

APPRO. NO. 819

AN ORDINANCE 13,296

APPROPRIATING \$6,200.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY CATARINO R. JUAREZ, 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 \$6,200.00 be and the same is appropriated hereby out of the State or State Aid Highway Bonds A-49 Fund to Stewart Title Guaranty Company, in payment for land to be conveyed by Catarino R. Juarez and wife, Maris Luisa Juarez, to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being part of Lot 8, New City Block 321, 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 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 820

AN ORDINANCE 13,297

APPROPRIATING \$2,015.00 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 \$2, 015.00 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 November 15, 1950, in the amount of \$2,015.00

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 821

AN ORDINANCE 13,298

APPROPRIATING \$15.00 OUT OF THE SALE OF STREETS FUND TO PAY JACK CASSIDY FOR SERVICES RENDERED AS A WITNESS IN CONNECTION WITH CONDEMNATION PROCEEDINGS AGAINST JOSE & PAULINE G. RIVERO FOR STREET OPENING AND WIDENING PURPOSES ON SOUTH SIDE ARTERY.

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

the sum of \$15.00, be and the same is appropriated hereby out of the Sale of Streets Fund, to pay Jack Cassidy for services rendered as a witness in connection with Condemnation proceedings against Jose and Pauline G. Rivero, for property located at 142 Sun Street required for street opening and widening purposes on the South Side Artery.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 822

AN ORDINANCE 13,299

APPROPRIATING \$1,837.07 OUT OF THE 1950 GENERAL FUND SLUM CLEARANCE TO PAY WALTER H. LILLY FOR SERVICES RENDERED IN PREPARING CITY MASTER PLAN, IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

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

The sum of \$1,837.07 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 dated October 1, 1950, and with contract dated August 31, 1950, and on file in the office of the City Clerk.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 823

AN ORDINANCE 13,300

APPROPRIATING \$1,736.00 OUT OF THE 1950 GENERAL FUND CONTINGENCIES SLUM CLEARANCE, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR WORK DONE (ENGINEER FIELD PARTIES) IN CONNECTION WITH SAN ANTONIO RIVER AUTHORITY PROJECT.

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

the sum of \$1,736.00, be and the same is appropriated hereby out of the 1950 General Fund-Contingencies-Slum Clearance, to pay Texas Exploration Surveys, Inc., for professional services (Engineer Field Parties), in connection with San Antonio River Authority Project, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO 824

AN ORDINANCE 13,301

AUTHORIZING CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 3,000 FEET OF USED 2" AND 2 1/4" SEAMLESS BLACK PIPE AND APPROPRIATING THE SUM OF \$690.00 OUT OF 1950 GENERAL FUND, STREET MAINTENANCE, TO PAY MISSION PIPE & SUPPLY CO., 635 SIMPSON ST., FOR THE SAME.

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

the City Purchasing Agent be, and he is hereby authorized to make an EMERGENCY PURCHASE of 3,000 feet of Used 2" and 2 1/4" black seamless pipe for use as Street Sign Standards, which is available at this time at .23¢ per foot, or a total sum of \$690.00 Bids were requested, but the item being in short supply, no bids were received in answer to the City's request.

The sum of \$690.00 is hereby appropriated out of the 1950 General Fund, Street Maintenance, payable to Mission Pipe and Supply Co., 635 Simpson St., San Antonio, Texas, in payment for same.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 825

AN ORDINANCE 13,302

APPROPRIATING \$453.75 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWERAGE DISPOSAL PLANT REHABILITATION, TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING UNIT, WITH OPERATOR, IN ACCORDANCE WITH CONTRACT.

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

the sum of \$453.75, be and the same is appropriated hereby out of the 1950 General Fund-Sewer Maintenance Sewage Disposal Plant Rehabilitation, to pay Sagray & Son, for furnishing Sandblasting Unit, with operator, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
Mayor

APPRO. NO. 826

AN ORDINANCE 13,303

APPROPRIATING \$70.13 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY SAGRAY & SON FOR FURNISHING SANDBLASTING UNIT, WITH OPERATOR, IN ACCORDANCE WITH CONTRACT.

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

the sum of \$70.13, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Sagray & Son for furnishing Sandblasting Unit, with operator, for work done on Seaman Pulvie-Mixer, in accordance with contract on file in the office of the City Clerk dated March 3, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 827

AN ORDINANCE 13,304

APPROPRIATING \$241.02 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 \$241.02, 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 City Auditor's office.

J. A. LONG, 538 West Theo Avenue
(Rental Dump Truck)

\$ 99.00

TRINITY TESTING LABORATORIES, INC., P.O. BOX 2376
(Testing & Inspecting Concrete pipe)

142.02
\$ 241.02

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 828

AN ORDINANCE 13,305

APPROPRIATING \$72.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY COLGLAZIER & HOFF, INC., FOR FURNISHING EQUIPMENT, WITH OPERATOR, FOR WORK DONE AT SEWER LINE LOCATED E. HOUSTON STREET IN FRONT OF COLISEUM.

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

the sum of \$72.00, be and the same is appropriated hereby out of the Sanitary Sewer Plant & System A-47 Fund, to pay Colglazier & Hoff, Inc., for furnishing equipment, with Operator, for work done on Sanitary Sewer Lines located on E. Houston Street in front of Coliseum, in accordance with contract on file in the office of the City Clerk dated March 31, 1949, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 829

AN ORDINANCE 13,306

APPROPRIATING THE SUM OF \$399.50 OUT OF THE 1950 GENERAL FUND, POLICE DEPARTMENT, PAYABLE TO BURGER & VILCOQ PLUMBING & HEATING CO., 920 SAN PEDRO AVE., FOR THE PURPOSE OF FURNISHING AND INSTALLING ONE 110 GALLON CAPACITY HOT WATER HEATER AT POLICE HEADQUARTERS, ST. MARY'S & MARKET STREETS.

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

that, the sum of Three Hundred and Ninty-nine Dollars & Fifty Cents (399.50) be, and is hereby appropriated out of the 1950 General Fund, Police Department, in payment to Burger & Vilcoq Plumbing & Heating Co., 920 San Pedro Ave., San Antonio, Texas, for the purpose of furnishing and installing one - 110 gallon capacity hot water heater installed in the basement of Police Headquarters, St. Mary's & Market Streets, to furnish hot water for the entire building.

That this purchase was authorized as an emergency by the City Council at a regular Council Meeting held October 12, 1950.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 830

AN ORDINANCE 13,307

APPROPRIATING \$60.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, CIVIL SERVICE DEPARTMENT, TO PAY C. E. SMELTZ, JOE OLIVARES, & W. F. NOWLIN FOR SERVICES RENDERED DURING THE MONTH OF OCTOBER 1950.

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 1950 General Fund, Proceeds of Notes, Civil Service Department, to pay C. E. Smeltz, Chairman, Civil Service Commission, and Joe Olivares and W. F. Nowlin, Members, Civil Service Commission, for services rendered during the month of October 1950, as follows:

C. E. Smeltz, Chairman	\$ 20.00
Joe Olivares, Member	20.00
W. F. Nowlin, Member	20.00
	<hr/>
	\$ 60.00

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 831

AN ORDINANCE 13,308

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF 4000 POUNDS OF TRIPLI-BRAID, WEATHER, PROOF #10 LINE WIRE FOR TRAFFIC SIGNAL INSTALLATIONS AND APPROPRIATING THE SUM \$1,645.99 OUT OF THE 1950 GENERAL FUND, POLICE DEPARTMENT, PAYABLE TO RED ARROW FREIGHT LINES INC., 511 HOEFGEN AVENUE., SAN ANTONIO, TEXAS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the City Purchasing Agent be, and he is hereby authorized to make an EMERGENCY PURCHASE OF 4000 pounds of Triple-Braid - Weather Proof #10 Line Wire to be used for Traffic Signal Installations.

That this grade and type of wire being a scarce item and available at this time for immediated purchase from Electric Wire & Cable Co., Houston, Texas, and they agree to ship same COLLECT via Red Arrow Freight Lines, Inc., 511 Hoefgen Avenue, San Antonio Texas.

That the total sum of \$1,645.99, including freight and dhandling, in addition to the cost of the said wire, as a collect shipment, be hereby appropriated out of the 1950

General Fund, Police Department, Code Z-5 payable to Red Arrow Freight Lines, Inc., 511 Hoefgen Ave., San Antonio, Texas.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 832

AN ORDINANCE 13,309

APPROPRIATING \$16.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, REFUNDS PAYABLE TO QUALI-CUT COMPANY, 1426 NO. BRAZOS STREET, AS REFUND ON ACCOUNT OF PAYING BUILDING PERMIT #98 IN ERROR, ON ACCOUNT OF LOCATION BEING OUTSIDE CITY LIMITS:

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

the sum of \$16.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Refunds, payable to Qualit-Cut Company, 1426 No. Brazos Street, San Antonio, Texas, as refund for paying Building Permit #98 in error, as the construction for which same was purchased is not located within the corporate limits of the City of S n Antonio, Petition with full explanations on file in the office of the City Auditor.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 833

AN ORDINANCE 13,310

APPROPRIATING \$25,443.72 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 OCTOBER 1950.

