and appropriating \$192.00 and \$350.00 out of the Airport Administration B-45 Funds, in payment for said improvements" and

WHEREAS, said ordinance replaces and is in substitution for the ordinance mentioned in paragraph 2 hereof, and it is therefore necessary to repeal said former ordinance, Now THEREFORE

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

2. That Ordinance No. 13359, entitled "An ordinance accepting bids of Hilmer C. Uhr, contractor, for furnishing all materials and labor for certain improvements in Terminal Building at San Antonio Municipal Airport and appropriating \$192.00 and \$350.00 out of the 1950 General Fund - Airport, in payment for said improvements" passed and approved November 16, 1950, be and the same is hereby repealed.

3. PASSED AND APPROVED this 4 day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 968

AN ORDINANCE 13,501

APPROPRIATING \$333.56 OUT OF THE 1950 GENERAL FUND GARBAGE AND SANITATION DEPARTMENT PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS PARTS AND REPAIR WORK FOR MOTOR VEHICLES OWNED BY THE CITY OF SAN ANTONIO.

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

the sum of \$444.56, be and the same is hereby appropriated out of the 1950 General Fund - Garbage and Sanitation Department payable to various firms for miscellaneous parts and repair work for motor vehicles owned by the City of San Antonio as per approved statements on file in the City Auditor's office as follows:

Altmann & Huston	\$ 98.55
Mountjoy Company	117.01
STANDARD PARTS CO.	<u>118.00</u>
TOTAL	\$ 333.56

PASSED AND APPROVED ON THE 5th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
PRO-TEM

- - -

APPRO. NO. 969

AN ORDINANCE 13502

APPROPRIATING \$9.00 OUT OF THE STATE OR STATE AID HIGHWAYS BONDS A-49 FUND, IN PAYMENT OF J. W. BRAZELTON, C. H. JACKSON AND RUSSELL JARMAN, FOR SERVICES RENDERED BY THEM, AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION CASE NO. 487, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS JOE MONTELLARO AND OTHERS

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

1. That \$9.00 be and the same is appropriated hereby out of State or State or State-Aid Highways Bonds A-49 Fund, in payment to J. W. Brazelton, C. H. Jackson and Russell Jarman, (the sum of \$3.00 each) for services rendered by them, as duly appointed Special Commissioners in Condemnation Case No. 487, in the County Court of Bexar County, Texas, Styled City of San Antonio vs Joe Montellaro and others, on Condemnation for property necessary for San Antonio Urban Express-Way right of way.

PASSED AND APPROVED this 5th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 970

AN ORDINANCE 13,503

APPROPRIATING THE SUM OF \$92.57 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES- FIRE DEPARTMENT, PAYABLE TO M. L. BUTLER, CHIEF OF THE SAN ANTONIO FIRE DEPARTMENT, RE-FUNDING TRAVELING EXPENSES WHILE ATTENDING CONFERENCE OF THE NATIONAL FIRE PROTECTION ASS'N., DALLAS, TEXAS, NOVEMBER 28, 29 AND 30TH, 1950.

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

the sum of \$92.57 be, and the same is hereby appropriated out of the 1950 General Fund- Proceeds of Notes- Fire Department, payable to M. L. Butler, Chief, San Antonio Fire Department, said amount having been advanced in full by Chief M. L. Butler, for traveling expenses while attending the Conference of the National Fire Protection Ass'n., Dallas, Texas, November 28th., 29th., and 30th., 1950, accompanied by Chief Fire Inspector Marvin H. Uecker and Battalion Chief Garland W. Fulbright.

That no part of same has been paid either of the above mentioned members of the San Antonio Fire Department by the City of San Antonio.

That claim for refund with supporting receipts and affidavit are on file in the office of the City Auditor.

PASSED AND APPROVED on the 5th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis,
MAYOR PRO-TEM

APPRO. NO. 971

AN ORDINANCE 13,504

APPROPRIATING \$9.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, IN PAYMENT OF J. W. BRAZELTON, C. H. JACKSON AND RUSSELL JARMAN, FOR SERVICES RENDERED BY THEM, AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION CASE NO. 486, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS MRS. AURORA GONZALEZ (A WIDOW) AND OTHERS.

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

1. That \$9.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 fund, in payment to J. W. Brazelton, C. H. Jackson and Russell Jarman, (the sum of \$3.00 each) for services rendered by them, as duly appointed Special Commissioners in Condemnation Case No. 486, in the County Court of Bexar County, Texas, styled City of

San Antonio vs Mrs. Aurora Gonzalez (a widow) and others, on Condemnation for property necessary for San Antonio Urban Express-Way right-of-way.

2. PASSED AND APPROVED this 5th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. No. 972

AN ORDINANCE 13,505

TRANSFERRING \$704.75 FROM THE 1940 FUNDING BOND FUND TO THE WATER IMPROVEMENT DISTRICT NO. 5.

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

the following amount be and the same is hereby ordered transferred as follows:

TRANSFER FROM:

1940 REFUNDING BOND FUND.....\$ 704.75

TRANSFER TO:

WATER IMPROVEMENT DISTRICT NO. 5.....\$ 704.75

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 973

AN ORDINANCE 13,506

APPROPRIATING \$7,663.11 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$7,663.11, be and the same is hereby appropriated out of the 1950 General Fund- Proceeds of Notes- Various Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General.....	\$2,097.77
Dept. of Taxation.....	12.92
Dept. of Sanitation, Parks & Public Prop.....	3,254.16
Dept. of Streets & Public Improvements.....	929.01
Dept. of Fire & Police.....	259.33
Storeroom.....	1,107.27
City Employees Benefit Assn.....	2.65
	<hr/>
	\$ 7,663.11

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 974

AN ORDINANCE 13,507

APPROPRIATING \$24,723.90 OUT OF THE U. S. GOVERNMENT TAX ACCOUNT TO PAY NATIONAL BANK OF COMMERCE FOR CREDIT TO ACCOUNT OF FEDERAL RESERVE BANK, WITHHOLDING TAXES FOR THE MONTH OF NOVEMBER, 1950.

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

the sum of \$24,723.90, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce, for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, withholding taxes for the month of November, 1950, withheld taxes being amount deducted from payrolls

for the month of November, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 975 AN ORDINANCE 13,508

APPROPRIATING \$475.63 OUT OF THE 1950
GENERAL FUND- PROCEEDS OF NOTES- VARIOUS
DEPARTMENTS TO PAY SOUTHWESTERN BELL
TELEPHONE CO. FOR TELEPHONE SERVICE FOR
THE MONTH OF NOVEMBER, 1950.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$475.63, be and the same is hereby appropriated out of the 1950
General Fund- Proceeds of Notes- Various Departments to pay Southwestern Bell Telephone
Co. for telephone service for the month of November, 1950, out of the following
departments:

Public Affairs in General.....	\$52.42
Dept. of San., Parks & Public Property.....	190.05
Dept. of Streets and Public Improvements.....	61.57
Dept. of Fire and Police.....	171.59
	\$ 475.63

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 976 AN ORDINANCE 13,509

APPROPRIATING \$163.00 OUT OF THE 1950
GENERAL FUND GARBAGE & SANITATION
DEPARTMENT TO PAY H. W. LEWIS EQUIP-
MENT CO. THE FINAL PAYMENT ON RENTAL
CONTRACT WITH OPTION TO PURCHASE ALLIS
CHALMERS MODEL W. SPEED PATROL SERIAL
#1126.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that
the sum of \$163.00 be and the same is hereby appropriated out of the 1950
General Fund Garbage & Sanitation Department to pay H. W. Lewis Equipment Co. Hoefgen &
Dakota Sts. San Antonio, Texas the final payment on rental contract with option to
purchase one Used Allis Chalmers Model W. Speed Patrol Serial #1126.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk.

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 977 AN ORDINANCE 13,510

APPROPRIATING \$93.63 OUT OF THE 1950
GENERAL FUND-PROCEEDS OF NOTES- SEWER
MAINTENANCE TO PAY J. A. LONG AND TRINITY
TESTING LABORATORIES, INC., IN ACCORD-
ANCE WITH CONTRACTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that,
the sum of \$93.63, be and the same is appropriated hereby out of the 1950
General Fund- Proceeds of Notes- Sewer Maintenance, to pay J. A. Long and Trinity Testing
Laboratories, Inc., in accordance with contracts on file in the office of the City Clerk,
and as per approved Engineer's estimates on file in the City Auditor's office:

J. A. Long, 538 West Theo Avenue (Rental Dump Truck-----)	\$ 31.50
Trinity Testing Laboratories, Inc., P. O. Box 2376 (Inspecting & Testing Concrete Pipe) -----	62.13
	\$93.63

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. NO. 978

AN ORDINANCE 13,511

APPROPRIATING \$155.07 OUT OF THE SANITARY
SEWER PLANT & SYSTEM A-47 FUND, TO PAY J.
A. LONG AND TRINITY TESTING LABORATORIES,
INC., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$155.07, be and the same is appropriated hereby out of the Sanitary
Sewer Plant & System A-47 Fund, to pay J. A. Long and Trinity Testing Laboratories,
Inc. in accordance with contracts on file in the office of the City Clerk, and as per
approved Engineer's estimates on file in the office of the City Auditor.

J. A. Long, 538 West Theo Avenue-----\$ 31.50
(Rental Dump Truck)

Trinity Testing Laboratories, Inc., P. O. Box 2376
(Testing & Inspecting Concrete Pipe)----- 123.57

\$155.07

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

G. Ray Davis
Mayor Pro-Tem

APPRO. NO. 979

AN ORDINANCE 13,512

APPROPRIATING \$2,534.70 OUT OF THE SANITARY
SEWER PLANT & SYSTEM A-47 FUND TO PAY GEORGE
CONSOLIDATED FOR EXTRA WORK DONE IN CONNECTION
WITH CONSTRUCTION OF THE SALADO CREEK (EAST
SIDE) SEWER MAINS, SECTIONS 5 & 6, CONTRACT
DATED JANUARY 20, 1950.

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

the sum of \$2,534.70, be and the same is appropriated hereby out of the
Sanitary Sewer Plant & System A-47 Fund, to pay George Consolidated for extra work done
in connection with construction of the East Side Sewer Main, Sections 5 and 6, in
conjunction with contract dated January 20, 1950; Ordinance dated January 5, 1950,
Appropriation No. 992, as per approved letters attached to Engineer's estimate on file
in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
Mayor Pro-Tem

APPRO. 980

AN ORDINANCE 13,513

APPROPRIATING \$150.00 OUT OF THE 1950
GENERAL FUND- ENGINEERS, TO PAY P. L.
TSCHIRHART FOR SERVICES RENDERED IN
CONNECTION WITH APPRAISING PROPERTIES
LOCATED ON NINTH STREET IN CONNECTION
WITH SAN ANTONIO RIVER AUTHORITY PROJECT.

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

the sum of \$150.00, be and the same is appropriated hereby out of the 1950
General Fund- Engineers, to pay P. L. Tschirhart for services rendered in connection
with appraising properties located on Ninth Street for San Antonio River Authority
Project, as per approved statement on file in the City Auditor's office dated November,

30, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis,
Mayor Pro Tem

APPRO. NO. 981

AN ORDINANCE 13 514

APPROPRIATING \$58.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY PHILLIP C. LUNA FRO RENTAL DUMP TRUCK IN ACCORDANCE WITH CONTRACT

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

the sum of \$58.50, be and the same is appriated hereby out of the 1950 General Fund-Proceeds of Notes- Sewer Maintenance, to pay Phillip C. Luna for rental of dump trucks for work done at Berry Packing Pant Sanitary Sewers, in accordance with contract on file in the office of the City Clerk dated August 25, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis
M A Y O R
Pro-Tem

APPRO. NO. 982

AN ORDINANCE 13,515

APPROPRIATING \$2,920.15 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., COLE GRAVEL CO., ELMO DANIELS, I. T. FRICKS, J. A. LONG, HARRY A RAHE JACK THURMAN CONSTRUCTION CO., IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$2,920.15 be and the same is appropriated hereby out of the 1950 General fund-Proceeds of Notes-Street Maintenance, to pay Thurman Barret, Jr., Cole Gravel Co., Elmo Daniels, I. T. Fricks, J. A. Long, Henry A. Rahe and Jack Thurman Construction Co., in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

THURMAN BARRETT, JR., 6109 So. Flores St. (Furnishing Gravel)	\$1,213.80
COLE GRAVEL COMPANY, 307 Melrose Drive East (Furnishing Gravel)	14.70
ELMO DANIELS, 227 Lyric Drive (Furnishing Dump Trucks & Water Wagon)	855.75
I. T. TRICKS, R. F. D. 12, Box 417 (Furnishing Gravel)	207.72
J. A. LONG, 538 West Theo Avenue (Rental Dump Trucks)	130.56
J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)	160.82
HARRY A HAHE, 836 S. W. Military Drive (Furnishing Gravel)	224.80
JACK THURMAN CONSTRUCTION CO. R. F. D. 112, Box 188-A (Furnishing Gravel)	112.00
	\$2,920.15

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 983

AN ORDINANCE 13,516

APPROPRIATING \$17.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY BALANCE DUE BAPTIST MEMORIAL HOSPITAL FOR EMERGENCY ROOM AND MEDICAL TREATMENT OF LUCIO CANDELERIO FOR INJURIES RECEIVED WHILE ON DUTY IN STREET DEPARTMENT MAY 17, 1950.

