

REGULAR MEETING OF THE CITY COMMISSIONERS
OF THE CITY OF SAN ANTONIO HELD IN THE
COUNCIL CHAMBER OF THE CITY HALL ON SEPT-
EMBER 6, 1951 AT 10:00 A. M.

PRESENT WHITE, TUCKER, SCHMIDT, STEVES, AND ROPER Mayor White Presiding

Invocation by Father De La Rosa - San Fernando Cathedral

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:

Commissioner of Streets and Public Improvements

The petition of Frank Robertson for vacating and resubdivision plat for New City Block 9889, Wilshire Village.

The petition of Glenn Wrenn, et al, protesting the closing of Piedmont Street at the intersection of Aransas.

The petition of Maverick, Putman and Putman, and Bobbitt, Brite and Bobbit, for relocation of Dagley Street.

The following Ordinances were presented by the Mayor and the various Commissioners and were passed and approved by the following vote to-wit: Ayes, White, Tucker, Schmidt, Steves, and Roper; Nays, none.

COMM. TUCKER
APPRO. NO. 605

AN ORDINANCE 15,895

APPROPRIATING \$47,221.40 OUT OF THE TEXAS MUNICIPAL RETIREMENT SYSTEM FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM TO COVER PAYROLL DEDUCTIONS AND THE CITY'S SHARE FOR THE MONTHS OF JUNE AND JULY, 1951

(Full text in Ordinance Book w. page 477

APPRO. NO. 606

AN ORDINANCE 15,896

APPROPRIATING \$12,118.89 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM; CITY'S SHARE FOR THE MONTH OF JULY, 1951

(Full text in Ordinance Book W. page 478

APPRO. NO. 607

AN ORDINANCE 15,897

APPROPRIATING \$8,533.54 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 W. page 478

APPRO. NO. 608

AN ORDINANCE 15,898

TRANSFERRING \$600.00 FROM THE 1951 GENERAL FUND-TAXES, LICENSES, FINES, & MISCELLANEOUS COLLECTIONS ACCOUNT TO THE STATE OR STATE-AID HIGHWAY BONDS, A-49 FUND

(Full text in Ordinance Book W. page 478

APPRO. NO. 609

AN ORDINANCE 15,899

TRANSFERRING \$150,000.00 FROM THE 1950 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT TO THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT

(Full text in Ordinance Book W. page 475

APPRO. NO. 610

AN ORDINANCE 15,900

APPROPRIATING \$81.67 OUT OF THE ROBERT B. GREEN MEMORIAL HOSPITAL FUND, PAYABLE TO THE NATIONAL BANK OF COMMERCE TO COVER THE PAYMENT OF INTEREST ON THREE NOTES FOR THE MONTH OF AUGUST, 1951

(Full text in Ordinance Book W. page 47,

APPRO. NO. 611

AN ORDINANCE 15,901

APPROPRIATING \$4,899.43 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH ST., CHICAGO, ILLINOIS, AS PER CONTRACT DATED JUNE 14, 1951

(Full text in Ordinance Book W. page 475

APPRO. NO. 612

AN ORDINANCE 15,902

REPEALING \$2,372.93 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES ACCOUNT, BEING THE UNUSED PORTION OF APPROPRIATION NO. 561, DATED AUGUST 30, 1951, FOR \$70,000.00 TO COVER REGULAR PER DIEM PAYROLL

(Full text in Ordinance Book W. page 480

APPRO. NO. 613

AN ORDINANCE 15,903

APPROPRIATING \$517.08 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE SOUTHWESTERN BELL TELEPHONE COMPANY TO PAY FOR TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1951

(Full text in Ordinance Book W. page 480

COMM. STEVES
APPRO. NO. 614

AN ORDINANCE 15,904

APPROPRIATING \$2,625.02 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, PAYABLE TO THE UVALDE ROCK ASPHALT COMPANY TO PAY FOR PAVING MATERIAL FOR THE MONTH OF AUGUST, 1951

(Full text in Ordinance Book W. page 480

COMM. SCHMIDT
APPRO. NO. 615

AN ORDINANCE 15,905

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH BURROUGHS MACHINE CO. WITH ONE BURROUGHS ADDING MACHINE FOR \$157.50 LESS TRADE IN OF \$35.00 NET TOTAL \$122.50 AND APPROPRIATING SAID AMOUNT FOR PAYMENT FOR SAME OUT OF THE 1951 GENERAL FUND-RECREATION DEPARTMENT

