

APPRO. NO. 51

AN ORDINANCE 7352

APPROPRIATING \$566.09 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$566.09, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay Dan Quill, Postmaster, for postage stamps and for additional amount added to reading of Pitney Bowes Postage Mater No. 93466, as per approved Purchase Orders on file in the City Auditor's Office, as listed below:

Zoning Department.....	\$ 15.00
Assessing Department.....	545.00
La Villita.....	6.00
	<u>          </u>
	\$566.09

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 52

AN ORDINANCE 7353

APPROPRIATING \$75.00 OUT OF THE "PARK REVENUE BOND, 1945 FUND" TO PAY FROST NATIONAL BANK FOR SERVICES AS TRUSTEE FOR THE CITY OF SAN ANTONIO, TEXAS, PARK REVENUE BONDS SERIES OF 1945 FROM JUNE 15, 1947 TO JUNE 15TH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the "PARK REVENUE BOND, 1945 FUND" to pay Frost National Bank for services as Trustee for the City of San Antonio, Texas, Park Revenue Bonds, Series of 1945, covering the annual period from June 15th, 1947 to June 15th, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 53

AN ORDINANCE 7354

APPROPRIATING \$62,968.31, OUT OF THE 1947 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 \$62,968.31, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Various Departments, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments.

Public Affairs in General.....	\$12,497.22
Department of Taxation.....	2,288.76
Sanitation, Parks and Public Property...	26,848.06
Streets & Public Improvements.....	5,986.37
Fire and Police.....	6,503.59
Storeroom.....	8,844.31
	<u>          </u>
	\$62,968.31

(TO BE PAID OUT OF APPRO. NO. 1429, DATED MAY 29TH, 1948)

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan  
M A Y O R

J. Frank Gallagher  
City Clerk \* \* \*

APPRO. NO. 54

AN ORDINANCE 7355

REPEALING \$3.38 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 1362, DATED MAY 20TH, 1948, MADE PAYABLE TO SCOBAY FIREPROOF STORAGE COMPANY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.38 is hereby ordered repealed, out of the 1947 General Fund, Proceeds of Notes, Sewage Plant Department, being the unused portion of Appropriation No. 1362, dated May 20th, 1948, made payable to Scobey Fireproof Storage Company for drayage on Chlorine.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 55

AN ORDINANCE 7356

REPEALING \$3.30 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, SEWAGE PLANT DEPARTMENT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 1364, DATED MAY 20TH, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$3.30 is hereby ordered repealed, out of the 1947 General Fund, Proceeds of Notes, Sewage Plant Department, being the unused portion of Appropriation No. 1364 (To pay for liquefied chlorine and freight charges), dated May 20th, 1948.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 56

AN ORDINANCE 7357

APPROPRIATING \$75.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, OLD CITY CEMETERIES TO PAY ED B. HUDSON COMPANY FOR INSTALLING SPRINKLER LINES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of hte 1948 General Fund, Proceeds of Notes, Old City Cemeteries, to pay Ed. B. Hudson Company for installing 3/4" water sprinkler lines in Colored Cemetery at Wyoming and New Braunfels Avenue, as per approved Purchase Order on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 57

AN ORDINANCE 7358

APPROPRIATING \$711.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY FOR INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$711.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay for Independent Hire of Teams and Trucks for period of June 1st, 1948 to June 15th, 1948 inclusive, as per approved Engineer's estimates on file in the City Auditor's Office, out of the following Departments.

Parks and plazas.....	\$221.00
Garbage and Sanitation.....	412.50
Rivers and Ditches.....	78.00
	<u>          </u>
	\$711.50

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 58

AN ORDINANCE 7359

APPROPRIATING \$11.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, COMMISSIONER OF PARKS, TO PAY MONROE CALCULATING MACHINE COMPANY, INC., FOR MAINTENANCE GUARANTEE ON MONROE CALCULATING MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$11.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Commissioner of Parks, to pay Monroe Calculating Machine Company, Inc., for maintenance guarantee on Monroe Calculating Machine, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 59

AN ORDINANCE 7360

APPROPRIATING \$750.00 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, TO PAY JOHN E. ZELLER, FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$750.00, be and the same is hereby appropriated out of Interregional Highway A-45 Fund, to pay John E. Zeller, five per cent fee on \$15,000.00 land and improvements purchased for the Urban Expressway in accordance with contract and ordinance passed and approved on February 14th, 1947, and approved statement on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 60

AN ORDINANCE 7361

APPROPRIATING \$319.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY FOR HAULING GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$319.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay for hauling gravel in accordance with contract on file in the office of the City Clerk, dated February 19th, 1948 and according to approved statements on file in the City Auditor's office as listed below.

Silvestre Torres - #3205 Nogalitos St.....\$159.75  
Antonio Carmona - # 427 Hawthorne St..... 159.75  
\$319.50

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 61

AN ORDINANCE 7362

APPROPRIATING \$155.18 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, PAYABLE TO THE CITY TAX COLLECTOR FOR 1947 TAXES ON PROPERTY BOUGHT FOR INTERREGIONAL HIGHWAY RIGHT-OF-WAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$155.18, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay the City Tax Collector of San Antonio for the 1947 City and School Taxes on Lots 1 and 2, Block 94, NCB. 291, beeing property bought from Geronimo & Juana Galindo on October 10th, 1947, and Josefa G. Trujillo on November 13, 1947. The taxes were prorated and the sellers having paid their portions of the taxes to the City, which has been deposited to the credit of the Interregional Highway A-45 Fund.

PASSED AND APPROVED on the 17th day of June, 1948.

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

JUNE 17, 1948.

APPRO. NO. 62

AN ORDINANCE 7363

APPROPRIATING \$450.00 OUT OF THE "SANITARY SEWER PLANT AND SYSTEM BONDS A-47" TO PAY STICH PLUMBING AND UTILITIES, FOR RENTAL ON BUCKEYE DITCHING MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$450.00, be and the same is hereby appropriated out of the "SANITARY SEWER PLANT AND SYSTEM BONDS A-47" to pay rental on Buckeye Ditching Machine in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 63

AN ORDINANCE 7364

APPROPRIATING \$557.25 OUT OF THE "STREET AND BRIDGE C-45 FUND" TO PAY FRANK P. McELWRATH, JR., FOR FURNISHING MOTOR GRADER, WATER TRUCK AND ROLLER WITH OPERATORS, FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$557.25, be and the same is hereby appropriated out of the "STREET AND BRIDGE C-45 FUND" to pay Frank P. McElwrath, Jr., for furnishing Motor Grader, Water Truck and Toller, with Operators, for work done on various streets in accordance with proposal on file in the office of the City Clerk, dated May 18th, 1948 and as per approved Engineer's estimate in the office of the City Auditor.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 64

AN ORDINANCE 7365

APPROPRIATING \$313.35 OUT OF THE "SANITARY SEWER PLANT AND SYSTEM BONDS A-47" PAYABLE TO VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$313.35, be and the same is hereby appropriated out of the "SANITARY SEWER PLANT AND SYSTEM BONDS-A-47" for supplies and miscellaneous materials payable to the person, persons or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Commercial Recorder.....	\$ 44.00
J. C. Dielmann Co., Inc.....	115.00
The Southern Company.....	<u>154.35</u>
	\$313.35

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 65

AN ORDINANCE 7366

APPROPRIATING \$295.63 OUT OF THE "SANITARY SEWER PLANT AND SYSTEM BONDS A-47" TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTION OF CONCRETE PIPES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$295.63, be and the same is hereby appropriated out of the "SANITARY SEWER PLANT AND SYSTEM BONDS-A-47" to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipes, in accordance with contract on file in the office of the City Clerk and as per approved Engineer's Estimates on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 66

AN ORDINANCE 7367

APPROPRIATING \$1,843.75 OUT OF THE "STREET AND BRIDGE C-45 FUND" TO PAY FRITH AND GRAY, FOR FURNISHING CATERPILLAR TRACTOR AND BULLDOZER WITH OPERATOR FOR WORK DONE ON VARIOUS STREETS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,843.75, be and the same is hereby appropriated out of the "STREET AND BRIDGE C-45 FUND" to pay Frith and Gray, for furnishing Caterpillar Tractor and Bulldozer with Operatos, for work done on various streets, in accordance with proposal on file in the office of the City Clerk, dated May 25th, 1948 and as per approved Engineer's Estimates on file in the office of the City Auditor.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 67

AN ORDINANCE 7368

APPROPRIATING \$131.40 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY HAROLD OLSEN FOR 876 CUBIC YARDS OF GRAVEL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$131.40, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Harold Olsen, 412 Perida Street, his first and final estimate for 876 cubic yards of gravel at 15¢ per cubic yard, in accordance with proposal accepted by the City of San Antonio and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 68

AN ORDINANCE 7369

APPROPRIATING \$139.43 OUT OF THE STREET AND BRIDGE C-45 FUND, 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 \$139.43, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons, or firms as shown on approved Purchase Orders on file in the City Auditor's Office and as listed below:

Braniff Airways, Inc.....\$ 63.03  
Commercial Recorder..... 36.40  
Trueheart & Caldwell..... 40.00  
\$139.43

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 69

AN ORDINANCE 7370

APPROPRIATING \$1,000.00 OUT OF THE "PAVING SKIP SPECIAL FUND", TO PAY BELFAST SUPPLY COMPANY, FOR ONE CAR COLAS ASPHALT EMULSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00, be and the same is hereby appropriated out of the "PAVING SKIP SPECIAL FUND" to pay Belfast Supply Company, for one carload of Colas Asphalt Emulsion, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 70

## AN ORDINANCE 7371

APPROPRIATING \$175.00 OUT OF THE "IMPROVEMENT DISTRICT FOR OPENING AND WIDENING OF SOUTH ALAMO BETWEEN PROBANDT AND SOUTH LAREDO STREETS", TO PAY GUARDIAN ABSTRACT AND TITLE COMPANY FOR TITLE RUNS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the "IMPROVEMENT DISTRICT FOR OPENING AND WIDENING OF SOUTH ALAMO, BETWEEN PROBANT AND SOUTH LAREDO STREETS", to pay Guardian Abstract and Title Company for title runs, as per approved Purchase Orders on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 71

## AN ORDINANCE 7372

APPROPRIATING \$1,858.50 OUT OF THE "STREET AND BRIDGE C-45 FUND" TO PAY KELLY CONSTRUCTION COMPANY FOR FURNISHING EQUIPMENT WITH OPERATORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,858.50, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to pay Kelly Construction Company, for equipment with operators, in accordance with proposal on file in the office of the City Clerk dated May 5th, 1948 and as per approved Engineer's estimates on file in the office of the City Auditor.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 72

## AN ORDINANCE 7373

APPROPRIATING \$1.00 TO GUARDIAN ABSTRACT & TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY EDWARD A. TEUTSCHMAN AND WIFE, CLARA TEUTSCHMAN, TO THE CITY OF SAN ANTONIO, FOR STREET WIDENING AND EXTENSION.