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

the sum of \$17.00, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay balance due Baptist Memorial Hospital, for Emergency Room and medical treatment of Lucio Candelerio for injuries received while on duty in the Street Department on May 17, 1950; release having been duly signed by Lucio Candelerio at time of injury; approved statement being on file in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem

APPRO. NO. 984

AN ORDINANCE 13,517

APPROPRIATING \$30.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY THE ALAMO TITLE COMPANY FOR PREPARING EASEMENT DOCUMENT & FURNISHING GUARANTY TITLE ON PROPERTY BELONGING TO MRS. CLARA J. HARDING.

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

the sum of \$30.00, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund to pay the Alamo Title Company for preparing Easement Document & furnishing Guaranty Title on Mrs. Clara J. Harding property, being Lot 22, NCB 8406, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 985

AN ORDINANCE 13,518

APPROPRIATING \$100.88 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO VARIOUS MERCHANTS FOR VARIOUS SUPPLIES.

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

the sum of \$100.88, be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund payable to various merchants listed below for supplies as per approved purchase orders on file in the City Auditor's office, as follows:

San Antonio Machine & Supply Co.	\$ 22.80
The Southern Company	78.08
	<u>\$100.88</u>

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

C. Ray Davis
M A Y O R
Pro-Tem.

APPRO. NO. 986

AN ORDINANCE 13,519

APPROPRIATING \$132.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, AND AUTHORIZING AN EMERGENCY PURCHASE OF ONE EXCHANGE MOTOR FOR 1 1/2 TON CHEVROLET TRUCK FROM MILAM CHEVROLET COMPANY.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase of one Exchange Motor for use on City-owned 1 1/2 Ton Chevrolet truck; price being \$132.00.

2. That this purchase is classified as an "Emergency Purchase" for reason that replacement of this motor is of urgent necessity; that advertisement for bids would consume too much time, and the Milam Chevrolet Company can make immediate delivery of this motor.

3. That this motor is to be paid for out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to Milam Chevrolet Company, 437 North Flores Street, San Antonio, Texas; amount \$132.00

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:

J. Frank Gallagher, City Clerk

C. Ray Davis,

Mayor Pro-Tem

APPRO. NO. 987

AN ORDINANCE 13,520

APPROPRIATING \$4,613.25 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER, CITY RIGHT OF WAY NEGOTIATOR, THREE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$4,613.25 be and the same is appropriated hereby out of State or State-Aid Highways Bonds A-49 Fund to pay John E. Zeller, City Right-of-Way Negotiator, three per cent on \$153,775.00, being amount paid by the City of San Antonio for land and improvements acquired for Urban Expressway (Interregional Highway, for period October 31, 1950, to November 30, 1950, in accordance with contract and ordinance passed and approved April 11, 1950, and approved statement on file in City Auditor's office.

2. Passed and approved this 7th day of December, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

C. Ray Davis.

Mayor Pro-Tem.

APPRO. NO. 988

AN ORDINANCE 13,521

APPROPRIATING \$115.80 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, STREET MAINTENANCE, AND AUTHORIZING AN "EMERGENCY PURCHASE" OF ONE EXCHANGE MOTOR FOR 1 1/2 V8 FORD TRUCK, FROM ALTERMANN & HUSTON MACHINE SHOP, 209 RUSK STREET, SAN ANTONIO, TEXAS.

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

1. The City Purchasing Agent is hereby authorized to make an "Emergency Purchase" of one Exchange Motor for Ford V8 1 1/2 Ton Truck; price being \$115.80.

2. That this purchase is classified as an "Emergency Purchase" for reason that replacement of this motor is of urgent necessity; that advertisement for bids would consume too much time; and that Altermann & Huston Machine Shop have this motor in stock for immediate delivery.

3. That this motor is to be paid for out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to Altermann & Huston Machine Shop, 208 Rusk Street, San Antonio, Texas; amount \$115.80.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 989

AN ORDINANCE 13,522

APPROPRIATING \$3,041.28 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO VARIOUS MERCHANTS FOR VARIOUS SUPPLIES.

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

the sum of \$3,041.28, be and the same is hereby appropriated out of the Trench Maintenance Fund payable to various merchants listed below for supplies as per approved Purchase Orders on file in the City Auditor's Office, as follows:

Belfast Supply Company	\$ 1,461.28
McDonough Brothers, Inc.	1,580.00
	<u>\$ 3,041.28</u>

PASSED AND APPROVED on the 7th day of December, 1950

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

APPRO. NO. 990

AN ORDINANCE 13,523

APPROPRIATING \$1,251.17 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY HOWARD STICH FOR EXTRA WORK DONE AS PER APPROVED LETTER DATED AUGUST 7, 1950, AND IN CONNECTION WITH CONTRACT FOR CONSTRUCTION SANITARY SEWERS ON VARIOUS STREETS DATED JUNE 6, 1950.

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

the sum of \$1,251.17, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Howard Stich for extra work done in connection with construction of sanitary sewers on various streets designated in contract dated June 6, 1950, on file in the City Clerk's office; and as per approved letter dated August 7, 1950, attached to approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of December 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis
M A Y O R
PRO-TEM.

APPRO. NO. 991

AN ORDINANCE 13,524

APPROPRIATING \$825.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY T & NO. R. R. CO., FOR DEMURRAGE CHARGES ON CARS OF ASPHALT SHIPPED TO CITY MATERIAL YARDS FROM WHITE UVALDE MINES FOR MONTH OF AUGUST, 1950.

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

the sum of \$825.00, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes Street Maintenance, to pay T & NO R.R. Co., for demurrage charges on cars of asphalt consigned to City Material Yark from White Uvalde Mines for the month of August 1950, as per itemized list of cars on file in the office of the City Auditor.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M AYOR
PRO-TEM.

APPRO. NO. 992

AN ORDINANCE 13,525

APPROPRIATING \$7,600.00 OUT OF THE STREET & BRIDGE A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND AND IMPROVEMENTS THEREON, TO BE CONVEYED BY JESSIE LEE STEENBERGE, GUARDIAN OF THE PERSON & ESTATE OF EARL V. STEENBERGE, NCM., TO THE CITY OF SAN ANTONIO REQUIRED FOR SAN PEDRO BRIDGE OVER SAN ANTONIO RIVER.

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

the sum of \$7,600.00 be, and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to Guardian Abstract & Title Co., in payment for land and improvements thereon, to be conveyed by Jessie Lee Steenberge, Guardian of the Person and Estate of Earl V. Steenberge, NCM., to the City of San Antonio, required from San Pedro Creek Bridge over the San Antonio River; being the Eastern part of Lot 17, in New City Block 2906; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis.
M A Y O R
Pro-Tem.

- - -

APPRO. NO. 993

AN ORDINANCE 13,526

APPROPRIATING \$1,704.02 OUT OF THE 1950 GENERAL FUND, SLUM CLEARANCE, TO PAY WALTER H. LILLY FOR SERVICES

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

the sum of \$1,704.02 be, and the same is appropriated hereby out of the 1950 General Fund, Slum Clearance, to pay Walter H. Lilly, Engineer, for services rendered in connection with preparation of a Master Plan for the City of San Antonio, in accordance with attached statement of expenses No. 3, dated November 1, 1950, and with contract dated August 31, 1950, and on file in the office of the City Clerk.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -

APPRO. NO. 993-A

AN ORDINANCE 13,526-A

MAKING AND MANIFESTING A CONTRACT OF EMPLOYMENT BY AND BETWEEN THE CITY OF SAN ANTONIO AND W. W. PALMER, AN ATTORNEY AT LAW.

1. WHEREAS, on the 11th day of April, A. D. 1950, the City of San Antonio passed and approved an ordinance making and manifesting a contract between the City of San Antonio and John E. Zeller, as Agent for purchase of right-of-way of portion of Urban Expressway; and,

2. WHEREAS, under Section 4, paragraph (3) the City agreed to employ an attorney-at-law as Special Legal Counsel for said Agent in the acquisition of right-of-way; and,

3. WHEREAS, on the 27th day of April 1950, the City of San Antonio passed and approved an ordinance making and manifesting a contract between the City of San Antonio and Jewell D. Lemons, an attorney-at-law, in which said City of San Antonio employed said Jewell D. Lemons to act as Special Legal Counsel for said Agent, John E. Zeller, in the acquisition of rights-of-way; and,

4. WHEREAS, on this the 7th day of December, 1950, contract by and between the City of San Antonio and Jewell D. Lemons, an attorney at law, has been cancelled and terminated as of November 20, 1950; and,

5. WHEREAS, it is desirable to employ W. W. Palmer, an attorney-at-law for the above described purposes; NOW, THEREFORE:-

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

6. That the City of San Antonio, a municipal corporation, acting herein by and through its Mayor, hereinafter called "City" and W. W. Palmer, an Attorney-at-Law, of San Antonio, Bexar County Texas, hereby covenant and agrees as follows:

7. The City of San Antonio hereby employs said W. W. Palmer, as an attorney-at-law to act as Special Legal Counsel for John E. Zeller and the City of San Antonio in the acquisition of rights-of-way to be acquired for the Urban Expressway, beginning on the 20th

day of November, 1950, and continuing for the term of the above mentioned contract with John E. Zeller; and hereby agrees to pay for said Special Legal Counsel the sum of \$500.00 per month, payable semi-monthly.

8. It is expressly understood and agreed by and between the parties hereto that this contract of employment may be terminated by either party hereto upon giving 10 days" notice in writing; and that this contract is intended to be and shall be so construed, as a month to month employment.

9. Said Special Legal Counsel for and in consideration of the above agreements on the part of the City, hereby agrees to devote his time and skill to the accomplishment of the above mentioned acquisition of rights-of-way.

10. There is hereby appropriated out of the State or State-Aid Highways and Streets and Bridge Bonds, A-49 Fund, the sum of \$500.00 a month under the terms of this contract, to pay for said above mentioned Special Counsel.

11. The foregoing instrument in writing constitutes the entire contract between the parties hereto, there being no other written nor parole agreement between the parties.

12. PASSED AND APPROVED this 7th day of December, A. D.

ATTEST:
J. Frank Gallagher,

C. Ray Davis,
MAYOR
Pro-Tem.

APPRO. NO. 994

AN ORDINANCE 13,527

ACCEPTING EASEMENT FROM CLARA J. HARTING, A WIDOW, FOR PUBLIC DRAIN ACROSS LOT NO. 22, NCB 8406; AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

the easement of Clara J. Harding, a Widow, dated the 28th day of November. A. D. 1950, for a public drain and purposes incidental thereto, across Lot No. 22, in New City Block 8406, required for the North Side Sewer Main, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

That the sum of \$1.00, be and the same is appropriated hereby out of the Sanitary sewer Plant & System A-47 Fund, to Clara J. Harding, a Widow, in payment for this easement.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 995

AN ORDINANCE 13,528

ACCEPTING THE BID PROPOSAL OF THE VARIOUS COMPANIES LISTED BELOW FOR PAINTS, ETC., TO BE FURNISHED THE CITY OF SAN ANTONIO MUNICIPAL AIRPORT TO BE USED ON HANGAR #5, AND APPROPRIATING \$821.00 TO MAKE PAYMENT FOR SAME OUT OF 1950 GENERAL FUND, MUNICIPAL AIRPORT.

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

The bid proposals of the various companies listed below for items of paint, cement, etc., to be furnished the City of San Antonio Municipal Airport to be used on Hangar #5, be accepted and an appropriation be made in the amount of \$821.00 for payment of same out of 1950 General Fund - Municipal Airport.

SAN ANTONIO MACHINE & SUPPLY CO.

Item #1 - 65 Gallons cement paint primer \$235.3-

ALAMO IRON WORKS

Item #2 - 85 gallons Sherman-Williams G-66 255.00

PITTSBURG PLATE GLASS CO.

Item #3 - 130 gallons 12-20 flat wall paint 278.20
Item #4 - 15 gallons Utility Sash Trim Green 52.50
\$821.00

PASSED AND APPROVED on the 7th day of December, 1950.

C. Ray Davis,
Mayor Pro-Tem.

ATTEST:
J. Frank Gallagher, City Clerk

APPRO. NO. 996

AN ORDINANCE 13,529

APPROPRIATING \$31.22 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO WALTER GUNSTREAM, AIRPORTS DIRECTOR, TO COVER EXPENSES INCURRED ON TRIP TO DALLAS, ON OFFICIAL AIRPORT BUSINESS.