(Full text in Ordinance Book W. page 481

September 6, 1951

APPRO. NO. 616

AN ORDINANCE 15,906

APPROPRIATING \$16,180.57 OUT OF THE GARBAGE DISPOSAL E-45 FUND TO PAY H. W. LEWIS EQUIP, CO., 1146 W. LAUREL ST., SAN ANTONIO, TEXAS FOR ONE (1) TWO YARD FRONT END LOADER

(Full text in Ordinance Book W. page 401

COMM. TUCKER
Appro. No. 617

AN ORDINANCE 15,907

APPROPRIATING \$80.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-TAX RE-SURVEY PAYABLE TO THE NATIONAL BANK OF COMMERCE BUILDING FOR RENT OF OFFICE, ROOMS 408-10, FROM SEPTEMBER 1, 1951 TO SEPTEMBER 30, 1951

(Full text in Ordinance Book W. page 401

COMM. SCHMIDT
APPRO. NO. 618

AN ORDINANCE 15,908

APPROPRIATING \$3,608.85 OUT OF THE GARBAGE DISPOSAL E-45 FUND TO PAY DULANEY SERVICE COMPANY, RT. 12, BOX 420, SAN ANTONIO, TEXAS FOR ONE LIGHT WEIGHT FRONT END LOADER - 3/4 YARD BUCKET

(Full text in Ordinance Book W. page 402

APPRO. NO. 619

AN ORDINANCE 15,909

APPROPRIATING \$15,109.00 OUT OF THE GARBAGE DISPOSAL E-45 FUND, TO PAY THE HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVENUE, FOR ONE DRAGLINE ACCORDING TO BIDS OPENED 7-19-51; DRAGLINE TO BE USED IN THE DEPARTMENT OF SANITATION, PARKS AND PUBLIC PROPERTY, ALVIN E. SCHMIDT, COMMISSIONER

(Full text in Ordinance Book W. page 402

APPRO. NO. 620

AN ORDINANCE 15,910

APPROPRIATING \$155.00 OUT OF THE 1951 GENERAL FUND, RIVERS AND DITCHES, TO PAY UNDERWOOD CORPORATION, 226 DWYER AVENUE, SAN ANTONIO, TEXAS FOR ONE TYPEWRITER

(Full text in Ordinance Book W. page 402

APPRO. NO. 621

AN ORDINANCE 15,911

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-PLUMBING INSPECTION PAYABLE TO EMIL HAENIG, CHIEF PLUMBING INSPECTOR, FOR PETTY CASH FUND

(Full text in Ordinance Book W. page 403

APPRO. NO. 622

AN ORDINANCE 15,912

ACCEPTING PROPOSAL OF K&L ELECTRIC COMPANY FOR WIRING METERS AT CASSIANO PARK, LOCATED AT SO. ZARZAMORA AND POTOSI STS.: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$228.00 OUT OF THE GENERAL FUND-1951 PARKS AND PLAZAS DEPARTMENT

(Full text in Ordinance Book W. page 403

APPRO. NO. 623

AN ORDINANCE 15,913

APPROPRIATING \$65.00 OUT OF THE 1951 GENERAL FUND, BUILDING INSPECTION DEPARTMENT, TO PAY FOR BOARD MEETINGS HELD AUGUST 1, 8, AND 22ND, 1951

(Full text in Ordinance Book W. page 483

APPRO. NO. 624

AN ORDINANCE 15,914

APPROPRIATING \$60.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STINSON HOMES HOUSING PROJECT, PAYABLE TO WALTER L. BROOKS FOR RE-IMBURSEMENT OF THE PETTY CASH FUND

(Full text in Ordinance Book W. page 484

APPRO. NO. 625

AN ORDINANCE 15,915

APPROPRIATING \$705.00 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION ON DEPARTMENT TO PAY FOR TRUCKS HIRED IN ACCORDANCE WITH CONTRACT

(Full text in Ordinance Book W. page 484

APPRO. NO. 626

AN ORDINANCE 15,916

APPROPRIATING \$50.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ELECTRICAL INSPECTION PAYABLE TO VICTOR MAYHAN, CHIEF ELECTRICAL INSPECTOR, FOR PETTY CASH FUND

(Full text in Ordinance Book W. page 484

APPRO. NO. 627

AN ORDINANCE 15,917

APPROPRIATING \$115.20 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ZOO DEPARTMENT PAYABLE TO FRED STARK TO REIMBURSE THE PETTY CASH FUND

(Full text in Ordinance Book W. page 485

COMM. STEVES
APPRO. NO. 628

AN ORDINANCE 15,918

APPROPRIATING \$11,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MONROVIA CHEW, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 485

APPRO. NO. 629

AN ORDINANCE 15,919

APPROPRIATING \$7,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY LLOYD L. ALBERTSON TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 485