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

1. That \$1.00 be and the same is appropriated hereby out of the Street and Bridge C-45 Fund, to Guardian Abstract & Title Company, in payment for land to be conveyed by Edward A. Teutschman, and wife, Clara Teutschman, to the City of San Antonio, for street widening and extension, being a triangular tract of land out of the Northeast corner of Lot 5, in New City Block 6585, lying and being situated within the corporate limits of the City of San Antonio, Bexar County, Texas.

2. PASSED AND APPROVED this 17th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 73

## AN ORDINANCE 7374

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH PAUL ANDERSON COMPANY, 125 BROADWAY, SAN ANTONIO, TEXAS, PROPOSAL DATED 5-20-48.

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 Paul Anderson Company, 125 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$610.00 from the 1948 General Fund, Engineering Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached Proposal of Paul Anderson Company to furnish the City of San Antonio, Engineering Department, with one Keuffel & Esser No. 5185CF Engineer's Transit, and appropriating the sum of \$610.00 out of the 1948 General Fund, Engineering Department, in payment of same.

PASSED AND APPROVED this 17th day of June, A.D. 1948.

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

APPRO. NO. 74 AN ORDINANCE 7375

APPROPRIATING \$200.51 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, TO REIMBURSE RAYMOND SOUTH, COMMISSIONER OF FIRE AND POLICE, FOR ENPENSES INCURRED FROM MARCH 8, 1948 TO MAY 24TH, 1947, BY VARIOUS MEMBERS OF THE POLICE DEPARTMENT ON OFFICIAL BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$200.51, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Police Department, to reimburse Raymond South, Commissioner of Fire and Police, for expenses incurred on trips from March 8th, 1948 to May 24th, 1948, by various members of the Police Department of the City of San Antonio, on official business, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 75 AN ORDINANCE 7376

APPROPRIATING \$300.85 OUT OF THE "FIRE AND POLICE STATION FUND OF 1924" TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$300.85, be and the same is hereby appropriated out of the "FIRE AND POLICE STATION FUND OF 1924" for supplies and miscellaneous materials, payable to the person, persons or firms as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Guarantee Electric Co.....	\$297.96
Southern Equipment Co.....	2.89
	<u>\$300.85</u>

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 76 AN ORDINANCE 7377

APPROPRIATING \$960.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, PAYABLE TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR SALARY FOR EDWIN P. BOGASCH.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$960.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Police Department, payable to the San Antonio Independent School District for salary of Edwin P. Bogasch, for Police Training Program for 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 77

AN ORDINANCE 7378

APPROPRIATING \$960.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT, PAYABEL TO THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR SALARY OF A. L. RATHKE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$960.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Fire Department, payable to the San Antonio Independent School District for salary of A.L.Rathke, for Firemen Training Program for 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 78

AN ORDINANCE 7379

APPROPRIATING \$4,102.55 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, S.A.MUNICIPAL AIRPORT, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,102.55, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, S.A. Municipal Airport, for supplies and miscellaneous materials, payable to the person, persons, or firms, as per approved Purchase Orders on file in the City Auditor's Office, as shown below:

Express Publishing Co.....	\$ 19.80
Light Publishing Co.....	14.40
Mathis & Ramsey.....	1,355.80
Sergent, Duncan & Rine, Dr.....	1,356.75
R. N. White Company.....	<u>1,355.80</u>
	\$4,102.55

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 79

AN ORDINANCE 7380

APPROPRIATING \$8.05 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STINSON FIELD, TO REIMBURSE WALTER A. MAESSEN, MANAGER OF STINSON FIELD, FOR EXPENSES INCURRED ON TRIP TO BRYAN, TEXAS, AND RETURN ON JUNE 9 AND 10, ON OFFICIAL AIRPORT BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$8.05, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Stinson Field, to reimburse Walter A. Maessen, Manager of Stinson Field, for expenses incurred on trip to Bryan, Texas, and return, on June 9th and 10th on official airport business, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 80

AN ORDINANCE 7381

APPROPRIATING \$7.50 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, AUDITING DEPARTMENT, TO PAY ADDRESSOGRAPH-MULTIGRAPH CORPORATION, FOR MECHANICAL SERVICES RENDERED AS PER QUARTERLY INSPECTION AGREEMENT.

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 1947 General Fund, Proceeds of Notes, Auditing Department, to pay Addressograph-Multigraph Corporation, for mechanical services rendered as per quarterly inspection agreement on Model 1950 #303666 covering May, June and July of 1948, as per approved Purchase Order on file in the City Auditor's Office.

(TO BE PAID OUT OF THE 1947 GENERAL FUND, APPROPRIATION NO. 1429, dated May 29, 1948)

PASSED AND APPROVED on the 17th day of June, 1948.

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

APPRO. NO. 81

AN ORDINANCE 7382

APPROPRIATING \$142.75 OUT OF THE 1946 GENERAL FUND, PROCEEDS OF NOTE, STINSON FIELD, TO PAY E. E. HOOD, FOR GRAVEL FOR RUNWAYS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$142.75, be and the same is hereby appropriated out of the 1946 General Fund, Proceeds of Notes, Stinson Field, to pay E. E. Hood, Excavating Contractor, for 571 cubic yards of gravel at 25¢ per yard as per approved Purchase Order on file in the City Auditor's Office.

( TO BE PAID OUT OF APPROPRIATION #1111 - ORDINANCE \$5207, DATED MAY 29, 1947.)

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 82

AN ORDINANCE 7383

APPROPRIATING \$24.50 OUT OF THE 1947 GENERAL FUND, PROCEEDS OF NOTES, PURCHASING DEPARTMENT, TO PAY THE CLEGG COMPANY FOR MAINTENANCE CONTRACT ON MIMEOGRAPH MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24.50, be and the same is hereby appropriated out of the 1947 General Fund, Proceeds of Notes, Purchasing Department, to pay The Clegg Company for maintenance contract on Mineograph Machine, Model 77B85, as per approved Purchase Order on file in the City Auditor's Office.

(TO BE PAID OUT OF APPRO. NO. 1429, dated May 29th , 1948)

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 83

AN ORDINANCE 7384

APPROPRIATING \$17.50 OUT OF THE "AIRPORT ADMINISTRATION BLDG. B-45 FUND" TO PAY DEPARTMENT OF COMMERCE FOR FOUR NINE-LENS PHOTOGRAPH NO. 18266.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$17.50, be and the same is hereby appropriated out of the "AIRPORT ADMINISTRATION BLDG. B-45 FUND" TO PAY the Department of Commerce for Four Nine-Lens Photograph No. 18266 (Aerial Photograph of San Antonio Municipal Airport), as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 84

AN ORDINANCE 7385

APPROPRIATING \$1,042.18 OUT OF THE AIRPORT ADMINISTRATION BUILDING, B-45 FUND, TO PAY J. W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES IN CONNECTION WITH IMPROVEMENTS AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,042.18, be and the same is hereby appropriated out of the Airport Administration Building B-45 Fund, to pay J. W. Beretta Engineers, Inc., for professional services in connection with improvements at the San Antonio Municipal Airport as per contract dated October 23, 1947 and as per approved statement on file in the City Auditor's Office.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 85

AN ORDINANCE 7386

APPROPRIATING \$67.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, CORPORATION COURT, TO PAY RUBIOLA INSURANCE AGENCY FOR RENEWAL BONDS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$67.50, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Corporation Court, to pay Rubiola Insurance Agency, for renewal of bonds issued on behalf of those listed below, as per approved statement on file in the City Auditor's Office.

Ruby I. McCoy.....	\$22.50
Erasmus Longoria.....	22.50
Dorothy E. Volney.....	<u>22.50</u>
	\$67.50

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 86

AN ORDINANCE 7387

APPROPRIATING \$663.45 OUT OF THE "PARK REVENUE BOND, 1945 FUND" TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$663.45, be and the same is hereby appropriated out of the "PARK REVENUE BOND, 1945 FUND" to pay various merchants for supplies and miscellaneous materials, payable to the person, persons, or firms, as per approved Purchase Orders on file in the City Auditor's Office as shown below:

Dixie Petroleum Company.....	\$ 67.41
Economy Feed & Seed Store.....	316.31
Golden West Lubricating Co.....	8.50
Magnolia Petroleum Company.....	160.78
Ross Paper Company.....	98.65
Southwestern Bell Telephone Co.....	<u>11.80</u>
	\$663.45

PASSED AND APPROVED on the 17th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

AN ORDINANCE 7388

MAKING A LEASE WITH V. B. MASSEY FOR LAND IN THE OLMOS BASIS.

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

1. That this ordinance makes and manifests a lease between the City of San Antonio, a municipal corporation, of the County of Bexar and State of Texas, hereinafter styled Lessor, and V. B. Massey, of the County of Bexar and State of Texas, hereinafter styled Lessee, WITNESSETH:

2. That the Lessor leases to the Lessee and the Lessee takes from the Lessor for a term of 2 years commencing on the 1st day of November, A.D. 1947, and ending on the 31st day of October, A.D. 1949, the following tract or parcel of land situated in the County of Bexar and State of Texas, more particularly described by metes and bounds as follows, to-wit:

3. Two certain tracts aggregating thirty-nine acres as follows:

27 acres - Bounded on the South by Contour Drive; on the West by McCullough Avenue; on the North by Basse Road; and on the East by Railroad Tract.

12 acres - Bounded on the East by McCullough; on the North by Basse Road; on the East by Railroad Tract.

4. The rental to be paid by the Lessee to the Lessor shall be at the rate of \$1.00 per acre per year. The rental shall be paid annually in advance by the Lessee at the office of the License and Dues Collector of the City of San Antonio, in the City Hall, Bexar County, Texas. This lease is not subject to renewal by holdover by the Lessee, voluntarily or involuntarily, and this lease will terminate on the 31 day of October, A.D. 1949. Any occupancy of this land after the termination date shall create a tenancy from month to month at a rental triple the rental specified herein subject to all other conditions imposed in this contract upon the Lessee.

5. The land demised herein shall be used solely for grazing and agricultural purposes. The Lessee shall enclose the demised land by a substantial stock-proof fence which shall be constructed so that it will not float, and the construction shall be subject to approval by the City Engineer and a condition precedent to this lease. The Lessee will not permit any waste upon this land, cut timber or remove earth.

6. The Lessee acknowledges that he has examined the premises and that the same are suitable and sufficient for the Purpose for which they are to be used and the Lessee takes the Property as it is.

7. The Lessee acknowledges that this land is the bottom of the Olmos Detention Basin, that it is subject to overflow and as a part of the consideration for this lease, the Lessee releases the Lessor from all claims for damages to persons or to property caused by floods or inundation; and the Lessee will put outlets from the land herein demised onto high ground and will remove all livestock from this area in the event of a flood or threat of flood. The Lessee will not put anything in this area except the fences herein permitted.