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

the sum of \$31.22, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Municipal Airport payable to Walter Gundstream, Airports Director, covering expenses incurred on trip to Dallas, Texas, on November 28, 29, & 30, 1950, to attend the Airport Fire Safety Clinic, The National Fire Protection Ass'n. Conference, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED ON THE 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

- - -

APPRO. NO. 997

AN ORDINANCE 13,530

APPROPRIATING \$10.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-REFUNDS TO REIMBURSE CHARLES GEORGE SPECIA FOR A CORPORATION COURT FINE

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

the sum of \$10.00, be and the same is hereby appropriated out of the 1950 General Fund- Proceeds of Notes-Refinds, to reimburse Charles George Specia, 2305 Fresno Street, San Antonio, Texas, for a Corporation Court fine on November 15, 1960, Receipt No. 329490, on account of defendant later being found "not guilty", as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

- - -

APPRO. NO. 998

AN ORDINANCE 13,531

APPROPRIATING \$518.51 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS, TO PAY DAN J. QUILL, POSTMASTER, FOR POSTAGE STAMPS.

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

the sum of \$518.51, be and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes Account-VariouS Departments, payable to Dan J. Quill Postmaster, for postage stamps as per approved Purchase Orders on file in the City Auditor's Office, out of the following departments:

Mayor's Department	\$ 9.00
Auditor's Office	45.00
Purchasing Dept.	9.00
Corporation Court	225.45
HealthDepartment	99.00
Witte Museum	40.06
Municipal Airport	16.00
Engineers	45.00
Comm. Fire & Police	15.00
Electrical Inpsection	15.00
	<u>\$ 518.51</u>

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 999

AN ORDINANCE 13,532

APPROPRIATING \$2,940.31 OUT OF THE ADVERTISING FUND TO REIMBURSE THE CHAMBER OF COMMERCE FOR EXPENSES INCURRED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION INDUSTRIAL DEVELOPMENT PROGRAM, FOR THE MONTHS JUNE, JULY, AUGUST, SEPTEMBER & OCTOBER, 1950.

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

the sum of \$2,940.31, be and the same is hereby appropriated out of the Advertising Fund to reimburse the Chamber of Commerce expenses incurred in connection with the Municipal Advertising Commission Industrial Development Program, for the months June, July, August, September & October, 1950, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 1000

AN ORDINANCE 13,533

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH PITNEY-BOWES, INC., 224 DWYER AVENUE, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Pittney-Bowes, Inc., 224 Dwyer Ave., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$445.98, from the 1950 General Fund, Corporation Court 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 Pitney-Bowes, Inc., 224 Dwyer Avenue, San Antonio, Texas to furnish the City of San Antonio Corporation Court with one postage metering machine for \$445.98 and appropriating said amount for payment of same out of 1950 General Fund-Corporation Court.

PASSED AND APPROVED this 7th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem

APPRO. NO. 1001

AN ORDINANCE 13,534

CREATING POSITIONS IN THE MUNICIPAL DEFENSE COUNCIL OF THE CITY OF SAN ANTONIO: APPOINTING BRIG. GEN. MICHAEL F. DAVIS USAF (RTD) AS EXECUTIVE ASSISTANT TO THE DIRECTOR OF CIVIL DEFENSE; DECLARING AN EMERGENCY: DECLARING A SURPLUS IN THE 1950 GENERAL FUND, AND AMENDING THE BUDGET OF THE CITY OF SAN ANTONIO, ADOPTED AUGUST 10, 1950, AND TRANSFERRING THE SUM OF \$12,500.00 FROM SAID 1950 GENERAL FUND TO THE MUNICIPAL DEFENSE COUNCIL FUND.

WHEREAS, by ordinance passed and approved on the 17th day of August, 1950, the Board of Commissioners of the City of San Antonio created the office of Director of Civil Defense of the City of San Antonio; and,

WHEREAS, the present international unrest and uncertainty of its effect upon local civilian life creates an emergency requiring immediate and comprehensive organization of all facilities and resources of our community, to assist the Director of Civil Defense; Now Therefore;-

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

1. That the following positions are hereby created as a part of the Municipal Defense Council as Assistants to the Director of Civil Defense, to-wit:

- 1. Executive Asst. to Director, at not to exceed \$500.00 per month
- 1. Chief Clerk " " " 250.00 per month
- 2 Clerk-stenographers " " " 175.00 per month
- 1 Stenographer " " " 150.00 per month

2. That \$12,500.00 be and the same is hereby set up as a fund for the operation of said Municipal Defense Council for the six-month period beginning December 1, 1950 and ending May 31, 1951, out of which will be paid the salaries provided above and the following expenses incident to said operation:

Office equipment and supplies	\$2,000.00
Communication, telephone, telegraph & postage	800.00
Contingencies, as warranted by requirements	2,200.00

3. That a grave public emergency exists which requires that the Budget of the City of San Antonio, adopted on the 10th day of August, 1950, be amended to provide the necessary funds for said salaries and expenses described in paragraphs 1 and 2 above, from any surplus that may exist in any fund therein provided.

4. That the Budget of the City of San Antonio, adopted by the Commissioners of the City of San Antonio on the 10th day of August, 1950, be and the same is amended hereby by transferring out of the 1950 General Fund the sum of \$12,500.00 which is hereby declared surplus in said Fund and unappropriated therefrom, to the Municipal Defense Council Fund, out of which shall be paid the salaries and expenses listed above.

5. That Brig. Gen. Michael F. Davis, USAF (rdt) be and he is appointed hereby to the position of Executive Assistant to the Director of Civil Defense, created above, at a salary of \$500.00 per month for the term beginning December 1, 1950 and ending May 31, 1951.

6. Passed and approved this 7th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
M A Y O R
Pro-Tem.

AN ORDINANCE 13,535

APPOINTING OFFICERS OF ELECTION

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

1. That the persons whose names appear on the schedule marked Exhibit "A" attached hereto and made a part hereof, be and the same are hereby selected, elected and appointed to be election officers to act in the capacity specified to hold the Special election on the 19th day of December, 1950, at the voting places in the precincts in the City of San Antonio fixed and established, said voting places being specified in the Proclamation and Notice of Election on the 14th day of November, 1950.

2. Said election officers shall conduct the election as prescribed by the Revised statutes of the State of Texas, and the Charter of the City of San Antonio, Texas.

3. Judges and clerks will be paid \$5.00 a day each and 50 cents an hour each, for any time in excess of a day's work as herein defined, such excess time not to exceed 2th hours. Twelve (12) working hours shall be considered a working day. The Judge Who delivers the Returns & Election and maes return of all exection supplies use. shall be paid \$2.00 more. No election official shall be paid more than the pro rata part of two (2_ hours overtime after the polls have closed.

4. PASSED AND APPROVED this 7th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Cerkl

C. Ray Davis,
M A Y O R Pro-Tem.

AN ORDINANCE 13,536

MAKING A CONTRACT WITH THE COUNTY OF BEXAR FOR RENTAL OF VOTING MACHINES FOR AN ELECTION TO BE HELD ON THE 19TH DAY OF DEC!

BE it ordained by the Commissioners of the City of San Antonio, that,

1. The attached contract, dated December 6th 1950, executed by Charles W. Anderson, County Judge of Bexar County, is accepted as making and manifesting the contract between the City of San Antonio and the County of Bexar for the rental of approximately 100 voting machines for the Election to be held on the 19th day of December 1950.

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

3. PASSED AND APPROVED on the 7th day of December 1950.

ATTEST:
J. Frank Gallagher, City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,537

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY
A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE
PETITION OF LEE J. GRANT

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

1. That the petition of Lee J. Grant, 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 300 Arcadia Street, Lot 3-A Block 1 County Block 5742, Milton Place Addition 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 Inspector 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 7th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City.

C. Ray Davis,
Mayor pro-tem.

AN ORDINANCE 13,538

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

SAME as Ordinance #13,537 except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 503 Arcadia Street, Lot 8 E 16 3/4' of Lot 7 Block 7B, County Block 5538 Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,539

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF M. B. Spencer & Sons.

Same as Ordinance #13,537, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee as same is now situated on said premises at Number 705 Canterbury Street, Lot E. 81' of 18, W 25' of 17, County Block 5883, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,540

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF C. W. R. DUVAL.

Same as Ordinance #13,537 except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 103 Zambrano Street, Lot 2, Block 17, Terrell Hills County Block 5742, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,541

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

Same as Ordinance #13,537 except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of Licensee, as same is now situated on said premises at Number 920 Terrell Rd., Lot North part of Lot 6, County Block 5093, Terrell Hills and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,542

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

Same as Ordinance #13, 537, except paragraph 4, which is as follows:

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 923 Burr Rd. Lot South, part of Lot 6, County Block 5093, Terrell Hills and no other person shall be permitted to use the said city sanitary sewers through the connection hereb made.

AN ORDINANCE 13,543

AN ORDINANCE TO USE THE CITY SANITARY SEWERS
BY A CONNECTION OUTSIDE OF THE CITY LIMITS
ON THE PETITION OF S. P. GOODEN, JR.,

Same as Ordinance #13,537, except paragraph 4, which is as follows:

4. That this permit isintended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 916 Hot Wells Blvd., Lot 12, County Block #5567 Hot Wells and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

AN ORDINANCE 13,544

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO
TO EXECUTE NEGOTIATED SEWAGE SERVICE CONTRACT WITH
THE UNITED STATES OF AMERICA, FOR BROOKS HOMES.

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

1. That the Mayor of the City of San Antonio be and he is authorized hereby to execute, on behalf of the City of San Antonio, Negotiated Sewage Service Contract, dated November 1, 1950, with the United States of America, to furnish sewage collection treatment and disposal service, beginning November 1, 1950 and thereafter until further notice, at the service location designated as Brooks Homes, at the rate of \$.50 per month (\$6.00 per annum) per unit, as more particularly set forth in the contract attached hereto and made a part hereof.

2. PASSED AND APPROVED this 7th day of December, A. D 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
MAYOR
Pro-Tem.

AN ORDINANCE 13,545

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE NEGOTIATED SEWAGE TREATMENT AND DISPOSAL SERVICE CONTRACT WITH THE UNITED STATES OF AMERICA, FOR KELLY HOMES.

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

1. That the Mayor of the City of San Antonio be and he is authorized hereby to execute, on behalf of the City of San Antonio, Negotiated Sewage Treatment & Disposal Service Contract, dated October 1, 1950, with the United States of America, to furnish sewage collection, treatment and disposal service, beginning October 1, 1950 and thereafter until further notice, to serve Kelly Homes, at Kelly Air Force Base, Bexar County, Texas, at the rate of \$.50 per month (\$6.00 per annum) per unit for 200 units (4 fixtures per unit, as more particularly set forth in the contract attached hereto and made a part hereof.

PASSED AND APPROVED this 7th day of December, A. D. 1950.

ATTEST: A
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,546

ACCEPTING BID OF BEN F. FIREDMAN TO PURCHASE CERTAIN IMPROVEMENTS ON ORIENTAL AVENUE: AND MAKING BILL OF SAME THEREFOR.

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

1. That the bid of Ben F. Friedman, 1415 West Poplar Street, San Antonio, Bexar County, Texas, dated November 30, 1950, attached hereto and made a part hereof, to purchase improvements on City-owned property on Oriental Avenue, for the sum of \$3377.50, be and the same is accepted hereby.

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

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

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3377.50 cash, receipt of which is acknowledged hereby;

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

House containing 6 rooms, bath and garage and shed, frame construction with tin roof, known as 107 Oriental Avenue, on Lot A-11, New City Block 3339	\$1688.75
--	-----------

House containing 6 rooms, bath, service porch no garage, frame construction, composition roof, and rear house containing 2 rooms, frame construction, composition roof, known as 110 Oriental Avenue, on Lots 5 and 6, new City Block 6260	1688.75
Total	\$3377.50

all in San Antonio, Bexar County, Texas.

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

7. PASSED APPROVED AND EXECUTED, this 7th day of December, A. C. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,547

MAKING A DEED TO LEONARD LABORDE TO LOT 5,
AN THE NORTH 2.32 FEET OF LOT 4, NCB 6589,
FOR THE CONSIDERATION OF \$1700.00

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

1. WHEREAS, the City Clerk did heretofore duly advertise for bids for the sale of the property hereinafter described, pursuant to a Resolution passed by the City Commissioners of the City of San Antonio, and

WHEREAS, Leonard Laborde is the highest and best bidder for said property and the City is desirous of conveying same to him, NOW, THEREFORE

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

2. This instrument makes and manifests a deed from City of San Antonio to Leonard Laborde to the property hereinafter described.

3. For and in consideration of \$1700.00 in cash paid by Leonard Laborde to City of San Antonio, the City of San Antonio a Municipal Corporation, has granted, sold and conveyed and does hereby Grant, Sell and Convey unto the said Leonard Laborde, Lot 5 and the North 2.32 feet of Lot 4, NCB 6589, in the City of San Antonio, Bexar County, Texas.

4. TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said Leonard Laborde, his heirs and assigns forever; and City of San Antonio does hereby bind itself, and its successors to warrant and forever defend, all and singular the said premises unto the said Leonard Laborde, his heirs and assigns against ever person whomsoever, lawfully claiming or to claim the same, or any part thereof, by, through, or under the City of San Antonio.

5. PASSED, APPROVED AND EXECUTED this 7th., day of December, A. D. 1950.

CITY OF SAN ANTONIO

ATTEST:
J. Frank Gallagher,
City Clerk

By C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,548

CANCELLING AND TERMINATING A CONTRACT OF EMPLOYMENT MADE BY AND BETWEEN THE CITY OF SAN ANTONIO AND JEWELL D. LEMONS, AN ATTORNEY AT LAW, ON THE 27TH DAY OF APRIL, 1950; AND REPEALING APPROPRIATION NO. 1274.

1. WHEREAS, John E. Zeller deems it advisable to employ W. W. Palmer as Special Legal Counsel for said John E. Zeller and the City of San Antonio, in the acquisition of right-of-way to be acquired for the Urban Expressway; and,

2. WHEREAS, said 10 days written notice under paragraph 5 of the above mentioned contract has heretofore been given in writing; NOW, THEREFORE:

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

3. That the contract heretofore entered into by and between the City of San Antonio and Jewell D. Lemons, an attorney-at-law, on the 27th day of April, A. D. 1950, be and the same is hereby cancelled and terminated in all things from and after the 20th day of November, 1950.

4. That Appropriation No. 1274, dated April 27, 1950, appropriating \$500.00, payable semi-monthly, out of the State and State-Aid Highways and Streets and Bridge Bonds, A-49 Fund, be and for the payment of salary to said Jewell D. Lemons under the above mentioned contract, be and the same is repealed hereby, and the amounts so allocated shall be returned to the said Fund.

5. PASSED AND APPROVED this 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem

6. This contract of cancellation and termination is in all things accepted by Jewell D. Lemons, as Special Legal Counsel for the right-of-way Agent above mentioned and the City of San Antonio, and any and all liability on the part of the City of San Antonio under the terms and conditions in the above mentioned contract by and between the City of San Antonio and Jewell D. Lemons is hereby satisfied.

/s/ Jewell D. Lemons.

AN ORDINANCE 13,549

APPOINTING AND CONFIRMING JESSIE I. NEWTON TO
THE POSITION SPECIFIED HEREINAFTER.

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

1. That the person hereinafter named, is appointed and confirmed to the position designated, in the Building Inspection Department of the City of San Antonio effective December 1st., A. D. 1950.

2. That Jessie I. Newton is hereby appointed and confirmed to the position of Clerk and Cashier of the Building Inspection Department of the City of San Antonio, San Antonio, Texas.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

AN ORDINANCE 13,550

GRANTING THE FROST NATIONAL BANK THE RIGHT, PRIVILEGE AND FRANCHISE TO CONSTRUCT, MAINTAIN AND OPERATE A "CURB TELLER" ON TREVINO STREET.

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

1. That the right, privilege and franchise is hereby granted to The Frost National Bank to construct, maintain and operate a device that is known as a "Curb Teller" on Trevino Street (west of Main Plaza) adjacent to the curb and on the sidewalk so that persons who desire to do business with the Bank can drive on Trevino Street adjacent to the curb and transact their business with the Bank by means of the "Curb Teller" at the space and location described as follows, to-wit:

"The 'Curb Teller' may be installed on the sidewalk of Trevino Street (west of Main Plaza) at a point located approximately 20 feet west of the east building line of The Frost National Bank Property so that the 'Curb Teller' will be approximately 100 feet from the west curb line of Main Plaza".

2. That the right, privilege and franchise is subject to the following terms and conditions, and the violation of any one of which shall be grounds for termination of all the rights granted hereunder:

(a) This right and franchise is subject to the provisions of the Charter of the City of San Antonio as it now exists, or as hereafter may be adopted or amended, and the ordinances of the City of San Antonio now in effect or those which may hereafter be passed and adopted;

(b) The Governing Body of the City of San Antonio shall always have the right to terminate and cancel this right and franchise if the exercise of the same, either in whole or in part, is inconsistent with public use and enjoyment of said public thoroughfare or is likely to become inconsistent with or in conflict with the use and occupancy and the full enjoyment of the public streets and thoroughfares in the vicinity of this franchise;

(c) That the grantee herein shall maintain the whole installation in connection with the "Curb Teller" to the satisfaction of the Commissioner of Fire and Police of the City of San Antonio.

3. Grantee shall save and hold the City of San Antonio harmless from any and all claims growing out of or in any way related to the occupancy and enjoyment of this franchise, grant or easement and if the City of San Antonio is ever made defendant in any cause of action, directly or indirectly based upon the use, occupancy and enjoyment of this franchise easement and grant, the said City of San Antonio shall have the right, at its option, to impead the grantee, its successors and assigns. In this connection, the grantee agrees to hold the City of San Antonio whole and harmless against any claim or expense of whatsoever kind and character that may be incurred in the defense of any suit or claim that may be asserted against the City of San Antonio by virtue of the granting of this franchise. Grantee shall maintain, at its own expense, adequate personnel which shall supervise the patrons employing the use of said "Curb Teller" at all times on week days between the hours of 7:00 A.M. and 3:00 P.M. except Saturdays after 12:00 M. and except holidays and Sundays, in order to avoid traffic congestion on said Trevino Street.

4. That all of the provisions of this franchise and grant shall be binding upon the Grantee as well as its successors and assigns and anyone holding under it, by lease or otherwise.

5. That the right, privilege and franchise hereby granted, is granted subject to the provisions herein contained for a period of ten (10) years from the date of the acceptance as hereinafter provided for, inless earlier changed, cancelled or forfeited as provided herein, and it is distinctly understood that the grantee shall during the said period pay on the second day of January of each and every year during the term of said franchise the sum of five hundred and no/100 (\$500.00) Dollars for the right, privilege and franchise hereby granted for the calendar year 1951; the said grantee shall pay to the City of San Antonio said sum immediately upon the passage and acceptance of this ordinance, and shall pay said sum of Five hundred and no/100 (\$500.00) Dollars on the 1st day of each year thereafter; and provided further that the compensation herein provided shall be in addition to all lawful ad valorem taxes levied under and by virtue of the Charter of the City of San Antonio.

In the event the Commissioners of the City of San Antonio should, by resolution, terminate this grant for any reason whatsoever, said determination when expressed by resolution shall be deemed final and conclusive and not subject to review by the courts and the grantee shall forthwith remove the installation and restore the sidewalk, curb or street, or any portion of the public property occupied by such "Curb Teller" to its former condition to the satisfaction of the Commissioner of Fire and Police at its own cost and expense. In the event the grantee should refuse to remove the installation when directed by the Commissioners, then in that event it shall be the duty of the Commissioner of Fire and Police to remove the installation and restore the street, curb or sidewalk, or any portion of the public property used for that purpose to its previous condition, bearing in mind the public safety, keep an account of such cost and charge the same to the grantee, and the grantee agrees to promptly reimburse the City of San Antonio for such expense.

6. That there shall be no parking of any vehicle whatsoever on the said part of Trevino Street along the north curb from the intersection of Trevino Street and Main Plaza a distance of 100 feet from the west property line of Main Plaza.

7. That upon a final passage of this ordinance, the grantee shall file in writing a letter of acceptance within ten (10) days accepting the terms and conditions of this grant, and agreeing to be bound thereby. Failure to make such acceptance shall render this instrument void and of no further effect whatsoever.

8. The grantee herein, or its successors and assigns, shall have the right and privilege at any time it desires to surrender the franchise herein, and upon giving the City of San Antonio thirty (30) day's notice in writing and shall remove the "Curb Teller" and restore the sidewalk or street, or both, to their original condition, that is, as the same existed prior to the installation of the "Curb Teller" to the satisfaction of the Commissioner of Fire and Police of the City of San Antonio. When this is done, the franchise or grant shall be deemed to have been terminated; otherwise, it shall continue as provided in Section 5 hereof. In the event the grantee surrenders the franchise before the end of the calendar year, any excess payments will be refunded to the grantee.

9. That this ordinance shall become effective from and after its passage, as in the Charter in such cases made and provided.

10. PASSED AND APPROVED this 7th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

- - -
AN ORDINANCE 13,551

PROVIDING FOR PROMOTION OF PUBLIC HEALTH AND WELFARE BY PRESCRIBING CERTAIN REGULATIONS AND CONDITIONS TO BE COMPLIED WITH IN THE KEEPING OF DOGS AND OTHER ANIMALS, INCLUDING REGULATIONS DEFINING DUTIES OF THE ANIMAL CONTROL DIVISION. REQUIRING PROCUREMENT OF LICENSE TAGS FOR DOGS, SPECIFYING CIRCUMSTANCES WHEN IT SHALL BE ILLEGAL FOR DOGS TO RUN AT LARGE, PRESCRIBING RULES WITH RESPECT TO IMPOUNDING OF ANIMALS AND REDEMPTION THEREOF, REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith, PROVIDING PENALTIES FOR VIOLATIONS OF THIS ORDINANCE, PROVIDING A SAVINGS CLAUSE AND DECLARING AN EMERGENCY.

*Amended
in General
12/31/52
Ord # 18665
and BK 7 Page 331*

WHEREAS, the Commissioners do now determine that it is necessary in the interest of public health, comfort, safety, and welfare to regulate the keeping of the hereinafter described animals in the manner hereinafter specified;

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

SECTION 1. Whenever in this ordinance the following terms are used, they shall have the meanings respectively ascribed to them in this section.

a. CITY POUND. Place operated by City of San Antonio for detention of dogs and other animals as prescribed by law.

b. DOG LICENSE. Privilege granted, on compliance with terms of this ordinance, to keep a dog legally during calendar year when granted.

c. DOG LICENSE FEE. Charge imposed, as specified in this ordinance, for granting of a dog license and issuance of dog license tags.

d. DOG LICENSE TAG. Metal tag, for attachment to collar of dog, carrying serial number corresponding to number of dog license for such dog, and showing calendar year such license is in effect.

e. KEEPER. Person, firm, or corporation, owning, claiming, keeping or having in possession, any dog or other animal referred to in this ordinance.

g. LICENSED VETERINARIAN. Veterinarian licensed by any State of the United States, and in addition, if practicing within Texas, licensed by the Texas, licensed by the Texas Board of Veterinary Examiners.

h. RUN AT LARGE. Roam at will beyond the confines of premises where usually kept.

i. VACCINATION. Is hereby defined as an injection of an animal for immunization purposes with a product known and licensed by the United States Bureau of Animal Industry, as a canine-rabies vaccine, and recognized and approved by the American Veterinarian Medical Association.

j. VACCINATION CERTIFICATE. Certificate, issued by Licensed Veterinarian, for presentation as condition precedent to granting of a dog license, and showing on its face that, at time of such presentation, the dog covered thereby has been vaccinated for rabies during the next preceding three (3) months. Certificate shall describe dog as to the color, breed, age, and sex.

k. VICIOUS DOG. Dog with demonstrated propensities toward savagery, fierceness, ferociousness, or biting of human being without provocation.

SECTION 2. THE ANIMAL CONTROL DIVISION OF THE POLICE DEPARTMENT.

a. There is hereby created, an Animal Control Division. The Animal Control Division shall be under the supervision of and in charge of a person designated by the Fire and Police Commissioner. It shall be the responsibility of the person in charge to:

- Amended 4/24/52 Ord BK X pg 529*
- (1) To supervise operation of the City Pound.
 - (2) To require that the owners and all persons in possession of any female dog or cat, shall confine same while such animal is in season, (in heat).
 - (3) To cause to be maintained in said Animal Control Division, a permanent Record disclosing serial numbers of dog licenses and dog tags issued, names and addresses of persons to whom same are issued, and amount paid therefore to the Animal Control Division.
 - (4) To cause to be maintained in the Animal Control Division, a permanent record describing each animal impounded, noting in the case of each impounded dog, whether the same bears a dog license tag and giving number thereof, and name of person to whom issued whenever there is such a tag, and also noting in each case how the impounded animal was disposed of, giving names, and addresses of persons to whom animals were delivered and amounts received from such persons.

b. In addition to the responsibilities mentioned above, it shall be the responsibility of the officer in charge of the Animal Control Division to execute such other duties under the jurisdiction of the Fire and Police Commissioner as the officer in charge of the Animal Control Division may be delegated; and also to supervise the administration of the provisions of this ordinance.

SECTION 3. DOG LICENSES.

a. It shall be unlawful for any keeper of any dog to keep such a dog without having a valid dog license, as herein provided. Each such license, unless sooner revoked by the officer in charge, shall be valid and effective only during the calendar year when issued. Refusal of any keeper to comply with this ordinance shall be grounds for revocation of any dog license that may previously have been issued to him.

b. It shall be unlawful for any keeper of any dog to permit such dog to run at large without there being attached to the collar of such dog a dog tag evidencing that dog license for such dog has been procured and is in effect.

c. It shall be unlawful for any person to use upon a dog, subject to licensing hereunder, a dog license tag issued for any other dog.