APPRO. NO. 630

AN ORDINANCE 15,920

APPROPRIATING \$11,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY MARY E. DENTON, A FEME SOLE, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 405)

APPRO. NO. 631

AN ORDINANCE 15,921

APPROPRIATING \$9,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY JOHN S. RENDON, ET UX TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 405)

APPRO. NO. 632

AN ORDINANCE 15,922

APPROPRIATING \$8,475.00 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS - A-49 FUND, TO PAY JOHN E. ZELLER, CITY RIGHT-OF-WAY NEGOTIATOR 3% (THREE PER CENT) COMMISSION ON PROPERTY AND IMPROVEMENTS PURCHASED BY THE CITY OF SAN ANTONIO FOR THE URBAN EXPRESSWAY

(Full text in Ordinance Book W. page 406)

APPRO. NO. 633

AN ORDINANCE 15,923

APPROPRIATING \$17,000.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY M. A. SHROPSHIRE, A FEME SOLE TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 406)

APPRO. NO. 634

AN ORDINANCE 15,924

APPROPRIATING \$28,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS, A-49 FUND TO TEXAS TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY LETA WRAY, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 407)

APPRO. NO. 635

AN ORDINANCE 15,925

APPROPRIATING \$13,500.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY H. LUBEL, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book W. page 407)

APPRO. NO. 636

AN ORDINANCE 15,926

APPROPRIATING \$14.28 OUT OF THE STATE OR STATE-AID HIGHWAY BONDS A-49 FUND, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY LOCATED ON HICKS AVE REQUIRED FOR INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY)

(Full text in Ordinance Book W. page 407)

APPRO. NO. 637

AN ORDINANCE 15,927

APPROPRIATING \$450.36 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO RIVER CANAL & CONSERVANCY DISTRICT, TO PAY LOUIS W. LIPSCOMB FEES IN CONNECTION WITH ACQUISITION OF PROPERTY FOR SAN ANTONIO FLOOD CONTROL PROJECT (FROM 5TH TO 7TH STREETS)

(Full text in Ordinance Book W. page 488

APPRO. NO. 638

AN ORDINANCE 15,928

AN ORDINANCE AMENDING "AN ORDINANCE APPROPRIATING \$3,000.00 OUT OF THE 1951 GENERAL FUND-ACCOUNT, SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, TO COMMERCIAL ABSTRACT & TITLE COMPANY IN PAYMENT FOR LAND QUITCLAIMED BY HENRY J. PASCHE, MRS. J. F. ALLPORT, ADOLPH J. PASCHE, MRS. M. H. HENRY, BESSIE ANNA GEMBLER AND MRS. LILLIE SCHUETZE, TO THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)": THE SAID AMENDMENT CHANGING THE PURPOSE OF THE PURCHASED LAND WHICH IS TO BE USED FOR THE RECONSTRUCTION AND THE RELOCATION OF THE 7TH STREET BRIDGE IN THE CITY OF SAN ANTONIO

(Full text in Ordinance Book W. page 488

APPRO. NO. 639

AN ORDINANCE 15,929

ACCEPTING THE PROPOSAL OF CENTRAL TYPEWRITER CO., FOR OVERHAULING ELEVEN (11) CITY-OWNED TYPEWRITERS IN ENGINEERING SECTION (STREET DEPARTMENT); AND APPROPRIATING \$104.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-ENGINEERS, IN PAYMENT THEREFOR

(Full text in Ordinance Book W. page 489

APPRO. NO. 640

AN ORDINANCE 15,930

APPROPRIATING \$200.00 OUT OF THE A-49 STATE OR STATE-AID FUND FOR THE PROPERTY HEREIN DESCRIBED WHICH IS TO BE USED IN THE EXPRESSWAY PROJECT *See Brombaugh*

(Full text in Ordinance Book W. page 489

APPRO. NO. 641

AN ORDINANCE 15,931

APPROPRIATING \$9.00 OUT OF THE 1951 GENERAL FUND-ACCOUNT OF THE SAN ANTONIO RIVER CANAL AND CONSERVANCY DISTRICT, TO BE PAID TO JACK CASSIDY FOR SERVICES RENDERED AS A COMMISSIONER IN THE CONDEMNATION OF HENRY A. ROBARDS PROPERTY ON 5TH STREET

(Full text in Ordinance Book W. page 490

APPRO. NO. 642

AN ORDINANCE 15,932

APPROPRIATING \$9.00 OUT OF THE STATE OR STATE-AID HIGHWAYS BONDS A-49 FUND, TO BE PAID TO JACK CASSIDY FOR SERVICES RENDERED AS A COMMISSIONER IN THE CONDEMNATION OF THE PROPERTY OF GEORGE E. BROMBAUGH ON MOON STREET FOR THE EXPRESSWAY PROJECT.