8. The Lessee acknowledges that this is property that the City of San Antonio bought for public purposes and that its use for a public purpose is a right paramount to the rights of the Lessee under this lease and in the event the City of San Antonio elects to use the land herein conveyed, or any part thereof, for any public purpose or any quasi-public purpose, then the City of San Antonio may terminate this lease as fully as if it had expired by its own terms, upon giving the Lessee 30 days notice of the intention to terminate.

9. The Lessee further covenants and agrees that he will not assign this lease, nor sublet the whole or any part thereof, nor make or allow to be made any unlawful, improper or offensive use thereof, and it shall be lawful for the Lessor at any reasonable time to enter into and upon the real estate above described to examine the condition thereof, and that the Lessee herein will, at the expiration of the term of this lease, peaceably yield up unto Lessor all and singular the real estate herein leased in a reasonably good and clean condition.

10. It is further covenanted and agreed that should the Lessee herein in any manner fail or refuse to abide by the terms, conditions and provisions of this lease contract, that such failure shall, at the option of the Lessor immediately cancel this lease and all rights thereunder as fully and completely as though the entire term of said lease had expired, and Lessor herein shall thereupon be entitled to immediate possession of the real estate herein leased without any further notice.

11. And it is further covenanted and agreed by Lessee herein that should this lease be for any reason cancelled or terminated before the full term thereof has expired, or should, after the full expiration of the term of this lease, the Lessor be compelled in any manner to bring any form of proceedings in any court or courts as a result of such cancellation or termination, then Lessee herein agrees that he will pay a reasonable attorney's fees and all costs of court that may be incurred as a result of such legal proceedings.

12. The failure of the Lessor to enforce any covenant, or conditions, by reason of its breach by the Lessee, shall not waive, or void, the right of the Lessor to enforce the same agreement or condition on the occasion of any subsequent breach or default.

13. PASSED, APPROVED AND SIGNED THIS 17th day of June, A.D. 1948.

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

14. ACCEPTED by the Lessee as the contract of lease, this 17th day of June, A.D. 1948.

Lessee.  
/s/ V. B. Massey.

\* \* \*

MUNICIPAL-ORDINANCE 7389

(Construction, Reconstruction and Maintenance)

AN ORDINANCE PROVIDING FOR THE RECONSTRUCTION AND MAINTENANCE OF THE PORTION OF U. S. HIGHWAY NO. 81 IN THE CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS HEREINABOVE REFERRED TO AS "THE STREET PROJECT" AND AUTHORIZING THE MAYOR OF THE CITY TO EXECUTE AND THE CITY SECRETARY TO AFFIX THE CORPORATE SEAL AND ATTEST THE SAME, A CERTAIN CONTRACT BETWEEN THE CITY AND THE STATE OF TEXAS PROVIDING FOR THE INSTALLATION, RECONSTRUCTION, MAINTENANCE, EXISTENCE AND USE OF THE SAID STREET PROJECT; FOR THE INDEMNIFICATION OF THE STATE OF TEXAS, BY THE CITY, AGAINST ALL DAMAGES TO ADJOINING, ABUTTING AND OTHER PROPERTY, AND FOR EXPENSES IN CONNECTION WITH ANY CLAIM OR SUIT THEREOF;" AND DECLARING AN EMERGENCY AND PROVIDING THAT THIS ORDINANCE SHALL BE EFFECTIVE FROM AND AFTER ITS PASSAGE.

WHEREAS, the public convenience, safety and necessity of the city, and the people of the city require that the portion of U. S. Highway No. 81 from Rittiman Road to the Northeast city limits of San Antonio near Rainbow Drive be constructed. Since the existing street constitutes a danger and serious inconvenience to the public, it is urgently required to be remedied; and

WHEREAS, the city has requested the State of Texas to contribute financially in the street project; and

WHEREAS, the State of Texas has made it known to the city that it will assist the city in the street project by furnishing the necessary funds for actual construction, reconstruction and maintenance; and by supervising construction, providing the city approves the plans, grades and alignment for said project; and

WHEREAS, the city, in consideration of the providing of said project, agrees to indemnify the State of Texas against all damages or claims for damage to adjoining, abutting or other property for which the State is liable, arising out of, incident to, and in any way connected with the installation, the reconstruction, the existence, the use and maintenance of the street project or the passage and enforcement of this ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL:

SECTION 1. That since the public convenience, safety and necessity of the city and the people of the city require it, said street shall be reconstructed.

SECTION 2. That the State of Texas be and is hereby authorized to enter upon, reconstruct and maintain the street project at the location and in the manner shown on the plans, attached hereto and marked "Exhibit A" and made a part hereof in all respects.

SECTION 3. That nothing in this ordinance shall be construed to obligate the State of Texas to pay any direct, incidental, or consequential damages to adjoining, abutting or other property in enforcement of this ordinance or by reason of the installation, reconstruction, existence, use and maintenance of the street project authorized herein.

SECTION 4. For and in consideration of the mutual covenants herein contained, the city does hereby agree to indemnify the State of Texas against all damages and claims for damages to adjoining, abutting, or other property for which the State of Texas is liable, arising out of, incident to, or in any way connected with the installation, the reconstruction, existence, use and maintenance of said street project and does hereby agree to indemnify the State of Texas against all court costs, attorneys' fees and all expenses in connection with suits for such damages, and shall, if requested to do so in writing, assist or relieve the State of Texas from defending any such suits brought against it.

SECTION 5. Nothing contained herein shall ever be construed to place upon the State of Texas any manner of liability for injury to or death of persons or for damages to, or loss of property arising out of or in any manner connected with the maintenance or use of the street project and the city will save the State of Texas harmless from any damages arising out of said maintenance and/or use of said street project.

SECTION 6. The Mayor of the city be and is hereby authorized to execute for and on behalf of the city an agreement and contract with the State of Texas in accordance with and for the purpose of carrying out the terms and provisions of this ordinance, in the form attached hereto and marked "Exhibit B". The City Secretary is hereby directed to attest the agreement and contract and to affix the proper seal of the city hereto.

SECTION 7. The Mayor of the city, having requested in writing that this ordinance take effect forthwith and there being in fact an emergency and imperative necessity that the work herein provided for be begun and carried out promptly and with expedition and that the contract aforesaid shall be immediately made, executed and delivered to the end that such work herein provided for may be begun and carried out promptly and with expedition. The reading of the ordinance on three several days is hereby dispensed with and the same shall be in full force and effect from and after its passage.

PASSED AND APPROVED this 17th day of June, A.D. 1948.

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

AN ORDINANCE 7390

ACCEPTING THE PROPOSAL OF KELLY CONSTRUCTION COMPANY,  
TO UNLOAD, HAUL AND APPLY COVER STONE, SPREAD AND ROLL;  
ALSO CLEAN ON ANY STREETS DESIGNATED IN THE CITY OF  
SAN ANTONIO, TEXAS.

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

1. That the proposal of Kelly Construction Company, 2215 Belknap Place, San Antonio, Texas, dated June 12, 1948, to unload, haul and apply Cover Stone; also spreading and rolling, and to clean, which work is to be done on various streets in the City of San Antonio, Texas, attached hereto and made a part hereof, be and the same is accepted hereby.

PASSED AND APPROVED on the 17th day of June, 1948.

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

AN ORDINANCE 7391

ACCEPTING THE PROPOSAL OF FRANK P. McELWRATH, JR., TO FURNISH MOTORGRADER, TRACTOR, ROLLERS & WATER TRUCK, INCLUDING OPERATORS, COSTS OF OPERATING & FURNISHING EQUIPMENT, FOR WORK ON VARIOUS STREETS IN THE CITY OF SAN ANTONIO.

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

- 1. That the proposal of Frank P. McElwrath, Jr., Contractor, 110 Ira Avenue, San Antonio, Texas, dated May 31, 1948, to furnish Motorgrader, Rollers and Water Truck, including Operators, costs of operating and furnishing equipment, for work on various streets in the City of San Antonio, attached hereto and made a part hereof, be and the same is accepted hereby.
- 2. That payments to the Contractor shall be made on estimate approved by the City Engineer.
- 3. That contract created by Ordinance No. 7182, dated 18th day of May, 1948, for Motorgrader, Roller and Water Truck, work on Cincinnati Avenue, is terminated hereby.
- 4. PASSED AND APPROVED this 17th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

AN ORDINANCE 7393

MAKING A DEED FROM THE CITY OF SAN ANTONIO TO TEMPLE BETH EL, A RELIGIOUS CORPORATION.

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

- 1. That this ordinance makes and manifests a deed of the City of San Antonio, which conveyance shall be executed by the Mayor of the City of San Antonio, in words and figures as follows:
- 2. That the City of San Antonio, a municipal corporation, situated in Bexar County, acting herein by and through Alfred Callaghan, Mayor, who is thereunto duly authorized hereby, for and in consideration of the sum of \$187.00 paid to the City of San Antonio by Temple Beth El, a religious corporation, receipt of which is acknowledged, does by these presents, bargain, sell, release and forever wuit-claim unto said Temple Beth El, a religious corporation, of Bexar County, Texas, its successors and assigns, all the right, title and interest in and to that certain tract or parcel of land lying in the County of Bexar, State of Texas, within the corporate limits of the City of San Antonio, and described as follows, to-wit:
- 3. Beginning at the intersection of the South line of East Crockett Street, with the present West line of North Palmetto Avenue, said point being the East corner of this tract; thence in a westerly direction along the South line of East Crockett Street, 118.55 feet to a point on the West line of abandoned North Palmetto Avenue, which is the Southeast corner of this tract; thence in a Northerly direction and at an angle of 91° 19' from East to North along the West line of abandoned North Palmetto Avenue, 40.20' to a point, which is the Northwest corner of this tract; thence in a Southeasterly direction and at an angle of 70° 11' from South to Southeast, 125.85' to the place of beginning.
- 4. Which the City of San Antonio may have, except as to any claim for taxes or assessments of any character now or that may hereafter become due.
- 5. To have and to hold the said premises, together with all and singular the rights, privileges and appurtenances thereto in any manner belonging, unto the said grantee, Temple Beth El, a religious corporation, its successors and assigns, forever, so that neither the said City of San Antonio, nor its successors, nor any person or persons claiming under it, shall, at any time hereafter, have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof, except as to taxes or assessments as above set forth.
- 6. PASSED, APPROVED AND EXECUTED this 17th day of June, A.D. 1948.

ATTEST:

CITY OF SAN ANTONIO

/s/ J. Frank Gallagher  
J. Frank Gallagher  
City Clerk.

/s/By Alfred Callaghan  
Alfred Callaghan  
M A Y O R .

