

November 1, 1951

REGULAR MEETING OF THE COMMISSIONERS
OF THE CITY OF SAN ANTONIO HELD IN THE
COUNCIL CHAMBER OF THE CITY HALL ON
THURSDAY, NOVEMBER 1, 1951 AT 10:00 A.M.

PRESENT

WHITE, TUCKER, SCHMIDT, STEVES, ROPER

Mayor White Presiding

Invocation by Rev. W. Earl Waldrop.

On a motion by Commissioner Tucker seconded by Commissioner Schmidt and carried by a roll call vote to-wit: Ayes, White, Tucker, Schmidt, Steves, and Roper; Nays, none, the reading of the minutes of the previous meeting was dispensed with.

THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

Tax Commissioner

The petition of Dr. M. D. King, Jr. and Commercial Abstract & Title Company requesting a refund of \$41.89 because of a duplicate payment of taxes.

The petition of Sunset Motor Lines requesting a refund of \$293.34 being taxes paid in error.

The petition of Most Rev. Robert E. Lucey requesting tax exemption for certain Church property in NCB 6803.

The petition of Spanish Nazarene Bible Institute requesting tax exemption of the residence of the Director of Spanish Nazarene Bible Institute.

The petition of the Church of Christ requesting tax exemption on property located at 307 Blanco Road.

The petition of Most Rev. Robert E. Lucey requesting tax exemption on certain property at 235-239 Felisa Street.

Commissioner of Streets and Public Improvements

The petition of Mr. Joe M. Charles requesting that the City regrade and resurface Aldama Street.

The petition of Mr. Joe Trinidad requesting the City to vacate Ridgewood Court between Capitol Avenue and the tracks.

COMM. TUCKER
APPRO. NO. 959

AN ORDINANCE 16,351

APPROPRIATING \$60,000.00 OUT OF THE 1951 GENERAL
FUND-PROCEEDS OF NOTES ACCOUNT TO PAY THE REGULAR
PER DIEM PAYROLL

(Full text in Ordinance Book X. page 26)

APPRO. NO. 960

AN ORDINANCE 16,352

APPROPRIATING \$533.80 OUT OF SANITARY SEWER PLANT
& SYSTEM A-47 FUND TO PAY PER DIEM PAYROLL

(Full text in Ordinance Book X. page 27)

APPRO. NO. 961

AN ORDINANCE 16,353

APPROPRIATING \$999.90 OUT OF PARK REVENUE BOND
1945 FUND TO PAY PAYROLL FOR WILLOW SPRINGS GOLF
COURSE

(Full text in Ordinance Book X. page 27)

APPRO. NO. 962

AN ORDINANCE 16,354

APPROPRIATING \$52.80 OUT OF THE 1951 GENERAL FUND, ASSESSOR AND COLLECTOR, TO REIMBURSE SAM BARRON, EMPLOYEE OF THE TAXATION DEPARTMENT, FOR EXPENSES INCURRED DURING STUDY AND INSTRUCTIONS IN INTERNATIONAL BUSINESS MACHINES ACCOUNTING SYSTEMS, OCTOBER 24 AND 25

(Full text in Ordinance Book X. page 27)

APPRO. NO. 963

AN ORDINANCE 16,355

APPROPRIATING \$3.64 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE NIK-O-LOK COMPANY, 108 N. ILLINOIS STREET, INDIANAPOLIS, INDIANA, FOR COLLECTIONS MADE FROM RESTROOMS FOR PERIOD ENDING OCTOBER 5TH, 1951

(Full text in Ordinance Book X. page 27)

APPRO. NO. 964

AN ORDINANCE 16,356

APPROPRIATING \$30,691.77 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES, AND MISCELLANEOUS EXPENDITURES

(Full text in Ordinance Book X. page 28)

APPRO. NO. 965

AN ORDINANCE 16,357

APPROPRIATING \$485.52 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS PAYABLE TO SOUTHWESTERN BELL TELEPHONE COMPANY FOR TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1951

(Full text in Ordinance Book X. page 28)

APPRO. NO. 966

AN ORDINANCE 16,358

APPROPRIATING \$66.91 OUT OF THE 1951 GENERAL FUND, ASSESSOR AND COLLECTOR, TO REIMBURSE V. E. BALLARD, CHIEF DEPUTY ASSESSOR AND COLLECTOR, TAXATION DEPARTMENT, FOR EXPENSES INCURRED WHILE MAKING A STUDY OF INTERNATIONAL BUSINESS MACHINES TAX ACCOUNTING IN DALLAS AND FORT WORTH, TEXAS, ON OCTOBER 21, 22, 23 AND 24

(Full text in Ordinance Book X. page 29)

APPRO. NO. 967

AN ORDINANCE 16,359

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH SCHNEIDER PRINTING COMPANY TO FURNISH THE CITY OF SAN ANTONIO TAX ASSESSOR & COLLECTOR WITH 200,000 WINDOW ENVELOPES, PRINTED FOR \$999.00 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-ASSESSOR & COLLECTOR