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

the sum of \$25,443.72 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 October, 1950, withheld taxes being amount deducted from payrolls for the month of October.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 834

AN ORDINANCE 13,311

APPROPRIATING \$17,496.40 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 \$17,496.40, be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Various Departments, to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the person, persons, or firms, as per approved Purchase Orders on file in the City Auditor's Office, out of the following departments:

PUBLIC AFFAIRS IN GENERAL	\$ 1,993.31
DEPARTMENT OF TAXATION	40.90
DEPT. OF SANITATION, PARKS & PUBLIC PROPERTY	5,961.58

DEPT. OF STREETS & PUBLIC IMPROVEMENTS	\$ 3,974.23
DEPARTMENT OF FIRE & POLICE	2,214.44
STOREROOM	3,306.54
CITY EMPLOYEES BENEFIT ASS'N	5.40
	<u>\$17,496.40</u>

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 835

AN ORDINANCE 13,312

APPROPRIATING \$3.00 OUT OF THE 1950 GENERAL FUND,
PROCEEDS OF NOTES, CORPORATION COURT PAYABLE TO
JACK FLAHERTY, CLERK OF THE CORPORATION COURT,
AS REIMBURSEMENT FOR FEES PAID FOR JURY SERVICE,
CASE #1995, SEPTEMBER, 30, 1950.

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

the sum of \$3.00 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Corporation Court, payable to Jack Flaherty, Clerk of the Corporation Court, as reimbursement for fees paid to various persons for Jury Service, Case # 1995, "The State of Texas versus Dorothy W. Griffin", as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 836

AN ORDINANCE 13,313

REPEALING \$3.00 OF APPROPRIATION NO. 793, DATED
NOV. 2, 1950, PAYABLE VARIOUS PERSONS FOR JURY
SERVICE IN CORPORATION COURT, SEPT. 30, 1950,
APPROPRIATED OUT OF THE 1950, General Fund
PROCEEDS OF NOTES, CORPORATION COURT.

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

\$3.00 of Appropriation No. 793, dated Nov. 2, 1950, payable to persons listed below for Jury Service in Corporation Court, case #1995, "The State of Texas versus Dorothy W. Griffin", September 30, 1950, as follows:

Vernon E. Kidd, 117 E. Sayers St.	\$.50
E. A. Hughes, 412 Mary St.	..50
Jack Hewitt, 4710 S. Flores St.	.50
Paul W. Howard, 2202 Durango St.	.50
A. B. Mills, 218 Buckingham St.	.50
O. Malone, 4604 S. Flores St.	..50
	<u>\$3.00</u>

is hereby repealed and cancelled.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 837

AN ORDINANCE 13,314

APPROPRIATING \$58.65 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES MUNICIPAL AUDITORIUM, PAYABLE
TO MRS. W. L. HAMM, 119 W. MAGNOLIA AVENUE CITY FOR
REPAIRING CHAIRS AND CUSHIONS.

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

the sum of \$58.65, be and the same is hereby appropriated out of the 1950
General Fund Proceeds of Notes - Municipal Auditorium, payable to Mrs. W. L. Hamm, 119
W. Magnolia Avenue., City, for repairing Chairs and cushions, as per approved statement
on file in the City Auditor's Office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:

J. Frank Gallagher
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 838

AN ORDINANCE 13,315

APPROPRIATING \$15.00 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES CORPORATION COURT PAYABLE TO
JACK FLAHERTY, CLERK OF THE CORPORATION COURT AS
REIMBURSEMENT FOR FEES PAID FOR JURY SERVICE, CASE
NOS. 82218-19-20-21-22, OCTOBER 28, 1950.

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

the sum of \$15.00 be, and the same is hereby appropriated out of the 1950
General Fund Proceeds of Notes-Corporation Court, payable to Jack Flaherty, Clerk of the
Corporation Court, as reimbursement for fees paid to various persons for Jury Service,
Cases #82218-19-20-21-22, "The State of Texas versus H. E. Goodall", as per approved
statement on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 839

AN ORDINANCE 13,316

APPROPRIATING \$2,495.95 OUT OF THE ADVERTISING
FUND, PAYABLE TO THE GUNTER FOR ENTERTAINMENT
FOR THE LEAGUE OF TEXAS MUNICIPALITIES, HELD IN
SAN ANTONIO ON OCTOBER 22 TO OCTOBER 25, 1950.

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

the sum of \$2,495.95, be and the same is hereby appropriated out of the Ad-
vertising Fund, payable to the Gunter for Entertainment for the League of Texas Muni-
cipalities, held in San Antonio on October 22nd to October 25, 1950, as per approved state-
ments on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 840

AN ORDINANCE 13,317

APPROPRIATING \$2.10 OUT OF THE 1950 GENERAL FUND
PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO
FRED HUNTRESS, COUNTY CLERK, TO COVER NOTARY
COMMISSION FOR BESSIE TURNER DUNKUM.

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

the sum of \$2.10 be, and the same is hereby appropriated out of the 1950
General Fund-Proceeds of Notes-Municipal Airport payable to Fred Huntress, County Clerk,
to cover notary commission for Bessie Turner Dunkum.

PASSED AND APPROVED ON THE 9th day of November, 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 841

AN ORDINANCE 13,318

APPROPRIATING \$4,686.89 OUT OF THE FEDERAL AID AIRPORT PROJECT #9-41-080-003 PAYABLE TO FRANK T. DROUGHT FOR PLANS, SPECIFICATIONS, SUPERVISION AND INSPECTION PAYROLL AS PER STATEMENT ON FILE IN AUDITOR'S OFFICE.

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

the sum of \$4,686.89 be, and the same is hereby appropriated out of the Federal Aid Airport Project #9-41-080-003 payable to Frank T. Drought, Consulting Engineer, for plans, specifications, supervision and inspection payroll on file in the City Auditor's office, as follows:

Plans, specifications & supervision	\$3,005.57
Inspection payroll	<u>1,681.32</u>
	\$4,686.89

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 842

AN ORDINANCE 13,319

APPROPRIATING \$542.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES FOR THE MONTH OCTOBER, 1950.

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

the sum of \$542.50 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Health Department, payable to the various doctors listed below for professional services at the Robert B. Green Memorial Hospital T. B. Clinic for the month of October 1950, as per approved statements on file in the City Auditor's office, as follows:

Dr. J. M. Donaldson, Jr.	\$ 292.50
Dr. B. E. Galloway	20.00
Col. E. H. Gist	140.00
Dr. Jerry Newton	40.00
Dr. E. T. Ximenes	<u>50.00</u>
	\$542.50

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. white,
M A Y O R

APPRO. NO. 843

AN ORDINANCE 13,320

APPROPRIATING \$132.12 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-HEALTH DEPARTMENT PAYABLE TO DR AUSTIN E. HILL FOR EXPENSES INCURRED ON TRIP TO ST. LOUIS, MISSOURI, TO ATTEND ANNUAL MEETING OF AMERICAN PUBLIC HEALTH ASSOCIATION, OCT. 27, November, 2, 1950.

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

the sum of \$132.12 be, and the same is hereby appropriate d out of the 1950 General Fund Proceeds of Notes-Health Department payable to Dr. Austin E. Hill for expences incurred to trip to St. Louis Missouri, to attend the annual meeting of the American Public Health Association from October 27th through November 2nd., 1950, as per approved expenses account together with receipts attached on file in the City Auditor's office.

PASSED AND APPROVED on the 9th day of November, 1950

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 844

AN ORDINANCE 13,321.

AN ORDINANCE AMENDING AN ORDINANCE ADOPTING A BUDGET F
FOR 1950 GENERAL FUND OF THE CITY OF SAN ANTONIO.

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

1. The Budget of the Department of Streets and Public Improvements Sewer Maintenance Capital Outlay Account Y-5, Sanitary Sewers is increased \$10,000.00
2. The amount provided for Contingencies-Telephone Rate Expert is reduced \$10,000.00

PASSED AND APPROVED on the 9th day of November, 1950.

Attest:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,322

ACCEPTING PROPOSAL OF, AND CREATING CONTRACT
WITH THURMAN BARRETT, JR., FOR GRAVEL.

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

1. This Ordinance makes and manifests the acceptance of the attached Bidder's proposal and makes contract according to the terms of the proposal, the Charter and the Ordinances of the City of San Antonio, with Thurman Barrett, Jr., of 6109 South Flores Street, San Antonio, Texas, for gravel from Pits located on Harding Boulevard and Mission Road; on Palo Alto Road, and East of Stinson Field, on the old Mission Road; payment for such gravel to be made upon estimates and statements approved by the City Engineer.
2. Ordinance No. 10298, passed and approved on the 18th day of August, A. D., 1949, is repealed hereby.

PASSED AND APPROVED on the 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,323

ACCEPTING THE SUM OF \$263.01 FROM THE STEWART TITLE
GUARANTY COMPANY, IN FULL AND COMPLETE PAYMENT OF
CITY OF SAN ANTONIO TEXAS ASSIGNABLE CERTIFICATE OF
SPECIAL ASSESSMENT FOR IMPROVEMENT OF McCULLOUGH
AVENUE FROM ST. MAYR'S STREET TO EAST CYPRESS STREET
DATED NOVEMBER 3, 1949, AND BEING CERTIFICATE NO. 25,040.

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

SECTION 1. That the sum of \$263.01, tendered to the City of San Antonio, by the Stewart Title Guaranty Company, in full and complete payment and satisfaction of the City of San Antonio, Texas, Assignable Certificate of Special Assessment for improvement of McCullough Avenue, from St. Mary's Street to East Cypress Street, dated November 3, 1949, and covering Lot N. Ct. Pt. 6, C.B. 811, and being Certificate No. 25,040, be and the same is hereby accepted in full and complete satisfaction for such certificate, and the City License and Dues Collector is hereby authorized and instructed to accept said payment.