\* \* \*

AN ORDINANCE 7392

ACCEPTING THE PROPOSAL OF A.M.McNEEL, TO FURNISH MOTOR GRADERS, SHOVELS, BULLDOZER AND AIR COMPRESSOR, WITH OPERATORS, FOR WORK ON VARIOUS STREETS IN THE CITY OF SAN ANTONIO.

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

- 1. That the proposal of A. M. McNeel, 315 Rivas Street, San Antonio, Texas, dated June 15, 1948, to furnish Motor Graders, Shovels, Bulldozer and Air Compressors, for work on various streets in the City of San Antonio, Texas, attached hereto and made a part hereof, be and the same is accepted hereby.
- 2. That payments to the Contractor shall ne made on Estimate approved by the City Engineer.
- 3. PASSED AND APPROVED this 17th day of June, A.D. 1948.

ATTEST: J. Frank Gallagher, City Clerk

Alfred Callaghan - M A Y O R

## AN ORDINANCE 7394

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF WILLIAM R. CRAIG.

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

1. That the petition of William R. Craig, 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 our 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 1814 La Manda STREET, LOT 8, BLOCK 7022, Los Angeles Heights, County Blk. 198, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 17TH DAY OF JUNE, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

The foregoing permit and the conditions are accepted.

/s/ Mr. William Craig

Mrs. William Craig  
Petitioner and Licensee

\* \* \*

## AN ORDINANCE 7395

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF NAYLOR REALTY CO.

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

1. That the petition of P. C. Naylor, 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 313 Tuttle Rd., LOT W 15' of 22 & E 60' of 23, BLOCK 2, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 17TH DAY OF JUNE, A.D. 1948.

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

The foregoing permit and the conditions are accepted.

/s/ P. C. Naylor  
P. C. Naylor, Jr.  
Petitioner and Licensee

\* \* \*

AN ORDINANCE 7396

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF A. B. SPENCER.

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

1. That the petition of A. B. Spencer, 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 900 Wiltshire STREET, LOT 1, BLOCK 37, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector 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. That 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 17TH DAY OF JUNE, A.D. 1948.

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

The foregoing permit and the conditions are accepted.

/s/ A. B. Spencer, Jr.  
Hollis Watts  
Petitioner and Licensee

AN ORDINANCE 7397

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF H. D. NIELSEN.

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

1. That the petition of H. D. Nielsen, 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 134 Morningside STREET, LOT 25, BLOCK 5742, Terrell Hills, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be made subject to the regulation of the City, and no use shall be made which might in any way impair the City sewer system or cause same to be obstructed or damaged in any manner whatsoever, in the opinion of the City Sewer Engineer whose judgment shall be conclusive.
7. That in consideration of the permit hereby granted and the service to be rendered, the said Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less any expense incurred by the City in the premises. The City of San Antonio is given a lien on the real estate described herein to secure the payment of the sewer rental, and the City shall have the right to shut off the City water supply to the Premises described herein if the Licensee fails to stop the discharge of sewerage into the City Sewerage system when the City terminates this permit.
8. That the Inspectors of the City shall have free access to the Licensee's premises and all buildings situated thereon during the continuance of this permit and while said premises are connected with said City Sanitary Sewers, for the purpose of inspecting the condition of the plumbing and the use of said sewers.
9. The City of San Antonio shall never be liable to the Licensee for pecuniary damage for failure to take and treat the sewerage of the Licensee, and said right of action is waived as a part of the consideration of this permit.

PASSED AND APPROVED THIS 17TH DAY OF JUNE, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Henry D. Nielsen  
Mayre N. Nielsen  
 Petitioner and Licensee

\* \* \*

APPRO. NO. 87

AN ORDINANCE 7398

APPROPRIATING \$40,416.29 OUT OF THE 1948 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$40,416.29, be and the same is hereby appropriated out of the 1948 GENERAL FUND for per diem payrolls for the period ending June 15, 1948, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 764.20
TAXATION DEPT.....	996.85
PARKS, SANITATION & PUBLIC PROPERTY.....	25,994.92
STREETS & PUBLIC IMPROVEMENTS.....	12,660.32
TOTAL.....	\$40,416.29

PASSED AND APPROVED on the 19th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 88

AN ORDINANCE 7399

APPROPRIATING \$113.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$113.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND for payroll for period ending June 15, 1948, in the amount of .....\$113.00.

PASSED AND APPROVED on the 19th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 89

AN ORDINANCE 7400

APPROPRIATING \$965.50 OUT OF THE PARK REVENUE BOND, 1945 FUND FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$965.50, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND for payrolls for the Willow Springs Golf Course for the period ending June 15, 1948, in the amount of \$965.50.

PASSED AND APPROVED on the 19th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 90

AN ORDINANCE 7401

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, FOR REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND for regular semi-monthly secretarial payroll for the period ending June 15, 1948, in the amount of.....\$87.50.

PASSED AND APPROVED on the 19th day of June, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 91

AN ORDINANCE 7402

APPROPRIATING \$4,310.82 OUT OF THE 1947 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT, TO REFUND TO THE CARNEGIE LIBRARY THEIR PRO RATA OF THE REFUND FROM THE CITY PUBLIC SERVICE BOARD FOR GAS AND ELECTRICITY USED DURING THE PERIOD FROM AUGUST 1, 1947 TO MAY 31, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,310.82, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines etc. Account, to refund to the Carnegie Library their pro rata of the refund made to the City of San Antonio by the City Public Service Board for gas and electricity used during the period from August 1, 1947 to May 31, 1948.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk \* \* \*

APPRO. NO. 92

AN ORDINANCE 7403

APPROPRIATING \$1,892.43 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY THE SOUTHWESTERN BELL TELEPHONE COMPANY, FOR TELEPHONE SERVICE FOR THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,892.43, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay the Southwestern Bell Telephone Company for telephone services for the month of May, 1948, for the following Departments.

Public Affairs in General.....	\$ 442.33
Dept. of Taxation.....	75.39
Dept. of Sanitation, Parks & Pub. Prop..	123.31
Dept. of Streets & Public Imp.....	95.30
Dept of Fire and Police.....	<u>1,156.10</u>
	\$1,892.43

PASSED AND APPROVED on the 24th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 93

AN ORDINANCE 7404

APPROPRIATING \$165.99 OUT OF THE 1948 GENERAL FUND, SEWAGE PLANT, TO PAY E.J.M.BERG, 236 PECK AVENUE, FOR EXPENSES INCURRED DURING TRIP TO CINCINNATI, COLUMBUS, AND INDIANAPOLIS, JUNE 12 TO JUNE 19, INCL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$165.99, be and the same is hereby appropriated out of the 1948 General Fund, Sewage Plant, to pay E.J.M. Berg, 236 Peck Avenue, for expenses incurred by him on his trip to Cincinnati, Columbus, and Indianapolis, from June 12th to June 19th, Inclusive. June 12 to June 19, 1948, inclusive: Cincinnati, Ohio; Columbus, Ohio; Indianapolis, Ind. Expense account itemized and attached herewith. Affidavit of account attached herewith. Trip to Cincinnati to attend the symposium on stream pollution and to study sludge and garbage disposal at Columbus and Indianapolis.

PASSED AND APPROVED on the 24th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 94

AN ORDINANCE 7405

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JESS McNEEL MACHINERY COMPANY, 922 AUSTIN ST., SAN ANTONIO, TEXAS, PROPOSAL DATED JUNE 16, 1948.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Jess McNeel Machinery Company, 922 Austin St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$15,631.20 from the 1948 General Fund, Garbage & Sanitation Department Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Jess McNeel Machinery Company to furnish the City of San Antonio, Garbage & Sanitation Department, with one new International TD-18 Diesel Crawler Tractor complete with 10' Bulldozer Blade at a price of \$10,951.20, also one rebuilt Le'Tournneau 10 yd. hauling Scraper at a price of \$4,680.00, as listed in proposal; and appropriating the sum of \$15,631.20 out of the 1948 General Fund, Garbage & Sanitation Department, in payment of same.

ATTEST:

PASSED AND APPROVED this 24th day of June, A.D. 1948

J. Frank Gallagher

\* \* \*

Alfred Callaghan, M A Y O R.

City Clerk

APPRO. NO. 95

AN ORDINANCE 7406

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION OF EQUIPMENT WITH ACME IRON WORKS, 1343 W. LAUREL STREET, SAN ANTONIO, TEXAS.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Acme Iron Works, 1343 W. Laurel Street, San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$4,300.00 from the 1948 General Fund, Street Maintenance Fund, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Acme Iron Works, to furnish the City of San Antonio, Street Maintenance Department, with one Ingram 3-1/2 to 5 ton Three-Wheeled Roller at a price of \$4,300.00; and appropriating the sum of \$4,300.00 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 24th day of June, A.D. 1948.

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

APPRO. NO. 96

AN ORDINANCE 7407

APPROPRIATING \$98.55 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTION OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$98.55, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay Trinity Testing Laboratories, Inc., for testing and inspection of concrete pipe, in accordance with contract on file in the office of the City Clerk and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 97

AN ORDINANCE 7408

APPROPRIATING \$1.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, SEWER MAINTENANCE, TO PAY TEXAS AND NEW ORLEANS RAILROAD COMPANY FOR SEWER RENTAL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Sewer Maintenance, to pay Texas and New Orleans Railroad Company for sewer rental as per Lease No. 30552.

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 98

AN ORDINANCE 7409

APPROPRIATING \$8,915.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, 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 \$8,915.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Street Maintenance, to pay for materials, equipment, supplies and miscellaneous expenditures payable to the person, persons or firms as shown below and as per approved purchase orders on file in the City Auditor's Office.

Alamo Iron Works.....	\$ 693.71
Altmann & Huston.....	295.10
Braniff Airways, Inc.....	63.03
O. F. Davenport.....	182.00
Golden West Oil Co.....	144.34
V. H. Keefe.....	257.50
Kelly Construction Co.....	929.58
Jess McNeel Machinery Co.....	389.25
Jack Neal Sales Co.....	214.47
S. A. Machine and Supply Co.....	943.10
Spencer Equipment Co.....	453.70
Uvalde Rock Asphalt Co.....	460.35
White's Uvalde Mines.....	3,888.87
	<u>\$8,915.00</u>

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 99

AN ORDINANCE 7410

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH JESS McNEEL MACHINERY COMPANY, 922 AUSTIN, ST., SAN ANTONIO, TEXAS, JUNE 15, 1948.

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

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Jess McNeel Machinery Company, 922 Austin St., San Antonio, Texas.
2. An Appropriation is made hereby in the amount of \$9,375.00 from the 1948 General Fund, Street Maintenance Department Fund to pay the debt created by this Ordinance, and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.
3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.
4. This instrument in writing constitutes the entire contract between the parties, there being no other written not parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.
5. Accepting the attached proposal of Jess McNeel Machinery Company to furnish the City of San Antonio, Street Maintenance Department, with one J. D. Adams Model 512 (rebuilt) heavy duty Motorgrader, complete with scarifier, and appropriating the sum of \$9,375.00 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

MAKING CONTRACT WITH BEAVERS AND LODAL FOR PROFESSIONAL SERVICES IN CONNECTION WITH CERTAIN CONSTRUCTION FOR THE SANITARY SEWER SYSTEM, ITEM 11, EAST SIDE MAIN; AND APPROPRIATING \$48,480.00.