Amended 4/24/52 Ord BK X pg 529

(d) The keeper of any dog, upon paying the Animal Control Division \$0.50 and presenting vaccination certificate of such dog, and complying with applicable provisions of this ordinance, shall be granted with respect to such dog, a dog license and dog license tag, duplicate of any such dog license tag shall be furnished upon payment of \$0.50. Such tag to be as prescribed for each calendar year, by the Fire and Police Commissioner.

SECTION 4. Exceptions to Licensing Provisions. The provisions of subdivision. a. of Section 3, of this ordinance, shall not apply to the following:

a. Any dog under the age of three months if kept in such a way that such dog does not run at large.

b. Any dog brought into San Antonio by a person who is a non-resident of such City, or who is traveling through the City, or temporarily so journeying in the City, provided that this exception shall not be operative as to any such dog for more than thirty days, and provided further, that such dog shall be confined at all times while within the City.

c. Any dog brought into San Antonio and entered in any dog show or exhibition, provided that this exception shall not be operative longer than a period of time commencing not more than seven (7) days before any such show or exhibition is held and ending not more than seven (7) days after such dog's participation in such show or exhibition.

d. Any and all dogs while in a veterinary hospital, under treatment or being boarded, or in a Boarding Kennel being boarded, groomed or conditioned. Provided that animals in such hospitals, and/or boarding kennels are adequately confined to such premises.

e. Any and all dogs in a licensed breeding kennel, provided that such animals are adequately confined at all times.

SECTION 5. Dogs & Cats Running at Large Prohibited.

a. Whenever a majority of the City Council shall determine that it is in the interest of the safety of the public to do so, the Mayor shall issue a proclamation declaring an emergency and prohibiting dogs and cats to run at large for a period of ninety days, and such proclamation shall be published in the official newspaper of this City for one publication. During the period of ninety days subsequent to any such publication, it shall be unlawful for any keeper of any dog or cat to allow such dog or cat to run at large.

b. It shall be unlawful for any keeper of any female dog to allow such dog to so run at large while in season, regardless of any other provision contained herein.

c. It shall be unlawful for any keeper of any vicious dog to permit any such dog to run at large regardless of any other provision contained in this ordinance.

d. Whenever any dog bites any person, the keeper of said dog shall immediately report the incident to the officer in charge of the Animal Control Division and shall have said dog examined by a licensed veterinarian within 24 hours after such person is bitten by said dog; if the dog is reported by the veterinarian to be normal, the dog may be allowed to remain in the custody of the keeper, provided however, that said dog is kept away from other dogs for a period of seven days or is placed in a veterinary hospital or in the City Dog Pound for a period of seven days for observation, and if, upon examination by a veterinarian at the end of the seventh day, said dog is declared to be free from rabies, the dog may be released to the keeper upon payment of the veterinarian's fee for services in connection with such examinations, and the payment to the Animal Control Division or the Veterinary Hospital, whichever is appropriate, a fee of not more than \$0.50 per day for the care and feeding of such animal, during said period.

SECTION 6. Impounding of Dogs and other small Animals.

a. The Animal Control Division shall have the responsibility to impound the following.

- (1) Any dog that runs at large without having affixed to its collar a dog license tag showing there is in effect a valid dog license as to such dog.
- (2) Any dog or cat that runs at large in violation of Section 5 of this ordinance.
- (3) Any dog or other small animal which is exhibiting symptoms of rabies.
- (4) Any dog or cat known to be or reasonably suspected of being lost or strayed.
- (5) Any dog or cat having infectious or contagious disease and being in custody of a keeper who refuses to make arrangements satisfactory to the officer in charge of the Animal Control Division looking to proper treatment of such dog, or cat.

b. Every impounded dog or other impounded animal exhibiting symptoms of rabies shall be held for a period of at least ten days for observation at the City Pound or in a veterinary hospital, operated by a licensed veterinarian. No such animal shall be released from observation until a licensed veterinarian certifies that such animal is not affected with rabies. Destruction of any animal impounded for such observation shall be accomplished only when specifically directed by the officer in charge of the Animal Control Division.

c. The body of any animal that has died of rabies shall not be disposed of except as directed by the officer in charge of the Animal Control Division.

d. Any person knowing of any dog or other animal exhibiting symptoms of or exposed to rabies or that has bitten or otherwise attacked any human being shall immediately give all information relative thereto in his possession to the Animal Control Division.

SECTION 7.

a. All impounded animals, other than those which have exhibited symptoms of rabies, or dogs or cats described under Section 6, Article 5, shall be subject to immediate redemption. Dogs or other impounded animals put under observation as above provided, shall become subject to redemption only when, and if, a licensed veterinarian shall certify that they do not have rabies.

b. As soon as any impounded animal becomes impounded subject to redemption, the keeper thereof, if known, shall be notified by telephone, if possible, and, if not, then by postal card, advising that if the animal involved is not redeemed not later than five (5) days after the date the notice is telephoned, or mailed, disposition thereof will be made in accordance with this ordinance.

c. Dogs or other impounded animals subject to redemption may be redeemed by anyone entitled to possession thereof at any time, while same are in the City Pound, upon paying to the Animal Control Division an impoundment fee of \$2.00 (except that in case the animal in question has been under observation as above described, the fee shall be \$5.00) and, in case the animal in question is a dog as to which no proper dog license is in effect, upon procurement thereof of proper dog license and dog license tag; provided, however, that in any case where the animal sought to be redeemed is suffering from any disease or ailment it shall not be released until the officer in charge of the Animal Control Division shall be satisfied that arrangements looking to its proper treatment are assured.

d. Where notices, as above provided, have been given with respect to any dog or other impounded animal, and more than five days pass without anyone redeeming the same, the officer in charge of the Animal Control Division is authorized to cause same to be offered for sale, at public sale, provided that no such dog or other animal shall be sold for less

than \$2.50, nor more than \$5.00, and provided further that the person from whose possession such animal was originally taken may thereafter redeem same on paying the purchaser at such sale, an equal amount paid by the latter to the Animal Control Division, together with reasonable expenses incurred by such purchaser for keeping such animal, not to exceed \$0.50 per day. Any such animal not so redeemed from such a purchaser within thirty (30) days from date of sale, shall become the absolute property of such purchaser.

e. Dogs and other impounded animals not redeemed or purchased as above provided as above provided may be destroyed in the lethal chamber at the City Pound under direction of the officer in charge of the Animal Control Division, or in such other humane manner as he may direct. The carcasses shall be deposited in such place as may be agreed on by him and the City Health Officer.

SECTION 8. Duty of Veterinarians. Every veterinarian or other person who is called to examine or professionally attend any dog or other animal within the City having glanders, rabies, tuberculosis, or any other communicable disease, shall, within twenty-four (24) hours thereafter, report in writing to the City Health Officer and/or the Animal Control Division, the following: (a) Location of such animal; (b) Name and address of keeper thereof; (c) type and character of disease.

SECTION 9. Monies collected. All monies collected by the Animal Control Division under the terms of this ordinance shall be paid to the Assessor and Collector of Taxes of the City of San Antonio each week as collected, (provided that such monies may be paid oftener to the Assessor and Collector) provided that such monies may be paid oftener to the Assessor and Collector, if the balance on hand at the Animal Control Division shall exceed \$100.00.

SECTION 10. For the purposes of issuing the licenses provided in this ordinance, all licensed veterinarians are hereby constituted Deputy License and Dues Collectors of the City of San Antonio, and shall account to, and pay over to the License and Dues Collector at the City Hall on the first of each calendar month all fees and monies collected during the previous month. License fees for each animal shall be issued in quadruplicate, one copy to be furnished the owner of the animal, one copy to be retained by the veterinarian, one copy to be furnished to the Police Department, and one copy to be furnished to the City License and Dues Collector.

*amended 4/24/57
and BK X Pg 579* SECTION 11. Any authorized agent designated by the Commissioner of Fire and Police may request to see certificates of vaccination by the owner or person having in their possession, any dog or cat, at any time, and the failure of said owner or person in possession of such dog or cat to so exhibit said certificate of vaccination, upon said request, shall constitute an offense under this ordinance.

SECTION 12. It shall be unlawful for any person to abandon, or dump, any dog, cat, or other animal upon the streets of the City of San Antonio, upon any property belonging to the City of San Antonio, or upon any property located within the corporate limits of the City of the City of San Antonio.

SECTION 13. It shall be the duty of every person to report to the Police Department, the presence and description of any stolen, strayed, or lost dog, cat or other pet animal which appears at or takes up at said person's premises, said report to be made within Twenty four (24) hours after discovery of such presence, and the failure to so comply herewith shall subject the offender to the penalties of this ordinance; and the same shall be impounded as any other stray dog or cat as herein provided for in this ordinance.

SECTION 14. Every person operating any motor vehicle upon the streets of the City of San Antonio, who runs over and injures or kills any dog, cat or other pet animal, shall notify the Police Department immediately after such occurrence, giving the time, and place of such injury or death, together with a description of the animal, and the name and address of the person making the report. Failure to comply herewith, shall constitute an offense under this ordinance.

SECTION 15. It shall hereafter be the duty of the owner of any dog or cat, which has been bitten by any known rabid animal, to immediately after having learned of same, to notify the Police Department of the City of San Antonio; and the owner of any such above described animal which has been bitten shall, within twenty-four (24) hours thereafter, take said animal to a licensed Veterinarian for either treatment by the Pasteur Treatment by said Veterinarian or humane destruction.

SECTION 16. If any portion, paragraph, sentence, clause, phrase or work of this ordinance shall be declared unconstitutional or invalid for any reason, it is hereby declared to be the intent of this body that, notwithstanding each and every other part of the ordinance would have been passed without such invalid portion, such invalidity shall not affect the remainder of this ordinance and, each and every other part and portion hereof shall remain in force and effect.

SECTION 17. Penalties. Any person, firm or corporation violating any of the provisions of this ordinance shall, upon conviction in the Corporation Court of the City of San Antonio, Texas, be fined in any sum not less than \$5.00 nor more than \$200.00, and each day of any such violation shall be deemed a separate offense.

SECTION 18. The fact that this ordinance is necessary for the public welfare of the citizens of the City of San Antonio and that the existing ordinances are considered incomplete, and this ordinance being for the immediate preservation of Public peace, health and safety, and there being an urgency requiring that same take immediate effect, same shall become effective at once upon the passage hereof by a four-fifths vote of the Commissioners and the signature of the Mayor.

SECTION 19. PASSED AND APPROVED this 7 day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Pro-Tem.

COMM. DAVIS, FOR
MAYOR WHITE.

AN ORDINANCE 13,552

REJECTING ALL BIDS FOR PLUMBING AND ELECTRIC
WORK AT THE AIRPORT.

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

1. All bids opened November, 13, for plumbing and Electric work at the Municipal Airport are hereby rejected.

PASSED AND APPROVED on the 7th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor-Pro-Tem.

- - -

APPRO. NO. 1002

AN ORDINANCE 13,553

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE
AN EMERGENCY PURCHASE OF ONE (1) CYLINDER HEAD
FOR TRACTOR: AND MAKE PAYMENT IN THE AMOUNT OF
\$285.00 OUT OF THE 1950 GENERAL FUND-GARBAGE AND
SANITATION DEPARTMENT TO STANDARD PARTS COMPANY,
323 WATER STREET, SAN ANTONIO, TEXAS.

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

that the City Purchasing Agent is hereby authorized to make an Emergency Purchase of one (1) Cylinder Head, Cletrac Caterpillar Tractor, Mdel FDE.

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

Payment to be made to Standard Parts Company, 323 Water Street, San Antonio, Texas.

Amount of appropriation \$285.00.

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

1. This Tractor cannot be used until Cylinder Head is replaced.
2. This Tracotr is urgently needed in the operation of the garbage and Sanitation Department.
3. This item can be purchased at this low price through this firm only.

PASSED AND APPROVED on the 11th, day of December, 1940.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 1003

AN ORDINANCE 13,554

Ord # 13,554
Void
J. Frank Gallagher

December 11, 1950

APPRO. NO. 1004

AN ORDINANCE 13,555

APPROPRIATING \$2.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES, REFUNDS TO REIMBURSE LOUIS
SCHERRER FOR DUPLICATE PAYMENT OF A CORPORATION
COURT FINE.

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

the sum of \$2.00 be and the same is hereby appropriated out of the 1950
General Fund, Proceeds of Notes, Refunds, to reimburse Louis Scherrer, 222 Alexander Ave.,
nue, San Antonio, Texas, for duplicate payment of a Corporation Court fine for 'parking in
a loading zone", as per approved statement on file in the City Auditor's office.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1005

AN ORDINANCE 13,556

APPROPRIATING \$3.00 OUT OF THE 1950 GENERAL
FUND - PROCEEDS OF NOTES - REFUNDS - TO REIM-
BURSE JOSE ORTEGA FOR DUPLICATE PAYMENT OF A
CORPORATION COURT FINE.