(Full text in Ordinance Book X. page 29)

COMM. SCHMIDT
APPRO. NO. 968

AN ORDINANCE 16,360

APPROPRIATING \$773.25 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY EDWARDS FEED MILLS, INC., FRIO CITY ROAD, SAN ANTONIO, TEXAS, FOR MISCELLANEOUS FOOD SUPPLIES FOR ANIMALS

(Full text in Ordinance Book X. page 29)

APPRO. NO. 969

AN ORDINANCE 16,361

APPROPRIATING \$151.15 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY STAR GRAIN AND ELEVATOR COMPANY FOR MISCELLANEOUS FOOD FOR ANIMALS

(Full text in Ordinance Book X. page 30)

APPRO. NO. 970

AN ORDINANCE 16,362

APPROPRIATING \$155.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY RICHTERS BAKERY, 2201 BROADWAY, SAN ANTONIO, TEXAS FOR 1550 LBS. OF STALE BREAD, DELIVERED DURING THE PERIOD OF 10/1/51 TO 10/27/51

(Full text in Ordinance Book X. page 30)

APPRO. NO. 971

AN ORDINANCE 16,363

APPROPRIATING \$499.05 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY SAN MARCO PRODUCE COMPANY, 428 TERMINAL MARKET, SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING PERIOD 10/1/51 TO 10/26/51

(Full text in Ordinance Book X. page 30)

APPRO. NO. 972

AN ORDINANCE 16,364

ACCEPTING THE PROPOSAL OF MILTON ROBLES, CONTRACTOR, 1705 W. MULBERRY, SAN ANTONIO, TEXAS, FOR CONSTRUCTING CURBING ON WEST SIDE OF CITY HALL BUILDING, AND APPROPRIATING \$225.00 OUT OF THE 1951 GENERAL FUND, CITY HALL BUILDING

(Full text in Ordinance Book X. page 31)

APPRO. NO. 973

AN ORDINANCE 16,365

APPROPRIATING \$7.00 OUT OF THE 1951 GENERAL FUND, REFUNDS, TO PAY TOMAS VELASCO, 1900 EL PASO STREET, SAN ANTONIO, TEXAS, FOR REFUND ON BUILDING PERMIT #13381

(Full text in Ordinance Book X. page 31)

APPRO. NO. 974

AN ORDINANCE 16,366

REPEALING \$0.40 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-COMMISSIONER OF PARKS BEING THE UNUSED PORTION OF APPROPRIATION NO. 512, DATED AUGUST 23RD, 1951, FOR \$202.40 PAYABLE TO COMMERCIAL RECORDER

(Full text in Ordinance Book X. page 31)

APPRO. NO. 975

AN ORDINANCE 16,367

APPROPRIATING \$376.09 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY A & Z WHOLESALE PRODUCE CO., 309 BUENA VISTA ST., SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED DURING THE PERIOD 10/1/51 TO 10/26/51

(Full text in Ordinance Book X. page 31)

APPRO. NO. 976

AN ORDINANCE 16,368

REPEALING \$0.60 OUT OF THE PARK REVENUE BOND-1945 FUND, BEING UNUSED PORTION OF APPROPRIATION NO. 706 DATED SEPTEMBER 18TH, 1951, FOR \$148.50 PAYABLE TO NATIONAL CASH REGISTER COMPANY

(Full text in Ordinance Book X. page 32)

APPRO. NO. 977

AN ORDINANCE 16,369

APPROPRIATING \$450.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

(Full text in Ordinance Book X. page 32)

APPRO. NO. 978

AN ORDINANCE 16,370

REPEALING \$13.42 OUT OF THE 1951 GENERAL FUND- PROCEEDS OF NOTES-GARBAGE & SANITATION BEING THE UNUSED PORTION OF APPROPRIATION NO. 686, DATED SEPTEMBER 13TH, 1951, FOR \$671.45 PAYABLE TO PERRY SHANKLE COMPANY

(Full text in Ordinance Book X. page 32)

APPRO. NO. 979

AN ORDINANCE 16,371

APPROPRIATING \$363.09 OUT OF THE 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT, TO PAY THE DORR COMPANY, BARRY PLACE, STAMFORD, CONN., FOR PARTS FOR REPAIR OF SULZER DISINTEGRATOR #US 13530

(Full text in Ordinance Book X. page 33)

APPRO. NO. 980

AN ORDINANCE 16,372

APPROPRIATING \$453.36 OUT OF THE PARK REVENUE BOND- 1945 FUND, PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SUPPLIES, EQUIPMENT, MATERIALS, AND INSURANCE FOR WILLOW SPRINGS GOLF COURSE

(Full text in Ordinance Book X. page 33)

APPRO. NO. 981

AN ORDINANCE 16,373

APPROPRIATING \$370.89 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY NATIONAL FRUIT COMPANY, 109-111 SO. SAN SABA ST., SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING THE PERIOD OF 10/1/51 TO 10/26/51