Section 2. PASSED AND APPROVED, this the 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

AN ORDINANCE 13,324

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, SAID AREA BEING UNIT 8 OF HIGHLAND HILLS SUBDIVISION OUT OF DIV. 3, MARIA G. ALANIZ SURVEY NO. 20, COUNTY BLOCK 4056, BEXAR COUNTY, TEXAS.

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

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, said area being Unit 8 of Highland Hills Subdivision out of Div. 3, Maria G. Alaniz Survey No. 20, County Block 4056, Bexar County, Texas, is annexed; and the present bounds and limits of said City are changes so as to include all of the territory described hereby within the corporate limits of the City of San Antonio, which annexed territory is described and included as follows, to-wit:

2. Beginning at a point in the present City limits line at its intersection with the north line of an alley that is north of Kasmuir Place in Highland Hills Subdivision Unit 8, for the northwest corner of the tract herein described; Thence in a easterly direction with the north line of said alley, 1586.44 feet more or less, to a point on the east line Kellis Avenue in Highland Hills Subdivision Unit 8, for the northeast corner of the tract herein described; Thence in a southerly direction with the east line of the said Kellis Avenue, 983.22 feet more or less, to a point on the south line of an alley that is south of Cravens Avenue in Highland Hills Subdivision Unit 8, for the southeast corner of the tract herein described; Thence in a westerly direction with the south line of said alley, 1120.93 feet more or less to a point on the east line of Dollarhide Avenue which line is also the present City Limits Line; Thence in a northwesterly direction with the east line of Dollarhide Avenue and the present City Limits line 180.72 feet more or less to a point on the south line of Cravens Avenue; Thence in a westerly direction with the south line of Cravens Avenue and the present City Limits line, 336.44 feet more or less to an angle point in the present City Limits line for the southwest corner of the tract herein described; Thence in a northerly direction with the present City Limits line 879.87 feet more or less to the place of beginning. Containing in all 36.12 acres more or less.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness or pro rata thereof, owing by said area, territory or district for which the City is justly liable upon annexation to the City.

5. That the additional territory and are so annexed, shall be a part of the City of San Antonio, and the inhabitants thereof shall be entitled to all rights and privileges of all the other citizens of the City of San Antonio; and shall be bound by the acts, ordinance regulation City of San Antonio.

6. That the City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinance of San Antonio.

8. After the introduction of this ordinance, and after it has been amended as desired by the Commissioners of the City of San Antonio for final passage, it shall be published in the "COMMERCIAL RECORDER", in the City of San Antonio, one time; and shall not be passed finally thereafter until at least thirty days have elapsed after said publication.

9. PASSED AND APPROVED this 6th day of November, A. D. 1950.

ATTEST:

J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

AN ORDINANCE 13,325

APERMITTING THE CITY OF ALAMO HEIGHTS TO CONNECT A MAIN OF ITS SANITARY SEWER SYSTEM TO THE AIRPORT SEWER LINE OF THE CITY OF SAN ANTONIO, AND GRANTING AN EASEMENT TO THE CITY OF ALAMO HEIGHTS FROM THE CITY LIMITS OF ALAMO HEIGHTS TO SAID AIRPORT LINE

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

Sec. 1. That the City of Alamo Heights is hereby granted permission to connect a sewer main to the Airport Sewer Main of the City of San Antonio, such connection to be made at a man-hole 25.7' North of the North end of Missouri Pacific Bridge No. 254.2 over Olmos Creek, in accordance with attached plat furnished the Missouri Pacific Railway.

Sec. 2. That this ordinance makes and manifests an easement granted by the City of San Antonio for the benefit of Alamo Heights in words and figures as follows:

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 \$1.00 and other good and valuable consideration paid by the City of Alamo Heights, the receipt of which is hereby acknow-

ledged, and the further consideration of the sewer fees to be paid the City of San Antonio by the City of Alamo Heights for additional sewers that will be connected to the sewer system of Alamo Heights by reason of granting this additional connection to the San Antonio sewer system, as is provided in a contract executed between the City of San Antonio and the City of Alamo Heights on the 13th day of July, 1950, the City of San Antonio does hereby give and grant to the City of Alamo Heights, a municipal corporation of Bexar County, Texas, the right to construct, reconstruct and perpetually maintain the sanitary sewer line together with all necessary laterals in, upon and across a strip of land ten (10) feet wide, the center line of which strip is described as follows:

TRACT A: Commencing at a man-hole on the 21" sewer main commonly referred to as the "Airport Line", the center of such man-hole being so located that a line through it, at right angles to the Missouri Pacific R. R. Tracks, crosses said tracks N.26°-11'E. 25.7' of the front of the North abutment of Missouri Pacific Bridge No. 254.2 over Olmos Creek as the point of beginning; thence, S 63°-49' E. 8.0' to the West right of way line of the Missouri Pacific R. R., comprising 8.0 lineal ft.

TRACT B: Commencing at the point of intersection of the East right of way line of the Missouri Pacific R. R. and a line at right angles to the Center line of the tract N. 26°-11' E. 25.7' from the face of the North Abutment of Missouri Pacific Railway Bridge No. 254.2 over Olmos Creek as the point of beginning; thence, S.63°-49' E. 6.2' to Man-hole No.1; thence, N. 26°-11' E. 133.5' to Man-hole No. 2; thence, N. 69°-38' to Man-hole No.3; thence S. 87°-22' E. 341.4' to Man-hole No.5; thence, S. 51°-13' E. 241.1' to Man-hole No.6; thence, S. 46°-22' E. 53.0' to the West line of the Jones-Maltsberger Road, comprising 1388.1 lineal ft.

TRACT C: Commencing at the intersection of the West line of the Jones-Maltsberger Road and the center line of the ten-foot strip described above under "Tract B" and continuing S. 46°-22' E. 106' to the intersection of the N. line of Tuxedo Avenue and the Approximate E. line of the Jones-Maltsberger Road crossing the Jones-Maltsberger Road.

All of such property being in San Antonio, Bexar County, Texas.

For a better description of the above described tract of land, reference is hereby made to a map or plat of sewer lines of the Alamo Heights sewer system prepared by W.H. Lilly, Civil Engineer, attached to an easement executed by Clifton George to the City of Alamo Heights and recorded in Vol. 2917 pg. 422 in the deed records of Bexar County, Texas.

And for further consideration for this easement, the City of Alamo Heights agrees to pay the entire cost of the construction of a sewer line which is to be constructed through the above easement from the City limits of Alamo Heights to the above mentioned point where such sewer line will connect with the sewer line owned by the City of San Antonio, and the City of Alamo Heights further agrees to maintain such sewer line at its expense.

Sec. 3. The City of San Antonio, acting by its Mayor who is hereby authorized, to execute this instrument as a conveyance of the City of San Antonio, does hereby execute the same this 9th day of November, 1950.

PASSED, APPROVED AND EXECUTED this 9th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

By: A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,326

ACCEPTING BID OF FRANK DE GASPERI TO PURCHASE PORTION
OF LOT A-7 IN THE CITY OF SAN ANTONIO, BEXAR COUNTY,
TEXAS; AND MAKING AND MANIFESTING DEED THEREFOR.

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

1. That the bid of Frank De Gasperi, dated October 16, 1950, attached hereto and made a part hereof, to purchase a portion of Lot A-17, in the City of San Antonio, Bexar County, Texas as per plat on file in the City Clerk's Office, for the sum of \$462.00, be and the same is accepted hereby.

2. That this ordinance makes and manifests the deed of the City of San Antonio, which shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:

3. That the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas, for and in consideration of Four Hundred Sixty-two Dollars (\$462.00), c cash in hand paid by Frank De Gasperi, receipt of which is acknowledged hereby;

4. Has Granted, sold and conveyed, and by these presents does grant, sell and convey unto Frank De Gasperi, of Bexar County, Texas, the following described property situated within the corporate limits of the City of San Antonio, Bexar County, Texas, to-wit:

5. A portion of Lot A-7, described by metes and bounds as follows: Beginning at a point, said point being the intersection of the east line of Probandt Street, and the north line of Gugert Street, the southwest corner of this tract; thence in a northerly direction along the east line of Probandt Street, a distance of 15.0 feet to a point, said point being the northwest corner of this tract; thence in a easterly direction along a line 15.0 feet, north of and parallel to the north line of Gugert Street, a distance of 159.10 feet, to a point, said point being the intersection of said line and the Southern R. O.W. line of the proposed extension of U.S.Highway 181 and being the northeast corner of this tract; thence in a southerly direction along a line 159.10 feet, east of and parallel to the east line of Probandt Street, a distance of 15.0 feet, to a point, said point being the intersection of said line and the north line of Gugert Street, and being the southeast corner of this tract; thence in a westerly direction along the north line of Gugert Street, a distance of 159.10 feet, to the point of beginning.

6. TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges and appurtenances thereto in any wise belonging, unto the said Frank De Gasperi, his heirs and assigns, forever; so that neither the City of San Antonio nor its successors nor assigns nor any person claiming under them shall at any time have, claim or demand any right or title in and to the aforesaid realty, or any part thereof, by, through or under the City of San Antonio.