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

the sum of \$3.00 be and the same is hereby appropriated out of the 1950
General Fund - Proceeds of Notes - Refunds, to reimburse Jose Ortega 309 1/2 S. Santa
Rosa Avenue, San Antonio, Texas, for duplicate payment of his son's (Richardo Ortega)
Corporation Court fine, as per approved statement on file in the City Auditor's office.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1006

AN ORDINANCE 13,557

AUTHORIZING THE CITY PURCHASING AGENT TO
MAKE AN EMERGENCY PURCHASE OF SETS OF TICKETS
TO BE USED AT THE MUNICIPAL AND COLORED AUDITORIUMS
FOR WELDON WILLIAMS & LICK, INC., FT. SMITH, ARKANSAS
AND APPROPRIATING \$312.80 OUT OF 1950 GENERAL FUND
MUNICIPAL AUDITORIUM \$85.00, 1950 GENERAL FUND, COLORED
AUDITORIUM IN PAYMENT OF SAME.

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

1. That the City Purchasing Agent is hereby authorized to make an Emergency
Purchase of 20 sets of tickets for use at the Municipal Auditorium and 10 sets of tickets
for use at the Colored Auditorium. These tickets to be purchased from Weldon Williams
& Lick, Inc., Ft. Smith, Arkansas. Appropriation to be made as follows:

\$312.80	-	1950 General Fund - Municipal Auditorium
85.00	-	1950 General Fund - Colored Auditorium
<u>\$397.80</u>		Total

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

- a. Tickets are urgently needed, and this is the closest and only bonded con-
cern of this kind nearer than Los Angeles, California.
- b. This firm has furnished these tickets in the past and we know that quality
of materials and workmanship, all of which meet our requirements.

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

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,558

MAKING AND MANIFESTING A DEED TO O. G. BECK.

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

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

2. That the City of San Antonio, a municipal corporation, situated in the State of Texas in the County of Bexar, acting by the Mayor of the City of San Antonio under the authority of this ordinance, for and in consideration of \$300.00 cash to it in hand paid by O.G. Beck, receipt of which is acknowledged hereby, with the restriction and upon the covenant and condition hereinafter mentioned, has granted, sold and conveyed, and by these presents does grant, sell and convey unto O.G. Beck, of the County of Bexar and State of Texas, all that certain tract or parcel of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described as follows:

Being a portion of Lots A3 and B3, C.B. 1969, in the City of San Antonio, more particularly described by metes and bounds as follows:

BEGINNING at the point of interesection of the west right-of-way line of the San Antonio Urban Expressway and the south line of Woodlawn Avenue, said point being the northwest corner of Lot B3, City Block 1969, in the City of San Antonio;

THENCE, in a southerly direction across Lot B3, a distance of 114.7 feet to a point in Lot B3, said point being 18.47 feet eastward from the division line between Lots A4 and B3, measured at right angles to said division line;

THENCE, in a southerly direction, a distance of 41.5 feet across Lots A3 and B3 to a point on the south line of Lot A3, said point being 29.4 feet eastward from the division line between Lots A4 and B3 measured along the south line of Lots A3 and B3;

THENCE, in a westerly direction along the south line of Lots A3 and B3, a distance of 29.4 feet to the southwest corner of Lot B3;

THENCE, in a northerly direction along the division line between Lots A4 and B3 a distance of 153.24 feet to the point or place of BEGINNING.

3. TO HAVE AND TO HOLD the above described, property, together with all and singular the rights and appurtenances thereto in any wise belonging, unto O.G. Beck, his successors and assigns, forever.

4. It is further expressly understood and agreed by and between the parties hereto, that the covenants, consideration and condition of this deed is, that no house, building or other structure shall there be placed or erected upon the lands or premises hereby conveyed, either by the Grantee herein, or by his heirs, executors, administrators or assigns; and in case of any violation of the above, then the conveyance hereunder shall be null and void, and the said land and premises shall absolutely revert to the Grantor herein, his heirs or assigns; and no act or omission upon the part of any of them shall constitute a waiver of the operation or enforcement of such covenant or such condition.

5. The City of San Antonio does bind hereby itself, its successors and its assigns to warrant and forever defend all and singular the premises unto O.G. Beck, his successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through or under the City of San Antonio.

6. PASSED APPROVED AND EXECUTED this 11th day of December, A. D. 1950,

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

By A. C. White,

M A Y O R

AN ORDINANCE 13,559

ACCEPTING THE PROPOSAL OF UNION SECURITIES CORPORATION, ET AL TO PURCHASE \$26,300,000.00 CITY OF SAN ANTONIO, TEXAS, ELECTRIC & GAS REVENUE REFUNDING BONDS.

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

1. That the proposal of Union Securities Corporation, A. C. Allyn & Company, Incorporated, Equitable Securities Corporation, Glore, Forgan & Company, Stranahan, Harris & Company, Incorporated, Bear, Stearns & Company, Stone & Webster Securities Corporation, White, Weld & Company, Dewar, Robertson & Pancoast, F. S. Mosely & Company, Hemphill, Noyes, Graham, Parsons & Company, Harris, Hall & Company, Incorporated, Paine, Webber, Jackson & Curtis, Hornblower & Weeks, John Nuveen & Company, W. E. Hutton & Company, Eldredge & Company Incorporated, Bramhall, Barbour & Company, Inc., Roosevelt & Cross, Incorporated, Russ & Company, Dallas Rupe & Son, Andrews & Wells, Incorporated, C. F. Childs & Company, Inc., Heller, Bruce & Company, Hirsch & Company, McDonald & Company, Newhard, Cook & Company, Wm. E. Pollock & Company, Inc., Rotan, Mosle & Moreland, F. S. Smithers & Company, G. H. Walker & Company, Weeden & Company, Inc., Wood, Struthers & Company, M. E. Allison & Company, Inc., The Columbian Securities, Corp., Henry Dahlberg & Company, J. M. Dain & Company, Dempsey-Tegeler & Company, Dunn & Wills, First of Texas Corporation, Foster & Marshall, Kebbon, McCormick & Company, Mackey, Dunn & Company, Inc., The Ranson-Davidson Company, Inc., Roe & Com-

pany, Moss, Moore & Company, William R. Staats Company, Tripp & Company, Inc., Underwood, Neumaus & Company, Valz, Carswell & Company, Warling, Lerchen & Company, Wheelock & Cummins, Inc., J. G. White & Company, Inc., Eddleman-Pollock Company, R. J. Edwards, Inc., Ellis & Company, The First Cleveland Corporation, Fridley & Hess, Graham & Company, The Robinson-Humphrey Company, Ryan, Sutherland & Company, Walter, Moody & Heimerdinger, W. S. Bain & Company Barret, Fitch & Company, Inc., Blewer, Heitner & Glynn, William R. Compton Company, Emerson & Company, Johnston-Lemon & Company, and McDonald-Moore & Company, to purchase \$26,300,000.00 City of San Antonio, Texas, Electric & Gas Revenue Refunding Bonds, to be dated the 1st of February, 1951, in denominations of \$1,000.00 each, interest payable first of August, 1951, and semi-annually thereafter and to mature over a period of 20 years, for par and accrued interest to the date of the delivery of the bonds to the purchaser, said bonds to bear interest from their date to date of maturity, as follows: 1st of February, 1951 through 1st of February, 1953, 2 1/2%; 1st of February 1954, 2%; 1st of February 1955 through 1st of February 1971, 1-3/4%; and February 1st, 1972, 2%; which proposal is attached to this ordinance and made a part hereof for all intents and purposes, and being the highest and best bid pursuant to notice inviting proposals to purchase said bonds; be and the same is hereby accepted.

2. The Mayor and other officers of the City are hereby authorized to sign all necessary documents and do each and every thing necessary to consummate this contract.

3. All other bids are rejected, and the City Clerk is directed to return bidders' checks to the unsuccessful bidders and hold the check of the successful bidders until this contract is consummated.

4. PASSED AND APPROVED this 12th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1007

AN ORDINANCE 13,560

APPROPRIATING THE SUM OF \$841.50 OUT OF THE 1950 GENERAL FUND, SPECIAL AUDIT FUND CREATED BY THE TRANSFER OF FUNDS FROM AUDITOR'S PAY ROLL IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF BILLING NO. 3, OF AUDIT OF 1948 TAX ROLL.

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

the sum of \$841.50 be, and same is hereby appropriated out of hte 1950 General Fund Special Audit Fund created by transfer of Funds from Auditor's pay roll, in payment to Howard & Pope, Accountants, of Interim Billing No. 3 on Audit of the Departments of the City of San Antonio for the year 1948, as per contract between the City of San Antonio and Howard & Pope, as per itemized statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1008

AN ORDINANCE 13,561

APPROPRIATING \$1,249.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-AUDIT IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS OF ESTIMATE NO.7 ON AUDIT.

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

the sum of \$1,249.50 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Audit, in payment to Howard & Pope, Accountants, of Estimate No. 7, on Audit of the departments of the City of San Antonio, as per contract between the City of San Antonio and Howard & Pope, dated August 24, 1950, as per itemized statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1009

AN ORDINANCE 13,562

TRANSFERRING \$12,170.92 FROM THE BACK TAX GENERAL FUND TO THE 1949 GENERAL FUND PROCEEDS OF NOTES ACCOUNT.

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

the sum of \$12,170.92, be and the same is hereby ordered transferred from the Back Tax General Fund to the 1949 General Fund Proceeds of Notes Account.

TRANSFERRED FROM:

BACK TAX GENERAL FUND \$12,170.92

TRANSFERRED TO:

1949 GENERAL FUND _ PROCEEDS OF NOTES ACCOUNT \$12,170.92

PASSED AND APPROVED on the 14th daY of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1010

AN ORDINANCE 13,563

APPROPRIATING \$57.44 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT PAYABLE TO G. E. HANCOCK, LICENSE & DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

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

the sum of \$57.44 be, and the same is hereby appropriated out of the 1950 General Fund- Proceeds of Notes- Stinson Homes Housing Project payable to G. E. Hancock, License & Dues Collector, as reimbursement of Stinson Homes Petty Cash Fund, as per approved receipts on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1011

AN ORDINANCE 13,564

APPROPRIATING \$17,956.60 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$17,956.60 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 persons, persons, or firms, as per approved purchase orders on file in the City Auditor's office, out of the following departments:

Public Affairs in General.....	\$1,511.87
Dept. of Taxation.....	39.00
Dept. of Sanitation, Parks & Public Property.....	6, 262.75
Dept. of Streets & Public Property.....	3, 051.17
Dept. of Fire & Police.....	3, 246.17
Storeroom.....	3, 707.90
City Employees Benefit Ass'n.....	137.74
	<u> </u>
	\$ 17, 956.60

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

APPRO. NO. 1012

AN ORDINANCE 13,565

APPROPRIATING \$420.00 OUT OF IMPROVEMENT
DISTRICT NO. 15 SINKING FUND TO PAY
JANUARY 1, 1951 INTEREST COUPONS, MADE
PAYABLE TO THE TREASURER OF THE STATE OF
TEXAS, AUSTIN, TEXAS.

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

the sum of \$420.00 be, and the same is hereby appropriated out of the Improvement District No. 15 Sinking Fund, payable to the Treasurer of the State of Texas, Austin, Texas, to pay 24 Interest Coupons No. 53 of Bonds Nos. 52 to 75, inclusive at \$17.50 each, maturing January 1, 1951.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White
M A Y O R

APPRO. NO. 1013

AN ORDINANCE 13,566

APPROPRIATING \$106.53 OUT OF THE ROBERT B. GREEN
MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL
BANK OF COMMERCE TO COVER INTEREST ON FIVE (5)
NOTES FOR THE MONTH OF NOVEMBER, 1950.

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

the sum of \$106.53 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the National Bank of Commerce to cover interest on five (5) notes for the month of November, 1950, as per approved statement on file in the City Auditor's office, as follows:

Notes Nos. 2-4, Incl	\$ 99.87
Notes Nos. 5-6, Incl.	6.66
	<u>\$106.53</u>

PASSED AND APPROVED on the 14th day of December 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1014

AN ORDINANCE 13,567

APPROPRIATING \$169,716.66 OUT OF 1950 GEN-
ERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY
REGULAR SEMI-MONTHLY PAYROLL.

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

the sum of \$169,716.66 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay regular semi-monthly payroll for period ending December 15, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL	\$28,303.15
TAXATION DEPARTMENT	8,535.00
PARKS, SANITATION & PUBLIC PROPERTY	17,621.75
STREETS & PUBLIC IMPROVEMENTS	14,760.00
POLICE & FIRE DEPARTMENTS	100,496.76
	<u>\$169,716.66</u>

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1015

AN ORDINANCE 13,568

APPROPRIATING \$342,108.12 OUT OF VARIOUS SINKING FUNDS TO PAY JANUARY 1, 1951 BOND AND INTEREST COUPON MATURITIES.