(Full text in Ordinance Book X. page 33)

APPRO. NO. 982

AN ORDINANCE 16,374

APPROPRIATING \$203.50 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY GEO. L. TAFT, JR. CO., 302 PRODUCE ROW, SAN ANTONIO, TEXAS FOR FRESH FRUITS AND VEGETABLES DELIVERED TO SAN ANTONIO ZOO DURING PERIOD OF 10/1/51 TO 10/26/51

(Full text in Ordinance Book X. page 34)

APPRO. NO. 983

AN ORDINANCE 16,375

APPROPRIATING \$303.17 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPT., TO PAY B. F. GOODRICH COMPANY, 402 EAST COMMERCE STREET, SAN ANTONIO, TEXAS FOR 8 - 700 x 20 - 8 PLY TIRES AND 8- 700 x 20 TUBES

(Full text in Ordinance Book X. page 34)

November 1, 1951

APPRO. NO. 984

AN ORDINANCE 16,376

RESCINDING ORDINANCE NUMBER 16258, APPROPRIATION NUMBER 903, DATED OCTOBER 18, 1951, APPROPRIATING \$469.46 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION DEPT., TO PAY KINDELL TIRE CO.

(Full text in Ordinance Book X. page 34)

APPRO. NO. 985

AN ORDINANCE 16,377

APPROPRIATING \$258.00 OUT OF THE 1951 GENERAL FUND LA VILLITA DEPARTMENT, TO PAY W. M. MCCARTY, 115 MCCAULEY DRIVE, SAN ANTONIO, TEXAS FOR LABOR ON CONCRETE BLOCKS, WINDOW FRAMES AND DOOR BUCKS ON SMALL BUILDING

(Full text in Ordinance Book X. page 35)

APPRO. NO. 986

AN ORDINANCE 16,378

APPROPRIATING \$121.20 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY CROWLEY FEED COMPANY, 601 SO. MEDINA STREET, SAN ANTONIO, TEXAS FOR MISCELLANEOUS FOOD SUPPLIES FOR ANIMALS

(Full text in Ordinance Book X. page 35)

APPRO. NO. 987

AN ORDINANCE 16,379

APPROPRIATING \$429.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY ^{GRAIN AND ELEVATOR} STAR COMPANY, 415 BLUE STAR STREET, SAN ANTONIO, TEXAS FOR 325 BUSHELS OF OATS

(Full text in Ordinance Book X. page 35)

APPRO. NO. 988

AN ORDINANCE 16,380

APPROPRIATING \$156.00 OUT OF THE 1951 GENERAL FUND, ZOO DEPARTMENT, TO PAY FRANK J. BOLNER, 425 S. SANTA ROSA ST., SAN ANTONIO, TEXAS, TO PAY FOR EIGHT CASE'S EGGS

(Full text in Ordinance Book X. page 36)

COMM. STEVES
APPRO. NO. 989

AN ORDINANCE 16,381

APPROPRIATING \$63.84 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND, PAYABLE TO THE COMMERCIAL RECORDER TO COVER ADVERTISING HOUSES FOR SALE ALONG EXPRESSWAY FOR THE MONTH OF SEPTEMBER, 1951

(Full text in Ordinance Book X. page 36)

APPRO. NO. 990

AN ORDINANCE 16,382

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH HI-WAY MACHINERY COMPANY TO FURNISH THE CITY OF SAN ANTONIO STREET MAINTENANCE DEPARTMENT WITH ONE GRADALL GRADING AND DITCHING MACHINE FOR \$20,300.00 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND, PROCEEDS OF NOTES-STREET MAINTENANCE

(Full text in Ordinance Book X. page 36)

APPRO. NO. 991

AN ORDINANCE 16,383

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN "EMERGENCY PURCHASE" OF PARTS (INCLUDING LABOR) TO OVERHAUL MOTOR FOR STREET DEPARTMENT CHEVROLET TRUCK NO. 38, FROM ALTMANN & HUSTON, 208 RUSK STREET, SAN ANTONIO, TEXAS; AND APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE- IN PAYMENT THEREFOR

(Full text in Ordinance Book X. page 37)

APPRO. NO. 992

AN ORDINANCE 16,384

APPROPRIATING \$126.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS MATERIALS

(Full text in Ordinance Book X. page 37)

APPRO. NO. 993

AN ORDINANCE 16,385

APPROPRIATING \$14.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND, PAYABLE TO CADWALLADER & VAN HORN FOR INSURANCE, CONTINENTAL POLICY #S 1078

(Full text in Ordinance Book X. page 37)

APPRO. NO. 994

AN ORDINANCE 16,386

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH MOTOR EQUIPMENT CORP. TO FURNISH THE CITY OF SAN ANTONIO STREET MAINTENANCE DEPARTMENT WITH ONE 1/1/2 TO 2 TON TRUCK, CAB AND CHASSIS ONLY FOR \$2598.26, LESS TRADE IN ONE FEDERAL DUMP TRUCK \$390.00, NET \$2208.26 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