7. IN TESTIMONY WHEREOF, the City of San Antonio, a municipal corporation, acting by its Mayor, authorized hereby, does sign, execute and deliver this instrument and affix the corporate seal of the City hereto, attested by its City Clerk.

8. PASSED, APPROVED, SIGNED AND DELIVERED, this ~~20th~~^{9th} day of ~~October~~^{November}, A.D. 1950.

CITY OF SAN ANTONIO

BY A. C. White,
MAYOR

ATTEST:
J. FRANK GALLAGHER,
CITY CLERK.

AN ORDINANCE 13,327

CLOSING A PORTION OF AN ALLEY 12 FEET IN WIDTH EXTENDING EAST FROM THE EAST LINE OF SOLEDAD STREET A DISTANCE OF 94.76 FEET ON THE NORTH SIDE AND A DISTANCE OF 94.65 FEET ON THE SOUTH SIDE AND BEING ADJACENT TO AND SOUTH OF LOTS A-4 AND A-3 AND ADJACENT TO AND NORTH OF LOT A-5 NEW CITY BLOCK 120; AND MAKING DEED TO TRAVIS-SOLEDAD COMPANY.

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

1. That that portion of an alley 12 feet in width extending east from the east line of Soledad Street a distance of 94.76 feet on the north side and a distance of 94.65 feet on the south side and being adjacent to and south of Lots A-4 and A-3 and adjacent to and north of Lot A-5, New City Block 120, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and the same is abolished, closed and abandoned as public ways of the City of San Antonio.

2. That this ordinance makes and manifests the deed of the City of San Antonio, which shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:

3. That the City of San Antonio, a municipal corporation situated in the County of Bexar and State of Texas, acting by its Mayor, for and in consideration of \$6000.00 cash in hand to it paid by Travis-Soledad Company of San Antonio, Texas, a corporation, the receipt of which is acknowledged, has granted, sold and conveyed, and by these presents does grant, sell and convey unto Travis-Soledad Company of San Antonio, Texas, a corporation, of the County of Bexar and State of Texas, the following tract of land situated within the corporate limits of the City of San Antonio, Bexar County, Texas, being located in New City Block 120 and being adjacent to and south of Lots A-4 and A-3 and adjacent to and north of Lot A-5 and more particularly described as follows:-

Beginning at a cross in concrete being the intersection of the east line of Soledad and the South line of East Travis Street also being the northwest corner of Lot A-4.

Thence in a southerly direction with the east line of Soledad Street and the west line of Lot A-4 a distance of 88.26 feet to the beginning point and northwest corner of the tract herein described.

Thence east with the south line of Lot A-4 with a deflection angle to the left of 86°05", a distance of 94.76 feet to the northeast corner of the tract of land being described said point being the west edge of a concrete wall.

Thence south along the west edge of said concrete wall with a deflection angle to the right of 86 deg. 36 min. 40 sec., a distance of 12 feet to a point on the north line of Lot A-5.

Thence with the north line of Lot A-5 with a deflection angle to the right of 91 deg. 23 min. 20 sec., a distance of 94.65 feet to a point on the east line of Soledad Street for the southwest corner of the tract being herein described.

Thence with the east line of Soledad Street with a deflection angle to the right of 88 deg. 05 min., a distance of 12.01 feet to the place of beginning.

4. That the tract of land above described shall be attached to New City Block 120 and designated as Lot 10.

5. To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto Travis-Soledad Company of San Antonio, Texas, its successors and assigns forever; and the City of San Antonio does bind itself, its successors and assigns to warrant and forever defend the title to said property unto the said Travis-Soledad Company of San Antonio, Texas, its 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 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO.

By. A. C. White, Mayor.

"F" LOCAL RETAIL DISTRICT:

Lots 1 and 2 Block 8
Lot 23 Block 6
Lot 1 Block 7

"B: RESIDENTIAL DISTRICT:

All of Block 6 (except Lot 23)
All of Block 7 (except Lot 1)
All of Block 6 (except Lots 1 and 2)
All of Blocks 9 and 10

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

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

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

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

9. PASSED AND APPROVED this 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

AN ORDINANCE 13,330

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR SUPPLIES WITH STEPHENS OIL COMPANY, 1003 ROOSEVELT 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 Stephens Oil Company, 1003 Roosevelt Avenue., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of XXXXXX from the XXXXXXXXXXXXX See Sec. #5. 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 Stephens Oil Company to furnish the City of San Antonio various departments with their requirements of fuel oil and gas oil for the season of 1950-1950 as follows:

24-26 Gravity @\$2.60 per bbl of 42 gallons
26-30 Gravity 2.60 per bbl of 42 gallons
Gas Oil .9 1/2 per gallon

PASSED AND APPROVED this 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C White,
M A Y O R

AN ORDINANCE 13,331

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH ASSOCIATED AVIATION UNDERWRITERS, FOR INSTALLATION, OPERATION AND SERVICING OF AIRLINE TRIP INSURANCE DISPENSING MACHINES AT THE SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That the Mayor of the City of San Antonio is authorized hereby to execute contract between the City of San Antonio and Associated Aviation Underwriters, for installation, operation and servicing of Airline Trip Insurance Dispensing Machines at the San Antonio Municipal Airport, in San Antonio, Texas, for a term of two years, at a contract rental either in an amount equal to 7 1/2 percent of all monies deposited in all such Airline Trip Insurance Dispensing Machines, less only bonafide refunds, or in the sum of \$12.00 per month per each machine, whichever shall be the greater; all as set forth more particularly in the contract dated September 1, 1950, attached hereto and made a part hereof.

2. PASSED AND APPROVED this 9th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 845

AN ORDINANCE 13,332

APPROPRIATING \$169,648.41 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

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

the sum of \$169,648.41 be and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes Account to pay regular semi-monthly payrolls for period ending November 15, 1950, as follows:

PUBLIC AFFAIRS IN GENERAL	\$ 27,232.90
TAXATION DEPARTMENT	8,535.00
PARKS, SANITATION & PUBLIC PROPERTY	17,859.25
STREETS & PUBLIC IMPROVEMENTS	15,117.50
POLICE & FIRE DEPARTMENTS	100,903.76
	<u>\$ 169,648.41</u>

PASSED AND APPROVED on the 13th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 846

AN ORDINANCE 13,333

"AUTHORIZING THE CITY 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 FOR \$197.00 FROM TOMCO AVIATION, INC., AND APPROPRIATING \$197.00 for such PURCHASE. PAYMENT TO BE MADE OUT OF THE 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT.

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

1. The City Purchasing Agent is hereby authorized to make a special purchase of the existing counter in the East Alcove of the Terminal Building at the San Antonio Municipal Airport of \$197.00 from Tomco Aviation, Inc., and \$197.00 is hereby appropriated for same out of the 1950 General Fund-San Antonio Municipal Airport. Counter to be used for Trans-Texas Airways Ticket Counter.

2. This emergency purchase is requested because:-

This counter, which was constructed to conform with corresponding counters in the Terminal Building, was originally purchased by Tomco Aviation, Inc., on a bid basis and the lowest bid accepted, thereby saving the cost of the City of San Antonio re-advertising for bids for the construction of a new counter.

PASSED AND APPROVED on the 13, day of November, 1950.

ATTEST:
J. FRANK GALLAGHER,
City Clerk.

C. Ray Davis,
Mayor Pro-Tem.

APPRO. NO. 847

AN ORDINANCE 13,334

APPROPRIATING \$3,391.50 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES AUDIT, IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF ESTIMATE NO. 5, ON AUDIT.

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

the sum of \$3,391.50 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. 5 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 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A C White,
M A Y O R

APPRO. NO. 848

AN ORDINANCE 13,335

APPROPRIATING \$24,307.96 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES VARIOUS DEPARTMENTS TO PAY CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER 1950.

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

the sum of \$24,307.96 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Variou Departments to pay City Public Service Board for gas and electricity for the month of October, 1950, as per approved purchase orders on file in the City Auditor's office, out of the following departments.

Department of Public Affairs In General	\$ 56.59
Dep't of San., Parks, & Pub. Property	1,398.78
Department of Fire & Police	1,470.12
Utilities	21,382.47
	<u>\$24,307.96</u>

PASSED AND APPROVED on the 16th day of November, 1950

APPRO. NO. 849

AN ORDINANCE 13,336

APPROPRIATING \$8,875.44 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 \$8,875.44 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Variou Departments to pay for materials, equipment, supplies, and miscellaneous expenditures, payable to the 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	\$ 872.54
Department of Taxation	63.95
Dep't. of San., Parks, & Pub. Property	4,467.52
Dep't. of Streets & Public Improvements	1,719.34
Department of Fire & Police	1,752.09
	<u>\$8,875.44</u>

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 850

AN ORDINANCE 13,337

APPROPRIATING \$13,727.68 OUT OF THE 1950 GENERAL FUND, TAXES, LIC., FINES, ETC., ACCOUNT PAYABLE TO VARIOUS DEPARTMENTS.

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

the sum of \$13,727.68 be, and the same is hereby appropriated out of the 1950 General Fund-Taxes, Licenses, Fines, Etc., Account payable to the various departments listed below.