(Full text in Ordinance Book W. page 490

September 6, 1951

COMM. ROOPER
APPRO. NO. 643

AN ORDINANCE 15,933

REPEALING ORDINANCE NO. 15619 - APPROPRIATION NO. 401, PASSED AND APPROVED AUGUST 2ND, 1951, INsofar, AS SAID ORDINANCE RELATES TO PARAGRAPH NO. 2. ONLY IN WHICH AN APPROPRIATION WAS MADE FOR THE SUM OF \$26,250.00 OUT OF THE 1951 GENERAL FUND, PROCEEDS OF NOTES, FIRE DEPARTMENT

(Full text in Ordinance Book W. page 450

APPRO. NO. 644

AN ORDINANCE 15,934

APPROPRIATING \$736.86 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-VARIOUS DEPARTMENTS, PAYABLE TO THE AMERICAN HOSPITAL AND LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE COMPANY FOR GROUP LIFE INSURANCE FOR POLICE AND FIRE DEPARTMENTS (CITY'S SHARE)

(Full text in Ordinance Book W. page 451

APPRO. NO. 645

AN ORDINANCE 15,935

APPROPRIATING \$25.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-POLICE DEPARTMENT, PAYABLE TO A. G. CAMPA FOR SERVICES RENDERED DURING PERIOD ENDING AUGUST 30, 1951

(Full text in Ordinance Book W. page 451

APPRO. NO. 646

AN ORDINANCE 15,936

ACCEPTING THE BID PROPOSAL AND MAKING CONTRACT WITH EAGLE SIGNAL CORP. TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH CERTAIN TRAFFIC SIGNAL EQUIPMENT FOR \$21,774.35 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-POLICE DEPARTMENT

(Full text in Ordinance Book W. page 451

MAYOR WHITE
APPRO. NO. 647

AN ORDINANCE 15,937

APPROPRIATING \$245.00 OUT OF THE ADVERTISING FUND, PAYABLE TO JOHN E. FUNNELL TO COVER PAYMENT OF EXPENSES AND SERVICES RENDERED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION FOR THE MONTH OF AUGUST, 1951

(Full text in Ordinance Book W. page 452

APPRO. NO. 648

AN ORDINANCE 15,938

APPROPRIATING \$450.00 OUT OF THE 1951 GENERAL FUND-REFUNDS PAYABLE TO REV. GEORGE E. STEWART, CHAIRMAN IN THE NAME OF CITY WIDE BAPTIST REVIVAL COMMITTEE, FOR REFUND OF SAN ANTONIO RECEIPT NO. 807 DATED APRIL 23, 1951 AS A DEPOSIT ON THE MUNICIPAL AUDITORIUM

(Full text in Ordinance Book W. page 452

APPRO. NO. 649

AN ORDINANCE 15,939

AUTHORIZING THE PAYMENT OF \$238.85 TO WM. K. HOLT MACHINERY CO., FOR ONE TRANSMISSION CASE AND NECESSARY GASKETS FOR #212 CATERPILLAR MOTOR GRADER TANDEM DRIVE SERV. #1R645 AT THE SAN ANTONIO MUNICIPAL AIRPORT, AND APPROPRIATING \$238.85 IN PAYMENT THEREOF OUT OF THE 1951 GENERAL FUND SAN ANTONIO MUNICIPAL AIRPORT

(Full text in Ordinance Book W. page 452

APPRO. NO. 650

AN ORDINANCE 15,940

ACCEPTING THE PROPOSAL OF TRINITY TESTING LABORATORIES FOR PROFESSIONAL SERVICES AT THE SAN ANTONIO MUNICIPAL AIRPORT, APPROPRIATING THE SUM OF \$2,445.00 FOR SUCH SERVICES OUT OF THE FEDERAL AID PROJECT #9-41-080-005

(Full text in Ordinance Book W. page 493

APPRO. NO. 651

AN ORDINANCE 15,941

APPROPRIATING \$8,666.45 OUT OF THE FEDERAL AID AIRPORT PROJECT #9-41-080-005 TO PAY ATLEE B. & ROBERT M. AYRES, ARCHITECTS, FOR ARCHITECTURAL SERVICES FURNISHED THE SAN ANTONIO MUNICIPAL AIRPORT

(Full text in Ordinance Book W. page 493

APPRO. NO. 652

AN ORDINANCE 15,942

APPROPRIATING \$41.95 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CHARTER REVISION COMMISSION, PAYABLE TO THE CHARTER REVISION COMMISSION TO PAY FOR MISCELLANEOUS EXPENSES AND SALARIES