(Full text in Ordinance Book X. page 38)

APPRO. NO. 995

AN ORDINANCE 16,387

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH SAN ANTONIO MACHINE & SUPPLY CO., TO FURNISH THE CITY OF SAN ANTONIO SEWER DEPARTMENT WITH TEN FOXBORO LOCALLY MOUNTED SEWER LINE LEVEL RECORDERS FOR \$1729.50 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE

(Full text in Ordinance Book X. page 38)

APPRO. NO. 996

AN ORDINANCE 16,388

APPROPRIATING \$2,927.95 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY UVALDE ROCK ASPHALT COMPANY FOR ASPHALT

(Full text in Ordinance Book X. page 39)

APPRO. NO. 997

AN ORDINANCE 16,389

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH JORDAN MOTOR COMPANY TO FURNISH THE CITY OF SAN ANTONIO STREET MAINTENANCE DEPARTMENT WITH TWO 1/ AND 1/2 TON CHASSIS WITH HYDRAULIC DUMP BODIES FOR \$4458.62, LESS TWO TRADE-INS \$140.00, NET \$4318.62; ALSO TWO GALION HYDRAULIC DUMP BODIES, \$1076.00 MAKING A GRAND TOTAL OF \$5,394.62 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

(Full text in ordinance Book X. page 39)

APPRO. NO. 998

AN ORDINANCE 16,390

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH JORDAN MOTOR COMPANY TO FURNISH THE CITY OF SAN ANTONIO STREET MAINTENANCE DEPARTMENT WITH TWO FORD 8 CYLINDER F2 EXPRESS BODY TRUCKS FOR \$2,840.00 LESS TWO TRADE-INS \$250.00 EACH NET \$2,340.00 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

(Full text in Ordinance Book X. page 39)

APPRO. NO. 999

AN ORDINANCE 16,391

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH SMITH MOTOR SALES AND MILAM CHEVROLET CO., TRUSTEE TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF ENGINEERS WITH ONE MODEL 2103 6-CYLINDER CHEV. SEDAN FOR \$1,882.91, LESS TRADE-IN OF 1 1946 2 DOOR FORD SEDAN \$778.49, NET \$1,104.42 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS

(Full text in Ordinance Book X. page 40)

APPRO. NO. 1000

AN ORDINANCE 16,392

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH SAN ANTONIO MACHINE & SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO SEWAGE DISPOSAL PLANT WITH CERTAIN SPRINKLER SYSTEM MATERIALS FOR \$4117.69 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-SEWAGE PLANT REHABILITATION

(Full text in Ordinance Book X. page 40)

APPRO. NO. 1001

AN ORDINANCE 16,393

APPROPRIATING \$1265.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT TO PAY GORDON G. SIBSON AND WIFE, NED BURNHAM SIBSON, FOR ADDITIONAL COST INCURRED BY THE SAID SIBSON DUE TO ERROR IN ORIGINAL SURVEY MADE BY ENGINEERS IN CONNECTION WITH A PORTION OF LOT NO. 5, ALSO KNOWN AS A-6, IN NCB 448, CONVEYED TO THE CITY UNDER APPROPRIATION NO. 540, DATED AUGUST 23, 1951

(Full text in Ordinance Book X. page 41)

APPRO. NO. 1002

AN ORDINANCE 16,394

APPROPRIATING \$8,875.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY AUGUSTIN S. PEREZ, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book X. page 41)

APPRO. NO. 1003

AN ORDINANCE 16,395

APPROPRIATING \$2,350.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JAMES L. PRICE, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book X. page 42)

APPRO. NO. 1004

AN ORDINANCE 16,396

APPROPRIATING \$9,500.00 OUT OF STATE OR STATE-aid HIGHWAY BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ODELIA BOERNER, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book X. page 42)

APPRO. NO. 1005

AN ORDINANCE 16,397

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

(Full text in Ordinance Book X. page 42)

COMM. ROPER
APPRO. NO. 1006

AN ORDINANCE 16,398

REPEALING \$7.38 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT BEING THE UNUSED PORTION OF APPROPRIATION NO. 590, DATED AUGUST 30TH, 1951, FOR \$369.50 PAYABLE TO SAN ANTONIO EQUIPMENT COMPANY

(Full text in Ordinance Book X. page 43)

APPRO. NO. 1007

AN ORDINANCE 16,399

REPEALING \$10.32 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT BEING THE UNUSED PORTION OF APPROPRIATION NO. 482, DATED AUGUST 16TH, 1951, FOR \$516.00 PAYABLE TO SOUTHWEST PHOTO SUPPLIES

(Full text in Ordinance Book X. page 43)

APPRO. NO. 1008

AN ORDINANCE 16,400

APPROPRIATING \$17,896.93 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY OCTOBER, 1951 PAYROLL

(Full text in Ordinance Book X. page 43)