Commerce Bld., Fund	\$2,870.06
Park Rev. Bond-1945 Fund	1,187.15
Public Libraries	5,917.87
Rob't. B. Green Me. Hosp. Fund	3,743.60
	<u>\$13,727.68</u>

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 851

AN ORDINANCE 13,338

APPROPRIATING \$862.50 OUT OF THE WATER IMPROVEMENT DISTRICT NO. 5, SINKING FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE OF SAN ANTONIO, FOR INTEREST COUPONS MATURING DECEMBER 1st., 1950.

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

THE SUM OF \$862.50 be, and the same is hereby appropriated out of the Water Improvement District No. 5, Sinking Fund payable to the National Bank of Commerce of San Antonio for Interest Coupons maturing December 1, 1950, as follows:

1st Series - Coupon #31	
Bond Nos. 32-76 inc. 45 coupons at \$12.50 Each.....	\$562.50
2nd Series - Coupons #29	
Bonds N.s. 14-25 inc. 12 coupons at \$25.00 each.....	300.00
	<u>\$862.50</u>

PASSED AND APPROVED on the 16th day of December, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 852

AN ORDINANCE 13,339

APPROPRIATING \$547.28 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY FOR THE MONTH OF OCTOBER 1950,

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

the sum of \$547.28 be, and the same is hereby appropriated out of the Robert B. Green Memorial Hospital Fund payable to the City Public Service Board for gas and electricity for the month of October, 1950, at Robert B. Green Hospital, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 853

AN ORDINANCE 13,340

APPROPRIATING \$327.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR TEAM AAND TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

THE SUM OF \$327.00, be and the same is appropriated hereby out of the 1950 General Fund Garbage & Sanitation Department to pay for trucks hired in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor.

Jesse Bejar	351 Cortez	\$ 90.00	Man & Truck
Marcial Huerta	1242 Brighton	90.00	" "
Joe J. Rodriguez	212 N.W. 24th St.	147.00	" "
		<u>327.00</u>	

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 854

AN ORDINANCE 13,341

APPROPRIATING \$62.47 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 \$62.47 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 16th day of November, 1950.

ATTEST:
J. Frank Gallagher
City Clerk

A. C. white,
M A Y O R

APPRO. NO. 855

AN ORDINANCE 13,342

APPROPRIATING \$90.00 OUT OF THE STINSON HOMES SECURITY FUND, PAYABLE TO VARIOUS PERSONS AS REFUND OF SECURITY DEPOSITS.

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

the sum of \$90.00 be, and the same is hereby appropriated out of the Stinson Homes Security Fund, payable to various persons listed below, as refund of Security Deposits, as per letters of authorization on file in the City Auditor's office, as follows:

Robert A Young	Rec. No. 14108	\$10.00
Sgt. Jackson E. Hurst	" " 14663	10.00
Ray O. McMurtray	" " 14141	10.00
Kirby H. Miller	" " 14159	10.00
Dexter T. Manning	" " 14382	10.00
Louis J. Mivelaz	" " 14376	10.00
Edgar D. Blessing	" " 14870	10.00
Delma L. Smith	" " 14787	10.00
Bennie H. Cabbell	" " 14060	10.00
		<u>\$ 90.00</u>

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 856

AN ORDINANCE 13,343

APPROPRIATING \$237.50 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TURCK HIRE IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$237.50, be and the same is appropriated hereby out of the 1950 General Fund Parks & Plazas Department to pay for truck hire in accordance with contracts on file in the office of the City Clerk and as per approved Estimate on file in the office of the City Auditor,

Richard Jacquez	247 Eldridge Ave.,	\$ 123.50	Man & Truck
John R. Lopez	2209 N. St. Mary's St.	114.00	" "
	TOTAL	<u>237.50</u>	

PASSED AND APPROVED on the 16th day of November, 1950

ATTEST:
J. Frank Gallagher, City Clerk

A. C. white,
M A Y O R

APPRO. NO. 857

AN ORDINANCE 13,344

APPROPRIATING \$301.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES ACCOUNT PAYABLE TO THE 1950 GENERAL FUND TAXES, LICN., FINES., ETC., ACCOUNT.

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

the sum of \$301.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes Account, payable to the 1950 General Fund-Taxes, Licenses, Fines, etc., account. This appropriating is made due to the fact that the \$301.00 was deposited in error.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 858

AN ORDINANCE 13,345

APPROPRIATING \$5,575.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY CROCKETT LABORATORIES COMPANY, A TEXAS CORPORATION, ACTING BY AND THROUGH ITS PRESIDENT, W.W. WEST AND ITS SECRETARY-MANAGER, R. E. TAYLOR, JR., TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

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

1. That \$5,575.00 be and the same is appropriated hereby out of the State or State-Aid Highways Bonds A-49 Fund to Alamo Title Company, in payment for land to be conveyed by Crockett Laboratories Company, a Texas Corporation, acting by and through its President, W. W. West and its Secretary-Manager, R. E. Taylor, Jr. to the City of San Antonio for right of way for Urban Expressway (Interregional Highway), being part of L t A-6, City Block A-18 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 16th. day of November, A. D., 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 859

AN ORDINANCE 13,346

APPROPRIATING \$2541.00 out of the sanitary sewer plant & SYSTEM A-47 fund, to pay texas exploration SURVEYS, INC., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES) IN CONNECTION WITH EAST SIDE, NORTH SIDE AND WEST SEWERS

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

The Sum of \$2541.00, be and the same is appropriated hereby out of the Sanitary Sewer Platn & System A-47 Fund, to pay Texas Exploration Surveys, Inc., for professional services in connection with making property survey and right-of-way maps for the North Side, East Side and West Side Sewers, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED ON THE 16th day of November 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 860

AN ORDINANCE 13,347

ACCEPTING THE BID PROPOSALS OF THE VARIOUS COMPANIES LISTED BELOW FOR TIRES, TUBES AND HIGH PRESSURE LUBRICATION GUN TO BE FURNISHED THE STREET DEPARTMENT AND APPROPRIATING \$1,565.42 TO MAKE PAYMENT FOR SAME OUT OF 1950 GENERAL FUND-STREET DEPARTMENT.

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

the bid proposal of the various companies listed below for items of tires, tubes and high pressure lubrication gun be accepted and an appropriation made in the amount of \$1,565.42 for payment of same out of 1950 General Fund - Street Department.

Goodyear Service Store		
Items #1 to #12 Inclusive	\$ 1,419.73	
THE Perry Shankle Co.		
Item #13	<u>145.69</u>	\$1,565.42

PASSED AND APPROVED on the 16th., day of November, 1950

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

APPRO. NO. 861

AN ORDINANCE 13,348

APPROPRIATING \$213.07 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR SERVICES RENDERED.

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

the sum of \$213.07 be, and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund payable to the City Public Service Board for services rendered as per approved statements on file in the City Auditor's office as follows:

Connect. Elect. Service & set 2 poles	\$ 37.50
Install Primary cable in Conduit	175.57
	<u>\$ 213.07</u>

PASSED AND APPROVED on the 16th day of November, 1950.

PASSED
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 862

AN ORDINANCE 13,349

ACCEPTING PROPOSAL OF M. RUBIN, TO LEASE CERTAIN PROPERTY FOR MISCELLANEOUS MATERIAL STORAGE YARD MAKING CONTRACT; AND APPROPRIATING \$900.0 FOR RENTAL ONE YEAR, ENDING NOVEMBER 15, 1951.

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

1. That the proposal of M. Rubin, dated November 8, 1950, to lease, for a period of one year, beginning November 16, 1950, and ending November 15, 1951, a vacant lot facing Iowa Street East of Walnut Street and extending South approximately 300 feet, within the corporate limits of the City of San Antonio, Bexar County, Texas, which proposal is attached hereto and made a part hereof for all purposes, be and the same is accepted hereby.

2. That this ordinance makes and manifests contract between the City of San Antonio and M. Rubin, in words and figures as set forth therein.

3. That payment for the rental of this property, which is to be used by the City of San Antonio for a Miscellaneous Material Storage Yard, shall be made on estimates approved by the City Engineer.

4. That the sum of \$900.00, be and the same is appropriated hereby out of the 1950 General Fund-Street Maintenance, in payment for rental of said property; to be made on the 15th day of each and every month; beginning on the 16th day of November, 1950, at the rate of \$75.00 per month.

5. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 863

AN ORDINANCE 13,350

APPROPRIATING \$703.00 OUT OF THE STREET & BRIDGE C-45 FUND, TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES) IN CONNECTION WITH EXTENSION BETWEEN DITTMAR AND SOUTH FLORES STREETS, SOUTH SIDE ARTERY

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

the sum of \$703.00, be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to pay Texas Exploration Surveys, Inc., for professional Services (Engineer Field Parties) in connection with making property surveys and right-of-way maps for Extension Between Dittmar and South Flores Streets, South Side Artery, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 864

AN ORDINANCE 13,351

APPROPRIATING \$30,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY R.M. KENDRICK AND A. L. BRADEN 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 Stewart Title Guaranty Company, in payment for land to be conveyed by R. M. Kendrick and A. L. Braden to the City of San Antonio for right of way for Urban Expressway ((nterregional Highway), being Lot 28, New City Block 6260, situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. Passed and approved this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O R

APPRO. NO. 865

AN ORDINANCE 13,352

APPROPRIATING \$828.13 OUT OF THE 1950 GENERAL FUND STREET MAINTENANCE TO PAY ELMO DANIELS, I. T. FRICKS AND JOSE TREVINO, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$828.13, be and the same is appropriated hereby out of the 1950 General Fund-Street Maintenance, to pay Elmo Daniels, I.T. Fricks and Jose Trevino, 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)	\$ 530.13
I.T. FRICKS, R.F.D. 12, Box 417 (Furnishing Equipment, with operators)	280.00
JOSE TREVINO, 320 San Eduardo Street (Rental Dump Truck)	18.00
	<u>\$ 828.13</u>

PASSED AND APPROVED on the 16th., day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,

M A Y O

APPRO. NO. 866

AN ORDINANCE 13,353

APPROPRIATING \$180.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY ANTONIO O. NORIEGA FOR RENTAL DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

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

the sum of \$180.00, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Antonio O. Noriega for rental of dump truck, in accordance with contract, on file in the office of the City Clerk dated July 13, 1950, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. WHITE,

M A Y O R

AN ORDINANCE 866

AN ORDINANCE 13,353

APPROPRIATING \$180.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY ANTONIO O. NORIEGA FOR RENTAL DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

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

the sum of \$180.00, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Antonio O. Noriega for rental of dump truck in accordance with contract in file in the office of the City Clerk dated July 13, 1950 and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 867

AN ORDINANCE 13,354

APPROPRIATING \$1,902.30 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY THURMAN BARRETT, JR., AND J.A. LONG, IN ACCORDANCE WITH CONTRACTS.