(Full text in Ordinance Book W. page 493

APPRO. NO. 653

AN ORDINANCE 15,943

APPROPRIATING \$125.86 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 JULY AND AUGUST, 1951

(Full text in Ordinance Book W. page 494

APPRO. NO. 654

AN ORDINANCE 15,944

AUTHORIZING THE PAYMENT OF \$120.00 TO ALAMO AVIATION, INC. FOR OFFICE RENT FOR AIRPORT OFFICE FOR THE MONTHS OF AUGUST AND SEPTEMBER 1951, AND APPROPRIATING \$120.00 OUT OF THE 1951 GENERAL FUND-SAN ANTONIO MUNICIPAL AIRPORT IN PAYMENT THEREOF

(Full text in Ordinance Book W. page 494

APPRO. NO. 655

AN ORDINANCE 15,945

APPROPRIATING \$99.68 OUT OF THE PARK REVENUE BOND-A-45 FUND, PAYABLE TO THE TEXAS MUNICIPAL RETIREMENT SYSTEM; CITY'S SHARE FOR THE MONTH OF JULY, 1951

(Full text in Ordinance Book W. page 494

COMM. SCHMIDT

AN ORDINANCE 15,946

MAKING AND MANIFESTING A CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND MANSEL W. SMITH FOR PROFESSIONAL SERVICES AS CONSULTING ENGINEER

(Full text in Ordinance Book W. page 495

COMM. STEVES

AN ORDINANCE 15,947

MAKING AND MANIFESTING A CONTRACT WITH THE CITY PUBLIC SERVICE BOARD OF SAN ANTONIO FOR THE ILLUMINATION OF THE EXPRESSWAY IN SAN ANTONIO, BETWEEN THE FREDERICKSBURG ROAD AND WEST MARTIN STREET

(Full text in Ordinance Book W. page 455

AN ORDINANCE 15,948

ACCEPTING BID OF WM. DELLERMAN, TO PURCHASE CERTAIN IMPROVEMENTS ON CITY-OWNED PROPERTY ON SLOCUM PLACE; AND MAKING BILL OF SALE THEREFOR

(Full text in Ordinance Book W. page 457

The following Ordinance was not given a number as this was the 1st. reading.

AN ORDINANCE

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY; SAID AREA BEING A TRACT OF LAND CONSISTING OF PARTS OF COUNTY BLOCKS NOS. 5272, 5274, 5275, 5276, AND 5277, SAID AREA BEING LOCATED BETWEEN BLANCO ROAD AND T&NO RY., NORTH OF BROOKHAVEN ADDITION, IN BEXAR COUNTY, TEXAS.

A delegation headed by Mr. L. M. Bickett, Col. Honts and A. J. Levy appeared to protest the proposed annexation above. Mr. K. E. Cadwallader, Attorney for the proponents appeared and pressed for passage on First Reading of the Ordinance.

After ^{much} ~~much~~ discussion it was agreed that the Ordinance be read in full the first time and ordered published with the hope that the opposing views could be reconciled before the matter comes up for final passage; Ayes White, Tucker, Schmidt, Steves and Roper; Nays, none.

COMM. ROPER

AN ORDINANCE 15,949

AN ORDINANCE GRANTING THE SAN ANTONIO TRANSIT COMPANY A PERMIT TO OPERATE ACME ROAD SHUTTLE BUS LINE

(Full text in Ordinance Book W. page 497

*AN ORDINANCE 15,949-A SEE BELOW

COMM. TUCKER

A RESOLUTION

DIRECTING THAT THE PREMISES OF LT. EDWARD GRYWAISKI BE DISCONNECTED FROM THE SEWERAGE OF THE CITY OF SAN ANTONIO

A RESOLUTION

DIRECTING THAT THE PREMISES OF C. N. SAWYER BE DISCONNECTED FROM THE SEWERAGE SYSTEM OF THE CITY OF SAN ANTONIO

COMM. STEVES

A RESOLUTION

REJECTING ALL BIDS RECEIVED FOR THE PURCHASE OF IMPROVEMENTS ON CITY-OWNED PROPERTY AT 419 WEST ROMANA STREET

* AN ORDINANCE 15,949-A
MAKING AND MANIFESTING A DEED FROM THE CITY OF SAN ANTONIO TO LEON ELIZONDO
(Full text in Ordinance Book W. page 551