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

1. That this ordinance makes and manifests the contract between the City of San Antonio and Beavers and Lodal, a corporation, the Engineer, in words and figures as follows, WITNESSETH:

2. That the parties to these presents, each in consideration of the agreements made herein, do covenant mutually hereby as follows, to-wit:

3. The Engineer will make all plans and specifications for certain proposed improvements to the sewerage system of the City, together with all necessary connections to the existing system; identified as Item 11, being the East Main extending from the Sewage Treatment Plant across the San Antonio River valley by siphons and north, west of the Salado Creek, extending to the St. Hedwig Road with a branch extending to the Sherman Street Pump Station. The cost of the work shall not exceed \$888,000.00. The Engineer will pay out all construction work for the contractor, furnish lines and grades, supervise and control all construction work, prepare monthly estimates for the contractor and in general do everything necessary to the complete engineering of the work, except such items as hereinafter specified. Engineer shall prepare preliminary estimates of the cost of the work, but such estimates are not guaranteed, and shall prepare preliminary information concerning the proposed improvements, to enable the City to decide upon the type, character and capacity of the work to be done.

4. Any element that may have been omitted in the description of the services of the Engineer, but which is fairly implied or usually performed, shall be deemed to be included in this contract and shall be done by the Engineer as if the same had been specifically stated, but without any additional charge to the City, except that the Engineer's services for the basic fees hereinafter stated do not include property, boundary, or right-of-way surveys; inspection of construction; shop, mill, field or laboratory inspection of materials; or cost of test borings or other subsurface explorations. These services, if required, shall be furnished by the City under supervision of the Engineer, or may be provided by the Engineer at actual cost.

5. The Engineer shall deliver to the City Engineer one complete set of reproducible prints of the plans, maps and drawings of the work described herein, exactly as the work is laid out and built; and three copies of such plans, specifications, maps and drawings, and in addition thereto such copies of other data pertaining to the work which the City may require for its use and record.

6. The Engineer shall give his personal attention to the performance of this contract and shall employ only competent and skillful assistants to aid him; and in addition to personnel required for laying out the work and giving lines and grades, shall supply one resident engineer for supervision of construction and completion of the public work designed by the Engineer. Additional supervisors or inspectors, if required, shall be furnished and paid by the City, and work under direction of the Engineer. If at any time the City shall notify the Engineer that any person employed by the Engineer is, in the opinion of the City incompetent, unskillful, disobedient or disrespectful toward any of its officers or employees, then the Engineer shall forthwith relieve such person from such job; it being understood between the City and the Engineer that such communications are confidential and privileged as between the parties hereto, for the benefit of both.

7. Upon the receipt of bids by the City for the construction, the Engineer shall make the City a full report and comparison upon all bids received and the recommendation of the Engineer of the best bid. The Engineer shall prepare the City standard form of advertisement for bids and the supporting data therefor as required by law for public works, the City standard form for general contract, keep the accounts of the work, issue the estimates for payment as the work progressed, and conduct the administration of the job.

8. The City shall supply all available data, plans and information in regard to the existing installation insofar as the work under this contract may require, but such information and material shall not be removed from the custody of the officers of the City.

9. The City will pay the Engineer a basic fee on 5.5 per cent of the cost of the work as it is completed and accepted by the City, at the office of the City Auditor in San Antonio, Bexar County, Texas. Payments on account of the basic fee shall be as follows: (A) Upon the completion of the detailed plans and specifications and the acceptance thereof by the City, 3.25 per cent of the estimated cost of the work shall be paid to the Engineer, whether or not the work be constructed. Such payments shall be made from time to time as plans and specifications are completed and accepted by the City for various sections or parts of the work or for items of equipment which will be purchased separately, on estimates approved by the Commissioner of Streets; (b) when the construction contract is let, 2.25 per cent shall be paid on the remainder of the basic fee, in proportion to the completed work, on the basis of estimates paid to the contractor.

10. The "cost of the work" as herein specified shall mean the aggregate of the contract prices on contracts let by the City for the construction of the facilities designed by the Engineer. If the City elects to do work designed by the Engineer on force account, the expense of labor and material supplied by the City shall be part of the cost. If the City performs the work or any part thereof, with its own forces without awarding a contract, the City will make available to the Engineer a detailed statement of the cost of the work by the City, for the 2.25 percent of the basic fee. No deduction shall be made from the Engineer's fee on account of penalty, liquidated damages or other money withheld from the contractor.

11. If the execution of any work specified, be abandoned by the City, the Engineer shall be paid only in the proportion that the completed work bears to the abandoned work.

12. Should a dispute arise between the Engineer and the City or Contractors, as to the specifications, plans and instructions given thereunder, or as to the execution of the work, or any part thereof, the decision of the Commissioner of Streets and Public Improvements of the City of San Antonio shall be final and conclusive; and any inconsistency or ambiguity,

or the interpretation of any instruments shall be explained and decided conclusively by the Commissioner of Streets and Public Improvements, who shall give all directions, explanations or additional drawings requisite to effect the same, and to make clear any inconsistency, ambiguity or uncertainty therein.

13. The Engineer will prepare such contracts and ordinances as are necessary in connection with the State Health Department, the U. S. Public Health Service of the Federal Government and other such agencies.

14. The Engineer will further carry on all negotiations with such above mentioned agencies, cooperating with them in preparing information and data for the final securing of bids. Engineer will likewise at his own expense conduct negotiations in Washington, D. C. and Austin, Texas in order that the City will obtain the fullest benefit in money, plans and construction.

15. This instrument in writing constitutes the entire contract between the parties, there being no other written or parole agreement with any officer or employee of the City; it being understood by the parties that the Charter of the City of San Antonio requires all contracts to be in writing and approved by ordinance, before the City is bound.

16. That \$48,840.00 be and the same is appropriated hereby out of Sanitary Sewer Plant and System A-47 Fund, to be paid to the Engineer as stipulated herein.

17. PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST:

J. Frank Gallagher  
City Clerk

Alfred Callaghan

M A Y O R

18. EXECUTED AND ACCEPTED as the contract between the City of San Antonio and Beavers and Lodal, Engineer, for engineering services in connection with certain construction for the Sanitary Sewerage System, Item 11, East Side Main, this day of June, A.D. 1948.

BEAVERS AND LODAL

By: \_\_\_\_\_  
ENGINEER

\* \* \*

APPRO. NO. 101

AN ORDINANCE 7412

APPROPRIATING \$15.84 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTION OF CONCRETE PIPE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.84, be and the same is hereby appropriated out of the SANITARY SEWER PLANT AND SYSTEM A-47 FUND, to pay Trinity Testing Laboratories, Inc., the first and final estimate for testing and inspection of concrete pipe in accordance with contract on file in the office of the City Clerk, and as per approved Engineer's estimate on file in the City Auditor's office.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 102

AN ORDINANCE 7413

APPROPRIATING \$885.25 OUT OF THE STREET AND BRIDGE C-45 FUND, TO PAY FRANK T. DROUGHT, CONSULTING ENGINEER, FOR PROFESSIONAL SERVICES IN CONNECTION WITH MAKING SURVEYS AND RIGHT-OF-WAY MAPS FOR SOUTH SIDE ARTERY AND McCULLOUGH TRENTON AVENUE EXTENSION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$885.25, be and the same is hereby appropriated out of the STREET AND BRIDGE C-45 FUND, to pay Frank T. Drought, Consulting Engineer, his first and final estimate, for professional services in connection with making surveys and right-of-way maps for South Side Artery and McCullough-Trenton Avenue Extension, as per approved Engineer's estimate in the office of the City Auditor.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

J. Frank Gallagher  
City Clerk

M A Y O R

\* \* \*

APPRO. NO. 103

AN ORDINANCE 7414

APPROPRIATING \$10.66 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND, PAYABLE TO P. E. DICKINSON, COUNTY TAX COLLECTOR FOR 1947 TAXES ON PROPERTY BOUGHT FOR INTERREGIONAL HIGHWAY RIGHT-OF-WAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.66, be and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY A-45 FUND, to pay P. E. Dickinson, County Tax Collector, for 1947 taxes on Lot 1, Block 94, NCB 291, being property bought from Geronimo and Juana Galindo on October 10th, 1947, for Interregional Highway right-of-way.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 104

AN ORDINANCE 7415

APPROPRIATING \$4.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, TO PAY DAN QUILL, POSTMASTER, FOR RENTAL OF POST OFFICE BOX NO. 1508 FOR THREE MONTHS PERIOD FROM JULY 1, 1948 THROUGH SEPTEMBER 30, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Police Department, to pay Dan Quill, Postmaster, for rental of Post Office Box No. 1508, for three Months period from July 1, 1948 through September 30th, 1948, as per approved Purchase Order on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 105

AN ORDINANCE 7416

APPROPRIATING \$417.32 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS, TO PAY AETNA LIFE INSURANCE CO., THE CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF MAY, L(\$', COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$417.32, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Various Departments, to pay the Aetna Life Insurance Company, the City's Share of Group Insurance for the month of May, 1948, covering various employees in the following departments.

Comm. of Police & Fire.....	\$ 5.80
Police Department.....	272.78
Fire Department.....	136.47
Fire Alarm.....	2.27
	<hr/>
	\$417.32

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 106

AN ORDINANCE 7417

TRANSFERRING \$15,000.00 OUT OF THE 1947 GENERAL FUND, PARKING METER ACCT., TO THE POLICE AND FIREMEN'S PENSION FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15,000.00, be and the same is hereby ordered transferred from the 1947 General Fund, Parking Meter Account, to the Police and Firemen's Pension Fund.

TRANSFERRED FROM:  
1947 GENERAL FUND, PARKING METER ACCOUNT.....\$15,000.00

TRANSFERRED TO:  
POLICE AND FIREMEN'S PENSION FUND.....\$15,000.00

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 107

AN ORDINANCE 7418

ACCEPTING PROPOSAL OF MILAM CHEVROLET COMPANY, 401 NORTH FLORES STREET, TO FURNISH THE CITY OF SAN ANTONIO, FIRE DEPARTMENT, WITH ONE CHEVROLET, 1948, 3/4 TON PICK-UP TRUCK, AND APPROPRIATING THE SUM OF \$1,426.05 OUT OF THE 1948 GENERAL FUND, FIRE DEPARTMENT, IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the Proposal of Milam Chevrolet Company to furnish the City of San Antonio, Fire Department, with one Chevrolet, 1948, 3/4/ Ton Pick-Up Truck be, and the same is hereby accepted, and appropriating the sum of \$1,426.05 out of the 1948 General Fund, Fire Department, in payment of same.