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

the sum of \$1,902.30, be and the same is appropriated hereby out of the 1950 General Fund-Proceeds of Notes-Street Maintenance, to pay Thurman Barrett, Jr., and 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 Street.

THURMAN BARRETT, JR., 6109 South Flores Street (Furnishing Gravel)	\$1,731.45
J. A. LONG, 538 West Theo Avenue (Rental Dump Truck)	170.85
	<hr/> \$1,902.30

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

APPRO. NO. 868

AN ORDINANCE 13,355

APPROPRIATING \$320.00 OUT OF THE 1950 GENERAL FUND CONTINGENCIES SLUM CLEARANCE TO PAY TEXAS EXPLORATION SURVEYS, INC., FOR PROFESSIONAL SERVICES (ENGINEER FIELD PARTIES), IN CONNECTION WITH SAN ANTONIO RIVER AUTHORITY PROJECT.

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

the sum of \$320.00, be and the same is appropriated hereby out of the 1950 General Fund Contingencies-Slum Clearance, to pay Texas Exploration Surveys, Inc., for professional services (Endineer Field Parties), in connection with San Antonio River Authority Project, in accordance with contract on file in the office of the City Clerk dated August 19, 1948, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
Mayor.

APPRO. NO. 869

AN ORDINANCE 13,356

APPROPRIATING THE SUM OF \$10.55 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, PAYABLE TO ARNOLD L. RATHKE, DISTRICT CHIEF INSTRUCTOR, SAN ANTONIO FIRE DEPARTMENT, REFUNDING HIM THIS SAID AMOUNT SPEND BY HIMSELF WHILE ATTENDING FIREMEN'S TRAINING SCHOOL CONFERENCE, AUSTIN, TEXAS NOVEMBER 6,7,8 & 9, 1950.

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

the sum of \$10.55 be, and the same is hereby appropriated out of the 1950 General Fund, Proceeds of Notes, Fire Department, Payable to Arnold L. Rathke, District Chief Instructor, San Antonio Fire Department, for monies spent by himself while attending the Firemen's Training School conference which was held in Austin, Texas, November, 6,7,8 & 9, 1950, and that claim for refund is on file in the office of the City Auditor.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 870

AN ORDINANCE 13,357

APPROPRIATING THE SUM OF \$10.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO INTERNATIONAL GREAT NORTHERN RAILROAD CO., TREASURER, PALESTINE TEXAS, FOR SERVICE RENDERED, TRAFFIC SIGNAL INSTALLATIONS, FRIO CITY ROAD-TAFT BLVD. & RAILROAD CROSSING.

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

the sum of \$10.00 be, the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes, Police Department, in payment to International-Great Northern Railroad Company, for services rendered in preparing the license necessary for installing underground and aerial traffic signal wires crossing their right-of-way at the intersection of Frio City Road, Taft Blvd., and railroad crossing.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 871

AN ORDINANCE 13,358

APPROPRIATING \$721.69 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 \$721.69 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	\$ 3.91
Police Department	367.36
Fire Department	<u>350.42</u>
	\$721.68

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 872

AN ORDINANCE 13,359

ACCEPTING BIDS OF HILMER C. UHR, CONTRACTOR, FOR FURNISHING OF 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.

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

1. That the bids of Hilmer C. Uhr, Contractor, dated November 9, 1950, attached hereto and made a part hereof, to furnish all materials and labor necessary to construct extension of Ticket Counter for Trans-Texas Airlines, in the Terminal Building, at the San Antonio Municipal Airport, for the sum of \$192.00, and to furnish all materials and labor to complete the San Antonio Municipal Airport, for the sum of \$350.00, be and the same are accepted hereby.

2. That all other bids are rejected hereby.

3. That the Mayor of the City of San Antonio is authorized and directed to execute contract with Hilmer C. Uhr, Contractor, for the construction of the improvements listed in the bids above referred to, on the standard City form of Construction Contract.

4. That \$192.00 and \$350.00 be and the same are appropriated hereby out of the 1950 General Fund-Airport, in payment to Hilmer C. Uhr, Contractor, for the improvements listed in the bids above referred to upon final acceptance by the City of San Antonio on certificate of the Airport Director.

5. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 873

AN ORDINANCE 13,360

APPROPRIATING \$8.10 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO THE OTIS ELEVATOR COMPANY FOR OVERTIME REPAIR WORK TO ELEVATOR.

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

the sum of \$8.10 be, and the same is hereby appropriated out of the Commerce Building Fund payable to the Otis Elevator Company for overtime repair work to elevator, located in the Commerce Building, 128 W. Commerce Street, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 874

AN ORDINANCE 13,361

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF A BOOSTER TYPE 40 GALLON HOT WATER HEATER FROM THE BURGER AND VILCOQ PLUMBING COMPANY AND APPROPRIATING \$340.00 FOR PAYMENT OF SAME, INCLUDING INSTALLATION OUT OF 1950 GENERAL FUND HEALTH DEPARTMENT.

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

1. The City Purchasing Agent is hereby authorized to make the emergency purchase of a number 100, booster type, 40 gallon storage, gas operated, hot water heater, with 107.4 gallons per hour recovery at 60° rise, from the Burger and Vilcoq Plumbing and Heating Company, 920 San Pedro, at a total cost of \$340.00, installed, for the purpose of furnishing the Laboratory, Dental Clinic, and Veneral Disease Clinic of the City Health Department with hot water. Hot water to be used in the interest of public health.

2. This emergency purchase is requested due to the following reasons:

- A. The Burger and Vilcoq Company turned in the lowest informal bid of eight plumbing concerns contacted, five plumbing concerns failing to bid.
- B. The cost of replacing the present hot water system in the Commerce (Health Center) Building and the hot water heater requested in necessary and adequate for the furnishing of hot water to the laboratory veneral disease control clinic, and dental clinic, which clinics are now without essential hot water.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

APPRO. NO. 875

AN ORDINANCE 13,362

"AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE OF REINFORCING STEEL TO BE USED IN THE FOUNDATION OF A 40' X 80' CARGO BUILDING AT THE SAN ANTONIO MUNICIPAL AIRPORT FROM THE SEGUIN MILLING COMPANY OF SEGUIN, TEXAS, AND APPROPRIATING \$693.12 FOR SUCH PURCHASE. PAYMENT TO BE MADE OUT OF THE 1950 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT".

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 4,085 pounds of 3/4" reinforcing steel, at \$242.88; 5,344 pounds 1/2" reinforcing steel, at \$336.67; 1,777 pounds of 1/2" steel stirrups, at \$113.57 to be used in the foundation of a 40' C 80' Cargo Building at the San Antonio Municipal Airport from the Seguin Milling Company of Seguin, Texas, and \$693.12 is hereby appropriated for such purchase. Payment to be made out of the 1950 General Fund-San Antonio Municipal Airport.

2. This emergency purchase is necessary due to the following reasons:

- (a) Steel is a critical material and is partically impossible to get.
- (b) Local concerns are unable to furnish amounts and sizes required.
- (c) The Seguin Milling Company is able at this time to furnish the required amount at a very reasonable cost.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 876

AN ORDINANCE 13,363

APPROPRIATING \$14.45 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO BETTY SUE McNEIL, JUNIOR SEROLOGIST, COVERING EXPENSES INCURRED WHILE ATTENDING PARASITOLOGY SHORT COURSES, OCTOBER 18-21, INCL, 1950.

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

the sum of \$14.45 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Health Department, payable to Betty Sue McNeil, Junior Serologist, to cover expenses incurred on trip to Austin to attend Parasitology Short Course at the Texas State Department of Health, October 18 to 21 inclusive, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 877

AN ORDINANCE 13,364

APPROPRIATING \$17.09 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO DR. AUSTIN E. HILL FOR REIMBURSEMENT OF THE PETTY CASH FUND.

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

the sum of \$17.09 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Health Department payable to Dr. Austin E. Hill for reimbursement of the Petty Cash Fund, as per approved vouchers on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 878

AN ORDINANCE 13,365

APPROPRIATING \$96.54 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER INTEREST ON THREE (3) NOTES FOR THE MONTH OF OCTOBER, 1950.