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

the sum of \$342,108.12 be, and the same is hereby appropriated out of the following Sinking Funds, payable to the National Bank of Commerce, San Antonio, Texas, City Depository and Fiscal Agent, to pay Bonds and Interest coupons maturing January 1, 1951:

<u>1924 BOND ISSUE</u>	<u>BONDS</u>	<u>INT. COUPONS</u>
Park Improvements	\$ 2,500.00	\$ 875.00
St. Paving & Markers	11,000.00	3,950.00
Sanitary Sewers	2,500.00	875.00
Fire & Police Station	2,500.00	875.00
St. Open. & Widening	6,000.00	2,200.00
Bridges	2,500.00	875.00
Storm Sewers & Drais	6,000.00	2,200.00
Flood Prevention	70,000.00	24,500.00
AUDITORIUM BLDG.,	5,000.00	1,750.00
 <u>1926 Bond Issue</u>		
St. Open. & Widening	10,000.00	\$ 3,600.00
Bridges	2,500.00	900.00
Auditorium Bldg.	5,000.00	1,800.00
Street Paving	6,000.00	2,250.00
Storm & Sanitary Sewers	1,000.00	450.00
 <u>1927 Bond Issue</u>		
Hospital Bldg	2,000.00	495.00
City Hall Bldg	7,000.00	2,407.50
Incinerators	4,000.00	1,440.00
Storm & Sanitary Sewers	19,000.00	7,775.00
Street Paving	8,000.00	2,880.00
Bridges	7,000.00	2,407.50
St. Open. & Widening.	23,000.00	8,617.50
Park Improvements	4,000.00	1,440.00
Fire & Police Bldgs	4,000.00	1,215.00
Auditorium Bldg	2,000.00	742.50
Flood Prevention	15,000.00	5,737.50
 <u>1931 BOND ISSUE</u>		
Funding Bonds of 1931	-----	\$11,812.50
 <u>1936 BOND ISSUE</u>		
Sewers	\$ 5,000.00	\$ 487.50
Street Improvements	7,000.00	682.50
River Improvements	1,000.00	178.75
Bridges	1,000.00	178.75
Airport	500.00	8.12
Park Improvements	3,000.00	373.75
 <u>1937 Bond Issue</u>		
Fire Station 2 Bldg.	-----	487.50
Police & Fire Station	-----	292.50
Stinson Airport	-----	195.00
Bridge Construction	-----	195.00
St. Improvements	-----	263.75
Sewer Construction	-----	292.50
	\$245,000.00	\$97,108.12
TOTAL BONDS	\$245,000.00	
TOTAL COUPONS	97,108.12	
Grand Total	\$342,108.12	

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1016

AN ORDINANCE 13,569

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE FOR AND ON BEHALF OF THE CITY OF SAN ANTONIO, A BID ON BUILDINGS 493 AND 542 AT STINSON FIELD, SAN ANTONIO, TEXAS, AND APPROPRIATING THE SUM OF \$100.00 OUT OF THE 1950 GENERAL FUND STINSON HOMES ACCOUNT AS SECURITIES FOR SAID BIDS.

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

1. That the Mayor of the City of San Antonio, is hereby authorized and directed to execute, for and on behalf of the City of San Antonio, a bid to the United States of America, Housing and Home Finance Agency for the Housing Administrator for Buildings 493 and 542, located at Project TEX-VN-41931, Stinson Field, San Antonio, Texas, in the amount of \$82.50 for Building 493 and in the amount of \$195.00 for Building 542.

2. That the sum of \$100.00 be and the same is hereby appropriated out of the 1950 General Fund-Stinson Homes Account, as security for the above described bid to be made by the Mayor of the City of San Antonio; and the Auditor is hereby authorized and instructed to draw a warrant for \$100.00, payable to the Treasurer of the United States of America and said warrant shall be attached to the above described bid.

3. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 1017

AN ORDINANCE 13,570

APPROPRIATING \$206.10 OUT OF THE 1950 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT PAYABLE TO MAYNE MANUFACTURING CO., 1201 E. LEXINGTON STREET POMONA 11, CALIFORNIA, U. S. A. FOR 120 ELEVATOR CHAIN.

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

the sum of \$206.10, be and the same is hereby appropriated out of the 1950 General Fund - Garbage and Sanitation Department, payable to Wanye Manufacturing Co., 1201 E. Lexington Street, Pomona, California, U. S. A. for two (2) 120 Elevator Chains, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 1018

AN ORDINANCE 13,571

APPROPRIATING \$60.00 OUT OF THE STINSON HOMES SECURITY FUND, PAYABLE TO VARIOUS PERSONS AS REIMBURSEMENT ON SECURITY DEPOSITS.

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

the sum of \$60.00 be, and the same is hereby appropriated out of the Stinson Homes Security Fund, payable to various persons as reimbursement on security deposits as per statements issued by letter which are on file in the City Auditor's office, as shown below:

Billey E. Stanley	Rec. No. 14601	\$10.00
Sgt. Willie R. Masters	" " 14097	10.00
Sgt. Alvie R. Rutledge	" " 14111	10.00
William S. Aniol	" " 14181	10.00
James E. Carhart	" " 18386	10.00
Sgt. James J. Petrik	" " 14657	10.00
		<u>\$60.00</u>

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 1019

AN ORDINANCE 13,572

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF ONE (1) PART NO. 41900DA SPROCKET DRIVE 64500DA FOR INTERNATIONAL TRACTOR, MODEL T D 18; AND MAKE PAYMENT IN THE AMOUNT OF \$201.95 OUT OF THE 1950 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO JESS MCNEEL MACHINERY CO., SAN ANTONIO, TEXAS.

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

that the City Purchasing Agent is hereby authorized to make an Emergency Purchase of one (1) Park #41900DA Sprocket Drive 64500DA for International Tractor, Model TD 18.

This item is to be paid for out of the 1950 General Fund, Garbage and Sanitation Department.

Payment to be made to Jess McNeel Machinery Co., 922 Austin Street, San Antonio, Texas.

Amount of Appropriation \$201.95.

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

1. The Garbage Department is urgently in need of this part to repair a Tractor which is inoperative at the present time.
2. This item may not be available later.
3. This item can be purchased at this low price at this time only.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1020

AN ORDINANCE 13,573

APPROPRIATING \$990.00 OUT OF THE 1950 GENERAL PROCEEDS OF NOTES STINSON HOMES HOUSING PROJECT PAYABLE TO THE CITY WATER BOARD IN PAYMENT OF WATER BILL.

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

the sum of \$990.00 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Stinson Homes Housing Project payable to the City Water Board in payment of water bill for September 1, 1950 to November 30, 1950, for use at Stinson Homes, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

/A. C. White,
M A Y O R

APPRO. NO. 1021

AN ORDINANCE 13,574

APPROPRIATING \$2.50 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO ALAMO TITLE COMPANY COVERING TITLE RUNS ON PROPERTY LOCATED IN THE CITY OF SAN ANTONIO, TEXAS.

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

the sum of \$2.50 be and the same is hereby appropriated out of the San Antonio Sewer Plant & System A-47 Fund payable to Alamo Title Company covering title run on property located in the City of San Antonio, Texas, same being 7.68 ac. out of Tract No. 12, NCB 8406, Loma Linda Addn., in the name of Malcolm B & Jocelyn B. Levi, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of December, 1950

ATTEST:
J. Frank Gallagher,
City Clerk.

A. C. White
M A Y O R

APPRO. NO. 1022

AN ORDINANCE 13,575

APPROPRIATING \$1,735.00 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

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

the sum of \$1,735.00 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 December 15, 1950, in the amount of \$1,735.00

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1023

AN ORDINANCE 13,576

APPROPRIATING \$2.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE PAYABLE TO ALAMO TITLE COMPANY TO COVER TITLE RUN ON PROPERTY LOCATED IN THE CITY OF SAN ANTONIO, TEXAS.

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

the sum of \$2.50 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Sewer Maintenance payable to Alamo Title Company to cover title run on property located in the City of San Antonio, Texas, same being Lots 9 & 10, NCB 8310 Evening View Adn., in the name of T. R. Peyton, Jas. A. Peyton, & C. W. Peyton, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1024

AN ORDINANCE 13,577

APPROPRIATING \$3,000.83 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO WHITE'UVALDE MINES FOR SUPPLIES AND MATERIALS.

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

the sum of \$3,000.83 be and the same is hereby appropriated out of the Trench Maintenance Fund Payable to White's Uvalde Mines for rock asphalt as per approved statements on file in the City Auditor's Office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
MAYOR

APPRO. NO. 1025

AN ORDINANCE 13,578

APPROPRIATING \$97.25 OUT OF THE 1950 GENERAL PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY ENGINEERS TESTING LABORATORY INC., J. A. LONG AND PHILLIPS C. LUNA, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$97.25, be and the same is appropriated hereby out of the 1950 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Engineers Testing Laboratory, inc., J. A. Long and Phillip C. Luna, in accordance with contracts on file in the City Auditors' office:

Engineers testing laboratory, 313 Main St., Houson Texas	
(Testing and inspection Concrete pipe)	\$16.25
J. A. Long, 538 West Theo Ave.	
(Rental Dump Truck)	9.00
Phillip C. Luna, 715 E. Commerce St.,	
(Rental Dump Truck)	72.00
	<hr/>
	\$ 97.25

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
MAYOR

APPRO. NO. 1026

AN ORDINANCE 13,579

APPROPRIATING \$1,470.23 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO BELFAST SUPPLY COMPANY, FOR ONE CARLOAD OF PAVING OIL.

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

the sum of \$1,470.23 be and the same is hereby appropriated out of the Trench Maintenance Fund payable to Belfast Supply Company for one carload of paving oil as per contract and as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. FRANK GALLAGHER,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1027

AN ORDINANCE 13,580

APPROPRIATING \$1,011.10 OUT OF THE 1950 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ELMO DANIELS, J. E. INGRAM EQUIPMENT CO., AND J.A. LONG, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,011.18, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Elmo Daniels, J. E. Ingram Equipment Co., J. A. Long, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's Office:

ELMO DANIELS, 227 Lyric Drive (Rental Dump Truck & Water Wagon)	\$ 755.51
J. E. INGRAM EQUIPMENT CO., P.O. Box 2340 (1140 W. Laurel St)23.75 (Furnishing Equipment, without operator)	
J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)	131.92
	<u>\$1,011.18</u>

PASSED AND APPROVED on the 14th day of December. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1028

AN ORDINANCE 13,581

APPROPRIATING \$1,612.55 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY ENGINEERS TESTING LABORATORY, INC., AND TEXAS EXPLORATION SURVEYS, INC., FOR SERVICES RENDERED IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,612.55, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Engineers Testing Laboratory, Inc., and Texas Exploration Surveys, Inc., for services rendered, in accordance with contracts on file in the office of the City Clerk, and as per approved Engineer's estimates on file in the City Auditor's office:

ENGINEERS TESTING LABORATORY, INC., 3313 Main St., Houston, Texas. (Testing and Inspecting Concrete Pipe)	\$ 742.55
TEXAS EXPLORATION SURVEYS, INC., Transit Tower (Engineer Servies (Field Parties)	870.00
	<u>\$1612.55.</u>

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1029

AN ORDINANCE 13,582

APPROPRIATING \$4,000.00 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 THE COUNTY COURT OF SAID COUNTY, SAME BEING THE AMOUNT OF THE AWARD OF SPECIAL COMMISSIONERS IN THE MATTER OF PROCEEDINGS BY THE CITY OF SAN ANTONIO FOR THE CONDEMNATION OF CERTAIN PROPERTY OF MRS. ALICE SCHNEIDER (WIDOW) AND OTHERS.

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

1. That \$4,000.00 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 award of Special Commissioners in the matter of proceedings by the City of San Antonio for the Condemnation of certain property of Mrs. Alice Schneider (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.

2. Passed and approved this 14th day of December, A. D., 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1030

AN ORDINANCE 13,583

APPROPRIATING \$2,553.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY HOWARD STICH FOR FURNISHING EQUIPMENT WITH OPERATORS, FOR EMERGENCY WORK DONE AT BERRY PACKING COMPANY SANITARY SEWER LINE.