APPRO. NO. 1009

AN ORDINANCE 16,401

APPROPRIATING THE SUM OF \$290.07 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, IN PAYMENT TO GEORGE M. ROPER, COMMISSIONER OF FIRE AND POLICE, COVERING EXPENDITURES FOR TRAVELING EXPENSES TO VARIOUS CITIES BY VARIOUS POLICE OFFICERS OF THE SAN ANTONIO POLICE DEPARTMENT, ON OFFICIAL BUSINESS DURING THE PERIOD FROM JULY 4, 1951 THROUGH OCTOBER 30, 1951

(Full text in Ordinance Book X. page 43)

MAYOR WHITE
APPRO. NO. 1010

AN ORDINANCE 16,402

APPROPRIATING THE SUM OF \$13.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT, IN PAYMENT OF VARIOUS DOCTORS AND HOSPITAL BILLS FOR CITY EMPLOYEES

(Full text in Ordinance Book X. page 44)

APPRO. NO. 1011

AN ORDINANCE 16,403

APPROPRIATING \$19.65 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO AUSTIN
EL HILL, M.D., DIRECTOR OF PUBLIC HEALTH TO REPLENISH
THE PETTY CASH FUND

(Full text in Ordinance Book X. page 44)

APPRO. NO. 1012

AN ORDINANCE 16,404

TRANSFERRING \$200,000.00 FROM THE AIRPORT ADMINISTRATION
BUILDING B-45 FUND TO FEDERAL AID AIRPORT PROJECT
#9-41-080-005

(Full text in Ordinance Book X. page 44)

APPRO. NO. 1013

AN ORDINANCE 16,405

APPROPRIATING \$17.69 OUT OF THE COMMERCE BUILDING FUND,
PAYABLE TO ORMOND PLUMBING SUPPLY COMPANY FOR ONE SIX
(6) GALLON CLOSET TANK, WITH NECESSARY FIXTURES AND
ATTACHMENTS

(Full text in Ordinance Book X. page 45)

APPRO. NO. 1014

AN ORDINANCE 16,406

APPROPRIATING \$246.43 OUT OF THE ADVERTISING FUND,
PAYABLE TO THE SAN ANTONIO CHAMBER OF COMMERCE FOR
EXPENSES INCURRED IN CONNECTION WITH SERVICING THE
SAN ANTONIO MUNICIPAL ADVERTISING & DEVELOPMENT
COMMISSION DURING THE MONTH OF SEPTEMBER, 1951

(Full text in Ordinance Book X. page 45)

APPRO. NO. 1015

AN ORDINANCE 16,407

APPROPRIATING \$1,986.54 OUT OF ADVERTISING FUND,
PAYABLE TO CLAUDE ANIOL AND ASSOCIATES FOR SERVICES
RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE
MUNICIPAL ADVERTISING COMMISSION FOR THE PERIOD ENDING
OCTOBER 23RD, 1951

(Full text in Ordinance Book X. page 45)

APPRO. NO. 1016

AN ORDINANCE 16,408

APPROPRIATING \$90.47 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-WITTE MUSEUM PAYABLE TO MRS. ELLEN
S. QUILLIN, DIRECTOR, AS REFUND FOR CASH PURCHASES
MADE DURING MONTH OF OCTOBER, 1951

(Full text in Ordinance Book X. page 45)

APPRO. NO. 1017

AN ORDINANCE 16,409

APPROPRIATING \$3.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-CORPORATION COURT TO REIMBURSE
JACK FLAHERTY JURY FEES PAID IN CASE NUMBER 01878

(Full text in Ordinance Book X. page 46)

APPRO. NO. 1018

AN ORDINANCE 16,410

APPROPRIATING \$5.00 OUT OF THE 1951 GENERAL FUND-
PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO MARIA
LUISA LEE FOR SERVICES RENDERED AT GUADALUPE CLINIC
DURING THE MONTH OF OCTOBER, 1951

(Full text in Ordinance Book X. page 46)

APPRO. NO. 1019

AN ORDINANCE 16,411

APPROPRIATING \$5.85 OUT OF THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-CHARTER REVISION COMMISSION, PAYABLE
 TO THE CHARTER REVISION COMMISSION TO COVER COST OF
 BINDING TWENTY TWO (22) CHARTERS

(Full text in Ordinance Book X. page 46)

APPRO. NO. 1020

AN ORDINANCE 16,412

TRANSFERRING \$1,312.75 FROM THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-SAN ANTONIO MUNICIPAL AIRPORT TO
 THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE

(Full text in Ordinance Book X. page 46)

APPRO. NO. 1021

AN ORDINANCE 16,413

APPROPRIATING \$21.00 OUT OF THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-SEWER MAINTENANCE, PAYABLE TO FRED
 HUNTRESS, COUNTY CLERK, FOR FILING FEES ON VARIOUS
 ORDINANCES

(Full text in Ordinance Book X. page 47)

APPRO. NO. 1022

AN ORDINANCE 16,414

APPROPRIATING \$67.50 OUT OF THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-VARIOUS DEPARTMENTS TO PAY THE NIK-O-LOK
 COMPANY, 108 N. Illinois Street, Indianapolis, Indiana, FOR
 COLLECTIONS MADE FROM RESTROOMS FOR PERIOD ENDING AUGUST 16, 1951