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

the sum of \$96.54, 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 three (3) notes for the month of October, 1950, as per approved statement on file in the City Auditor's office, as follows:

Note #2	\$ 34.40
Notes #3-4 Incl.	62.14
	<u> </u>
	\$ 96.54

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 879

AN ORDINANCE 13,366

APPROPRIATING \$5.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES WITTE MUSEUM PAYABLE TO NATIONAL BANK OF COMMERCE FOR RENTAL OF SAFE DEPOSIT BOX NO. 487-B.

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

the sum of \$5.00 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Witte Museum, payable to National Bank of Commerce for rental of Safe Deposit Box No. 487-B, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 880

AN ORDINANCE 13,367

APPROPRIATING \$132.20 OUT OF THE PARK REVENUE BOND 1945 FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR POWER AND ELECTRICITY FOR THE MONTH OF OCTOBER.

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

the sum of \$132.20 be, and the same is hereby appropriated out of the Park Revenue Bond-1945 Fund payable to the City Public Service Board for Power and Electricity for use at Willow Springs Golf Course for the month of October 1950, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 881

AN ORDINANCE 13,368

APPROPRIATING \$50.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO DAN QUILL, POSTMASTER, FOR 5,000 .01¢ POSTCARDS.

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 Health Department, payable to Dan Quill, Postmaster, for 5,000 .01¢ Postcards, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

APPRO. NO. 882

AN ORDINANCE 13,369

APPROPRIATING \$49.57 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO WALTER GUNSTREAM, AIRPORTS DIRECTOR, TO COVER EXPENSES INCURRED ON TRIP TO SAN ANGELO, OCTOBER 6 & 7, 1950, ON OFFICIAL AIRPORT BUSINESS.

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

the sum of \$49.57 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Municipal Airport payable to Walter Gunstream, Airports Director, covering expenses incurred on trip to San Angelo, October 6 & 7, 1950, to attend business meeting of Texas Association of Airport Executives, as per approved statement on file in City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 883

AN ORDINANCE 13,370

APPROPRIATING \$260.40 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO THE CITY PUBLIC SERVICE BOARD FOR GAS, LIGHTS, AND POWER FOR THE MONTH OF OCTOBER 1950.

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

the sum of \$260.40 be, and the same is hereby appropriated out of the Commerce Building Fund payable to the City Public Service Board for gas, lights, and power for the month of October, 1950, as per approved statements on file in the City Auditor's office as follows:

Lights & Gas	\$105.35
Light & Power	155.05
	<u>\$ 260.40</u>

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 884

AN ORDINANCE 13,371

APPROPRIATING \$7.50 OUT OF THE ADVERTISING FUND, PAYABLE TO GEO. EVERS FOR ENTERTAINMENT FOR THE LEAGUE OF TEXAS MUNICIPALITIES AT THE ZOO, ON OCTOBER 23, 1950.

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

the sum of \$7.50 be, and the same is hereby appropriated out of the advertising Fund, payable to Geo. Evers, for Entertainment for the League of Texas Municipalities at the Zoo, on October 23, 1950, as per approved statement on file in the City Auditor's office

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 885

AN ORDINANCE 13,372

APPROPRIATING \$5,000.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAYABLE TO HILMER C. UHR, GENERAL CONTRACTOR FOR REPAIRS TO BUILDINGS AT THE MUNICIPAL AIRPORT.

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

the sum of \$5,000.00 be, and the same is hereby appropriated out of the 1950 General Fund-Proceeds of Notes-Municipal Airport payable to Hilmer C. Uhr, General Contractor, for completion of contract between the City of San Antonio and Hilmer C. Uhr, Contractor, for the repairs to Building T-7300 at the Municipal Airport, said contract being on file in the City Auditor's office.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher, City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,373

GRANTING THE PETITION OF ROSE OF SHARON BAPTIST CHURCH FROM CITY TAXES ON LOTS 12 AND 13, N.C.B. 6207, IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS.

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

1. That the property known as the Rose of Sharon Baptist Church, and being Lots 12 and 13, N.C.B. 6207, in the City of San Antonio, Bexar County, Texas, be and is hereby declared to be of an exempt character and not subject to ad valorem taxation; and it further appearing that the tax rolls of the City of San Antonio show taxes assessed against said property for the years 1941 through 1948, inclusive, at which time said property was of an exempt character and not subject to taxation, said assessments are found to be void and should be stricken from the rolls. Furthermore, tax exemption from City taxes is hereby granted, and said property is hereby exempted from taxation for the fiscal year 1949, and fiscal years subsequent thereto, said exemption to be effective from year to year so long as said property continues to qualify for exemption.

2. PASSED AND APPROVED this 16th day of November, A. D. 1949.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,374.

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

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

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

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

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

4. That this permit is intended to cover only the sewerage from the property of the Licensee, as same is now situated on said premises at Number 832 Elizabeth Road Lot E. 49' of 11 all of 12, County Bloem 5526, Block 6, Terrell Hills, Subdivision, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,375

ACCEPTING PROPOSAL OF R. E. LANHAM, TO FURNISH
670 LINEAL FEET OF CURBING AT MEADOW LANE AND
GREENWICH

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

the proposal of R. E. Lanham, 715 E. Josephine Street, San Antonio 8, Texas dated November 9, 1950, to furnish 670 lineal feet of curbing at Meadow Lane and Greenwich, attached hereto and made a part hereof, be and the same is accepted hereby; and that payment to the Contractor be made on estimate approved by the City Engineer.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,376

AUTHORIZING THE COMMISSIONER OF STREETS AND
PUBLIC IMPROVEMENTS TO DISPOSE OF SCRAP METAL
BY SELLING SAME TO ALAMO IRON WORKS

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

1. WHEREAS, the Department of Streets and Public Improvements, from time to time, has a considerable amount of scrap metal to dispose of, and

WHEREAS, Governmental Restrictions on the sale of reinforcing and bridge steel and iron provide that the purchaser thereof, turn in scrap metal when available and

WHEREAS, the Department of Streets and Public Improvements requires these new materials from time to time, and

WHEREAS, the Alamo Iron Works is willing to enter into an agreement with the City, whereby the Department of Streets and Public Improvements will deliver the scrap metal to them from time to time, to be credited to the account of the City, at current market prices, thereby easing the difficulty of obtaining the new materials above mentioned.
NOW THEREFORE

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

2. The Commissioners of Streets and Public Improvements is hereby authorized from time to time, to sell and deliver to the Alamo Iron Works of San Antonio, Texas, at current market prices, scrap metal no longer needed or required for use by the City, to be credited to the account of the City, and placed in the Scrap Metal Account. When the above new materials are purchased by the City from said Alamo Iron Works, money in the Scrap Metal Account will be credited against the purchase price hereof. Upon demand, Alamo Iron Works will pay over to the City at any time, any balance remaining in the Scrap Metal Account.

3. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

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

AN ORDINANCE 13,377

ACCEPTING THE PROPOSAL OF HOWARD STICH TO FURNISH
DITCHING MACHINE AND BULL DOZER FOR THE CONSTRUCTION OF A SANITARY SEWER, AT AND NEAR BERRY PACKING PLANT.

BE IT ORDAINED BY THE COMMISSIONERS OF SAN ANTONIO:

1. WHEREAS, and 8" sanitary sewer line at and near the Berry Packing Plant, in the City of San Antonio, has collapsed and a serious health hazard has been caused thereby; it being imperative that this sewer be replaced at once, and

WHEREAS, it is deemed advisable by the City Engineer and the Sanitary Engineer that same be replaced at once with a 12" sanitary sewer, and

WHEREAS, the City does not have available, for such construction, a ditching machine nor a bulldozer, and

WHEREAS, Howard Stich has proposed to rent said equipment to the City, accordance with his written proposal of Nov. 15, 1950, attached hereto and made a part hereof, just as though each and every portion of said proposal were herein set forth in full: ~~NOW~~ THEREFORE

BE IT FURTHER ORDAINED BY THE COMMISSIONERS OF SAN ANTONIO:

2. That the proposal of Howard Stich to rent to the City of San Antonio

1 Parson 310 Ditching Machine, including operator fuel and maintenance @\$15.00 per hr.

1 B.G. Cletrack Bulldozer, 10 dr. Vlade, including operator, fuel and mainteance @ \$7.50 per hour

be and the same is hereby accepted.

3. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. F. Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -
AN ORDINANCE 13,378

ACCEPTING BID OF JOSEPH MARSHALL, DOING BUSINESS AS JOS. MARSHALL WRECKING COMPANY TO PURCHASE CERTAIN IMPROVEMENTS ON FINTON, PRUITT AND FURNISH AVENUES: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Joseph Marshall, doing business as Jos. Marshall Wrecking Co., 524 Montana Street, San Antonio, Bexar County, Texas, dated November 9, 1950, attached hereto and made a part hereof, to purchase improvements on Finton, Pruitt and Furnish Avenues, for the sum of \$3,348.00, be and the same is accepted hereby.