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

the sum of \$2,553.00, be and the same is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance, to pay Howard Stich for furnishing equipment, with Operators, for emergency work done at Berry Packing Company Sanitary Sewer Line, in accordance with Emergency Ordinance passed November 16, 1950, and as per approved Engineer's estimate on file in the office of the City Auditor.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1031

AN ORDINANCE 13,584

APPROPRIATING \$5,123.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO STEWART TITLE GUARANTY CO., IN PAYMENT FOR LAND TO BE CONVEYED BY ALTON S. NEWELL AND WIFE, WINNIE NEWELL, TO THE CITY OF SAN ANTONIO, REQUIRED FOR RIGHT OF WAY URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

the sum of \$5,123.00, be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund, to Stewart Title Guaranty Co., in payment for land to be conveyed by Alton S. Newell and wife, Winnie Newell; required for right of way of Urban Expressway Interregional Highway; the sum of \$230.00 being for damages for removing Burglar Proof Fence, and the sum of \$4,893.00 is for the land; being a part of Lot No. 33, in Block A-20, more particularly described in the deed; lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1032

AN ORDINANCE 13,585

APPROPRIATING \$10,638.80 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND, TO TEXAS TITLE GUARANTY CO., INC., IN PAYMENT FOR LAND TO BE CONVEYED BY HAROLD OLSEN, TO THE CITY OF SAN ANTONIO, REQUIRED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

the sum of \$10,638.80, be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund, to Texas Title Guaranty Co., Inc., in payment for land to be conveyed by Harold Olsen, to the City of San Antonio, required for Urban Expressway (Interregional Highway); the sum of \$8,588.80 being for a part of Lot A-9 in Block A-17 more fully described in the deed; and the sum of \$2,050.00 covers damages and for removal of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1033

AN ORDINANCE 13,586

ACCEPTING EASEMENT FROM T. R. PEYTON, JAS. A PEYTON AND C. W. PEYTON, FOR PUBLIC DRAIN ACROSS LOT 9, IN NCB 8410; AND APPROPRIATING \$1.00 OUT OF THE 1950 GENERAL FUND-SEWER MAINTENANCE IN PAYMENT THEREFOR.

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

1. The easement of T. R. Peyton, Jas. A. Peyton and C. W. Peyton, dated the 29th day of November, A. D. 1950, for a public drain and purposes incidental thereto, across Lot No. 9, in New City Block 8410, situated in the City of San Antonio, Bexar County, Texas, is accepted hereby.

2. THAT the sum of \$1.00 is appropriated hereby out of the 1950 General Fund Proceeds of Notes-Sewer Maintenance to T. R. Peyton, Jas A. Peyton and C. W. Peyton, in payment for this easement.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1034

AN ORDINANCE 13,587

APPROPRIATING \$14,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO THE STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY FRANCISCO PEREZ, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$14,000.00 be and the same is appropriated hereby out of State or State-Aid Highways Bonds, A-49 Fund, to Stewart Title Guaranty Company, in payment for land to be conveyed by Francisco Perez, and wife, Soledad F. Perez, to the City of San Antonio, for right of way for Urban Expressway, (interregional Highway), being L t 20, New City Block 112, as described in deed, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R.

APPRO. NO. 1035

AN ORDINANCE 13,588

APPROPRIATING \$1,194.75 OUT OF THE STREET & BRIDGE A-49 FUND, TO GUARDIAN ABSTRACT & TITLE CO., IN PAYMENT FOR LAND TO BE CONVEYED BY JOHN P. FORREST, TO THE CITY OF SAN ANTONIO, REQUIRED FOR CONSTRUCTION SAN PEDRO CREEK BRIDGE ON THE SOUTH SIDE ARTERY.

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

the sum of \$1,194.75 be and the same is appropriated hereby out of the Street and Bridge A-49 Fund, to Guardian Abstract & Title Co., in payment for land to be conveyed by John P. Forrest, to the City of San Antonio, required for construction of the San Pedro Creek Bridge on the South Side Artery; the sum of \$202.75 being for parcels of land out of Lot 15, in New City Block 2906, more particularly described in the deed; and the sum of \$992.00 covers moving and rehabilitation of the improvements thereon; the land lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

PASSED AND APPROVED n the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1036

AN ORDINANCE 13,589

APPROPRIATING \$16.30 OUT OF THE 1950 GENERAL FUND, JUDGMENTS AND SUITS, IN PAYMENT TO W. C. WILLIAMS IN FULL ACCORD AND SATISFACTION OF HIS CLAIM AGAINST THE CITY OF SAN ANTONIO.

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

1. That \$16.30, be and the same is appropriated hereby, out of the 1950 General Fund, Judgments and Suits, in payment to W. C. Williams, in settlement of his claim against the City of San Antonio, for damage to his curbing as a result of being struck by a City maintained street grader at his residence 2202 Fresno Drive, San Antonio, Bexar County, Texas.

2. Upon execution and delivery of property release by W. C. Williams, approved by the City Attorney, the City Auditor is directed to deliver city warrant in the amount of \$16.30 to said W. C. Williams.

3. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1037

AN ORDINANCE 13,590

APPROPRIATING \$4,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO THE SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY JESUS ALVA, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTRREGIONAL HIGHWAY).

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

L. That \$4,500.00 be and the same is appropriated out of State or State-Aid Highways Bonds, A-49 Fund to Security Title & Trust Company, in payment for land to be conveyed by Jesus Alva, and wife, Elóisa Alva, to the City of San Antonio, for right of way for Urban Express-way (interregional Highway), being Lot 5, save and except the North 95 feet thereof in New City Block 113, and an irregular tract lying between Lot 5, and the North line of Romana Street, and within the continuation of the West and East line of said Lot 5, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1038

AN ORDINANCE 13,591

AMENDING AN ORDINANCE PASSED AND APPROVED NOVEMBER 2, 1950, AS TO TITLE COMPANY ONLY, APPROPRIATING \$34,250.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. MAUDE M. GLASER, A WIDOW, AND T. I. WHITLOCK, ET UX, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That ordinance appropriating \$34,250.00 out of State or State Aid Highways Bonds A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by Mrs. Maude M. Glaser, a widow, and T. I. Whitlock and wife, Eileen Whitlock to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being Lots 13 and 14, New City Block 3877, situated within the corporate limits of the City of San Antonio Bexar County, Texas, be amended as follows: "That \$34,250.00 be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund to A amo Title Company, in payment for land to be conveyed by Mrs. Maude M. Glaser, A widow, and T. I. Whitlaock and wife, Eileen Whitlock to the City of San Antonio for right of way for Urban Expressway Interregional Highway), being Lots 13 and 14, New City Block 3877, situated within the corporate limits of the City of San Antonio, Bexar County, Texas."

2. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1039

AN ORDINANCE 13,592

APPROPRIATING \$30,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO TEXAS TITLE GUARANTY COMPANY, INC. IN PAYMENT FOR LAND TO BE CONVEYED BY MANUEL ROMERO, ET UX, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$30,000.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Texas Title Guaranty Company, Inc., in payment for land to be conveyed by Manuel Romero and wife, Ruby Romero, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being part of New City Block 112, in accordance with field notes in deed situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1040

AN ORDINANCE 13,593

APPROPRIATING \$36.00 OUT OF THE STATE OR STATE AID HIGHWAYS BONDS A-49 FUND, IN PAYMENT TO L. H. BROBE, GEORGE M. FRENCH AND W. M. SLAGLE, FOR SERVICES RENDERED BY THEM, AS DULY APPOINTED SPECIAL COMMISSIONERS IN CONDEMNATION CASE NO. 489, IN THE COUNTY COURT OF BEXAR COUNTY, TEXAS, STYLED CITY OF SAN ANTONIO VS MRS. ALICE SCHNEIDER, WIDOW, AND OTHERS.

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

1. That \$36.00 be and the same is appropriated hereby out of State or State-aid Highways Bonds A-49 Fund, in payment to L. H. Grobe, George M. French and W. M. Slagle, (the sum of \$12.00 each) for services rendered by them, as duly appointed Special Commissioners in Condemnation Case No. 489, in the County Court of Bexar County, Texas, styled City of San Antonio vs Mrs. Alice Schneider, a widow, and others, on Condemnation for property necessary for San Antonio Urban Express-Way right of way.

PASSED AND APPROVED this 14th day of December, A. D. 1950,

ATTEST:

J. Frank Gallagher, City Clerk

A. C. White,

M a y o r

APPRO. NO. 1041

AN ORDINANCE 13,594

ACCEPTING EASEMENT FROM GENERAL INVESTMENT CORPORATION, ACTING BY AND THROUGH ITS PRESIDENT, BEN NATHAN, FOR PUBLIC DRAIN ACROSS TRACT 12, IN NCB 8406, IN LOMA LINDA ADDITION: AND APPROPRIATING \$1.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, IN PAYMENT THEREFOR.

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

1. The easement of General Investment Corporation, acting by and through its President, Ben Nathan, dated the 12th day of December, A. D. 1950, for a public drain and purposes incidental thereto, across Tract No. 12, in New City Block 8406, situated in the City of San Antonio, Bexar County, Texas.

2. That the sum of \$1.00 be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to General Investment Corporation, Ben Nathan, President, in payment for this easement.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1042

AN ORDINANCE 13,595

DECLARING THIS, AN EMERGENCY PURCHASE, BY DIRECTING THE CITY PURCHASING AGENT TO PURCHASE, IMMEDIATELY UPON APPROVAL, ONE ENGINE BLOCK ASSEMBLY FROM MOTOR EQUIPMENT CORP., SAN ANTONIO TEXAS, AND APPROPRIATING THE SUM OF \$1,494.45 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, IN PAYMENT OF SAME.

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

1. That this be declared an emergency purchase and that the City Purchasing Agent be and is hereby directed to purchase one fire engine motor block assembly from Motor Equipment Corp., 626 North Main Ave., San Antonio, Texas, for the total sum of One Thousand Four Hundred Ninty-four and Forty-five Cents (\$1,494.45) which shall include the following: Pistons, Rods, Main Bearings, Crank Shaft, Valves, Rings and Guides, Cam Shaft, Timing Gears, Oil Pump all assembled, fob Central Fire Headquarters, 801 East Houston St., San Antonio, Texas.

2. That the said total sum of One Thousand Four Hundred Ninty-four Dollars and forty-five Cents be, and is hereby appropriated out of the 1950 General Fund, Proceeds of Notes - Fire Department, payable to Motor Equipment Corp., 626 North Main Ave., San Antonio, Texas, for said Fire Engine Motor Block as described above. RXC Hercules Engine.

3. That this piece of Fire Apparatus is the equipment for Fire Station No. 8, and is now out of service and that there is at this time no extra Equipment available in the department in the event of another break-down.

PASSED AND APPROVED on the 14th day of December, 1950

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 1043

AN ORDINANCE 13,596

APPROPRIATING \$5.00 OUT OF THE 1950 GENERAL FUND JUDGMENTS AND SUITS IN PAYMENT TO FELIZ HURON, 511 DOWDY STREET, SAN ANTONIO, TEXAS, IN FULL ACCORD AND SATISFACTION OF CLAIM AGAINST THE CITY OF SAN ANTONIO.

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

L. That \$5.00 be and the same is hereby appropriated out of the 1950 General Fund, Judgments and Suits in payment to Feliz Huron, in settlement of claim against the City of San Antonio for damages sustained by Miss Huron, as a result of tripping and falling over a San Antonio Police Department Traffic Sign that had been blown on its side and which was on the East side in front of the Federal Post Office on Houston Street, San Antonio Texas, November 24, 1950. This settlement is in no wise an admission of liability on the part of the City of San Antonio but on the contrary, liability is specifically denied.

2. Upon execution and delivery of proper release by Feliz Huron, approved by the City Attorney, the City Auditor is directed to deliver city warrant in the amount of \$5.00 to Feliz Huron.

3. PASSED AND APPROVED this 14th day of December, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1044

AN ORDINANCE 13,597

DIRECTING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 3000 FEET OF 2" OD BLACK USED PIPE FOR USE AT DOG POUND AND APPROPRIATING THE SUM OF \$690.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, PAYABLE TO MISSION PIPE & SUPPLY CO., 635 SIMPSON STREET, SAN ANTONIO, TEXAS:

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

1. That the City Purchasing Agent be, and he is hereby directed to make an "Emergency purchase", of 3000 feet of 2" OD used black pipe @ 23¢ per foot or for a total sum of \$690.00 and appropriating the total sum of \$690.00 out of the 1950 General Fund-Proceeds of Notes-Police Department, payable to Mission Pipe & Supply Co., 635 Simpson Street, San Antonio Texas, in payment of said pipe.

2. That this 3000 feet of 2" pipe be used in the construction of additional dog pens and fencing around Dog Pound.

3. That this purchase be declared an emergency for the purpose of immediately enforcing the recently approved Dog and other Animal Ordinance.

PASSED AND APPROVED on the 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 1045

AN ORDINANCE 13,598

APPROPRIATING \$708.22 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE AND HOSPITALIZATION FOR POLICE AND FIRE DEPARTMENTS. (CITY'S SHARE).

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

the sum of \$708.22 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Various Departments, payable to the American Hospital and Life Insurance Co., for group life and Hospitalization for Police and Fire Departments, as per approved statement on file in the City Auditor's office, as shown below:

Commissioner of Fire & Police	\$ 3.84
Police Department	344.51
Fire Department	359.87
	<u>\$708.22</u>

PASSED AND APPROVED ON THE 14th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R