A RESOLUTION

GIVING NOTICE OF A HEARING ON SEPTEMBER 27, 1951 OF A PROPOSED AMENDMENT OF THE ORDINANCE ESTABLISHING ZONING REGULATIONS AND DISTRICTS, ETC., PASSED AND APPROVED ON THE 3RD DAY OF NOVEMBER, 1938, FOR RE-ZONING OF: PROPOSITION A, PORTION OF EAST SHEARER HILLS; PROPOSITION B, PORTION OF EAST SHEARER HILLS; PROPOSITION C, PORTION OF JACKSON STREET; PROPOSITION D, PORTION OF TERRY COURT; PROPOSITION E, PORTION OF NORTH FLORES STREET; AND PROPOSITION F, PORTION OF CULEBRA ROAD

COMM. ROPER

A RESOLUTION

AUTHORIZING THE MAYOR TO PROCLAIM THE EXTENSION OF THE EMERGENCY DECLARED ON THE 7TH DAY OF JUNE, 1951 AND REQUIRING ALL DOGS AND CATS WITHIN THE CITY OF SAN ANTONIO TO BE CONFINED FOR A PERIOD OF 90 DAYS

A hearing was now held on Recommendations of Zoning Commission as follows:

- (a) 100 block of Compton St. N C. B. 7712; Recommendation approved by Aye Vote of White, Tucker, Schmidt, Steves and Roper; Nays none; (b) Washington and Pancoast Street; approved by Aye vote of White, Tucker, Schmidt, Steves and Roper; Nays, none; (c) Fredericksburg Road. Aye vote of White, Tucker, Schmidt, Steves and Roper; Nays, none; (d) West Commerce and S. W. 20th Street Aye vote of White, Tucker, Schmidt, Steves and Roper; Nays, none.

On a motion by Commissioner Schmidt seconded by Commissioner Steves and carried by the following vote; Ayes, White, Schmidt, Steves and Roper; Nays, none, leave of absence was granted Commissioner Tucker from September 10th to September 22nd.

THE FOLLOWING PETITIONS WERE GRANTED:

The petition of Humble Oil and Refining Company for gasoline storage at Polloks Service Station at 445 W. Mitchell.

The petition of Humble Oil and Refining Company for gasoline equipment at 1102 San Pedro Avenue.

THE FOLLOWING BIDS WERE OPENED AND READ ALOUD:

Traffic Control Cable - Police

Westinghouse Electric Supply Company

Worth Electric Supply Company

Southern Equipment Company

General Electric Supply Corporation

San Antonio Machine & Supply Company

The Perry Shankle Company

Graybar Electric Company

Filing Cabinets

Standard Printing Company

Bids on Filing Cabinets, cont'd

Maverick Clarke

Clegg Company

Reblue Revolvers - Police Dept.

Ad Forkey of Texas

Straus Frank Company

Bid for Steel Tank and Tower at Municipal Airport

R. A. Nolen

On a motion by Commissioner Schmidt seconded by Commissioner Steves and carried by a roll call vote to-wit: Ayes, White, Tucker, Schmidt, Steves and Roper; Nays, none. the bid on the water tower at the Municipal Airport was rejected.

On a motion by Commission Tucker seconded by Commissioner Steves and carried by a roll call vote to-wit: Ayes, White, Tucker, Schmidt, Steves and Roper; Nays, none, the meeting was recessed until Tuesday, September 11th. at 10:00 A. M.

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RECESSED MEETING OF THE COMMISSIONERS
OF THE CITY OF SAN ANTONIO HELD IN
THE COUNCIL CHAMBER OF THE CITY HALL
ON SEPTEMBER 11TH 1951 AT 10:00 A.M.

PRESENT

WHITE, SCHMIDT, STEVES, ROPER - ABSENT: TUCKER

THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

Commissioner of Streets and Public Improvements

The petition of Wm. H. Howard and others for widening of N. New Braunfels Avenue and placing traffic light at New Braunfels and Austin Highway.

Commissioner of Fire and Police

The petition of J. M. Boyd to keep Livestock on the premises at 934 Indiana.

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

COMM. SCHMIDT
APPRO. NO. 656

AN ORDINANCE 15,950

APPROPRIATING \$122.75 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION, TO PAY HI-WAY MACHINERY COMPANY, 3402 ROOSEVELT AVENUE, SAN ANTONIO, TEXAS, FOR ONE WHEEL ASSEMBLY ROLLER FOR CLETRAC BULL-DOZER. THIS IS AN EMERGENCY APPROPRIATION

(Full text in Ordinance Book W. page 498

APPRO. NO. 657

AN ORDINANCE 15,951

APPROPRIATING \$617.80 OUT OF THE 1951 GENERAL FUND, GARBAGE AND SANITATION, TO PAY H. B. GADDY MACHINERY COMPANY, SOUTH AUSTIN STATION, AUSTIN, 13 TEXAS, FOR SWEEPER PARTS