(Full text in Ordinance Book X. page 47)

APPRO. NO. 1023

AN ORDINANCE 16,415

APPROPRIATING \$71.36 OUT OF THE CITY OF SAN ANTONIO
 RODENT CONTROL TRUST ACCOUNT, PAYABLE TO THE THOMPSON
 HAYWARD CHEMICAL CO. FOR 2-5 GALLON CANS OF TRITON, PLUS
 FREIGHT CHARGES

(Full text in Ordinance Book X. page 47)

APPRO. NO. 1024

AN ORDINANCE 16,416

APPROPRIATING \$15.00 OUT OF THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-REFUNDS DEPARTMENT, PAYABLE TO
 FRANK VAUGHAN, ATTORNEY, FOR REFUND OF RICHARD T.
 WILKE'S BOND FORFEITURE

(Full text in Ordinance Book X. page 48)

APPRO. NO. 1025

AN ORDINANCE 16,417

APPROPRIATING \$5.35 OUT OF THE 1951 GENERAL FUND-
 PROCEEDS OF NOTES-JUDGMENTS & SUITS, TO BE PAID TO
 J. L. REED FOR DAMAGES SUSTAINED BY HIM AS A RESULT
 OF THE NEGLIGENCE OF EMPLOYEES OF THE CITY OF SAN ANTONIO

(Full text in Ordinance Book X. page 48)

November 1, 1951

COMM. SCHMIDT
APPRO. NO.

AN ORDINANCE 16,418

AN ORDINANCE AMENDING AN ORDINANCE PASSED AND APPROVED 3 NOVEMBER, 1938, ESTABLISHING ZONING REGULATIONS AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN; REGULATING AND RESTRICTING THE 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 RE-ZONE: PROPOSITION A, PORTION OF MCNEEL ROAD; AND, PROPOSITION B, PORTION OF HILDEBRAND 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 THIS 1ST DAY OF NOVEMBER, A. D. 1951

(Full text in Ordinance Book X. page 48)

COMM. STEVES

AN ORDINANCE 16,419

ACCEPTING BID OF J. BELL, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON BALTIMORE AVENUE; AND MAKING BILL OF SALE THEREFOR

(Full text in Ordinance Book X. page 49)

AN ORDINANCE 16,420

ACCEPTING BID OF JAMES W. PRICE, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON ERIE AVENUE, EAST ELMIRA STREET AND LEXINGTON AVENUE; AND MAKING BILL OF SALE THEREFOR

(Full text in Ordinance Book X. page 49)

AN ORDINANCE 16,421

ACCEPTING BID OF SAM MALDONADO, 305 UPSON STREET TO PURCHASE CERTAIN IMPROVEMENTS ON CITY OWNED PROPERTY ON FIFTH STREET; AND MAKING BILL OF SALE THEREFOR

(Full text in Ordinance Book X. page 50)

AN ORDINANCE 16,422

ACCEPTING BID OF DOMINGO RAMIREZ, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED, PROPERTY ON EAST ELMIRA STREET; AND MAKING BILL OF SALE THEREFOR

(Full text in Ordinance Book X. page 51)

AN ORDINANCE 16,423

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF R. L. JARMON AND WIFE MAGGIE S.

(Full text in Ordinance Book X. page 51)

COMM. ROPER

AN ORDINANCE 16,424

DIRECTING THE SALE OF PERSONAL PROPERTY IN THE POSSESSION OF THE POLICE DEPARTMENT NOT OWNED OR CLAIMED BY THE CITY OF SAN ANTONIO

(Full text in Ordinance Book X. page 52)

AN ORDINANCE 16,425

AMENDING "AN ORDINANCE AMENDING THE AMENDED ORDINANCE, PASSED AND APPROVED ON THE 9TH DAY OF AUGUST, A. D. 1951, ENTITLED 'AN ORDINANCE CREATING THE CLASSIFICATION, POSITIONS, OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE 3RD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY", CREATING NEW CLASSIFICATIONS IN GRADE 4

(Full text in Ordinance Book X. page 52)

AN ORDINANCE 16,426

AMENDING THE AMENDED ORDINANCE PASSED AND APPROVED ON AUGUST 16, A.D. 1951, ENTITLED "AN ORDINANCE CREATING THE CLASSIFICATION, POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO AND AMENDING AN ORDINANCE ENTITLED 'AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE 3RD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY, PASSED AND APPROVED ON THE 28TH DAY OF DECEMBER, 1950' AND RECORDED IN ORDINANCE BOOK V, PAGES 225 AND 226" CREATING CERTAIN SPECIALIST POSITIONS IN THE POLICE DEPARTMENT

(Full text in Ordinance Book X. page 53)

MAYOR WHITE

AN ORDINANCE 16,427

APPOINTING AND CONFIRMING P. O'SHAUGHNESSY CITY PURCHASING AGENT

(Full text in Ordinance Book X. page 54)