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 108

AN ORDINANCE 7419

APPROPRIATING \$450.00 OUT OF THE ADVERTISING FUND, TO PAY DAN QUILL, POSTMASTER, FOR PRE-CANCELLED POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$450.00, be and the same is hereby appropriated out of the ADVERTISING FUND, to pay Dan Quill, Postmaster, for 10,000 - 4½ cent pre-cancelled postage stamps, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 109

AN ORDINANCE 7420

APPROPRIATING \$32.00 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, AUDITING DEPARTMENT, TO PAY MONROE CALCULATING MACHINE COMPANY, INC., FOR RENEWAL OF MONROE MAINTENANCE GUARANTY AGREEMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$32.00, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Auditing Department, to pay Monroe Calculating Machine Company, Inc., for renewal of Monroe Maintenance Guaranty Agreement covering Monroe Model LA6-200C-227469, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of June, 1948.

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

APPRO. NO. 110

AN ORDINANCE 7421

APPROPRIATING \$20.22 OUT OF THE ADVERTISING FUND, TO PAY SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF MAY, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.22, be and the same is hereby appropriated out of the Advertising Fund, to pay the Southwestern Bell Telephone Company for telephone service for the month of May, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 111

AN ORDINANCE 7422

APPROPRIATING \$22.37 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, TO REIMBURSE DR. A.B. RICH, LABORATORY DIRECTOR, FOR EXPENSES INCURRED ON TRIP TO HOUSTON, TEXAS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.37, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Health Department, to reimburse Dr. A. B. Rich, Laboratory Director, for expenses incurred on trip to Houston, Texas, for the purpose of giving a paper "Survey of Q Fever in Packing House Workers in San Antonio, Texas", before the Texas Branch of the Society of American Bacteriologists, May 1, 1948, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 24th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 112

AN ORDINANCE 7423

APPROPRIATING \$692.15 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, HEALTH DEPARTMENT, 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 \$692.15, be and the same is hereby appropriated out of the 1847 General Fund, Proceeds of Notes, Health Department, for materials, equipment, supplies and miscellaneous expenditures, payable to the person, persons or firms as shown below and as per approved purchase orders on file in the City Auditor's Office.

Blue and Blue, Printers.....	\$208.25
Commercial Recorder.....	6.80
Davis Manufacturing Co., Inc.....	13.23
Martin Linen Supply Co.....	8.41
Shiner Sien Paper Co., Inc.....	118.06
Sinclair Refining Co.....	37.78
Southern Electric Supply Co.....	4.96
Standard Electric Do., Inc.....	15.31
Weiner Business Forms Co.....	244.01
Remington Rand, Inc.....	35.34
	<u>          </u>
	\$692.15

PASSED AND APPROVED on the 24th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

## AN ORDINANCE 7424

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH SOUTHWEST STONE COMPANY, 1603 MERCANTILE BANK BUILDING, DALLAS, TEXAS, PROPOSAL DATED 7-7-48.

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 Southwest Stone Company, 1603 Mercantile Bank Bldg., Dallas, Texas.

2. An Appropriation is made hereby in the amount of x x x x from the x x x x x x See 5 below, to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Southwest Stone Company to furnish the City of San Antonio, various departments, with the requirements of Trap Rock, at a price of \$1.55 per ton f.o.b. Bidder's Plant, Knippa, Texas, with a discount of 20¢ per ton if paid on or before 10th prox., Contract to begin on date of acceptance and terminate May 31, 1949.

PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

## AN ORDINANCE 7425

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF W. M. MARVIN.

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

1. That the petition of W. m. Marvin, 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 507 Terrell Road, LOT 13, BLOCK 5631, Terrell Hills, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 24TH DAY OF JUNE, A.D. 1948.

ATTEST:  
J. Frank Gallagher  
City Clerk

Alfred Callaghan  
M A Y O R

The foregoing permit and the conditions are accepted.

/s/ W. M. Marvin

Mrs. W. M. Marvin  
Petitioner and Licensee  
F. W. Neely

\* \* \*

AN ORDINANCE 7426

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF JAMES A. BUTLER AND K. VIVIENNE BUTLER.

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

1. That the petition of James A. Butler and K. Vivienne Butler, 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 779 Terrell Road, LOTS 14 & 15, BLOCK 5, County Block #5526, Terrell Hills, an Addition to the City of San Antonio, Bexar County, Texas, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.
5. That the future owner of the above property shall comply with all the provisions hereof, and the conditions are covenants running with the land.
6. That the use of said sewer connection shall be subject to the regulations 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 Licensee agrees to pay the City of San Antonio at the office of the License and Dues Collector, in San Antonio, Bexar County, as a rental charge, the schedule of fees fixed, and to be fixed by the Ordinance of the City of San Antonio, said rental commencing on the date of connection made with the City sanitary sewers; but in the event the permit hereby granted is cancelled for any reason, the pro rata amount of said rental shall be returned, less and 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 sue 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 24TH DAY OF JUNE, A.D. 1948

ATTEST:  
J. Frank Gallagher  
City Clerk

Alfred Callaghan  
M A Y O R

The foregoing permit and the conditions are accepted.

/s/ James A. Butler

K. Vivienne Butler  
Petitioner and Licensee

\* \* \*

AN ORDINANCE 7427

TO USE THE CITY SNAITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS, ON THE PETITION OF HENRY LOUIS PLUNKETT.

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

1. That the petition of Henry Louis Plunkett, 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 1207 Quintana Rd., LOT 21C, BLOCK 4084 (S. San Antonio), and not other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 24TH DAY OF JUNE, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher  
City Clerk

M A Y O R

The foregoing permit and the conditions are accepted.

/s/ Henry Louis Plunkett

Lorene Plunkett  
Petitioner and Licensee

\* \* \*

AN ORDINANCE 7428

TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE  
OF THE CITY LIMITS, ON THE PETITION OF MR. & MRS. M. J.  
MULACHY.

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

1. That the petition of Mr. & Mrs. M. J. Mulachy, 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, inconformity 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 303 Klaus Road, LOT Div. 10, BLOCK 5078, Description of lot as follows: West 125.0 ft. of the East 400.0 of Dov. 10 (Only S. 150 ft. in City of S.A.) N.C.B. 9040 and County Block 5078, and no other person shall be permitted to use the said City sanitary sewers through the connection hereby made.

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

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

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

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

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

PASSED AND APPROVED THIS 24TH DAY OF JUNE, A.D. 1948.

ATTEST: Alfred Callaghan  
MAYOR  
J. Frank Gallagher  
City Clerk

The foregoing permit and the conditions are accepted.

/s/ M. J. Mulachy  
M. J. Mulachy  
Petitioner and Licensee

AN ORDINANCE 7429

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIXE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO RE-ZONE A PORTION OF WARD AVENUE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 24 JUNE, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved by the Commissioners of the City of San Antonio on the 3rd day of November, A.D. 1938, be and the same is hereby amended as follows:
2. "To re-zone a portion of Ward Avenue, as "J" COMMERCIAL DISTRICT, as follows:  
Lots 13 and 14 - New City Block 3175.
3. All ordinances and parts of ordinances in conflict herewith are repealed, and the present classifications of said area is discontinued.
4. The Building Inspector is ordered to change his records and zoning maps accordingly.
5. 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.
6. 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.
7. PASSED AND APPROVED this 24th day of June, A.D. 1948.

Alfred Callaghan  
MAYOR  
ATTEST: J. Frank Gallagher  
City Clerk

\* \* \*

## AN ORDINANCE 7430

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN: REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF; TO REZONE - PROPOSITION B, A PORTION OF CULEBRA ROAD; PROPOSITION C, A PORTION OF FULTON AVENUE; PROPOSITION D, A PORTION OF HILDEBRAND AVENUE BETWEEN WEST AVENUE AND BLANCO ROAD ON THE NORTH SIDE; PROPOSITION E, A PORTION OF HILDEBRAND AVENUE BETWEEN CAPITOL AND WARNER STREETS; A PORTION OF HILDEBRAND AVENUE BETWEEN WEST AVENUE AND BLANCO ROAD. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST, AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 24 JUNE, 1948.

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

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

2. PROPOSITION B:

"To rezone a portion of Culebra Road as "F" LOCAL RETAIL DISTRICT, as follows:  
Lots 11, 12 and 13 - New City Block 6586"

3. PROPOSITION C:

The recommendation of the Zoning Commission that Lots 14, 15, 16, 30 and 31, New City Block 3247 on Fulton Avenue, remain as Residential District, was adopted, and said property shall remain as Residential District.

4. PROPOSITION D:

The recommendation of the Zoning Commission that the north side of Hildebrand Avenue from West Avenue to Blanco Road, especially the north side in New City Blocks 3930 and 3931, remain as Residential District, was adopted, and said property shall remain as Residential District.

5. PROPOSITION E:

The recommendation of the Zoning Commission that Lots 22, 23, 24, 25, 26, 27, 28 and 29, New City Block 1771, on Hildebrand Avenue between Capitol and Warner Streets, remain as Residential District, was adopted, and said property shall remain as Residential District.

6. PROPOSITION F:

The recommendation of the Zoning Commission that Hildebrand Avenue between West Avenue and Blanco Road, either on the North or the South side of the street, remain as Residential District, was adopted, and said property shall remain as Residential District.

7. All ordinances and parts of ordinances in conflict herewith are repealed, and the classification of said areas shall be as designated herein.

8. The Building Inspector is ordered to have his records and zoning maps accord with this ordinance.

9. 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 in the Charter of the City of San Antonio.

10. 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.

11. PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST:  
J. Frank Gallagher  
City Clerk

Alfred Callaghan

\* \* \* M A Y O R

AN ORDINANCE 7431

AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE HEIGHT, NUMBER OF STORIES AND SIZE OF BUILDINGS AND STRUCTURES; PER CENT OF LOT THAT MAY BE OCCUPIED; THE SIZE OF YARDS, COURTS AND OPEN SPACES; DENSITY OF POPULATION; LOCATION AND USE OF BUILDINGS, STRUCTURES AND LAND FOR TRADE, INDUSTRY, RESIDENCE AND OTHER PURPOSES; DIVIDING THE CITY OF SAN ANTONIO INTO DISTRICTS, REGULATING AND RESTRICTING THE ERECTION, CONSTRUCTION, RE-CONSTRUCTION, ALTERATION, REPAIR OR USE OF BUILDINGS, STRUCTURES OR LAND WITHIN SUCH DISTRICT; PROVIDING THE UNIFORM REGULATIONS FOR CLASSES OR KINDS OF BUILDINGS OR STRUCTURES AND USES WITHIN THE RESTRICTED DISTRICT; ADOPTING ZONING MAP DISCLOSING VARIOUS DISTRICTS, USE, AREAS, RESTRICTIONS, LIMITATIONS AND PROVISIONS APPLICABLE TO DISTRICTS AND AREAS; PROVIDING FOR A BOARD OF ADJUSTMENT AND DEFINING THE POWERS THEREOF BY ADDING A CLAUSE REQUIRING BUILDING WITHIN SIX MONTHS FROM THE GRANTING OF A VARIANCE. ANY PERSON WHO VIOLATES THIS ORDINANCE OR THE OWNER OF ANY BUILDING OR PREMISES OR PART THEREOF WHERE ANYTHING IN VIOLATION OF THIS ORDINANCE SHALL BE PLACED OR SHALL EXIST AND ANY ARCHITECT, BUILDER, CONTRACTOR, AGENT, PERSON OR CORPORATION EMPLOYED IN CONNECTION THEREWITH, WHO MAY HAVE ASSISTED IN THE COMMISSION OF ANY SUCH VIOLATION SHALL BE GUILTY OF A SEPARATE OFFENSE AND UPON CONVICTION MAY BE FINED NOT MORE THAN \$100.00 AND EACH DAY SUCH VIOLATION EXISTS SHALL CONSTITUTE A SEPARATE OFFENSE. PASSED AND APPROVED 24 JUNE, 1948.

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

1. That an ordinance entitled "AN ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN, ETC.", passed and approved on the 3rd day of November, 1938, be amended by the addition of paragraph 65-a to Section 26, in words and figures as follows:

"65-a. Any variance that is granted by the Board of Adjustment, and which no building is started within six months from the date of the hearing, will automatically become void.

- 2. Otherwise, said ordinance shall remain in force and effect.
- 3. PASSED AND APPROVED this 24th day of June, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

AN ORDINANCE 7432

ACKNOWLEDGING THE RENEWAL OF THE LEASE WITH THE UNITED STATES FOR NAVAL RESERVE ARMORY.

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

1. That the City of San Antonio acknowledges the notice of the United States of America electing to renew lease NOy(R)-41350 with City of San Antonio, Lessor, d. 2/1/47 covering 1.15 acres of land on the north side of Cincinnati Avenue between Alexander and N. Elmendorf Streets, San Antonio, Texas, for a site for a Naval Reserve Armory - X45-65-SA, for the period of one year from and after the 30th of June, 1948.

2. The City Clerk is directed to send certified copy of this ordinance to Jack E. Cochran, Navy Department, Bureau of Yards and Docks, Washington 25, District of Columbia.

- 3. PASSED AND APPROVED this 24th day of June, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

## AN ORDINANCE 7433

EXTENDING TERM OF LEASE OF LAND OUT OF THE SEWER FARM  
TO THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR  
SOIL CONSERVATION NURSERY, TO 30TH JUNE, 1949.

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

1. That the terms of the lease granted by ordinance of October 28th, 1943, as modified by ordinance of February 20, 1947, to tract of land out of the Sewer Farm, to the United States Department of Agriculture, for the operation of a soil conservation nursery, be extended from the ost day of July, 1948 to the 30th day of June, 1949 under the same terms and conditions as the original lease, as modified, covering 38.62 acres.

2. PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST:

J. Frank Gallagher  
City Clerk.

Alfred Callaghan

M A Y O R

ACCEPTED this            day of            A.D. 1948.

UNITED STATES DEPARTMENT OF AGRICULTURE

BY

Chief, Regional Administrative  
Service Division.

\*            \*            \*

## AN ORDINANCE 7434

MAKING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND  
CLARENCE E. PAGE, AN INDIVIDUAL.

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

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Clarence E. page, an individual, Lessee, of the County of Bexar and State of Texas,  
WITNESSETH:

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on June 24, 1948 and ending on December 24, 1948, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. Building 515. Said structure located on Stinson Field Municipal Airport, San Antonio, Texas and is to be used for the storage of Aircraft parts only.

4. The amount of the rent for this property is \$90.00 per month payable monthly in advance on or before the 10th of the month at the Office of the License and Dues Collector of the Lessor in San Antonio, Bexar County, Texas, at the rate of \$90.00 each month for the term hereof, and in addition to the charges specified herein.

5. If Lessee desires to renew this lease he may in writing request the Lessor to do so 60 days prior to the termination thereof and Lessor will inform the Lessee of the result of said request at least 30 days prior to the termination of the lease.

6. Lessee agrees that he and all of his employees shall abide by all rules and regulations as set forth by the Airport Management, and that the employees of the Lessee shall remain on the premises designated by the Lessor during their working hours, unless their official duties require otherwise, and that they will use only the utility facilities designated for the Lessee and his employees. In this connection it is specifically understood and agreed that no living quarters of any nature whatsoever shall be maintained by the Lessee or his employees on the premises described herein.

7. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshal shall have control of such designations.

8. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

9. The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are safe and suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit "B".

10. The Lessee agrees that it will take good care of said premises and property pertaining thereto and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises and grounds appurtenant thereto in a clean, sanitary and attractive condition.

11. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

12. In the event of fire the Lessor may cause the damage to be repaired forthwith but if

the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

13. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation and State and Federal Statutes applicable to said premises and business conducted thereon; and, all orders and requirements imposed by the Board of Health, prevention and abatement of nuisances, in, upon or connected with said lease during the said term of this lease, at his own expense.

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

15. The Lessee agrees that he will not assign this lease nor sublet and will not transfer or sell or in any way convey to any person, firm or corporation the whole or any part of said lease without having first obtained consent of the Lessor in writing.

16. Lessee shall hold and save the City harmless from any and all claims or whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or license granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate Public Liability Insurance and Property Damage Insurance.

17. Lessee covenants and agrees that at the termination of this lease, he will remove all personal property from and surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, and 30 days after Lessee has been notified to vacate in writing by Lessor, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

18. To secure the payments of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

19. Lessor reserves the right to approve all advertising matter of Lessee displayed on the premises, or in connection therewith.

20. Either party shall have the right to terminate this lease at any time during any month of the term of said lease, or during any month of any renewal thereof, upon thirty (30) days' notice in writing to the other, such notice to be computed from the date of mailing.

21. In testimony whereof, the parties have hereunto set their hands in duplicate.

22. PASSED AND APPROVED this 24th day of June, A.D. 1948.

ATTEST: Alfred Callaghan  
MAYOR  
J. Frank Gallagher  
City Clerk

23. APPROVED AND ACCEPTED this 24th day of June, A.D. 1948.

/s/ CLARENCE E. PAGE  
Clarence E. Page, Lessee

\* \* \*

APPRO. NO. 113 AN ORDINANCE 7435

APPROPRIATING \$145,284.85 OUT OF THE 1948 GENERAL FUND,  
FOR REGULAR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$145,284.85, be and the same is hereby appropriated out of the 1948 General Fund for regular semi-monthly payrolls for the period ending June 30, 1948, as follows:

Public Affairs in General.....	\$ 24,181.45
Taxation Dept.....	6,005.00
Parks, Sanitation & Public Property.....	18,019.27
Streets & Public Improvements.....	13,130.64
Fire & Police Depts.....	83,948.49
	<u>\$145,284.85</u>

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST: Alfred Callaghan  
MAYOR  
J. Frank Gallagher  
City Clerk

APPRO. NO. 114

## AN ORDINANCE 7436

APPROPRIATING \$175,082.83 (\$175,000.00 OUT OF THE 1948 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT AND \$82.83 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, INTEREST DEPARTMENT) TO PAY SEVEN (7) NOTES, NOS. 1 TO 7 INCLUSIVE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175,000.00, be and the same is hereby appropriated out of the 1948 General Fund, Taxes, Licenses, Fines etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay Seven Notes, Nos. 1 to 7 inclusive of the 1948 General Fund Series, maturing on or before May 31, 1949;

and that the sum of \$82.83, be and the same is hereby appropriated out of the 1948 General Fund, Proceeds of Notes, Interest Department, to pay interest on the 1948 General Fund Notes, Nos. 1 to 7 inclusive maturing on or before May 31, 1949.

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 115

## AN ORDINANCE 7437

TRANSFERRING \$178,000.00 FROM THE 1947 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT, TO THE 1948 GENERAL FUND, TAXES, LICENSES, FINES, ETC. ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$178,000.00, be and the same is hereby ordered transferred from the 1947 General Fund, Taxes, Licenses, Fines etc. Account to the 1948 General Fund, Taxes, Licenses, Fines etc. Account.

TRANSFERRED FROM:

1947 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCT.....\$178,000.00

TRANSFERRED TO:

1948 GENERAL FUND - TAXES, LICENSES, FINES ETC. ACCT.....\$178,000.00

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

APPRO. NO. 116

## AN ORDINANCE 7438

APPROPRIATING \$677.51 OUT OF THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 5 ACCOUNT, PAYABLE TO THE BEXAR COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 5, FOR SALARY OF SECRETARY, FOR DIRECTORS FEES FOR MEETINGS, PREMIUM ON DIRECTORS BOND AND EXPENSE FOR ELECTION OF DIRECTORS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$677.51, be and the same is hereby appropriated out of the Bexar County Water Control and Improvement District No. 5 Account, payable to the Bexar County Water Control and Improvement District No. 5, for Salary of Secretary from June 1st, 1947 to May 31, 1948, \$300.00; Directors Fees for Meetings held from October 20th, 1947 to April 27th, 1948, \$200.00; Premium on Directors Bonds, \$125.00 and Expenses for Election of Two Directors on January 13, 1948, \$52.51, as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 29th day of June, 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 117

AN ORDINANCE 7439

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT WITH MILAM CHEVROLET COMPANY 401 N. FLORES ST., SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, STREET MAINTENANCE DEPARTMENT, WITH SIX NEW 1948 CHEVROLET 2-1/2 TON TRUCKS EQUIPPED WITH STEEL DUMP BODIES AND HYDRAULIC HOISTS, TOTAL COST \$14,040.90, LESS TRADE-IN ALLOWANCE OF \$1,050.00 ON FIVE USED TRUCKS, AND APPROPRIATING THE SUM OF \$12,990.90 OUT OF THE 1948 GENERAL FUND, STREET MAINTENANCE, IN PAYMENT OF SAME.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the proposal of Milam Chevrolet Company be, and the same is hereby accepted, to furnish the City of San Antonio, Street Maintenance Department, with six new 1948 Chevrolet 2-1/2 ton trucks, equipped with steel dump bodies and hydraulic hoists, at a cost of \$2,340.15 each, a total of \$14,040.90, less trade-in allowance of \$1,050, as follows:

Truck #8 - 1940 Dodge	\$275.00	Truck # 19 - 1938 Ford	\$150.00
" #52 - 1938 Chevrolet	125.00	" # 12 - 1938 Ford	225.00
" #9 - 1939 Chevrolet	275.00	Total trade-in allowance.....	\$1,050.00

And appropriating the sum of \$12,990.90 out of the 1948 General Fund, Street Maintenance Department, in payment of same.