(Full text in Ordinance Book W. page 498

APPRO. NO. 658

AN ORDINANCE 15 952

APPROPRIATING \$112.20 OUT OF THE 1951 GENERAL FUND PROCEEDS OF NOTES-ZOO DEPARTMENT, PAYABLE TO FRED STARK TO REIMBURSE THE PETTY CASH FUND

(Full text in Ordinance Book W. page 498

COMM. STEVES
APPRO. NO. 659

AN ORDINANCE 15 953

ACCEPTING THE PROPOSAL OF, AND CREATING CONTRACT WITH THE CITY OF SAN ANTONIO AND E. C. HALL, DOING BUSINESS AS WAHRMUND-LOGAN CO., FOR CONSTRUCTION OF AN 8" SANITARY SEWER MAIN ON VLASTAL PLACE, BETWEEN COMMERCIAL AVENUE AND TACOMA, AND FOR STUBS AT LOCATIONS LISTED HEREIN; AND APPROPRIATING \$3365.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND

(Full text in Ordinance book W. page 499

APPRO. NO. 660

AN ORDINANCE 15,954

APPROPRIATING \$6,389.16 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY ARTHUR G. RANDOL, FOR BODILY INJURY & PROPERTY DAMAGE INSURANCE ON FLEET POLICY TRUCKS IN USE BY STREET DEPARTMENT FOR PERIOD FROM 8/17/51 to 7/25/52

(Full text in Ordinance Book W. page 499

APPRO. NO. 661

AN ORDINANCE 15,955

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN 'EMERGENCY PURCHASE' OF FIVE F-6 GRILLE GUARDS TO BE INSTALLED AND PAINTED ON NEW FORD TRUCKS (STREET DEPARTMENT), FROM DIXIE PETROLEUM COMPANY, P. O. BOX 144 GRAYSON ST. STATION, SAN ANTONIO 8 TEXAS; AND APPROPRIATING \$165.15 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE IN PAYMENT THEREFOR

(Full text in Ordinance Book W. page 500

APPRO. NO. 662

AN ORDINANCE 15 956

APPROPRIATING \$1785.31 OUT OF THE 1951 GENERAL FUND-SLUM CLEARANCE, TO PAY WALTER H. LILLY, FOR SERVICES RENDERED IN PREPARING MASTER PLAN, IN ACCORDANCE WITH CONTRACT ON FILE IN THE CITY CLERK'S OFFICE DATED AUGUST 31, 1950

(Full text in Ordinance Book W. page 500

APPRO. NO. 663

AN ORDINANCE 15 957

APPROPRIATING \$350.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE, TO PAY P. L. TSCHIRHART FOR SERVICES RENDERED IN CONNECTION WITH FURNISHING APPRAISALS OF PROPERTY LOCATED ON MISSION ROAD AND 530 SOUTH MAIN AVENUE

(Full text in Ordinance Book W. page 500

APPRO. NO. 664

AN ORDINANCE 15,958

APPROPRIATING \$3.22 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE

(Full text in Ordinance Book W. page 501

APPRO. NO. 665

AN ORDINANCE 15,959

APPROPRIATING \$33.53 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-SEWER MAINTENANCE, TO PAY TRINITY TESTING LABORATORIES, INC., FOR TESTING AND INSPECTING CONCRETE SEWER PIPE

(Full text in Ordinance Book W. page 501

APPRO. NO. 666

AN ORDINANCE 15,960

APPROPRIATING \$570.25 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-STREET MAINTENANCE TO PAY THURMAN BARRETT, JR., AND HARRY A. RAHE, FOR FURNISHING GRAVEL IN ACCORDANCE WITH CONTRACTS

(Full text in Ordinance Book W. page 501

APPRO. NO. 667

AN ORDINANCE 15,961

APPROPRIATING \$5,195.90 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY WILSHIRE DEVELOPMENT COMPANY FOR THE CITY'S PART OF COST OF THE CONSTRUCTION OF A SANITARY SEWER LINE FROM A POINT ON R.O.W. MILITARY HIGHWAY & INTERSECTION RITTIMAN ROAD

(Full text in Ordinance Book W. page 502

APPRO. NO. 668

AN ORDINANCE 15,962

APPROPRIATING \$170.68 OUT OF THE SANITARY SEWER PLANT AND SYSTEM A-47 FUND, PAYABLE TO VARIOUS FIRMS TO PAY FOR SUPPLIES, MATERIALS, AND INSURANCE

(Full text in Ordinance Book W. page 502

APPRO. NO. 669

AN ORDINANCE 15,963

APPROPRIATING \$375.38 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, PAYABLE TO MISSION CONCRETE PIPE COMPANY FOR SUPPLIES AND MATERIAL FOR THE MONTH OF AUGUST 1951