AN ORDINANCE 16,428

CONFIRMING AND RATIFYING THE TERMINATION OF THE MONTH TO MONTH EMPLOYMENT CONTRACT OF WILLIAM G. BROWN

(Full text in Ordinance Book X. page 54)

AN ORDINANCE 16,429

MAKING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND TOM R. DONNELL FOR SPACE AT STINSON MUNICIPAL AIRPORT

(Full text in Ordinance Book X. page 54)

AN ORDINANCE 16,430

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO IN CONSIDERATION OF \$232.65, TO RELEASE AND FOREVER DISCHARGE SWIFT & COMPANY FROM ANY CONSEQUENCES OF AN ACCIDENT BETWEEN A TRUCK OWNED BY SWIFT & COMPANY AND A MOTOR CYCLE BELONGING TO THE CITY OF SAN ANTONIO, ON OR ABOUT AUGUST 17, 1951

(Full text in Ordinance Book X. page 57)

November 1, 1951

AN ORDINANCE 16,431

MAKING A CONTRACT WITH THE COUNTY OF BEXAR FOR RENTAL OF VOTE MACHINES AND TO SHARE OF EXPENSES AND JOINT APPOINTMENT OF ELECTION OFFICIALS FOR ELECTION ON NOVEMBER 13, 1951

(Full text in Ordinance Book X page 57)

AN ORDINANCE 16,432

APPOINTING OFFICERS OF ELECTION FOR NOVEMBER 13, 1951

(Full text in Ordinance Book X. page 57)

COMM. SCHMIDT

A RESOLUTION

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR SEALED BIDS IN TRIPLICATE TO FURNISH THE GARBAGE AND SANITATION DEPARTMENT, UNDER THE JURISDICTION OF ALVIN E. SCHMIDT, SANITATION AND PARK COMMISSIONER WITH ONE (1) YD. PAK-MOR TYPE GARBAGE TRUCK BODY OR EQUAL. BIDS TO BE OPENED ON THURSDAY, NOVEMBER 15, 1951

A RESOLUTION

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR SEALED BIDS IN TRIPLICATE, TO FURNISH THE GARBAGE AND SANITATION DEPARTMENT, UNDER THE JURISDICTION OF ALVIN E. SCHMIDT, SANITATION AND PARK COMMISSIONER, WITH TWENTY (20) 900 x 18 TEN (10) PLY TIRES AND 10 TEN 750 x 20 TUBES. BIDS TO BE OPENED ON THURSDAY, NOVEMBER 15, 1951

A RESOLUTION

MAKING AN AGREEMENT WITH GUY A. THOMPSON, TRUSTEE, SAN ANTONIO UVALDE & GULF RAILROAD COMPANY FOR THE CONSTRUCTION, OWNERSHIP, MAINTENANCE AND USE OF SEWER LINE CROSSING PREMISES AT ENGINEER'S CHAINING STATION

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE SALE OF IMPROVEMENTS OWNED BY THE CITY OF SAN ANTONIO

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS FOR FURNISHING AND INSTALLING LIGHTING FIXTURES AND WIRING AT CORPORATION COURT

~~At the request of Commissioner Steves the regular order of business was temporarily dispensed with and the City Clerk read bids for improvements to be sold at 114 - 5th Street as follows:~~

Sam Maldonado - \$1895.00

James W. Price - \$ 1088.80

After reading of the above bids the regular order of the meeting proceeded.

On the recommendations of Zoning Commissioner were referred to the City Attorney to draft notice of a hearing as follows: (1) - Jackson St. NCB 354 (2) North Park Ave.

(3) Gevers, Hyacinth, Miller, Brearly.

Hearing was held on Proposition "E" of Resolution dated 9/20/51 regarding rezoning of property at McCullough, Agarita and Summit. Recommendation of Zoning Commission following was upheld by the vote: Ayes, White, Tucker, Schmidt, Steves, Roper; Nays, none.

Mr. Edward Conroy, acting for the State Department, introduced the following Mayors of Germany:

Herman Gullasch - Mayor - Bremerhaven
 Jakob Heil - County Manager - Offenbach County
 Franz Stein - Mayor Mainz

They were warmly greeted by the Commissioners. They are making a tour of the United States under the auspices of the State Department.

Mr. Henry Lee Taylor in protest against bridge ^{known} as Crockett Street Bridge asked for immediate action to rescind the ordinance granting the permit. He then introduced Mrs. Rena Maverick Green to read a letter signed by candidates, White, Steves, Schmidt, Tucker and Roper regarding parks.

Mr. Rudi a constant Council Meeting attendant also asked the repeal of the Ordinance.

Commissioner Steves stated that more time was needed to try to work out a solution to the problem. After Mayor White addressed the large body of women who attended the meeting in protest over the bridge it was decided to delay any action one week.