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

3. That this ordinance makes and manifests a Bill of Sale from the City of San Antonio, a municipal corporation, to Joseph Marshall, doing business as Jos. Marshall Wrecking Co., as follows:

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3,348.00 cash, receipt of which is acknowledged hereby:

5. Has bargained, sold and delivered, and does by these presents bargain, sell and deliver sell and deliver unto the said Joseph Marshall, doing business as Jos. Marshall Wrecking Co., fo Bexar County, Texas, the following described property, as is to-wit:

House containing 4 rooms, bath, no garage, stucco construction, roof, front and rear concrete porches, known as 125 Finton Avenue, on Lots 18 and 19, New City Block 6245	\$ 67.00
---	----------

House containing 5 rooms, bath, no garage, frame construction, composition roof, concrete porch, known as 619 Pruitt Avenue, on Lot 16, New City Block 3870	2657.00
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Warehouse, one room 30x40 feet (1200 square feet), all metal construction, being of corrugated iron, known as 471 Furnish Avenue, on Lots 18 and 19 New City Block 3128 (Including all fence and posts)	267.00
--	--------

Three buildings containing 15 rooms and several baths, frame construction, tin roof, no garages, known as 462 Furnish Avenue, on Lots 40 and 41 and 42, New City Block 3127 (including all fence and posts)	---357.00
Total	\$ 3,348.00

all in San Antonio, Bexar County, Texas.

6. It is further agreed and understood that the grantee will remove said buildings from their present locations by December 1st., 1950, and will leave the building sites in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED, this 16th day of November, A. D. 1950.

CITY OF SAN ANTONIO

ATTEST:
J. Frank Gallagher,
City Clerk

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

- - -
AN ORDINANCE 13,379

ACCEPTING BID OF BEN F. FRIEDMAN TO PURCHASE CERTAIN IMPROVEMENTS ON FURNISH, SOUTH SAN MARCOS AND HALE AVENUES: AND MAKING BILL OF SALE THEREFOR.

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

1. That the bid of Ben F. Friedman, 1415 West Poplar Street, San Antonio, Bexar County, Texas, dated November 9, 1950, attached hereto and made a part hereof, to purchase improvements on City owned property on Furnish, South San Marcos and Hale Avenues, for the sum of \$3,294.00, be and the same is accepted hereby.

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

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

4. That the City of San Antonio, a municipal corporation, situated in the County of Bexar and State of Texas, acting hereby by and through A. C. White, Mayor, who is duly authorized by this ordinance, for and in consideration of the sum of \$3,294.00 cash, receipt of which is acknowledged hereby;

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

House containing 2 rooms, shower, porch, frame construction, tin roof, known as 463 Furnish Avenue, on Lot 17, New City Block 3127 \$ 58.00

House containing 4 rooms and bath, frame construction, tin roof, known as 2016 South San Marcos Avenue, on Lots 1 and 2, New City Block 6187 1,168.00

House containing four rooms and bath, frame construction, concrete porch, composition roof, and garage of frame construction, with shingle roof, known as 130 Hale Avenue, on Lot B, New City Block 6250 2,068.00

TOTAL \$3,294.00

all in San Antonio Bexar County, Texas.

6. It is further agreed and understood that the grantee will remove said buildings from their present locations by December 1st., 1950, and will leave the building sites in orderly, clean condition.

7. PASSED, APPROVED AND EXECUTED, this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

CITY OF SAN ANTONIO

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

- - -

AN ORDINANCE 13,380

APPOINTING AND CONFIRMING LEE SCALLORN, JR., TO A POSITION SPECIFIED HEREIN AFTER.

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

1. That the person hereinafter named is appointed and confirmed in the position designated, beginning the 14th day of November, 1950.

2. Lee Scallorn, Jr., is hereby appointed as a painter in the Maintenance Division of the San Antonio Police Department.

PASSED AND APPROVED on the 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

AN ORDINANCE 13,381

APPOINTING AND CONFIRMING M. A. DAVIS TO A 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 in the position designated, beginning the 14th day of November, 1950.

2. M. A. Davis is hereby appointed as a painter in the Maintenance Division of the San Antonio Police Department.

PASSED AND APPROVED on the 16th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

- - -

AN ORDINANCE 13,382

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO
TO EXECUTE MONTHLY SERVICE AGREEMENT WITH INTER-
NATIONAL BUSINESS MACHINES CORPORATION.

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

1. That the Mayor of the City of San Antonio is authorized hereby to execute Monthly Service Bureau Agreement IBM. No. SM-390-104, with International Business Machines Corporation, to furnish services specified in said Agreement, attached hereto and made a part hereof, at a cost of \$26.26 per M cards processed, under the supervision of the City Auditor of the City of San Antonio.

2. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

AN ORDINANCE 13,383

AMENDING PARAGRAPH 5, OF AN ORDINANCE ENTITLED
"AN ORDINANCE MAKING A LEASE BETWEEN THE CITY
OF SAN ANTONIO AND AIRNEWS, INC.," PASSED AND
APPROVED MAY 20, 1948/

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

1. That paragraph 6 of an ordinance entitled "an ordinance making a lease between the City of San Antonio and Airnews, Inc.," passed and approved May 20, 1948, be and the same is hereby amended so that it shall hereafter read as follows:

6. The Lessee is authorized to store and sell aviation gasoline and petroleum products on the leased premises and will pay the Lessor for this franchise and privilege, the prevailing fees as imposed by the ordinances of the City of San Antonio for all gasoline sold by him on the premises. The lessee further agrees to pay the prevailing landing fees for the type of aircraft used at all times. All fees to be paid on or before the 15thd., day of the month subsequent to the month in which incurred. These fees are under no circumstances to exceed those fees paid by other lessees licensed to sell similar products, merchandise or services on the San Antonio Municipal Airport.

2. PASSED AND APPROVED this 16th day of November, A. D. 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

3. APPROVED AND ACCEPTED this the ____ day of _____, 1950.

AIRNEWS, INC.,
Lessee

by /s/ Frank G. Huntress, Jr.,
Frank G. Huntress, Jr.,
President and Treasurer

APPRO. NO. 886

AN ORDINANCE 13,384

APPROPRIATING \$39.77 OUT OF THE 1950 GENERAL FUND SEWAGE PLANT TO REIMBURSE E. J. M. BERG FOR EXPENSES INCURRED ON A TRIP TO LUBBOCK, TEXAS, NOVEMBER 12, 13 AND 14, 1950, ON OFFICIAL BUSINESS FOR THE CITY OF SAN ANTONIO.

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

the sum of \$39.77, be and the same is hereby appropriated out of the 1950 General Fund-Xewage Plant to reimburse E. J. M. Berg, Superintendent of Sewage Plant for expenses incurred while attending the Regional Water and Sewage Works Meeting in Lubbock, Texas November 12th through 14th, 1950, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 20th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 887

AN ORDINANCE 13,385

APPROPRIATING \$136.17 OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY THE COLLECTOR OF INTERNAL REVENUE THE GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF OCTOBER, 1950.

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

the sum of \$36.17, be and the same is hereby appropriated out of the U. S. Government Tax Account to pay the Collector of Internal Revenue, being tax on admissions from October 1, 1950 to October 31, 1950, inclusive, as per statement on file in the City Auditor's office, as follows:

Spanish Governor's Palace	\$ 41.08
Witte Museum	<u>95.09</u>
	\$136.17

PASSED AND APPROVED on the 20th., day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White
M A Y O R

APPRO. NO. 888

AN ORDINANCE 13,386

APPROPRIATING \$344.22 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES.

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

the sum of \$344.22 be and the same is hereby appropriated out of the Sanitary Sewer Plant & System A-47 Fund 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, as listed below:

Alamo Iron Works	\$ 60.47
James Donaldson, Inc.	8.25
V. J. Keefe, Inc.	103.00
The Southern Co.	<u>172.50</u>
	\$344.22

PASSED AND APPROVED on the 20th., day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

APPRO. NO. 889

AN ORDINANCE 13,387

APPROPRIATING \$584.38 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

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

the sum of \$584.38 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 15, 1950 in the amount of \$584.38

PASSED AND APPROVED on the 20th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 890

AN ORDINANCE 13,388

APPROPRIATING \$3,279.36 OUT OF THE TRENCH MAINTENANCE FUND PAYABLE TO WHITE'S UVALDE MINES FOR ASPHALT FOR THE MONTH OF OCTOBER 1950.

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

the sum of \$3,279.36 be, and the same is hereby appropriated out of the Trench Maintenance Fund payable to White's U alde Mines for asphalt, as per contract, for the month of October 1950, as per approved statements on file in the City Auditor's office.

PASSED AND APPROVED on the 20th day of November 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 891

AN ORDINANCE 13,389

APPROPRIATING \$396.00 OUT OF THE ADVERTISING FUND, PAYABLE TO HOTEL MENGER FOR ENTERTAINMENT FOR THE LEAGUE OF TEXAS MUNICIPALITIES ON OCTOBER 24, 1950.

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

the sum of \$396.00 be, and the same is hereby appropriated out of the Advertising Fund, payable to Hotel Menger for entertainment for the League of Texas Municipalities on October 24, 1950, as per approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 20th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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APPRO. NO. 892

AN ORDINANCE 13,390

APPROPRIATING \$70.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH DEPARTMENT PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

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

the Sum of \$70.00 be, and the same is hereby appropriated out of the 1950 General Fund Proceeds of Notes-Health Department payable to Dan Quill, Postmaster, for postage stamps, as per approved purchase order on file in the City Auditor's office as follows:

3,000 ea. .01¢ postage stamps	\$ 30.00
2,000 ea. .02¢ postage stamps	40.00
	<hr/>
	\$ 70.00

PASSED AND APPROVED on the 20th day of November, 1950.

ATTEST:
J. Frank Gallagher,
City Clerk

A. C. White,
M A Y O R

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