PASSED AND APPROVED on the 29th day of June, 1948.

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

APPRO. NO. 118 AN ORDINANCE 7440

APPROPRIATING \$862.50 OUT OF THE STREET & BRIDGE C-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

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 STREET & BRIDGE C-45 FUND, to pay the regular semi-monthly payroll for the period ending June 30, 1948, in the amount of.....\$862.50.

PASSED AND APPROVED on the 29th day of June, 1948.

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

APPRO. NO. 119 AN ORDINANCE 7441

APPROPRIATING \$1,530.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,530.00, be and the same is hereby appropriated out of the SANITARY SEWER PLANT & SYSTEM A-47 FUND, to pay regular semi-monthly payroll for the period ending June 30, 1948, in the amount of..... \$1,530.00.

PASSED AND APPROVED on the 29th day of June, 1948.

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

APPRO. NO. 120 AN ORDINANCE 7442

ACCEPTING PROPOSAL OF V. L. POTTER, CONTRACTOR, FOR CONSTRUCTION OF SANITARY SEWER MAINS ON VARIOUS STREETS; AUTHORIZING THE MAYOR TO EXECUTE CONTRACE; AND APPROPRIATING \$44,790.00

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

1. That the proposal of V. L. Potter, Contractor, 625 West Summit Avenue, San Antonio, Texas, dated June 16, 1948, attached hereto and made a part hereof, for the construction of Sanitary Sewer Mains on various streets, according to plans and specifications of the City Engineer, for a total cost of \$44,790.58, be and the same is accepted hereby.
2. That the Mayor is authorized hereby to execute contract for this work on the City Standard Construction Contract form.
3. That all other bids are rejected hereby.

4. That \$44,790.58 be and the same is appropriated hereby out of the Sanitary Sewer Plant and System Bonds A-47 Fund, to V. L. Potter, Contractor, for this work, to be paid on estimates approved by the City Engineer.

5. PASSED AND APPROVED this 29th day of June, A.D. 1948.

ATTEST: Alfred Callaghan  
 J. Frank Gallagher M A Y O R  
 City Clerk \* \* \*  
 APPRO. NO. 121 AN ORDINANCE 7443

APPROPRIATING \$7.50 OUT OF THE 1948 GENERAL FUND, PROCEEDS OF NOTES, REFUND ACCOUNT, TO REFUND TO JIMMIE JOHNSON A FINE WHICH WAS PAID BY HIS WIFE, EVEN THOUGH HE SERVED THE TIME REQUIRED.

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 1948 General Fund, Proceeds of Notes, Refund Account, to refund to Jimmie Johnson a fine which was paid by his wife and through error Johnson was not released but served his full time. (See letter from Clerk of Corporation Court in City Auditor's Office.)

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST: Alfred Callaghan  
 J. Frank Gallagher M A Y O R  
 City Clerk \* \* \*  
 APPRO. NO. 122 AN ORDINANCE 7444

APPROPRIATING \$87.50 OUT OF THE ADVERTISING FUND, TO PAY REGULAR SEMI-MONTHLY SECRETARIAL PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$87.50, be and the same is hereby appropriated out of the ADVERTISING FUND to pay the regular semi-monthly Secretarial payroll for the period ending June 30, 1948, in the amount of...\$87.50.

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST: Alfred Callaghan  
 J. Frank Gallagher M A Y O R  
 City Clerk \* \* \*  
 APPRO. NO. 123 AN ORDINANCE 7445

APPROPRIATING \$175.00 OUT OF THE AIRPORT ADMIN, BLDG. B-45 FUND, FOR REGULAR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the AIRPORT ADMIN, BLDG., B-45 FUND, to pay the regular semi-monthly payroll for the period ending June 30, 1948, in the amount of \$175.00.

PASSED AND APPROVED on the 29th day of June, 1948.

ATTEST: Alfred Callaghan  
 J. Frank Gallagher M A Y O R  
 City Clerk \* \* \*  
 APPRO. NO. 124 AN ORDINANCE 7446

ACCEPTING DEED OF HARLANDALE HOUSING CORPORATION, A PRIVATE CORPORATION, TO THE CITY OF SAN ANTONIO, FOR PROPERTY FOR ALLEY AND DRAINAGE PURPOSES.

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

1. That the deed of Harlandale Housing Corporation, a private corporation, to the City of San Antonio, dated the 15th day of January, 1948, to the North 10 feet of New City Blocks 8591, 8587, and 8585, in Argonne Heights, Fifth Filing, and New City Blocks 8583 and 8581, in Argonne Heights, Fourth Filing, additions to the City of San Antonio, Bexar County, Texas, for alley and drainage purposes, be and the same is accepted hereby; said deed being attached hereto and made a part hereof.

PASSED AND APPROVED this 29th day of June, A.D. 1948.

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

## AN ORDINANCE 7447

AMENDING "AN ORDINANCE MAKING A CONTRACT WITH J.W. BERETTA ENGINEERS, INC., FOR PROFESSIONAL SERVICES AT SAN ANTONIO MUNICIPAL AIRPORT UNDER THE FEDERAL AID PROJECT", BY AMENDING PARAGRAPH 3 THEREOF.

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

1. That paragraph 3 of "AN ORDINANCE MAKING A CONTRACT WITH J. W. BERETTA ENGINEERS, INC. FOR PROFESSIONAL SERVICES AT THE SAN ANTONIO MUNICIPAL AIRPORT UNDER THE FEDERAL AID PROJECT" is amended so that paragraph 3 will read in words and figures as follows.

2. "3. The Engineer will design, make and supply the City with all necessary plans, working drawings, and specifications for all construction and improvements at the San Antonio Municipal Airport under the terms of the Federal Aid Project entered into between the City of San Antonio and the Administrator of Civil Aeronautics, United States Department of Commerce, under Federal Aid Project 9-41-080-8 for additional runways, ramps and lighting, at a total cost of not to exceed \$680,000.00, also sewers and drains."

3. Otherwise said ordinance shall remain in full force and effect, and paragraph 3 as amended in this ordinance shall stand in lieu of paragraph 3 in said ordinance.

4. PASSED AND APPROVED this 29th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

## AN ORDINANCE 7448

ADOPTING AND APPROVING THE EXECUTION OF THE SPONSOR'S ASSURANCE AGREEMENT TO BE SUBMITTED TO THE ADMINISTRATOR OF CIVIL AERONAUTICS, UNITED STATES DEPARTMENT OF COMMERCE, TO OBTAIN FEDERAL AID IN THE DEVELOPMENT OF THE SAN ANTONIO MUNICIPAL AIRPORT.

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

1. That the City of San Antonio shall enter into a Sponsor's Assurance Agreement for the purpose of obtaining Federal Aid in the development of the San Antonio Municipal Airport and such Agreement is attached hereto and made a part hereof.

2. That the Mayor, Alfred Callaghan, is hereby authorized and directed to execute said Sponsor's Assurance Agreement in eight copies on behalf of the City of San Antonio, Texas, and the City Clerk is hereby authorized and directed to impress the official seal of this City of San Antonio, Texas, and to attest said execution.

3. That this ordinance and this Sponsor's Assurance Agreement shall be in lieu of the Sponsor's Assurance Agreement executed under the authority of a Resolution passed and approved on the 16th day of October, A.D. 1947.

4. PASSED AND APPROVED this 29th day of June, A.D. 1948.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

\* \* \*

## A RESOLUTION

GRANTING PERMIT TO Q. M. RITCHEY TO OPERATE A PRIVATE SHOOTING GALLERY.

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

1. A permit is granted to Q. M. Ritchey to operate a private shooting gallery at 1216 Nogalitos Street, in the basement in the building used as a test rifle range.

2. The permittee will operate at his own risk with due regard to the safety and comfort of the public and under the supervision of the Chief of Police of the City of San Antonio; and if the Board of Commissioners of the City declare it to be a nuisance by vote, this permit shall terminate.

3. PASSED AND APPROVED this 29th day of June, A.D. 1948.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

\* \* \*

APPRO. NO. 124

AN ORDINANCE 7449

APPROPRIATING \$1,276.61 OUT OF THE 1948 GENERAL FUND,  
TO PAY PER DIEM PAYROLL FOR TAXATION DEPT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,276.61, be and the same is hereby appropriated out of the 1948 General Fund, to pay Taxation Dept. per diem payroll for period ending June 30, 1948, in the amount of.....\$1,276.61.

PASSED AND APPROVED on the 1st day of July, 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 125

AN ORDINANCE 7450

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN  
APPROPRIATING FOR EQUIPMENT, WITH WM. K. HOLT MACHINERY  
COMPANY, P. O. BOX 658, SAN ANTONIO, TEXAS, PROPOSAL  
DATED 6-23-48.

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 Wm. K. Holt Machinery Company, P. O. Box 658, San Antonio, Texas.

2. An Appropriation is made hereby in the amounts of \$2,855.00 and \$2,855.00, from the 1948 General Fund, Rivers & Ditches Department and Sewage Treatment Plant Fund to pay the debt created by this Ordinance; and the issue of a warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

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

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

5. Accepting the attached proposal of Wm. K. Holt Machinery Company to furnish the City of San Antonio, Rivers & Ditches and Sewage Treatment Plant Departments, with one D2 Caterpillar, Diesel Crawler Tractor complete with Trackson Overhead Loader and Dozer Blade, at a total cost of \$5,710.00. and appropriating the sum of \$2,855.00 out of the 1948 General Fund, Rivers & Ditches Department, and \$2,855.00 out of the 1948 General Fund, Sewage Treatment Plant, in payment of same.

PASSED AND APPROVED this 1st day of July, A.D. 1948.

ATTEST: Alfred Callaghan

J. Frank Gallagher M A Y O R

City Clerk \* \* \*

APPRO. NO. 126

AN ORDINANCE 7451

AUTHORIZING PURCHASING AGENT TO PURCHASE WITHOUT BID,  
NON-COMPETITIVE, ITEM AS FOLLOWS: AND APPROPRIATING  
\$653.90 OUT OF THE 1948 GENERAL FUND, GARBAGE AND  
SANITATION DEPARTMENT, TO PAY H.W.LEWIS EQUIPMENT  
COMPANY, 431 HOEFGEN, FOR ONE SET OF 2-RAILS FOR ALLIS  
CHALMERS H.D. 10 TRACTOR COMPLETE WITH 277 BOLTS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$653.90, be and the same is hereby appropriated out of the 1948 General Fund, Garbage and Sanitation Department, to pay H. W. Lewis Equipment Company, 431 Hoefgen Street, City, for One (1) Set of Two-Rails for Allis Chalmers H.D. Tractor, complete with 277 Bolts. Equipment to be used by Garbage and Sanitation Depart.

PASSED AND APPROVED on the 1st day of July, 1948.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher

City Clerk \* \* \*