On a motion by Commissioner Schmidt, seconded by Commissioner Roper and carried by a roll call vote to-wit: Ayes, White, Tucker, Schmidt, Steves, Roper; Nays, none, a holiday was declared for November 12th. in observance of Armistice Day which falls on Sunday.

THE FOLLOWING BIDS WERE OPENED AND READ ALOUD:

House - 114 Fifth St.

Sam Maldonado
 James W. Price

Angledozer - San Jose Burial Park

H. W. Lewis Equipment Company

Pneumatic Rollers - St. Maintenance

H. W. Lewis Equipment Company
 J. E. Ingram Equipment Co.

Stake Body & Dump Trucks

Jordan Motor Company
 Winerich Motor Sales Co.
 Milam Chevrolet Co.
 International Harvester Company

November 1, 1951

Sanitary Sewer Construction

W E. Baker

Howard Stich

Wahrmund-Logan Co.

Greenhouse

Godart Construction and Equipment Co.

Concrete Stairways in Washington Square

Rodgers & Stewart

Charles LeFrank

THE FOLLOWING PETITION WAS GRANTED:

The petition of T. H. Parham for approval and adoption of Vacating and Subdivision plats of NCB 7443.

The meeting was recessed until Friday morning, November 2, at 10:00 A.M.

RECESSED MEETING OF THE COMMISSIONERS
OF THE CITY OF SAN ANTONIO HELD IN THE
COUNCIL CHAMBER OF THE CITY HALL ON FRIDAY,
NOVEMBER 2, AT 10:00 A.M.

PRESENT

WHITE, TUCKER, SCHMIDT, STEVES

ABSENT: COMM. ROPER

Mayor White presiding.

The following Ordinances were presented by Commissioner Schmidt and were passed and approved by the following vote: Ayes, White, Tucker, Schmidt, Steves; Nays, Roper, absent.

APPRO. NO. 1026

AN ORDINANCE 16,433

ACCEPTING THE PROPOSAL OF CHARLES LE FRANK, 538 WEST MULBERRY STREET, SAN ANTONIO, TEXAS, FOR REPAIR OF CONCRETE STEPS STAIRWAYS IN WASHINGTON SQUARE; APPROPRIATING \$420.00 OUT OF THE 1951 GENERAL FUND, DEPT. OF MARKETS

(Full text in Ordinance Book X. page 58)

APPRO. NO. 1027

AN ORDINANCE 16,434

APPROPRIATING \$141.20 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO PAY FERD STAFFELS COMPANY, 321 EAST COMMERCE STREET, SAN ANTONIO, TEXAS FOR 300 HUNDRED POUNDS BABY CHICK STARTER AND 2500 HUNDRED POUNDS OF LAYING MASH

(Full text in Ordinance Book X. page 58)

APPRO. NO. 1028

AN ORDINANCE 16,435

REPEALING ORDINANCE NO. 16360, APPROPRIATION NO. 968, DATED NOVEMBER 1, 1951, APPROPRIATING \$773.25 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO EDWARDS FEED MILLS, INC., FRIO CITY ROAD, SAN ANTONIO, TEXAS AND APPROPRIATING \$648.25 OUT OF THE 1951 GENERAL FUND, ZOO DEPT. TO PAY EDWARDS FEED MILLS, INC., FRIO CITY ROAD, SAN ANTONIO, TEXAS FOR FOOD FOR ANIMALS

(Full text in Ordinance Book X. page 58)

APPRO. NO. 1029

AN ORDINANCE 16,436

REPEALING ORDINANCE NO. 16378, APPROPRIATION NO. 986 DATED NOVEMBER 1, 1951, APPROPRIATING \$121.50 OUT OF THE 1951 GENERAL FUND, ZOO DEPT., TO CROWLEY FEED COMPANY, 601 SO. MEDINA ST., SAN ANTONIO, TEXAS, AND APPROPRIATING \$105.45 OUT OF THE 1951 GENERAL FUND, ZOO DEPT. TO PAY CROWLEY FEED COMPANY, 601 SO. MEDINA ST., SAN ANTONIO, TEXAS FOR FOOD FOR ANIMALS

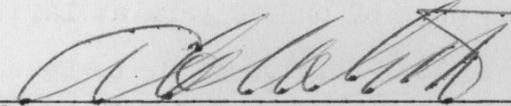
(Full text in Ordinance Book X. page 59)

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR BIDS, IN TRIPPLICATE FOR CONSTRUCTING A BUILDING, SIZE 100 FT BY 334 FT. ON CITY OWNED PROPERTY KNOWN AS HAY PLAZA. BIDS TO BE OPENED NOVEMBER 15, 1951

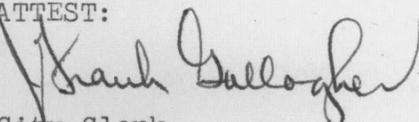
On a motion by Commissioner Schmidt, seconded by Commissioner Steves and carried by a roll call vote to-wit: Ayes, White, Tucker, Schmidt, Steves; Nays, Roper, absent, the meeting was adjourned.

APPROVED



Mayor

ATTEST:


City Clerk