(Full text in Ordinance Book W. page 502

COMM. ROPLR
APPRO. NO. 670

AN ORDINANCE 15,964

APPROPRIATING \$140.00 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-CIVIL SERVICE COMMISSION TO PAY MEMBERS OF THE CIVIL SERVICE COMMISSION FOR SERVICES RENDERED DURING THE PERIOD ENDING AUGUST 31, 1951

(Full text in Ordinance Book W. page 503

APPRO. NO. 671

AN ORDINANCE 15,965

ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS, AND SUPPLIES WITH STRAUS FRANK COMPANY TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH ONE ELECTRIC REFRIGERATOR FOR \$138.67 AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF 1951 GENERAL FUND-POLICE DEPARTMENT

(Full text in Ordinance Book W. page 503

September 11, 1951

MAYOR WHITE
APPRO. NO. 672

AN ORDINANCE 15,966

APPROPRIATING \$20.00 OUT OF THE 1951 GENERAL FUND-ELECTIONS TO PAY HACKBERRY CHAIR RENTAL & SALES, 110 CENTER STREET, SAN ANTONIO, TEXAS, FOR RENTAL OF CHAIRS AND TABLES USED IN MAILING COPIES OF PROPOSED CHARTER

(Full text in Ordinance Book W. page 303

APPRO. NO. 673

AN ORDINANCE 15,967

APPROPRIATING \$777.50 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-HEALTH DEPARTMENT, PAYABLE TO VARIOUS DOCTORS FOR PROFESSIONAL SERVICES RENDERED THE CITY HEALTH DEPARTMENT DURING THE MONTH OF AUGUST, 1951

(Full text in Ordinance Book W. page 504

APPRO. NO. 674

AN ORDINANCE 15,968

APPROPRIATING \$57.75 OUT OF THE 1951 GENERAL FUND-SEWER MAINTENANCE TO PAY FRED HUNTRESS, COUNTY CLERK, FILING FEE FOR 77 ORDINANCES TO USE THE CITY SANITARY SEWERS

(Full text in Ordinance Book W. page 504

TUCKER BY MAYOR WHITE
APPRO. NO. 675

AN ORDINANCE 15,969

REPEALING \$4,899.43 OUT OF THE 1951 GENERAL FUND-PROCEEDS OF NOTES-GENERAL CONSULTING SERVICE, BEING THE UNUSED PORTION OF APPROPRIATION NO. 611 DATED SEPTEMBER 6, 1951, PAYABLE TO THE PUBLIC ADMINISTRATION SERVICE, 1313 EAST SIXTIETH STREET, CHICAGO, ILLINOIS

(Full text in Ordinance Book W. page 504

APPRO. NO. 676

AN ORDINANCE 15,970

ACCEPTING THE PROPOSAL AND MAKING CONTRACT WITH THE CLEGG COMPANY TO FURNISH THE CITY OF SAN ANTONIO TAX-DEPARTMENT RE-SURVEY WITH TWENTY FIVE FILING CABINETS FOR \$2,037.00 (81.48 ea.) AND APPROPRIATING SAID AMOUNT FOR PAYMENT OF SAME OUT OF THE 1951 GENERAL FUND-TAX DEPARTMENT RE-SURVEY

(Full text in Ordinance Book W. page 505

MAYOR WHITE

AN ORDINANCE 15,971

ACCEPTING THE BID OF TALLEY TRANSFER COMPANY FOR TRANSPORTATION OF VOTE MACHINES FOR THE ELECTION ON OCTOBER 2, 1951

(Full text in Ordinance Book W. page 505

COMM. SCHMIDT

A RESOLUTION

DIRECTING THE CITY PURCHASING AGENT TO PURCHASE FIFTY (50) GALLONS OF CLOROBEN FOR KILLING FLIES AT SEWAGE DISPOSAL PLANT; APPROPRIATION TO BE MADE OUT OF 1951 GENERAL FUND, SEWAGE DISPOSAL PLANT DEPARTMENT, AND APPROPRIATION TO BE MADE ON RECEIPT OF GOODS

A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR SEALED BIDS, IN TRIPLICATE, FOR ELECTRICAL WORK AT THE OLD MARKET HOUSE, AS DESCRIBED BELOW, UNDER THE JURISDICTION OF DEPARTMENT OF GARBAGE AND SANITATION. BIDS TO BE OPENED THURSDAY, SEPTEMBER 27TH, 1951

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

APPROVED


A. C. White, Mayor

ATTLST:

J. Frank Gallagher
City Clerk

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