

## AN ORDINANCE 23,270

ACCEPTING A DEED FROM FIDEL SEGURA AND WIFE,  
MARIA D. SEGURA, CONVEYING TO THE CITY OF SAN  
ANTONIO LOT 13, BLOCK 1, NEW CITY BLOCK 1280,  
AND APPROPRIATING THE SUM OF \$10,000.00 TO PAY  
FOR SAME

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

1. That the deed from Fidel Segura and wife, Maria D. Segura, 419 Crosby, San Antonio, Texas, conveying to the city of San Antonio the following described property;

Lot 13, Block 1, New City Block 1280, situated within the corporate limits of the City of San Antonio, Bexar County, Texas,

be and is hereby accepted.

2. That the sum of \$10,000 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to Security Title & Trust Co. to be used in payment for such property.

3. PASSED AND APPROVED this 19th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,271

AMENDING CERTAIN ORDINANCES APPROPRIATING FUNDS  
OUT OF THE 1955 EXPRESSWAY BOND FUND FOR US HIGHWAY  
81 SOUTH EXPRESSWAY (MCLEARY STREET EXTENSION), AND  
CANCELLING THE SAID APPROPRIATIONS

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

1. That the ordinances listed below, showing the ordinance number, the date of passage, the parcel numbers and amounts, accepting deeds and appropriating funds for widening of McLeary Street, in connection with U. S. Highway 81 South Expressway, be and the same are hereby repealed:

<u>Parcel No.</u>	<u>Ordinance No.</u>	<u>Date</u>	<u>Amount</u>
811	22749	5-3-56	150.00
812	22783	5-10-56	240.00
814	22784	5-10-56	200.00
818, 819	22789	5-10-56	450.00
826	22787	5-10-56	100.00
827	22790	5-10-56	198.00
830	22792	5-10-56	25.00
831	22797	5-10-56	130.00
832	22660	4-19-56	70.00
833	22796	5-10-56	70.00
838	22487	3-15-56	190.00
845	22786	5-10-56	185.00
849	22820	5-17-56	100.00
851, 854	22819	5-17-56	428.00
852	22822	5-17-56	200.00
855	22818	5-17-56	240.00
856	22817	5-17-56	240.00
859	22794	5-10-56	295.00

2. That the appropriations contained in the ordinances listed in Paragraph #1 hereof, be, and the same are hereby repealed and cancelled, and the amounts of said appropriations shall be credited back to the 1955 Expressway Bond Fund.

3. PASSED AND APPROVED this 19th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,272 *Side of Prop -*

ACCEPTING A DEED FROM W. W. MCALLISTER, JR., CONVEYING TO THE CITY OF SAN ANTONIO A PORTION OF LOT 449, NEW CITY BLOCK 7850, MAKING AND MANIFESTING A DEED TO W. W. MCALLISTER, JR., CONVEYING A PORTION OF LOT 438, NEW CITY BLOCK 7850 and APPROPRIATING THE SUM OF \$2,150.00 TO PAY THE DIFFERENCE IN EXCHANGE OF PROPERTIES

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

1. That this ordinance supercedes Ordinance No. 22825 passed and approved by the City Council of the City of San Antonio on the 17th day of May 1956, for the purpose of correcting Paragraph 3 of said ordinance superceded.

2. That the deed from W. W. McAllister, Jr., 411 Navarro Street, San Antonio, Texas conveying to the City of San Antonio the following property:

Part of Lot 439, New City Block 7850, HARLANDALE ACRE TRACTS #2, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, according to map or plat thereof recorded in Volume 642, Page 328, Plat Records of Bexar County, Texas, more particularly described in said deed,

be and is hereby accepted.

3. That the sum of \$2,150.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Fund, payable to GUARANTY ABSTRACT AND TITLE COMPANY, to be used in part payment for part of Lot 439, Parcel No. 727.

4. That this ordinance makes and manifests a deed whereby the City of San Antonio has BARGAINED, SOLD AND CONVEYED and by these presents does BARGAIN, SELL AND CONVEY to W. W. McAllister, Jr., the following described real property lying and being in San Antonio, Bexar County, Texas, to-wit:

The South portion of the East 50.6 feet of the South 198.16 feet of Lot 438, New City Block 7850, San Antonio, Bexar County, Texas.

BEGINNING at a point in the North line of Mayfield Boulevard, at the Southeast corner of Lot 438, New City Block 7850, for the Southeast corner of this tract;

THENCE, in a Westerly direction along the said North line of Mayfield Boulevard, a distance of 50.6 feet to a point for the Southwest corner of this tract;

THENCE, in a Northerly direction along a straight line, 50.6 feet West of and parallel to the East line of said Lot 438, a distance of 17.34 feet to a point in the proposed Southeast Right of Way line of the Urban Expressway for the Northwest corner of this tract;

THENCE in a Northeasterly direction along the said proposed southeast right of way line of the Urban Expressway, along a straight line, a distance of 102.50 feet to a point in the said East line of Lot 438, said point measured North along the said East line of Lot 438, a distance of 106.55 feet from the said North line of Mayfield Boulevard for the Northeast corner of this tract;

THENCE, in a Southerly direction along the said East line of said Lot 438, a distance of 106.55 feet to the point of BEGINNING,

TO HAVE AND TO HOLD THE above described parcel of land unto W. W. McAllister, Jr., his assigns, heirs, executors and administrators forever and the City of San Antonio binds itself to WARRANT AND DEFEND the title to the hereinabove described parcel of land against the claims of any and all persons claiming or to claim the same by, through or under the City of San Antonio.

5. That it be and is hereby expressly provided that this conveyance does not grant to grantee any right of direct access to any expressway, freeway or access controlled highway on which it may abut. Grantee herein shall have no right of access, other than that which is provided for other abutting owners along and adjacent to the same expressway freeway or access controlled highway.

6. PASSED AND APPROVED this 19th day of June, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,273

APPROPRIATING THE SUM OF \$420.00, PAYABLE \$140.00 TO BERT C. FRY, \$140.00 TO WALTER A. GOODWIN AND \$140.00 TO R. ROBERT LOZANO FOR SERVICES RENDERED IN CONDEMNATION CAUSES NUMBERS 47248, 47381, 47475, 47130, 47458, 47455 AND 47454

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

1. That the sum of \$420.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Fund, payable \$140.00 to Bert C. Fry, \$140.00 to Walter A. Goodwin and \$140. to R. Robert Lozano for services rendered as Condemnation Commissioners in Causes Numbers 47248, 47381, 47475, 47130, 47458, 47455, and 47454.

2. PASSED AND APPROVED this 19th day of July A D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 27,374

APPROVING AND ADOPTING A CONTRACT FOR APPRAISAL REVIEW SERVICES; APPROPRIATING \$200.00 TO PAY FOR SUCH SERVICES

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

1. Contract between the City of San Antonio and J. E. Adams, Appraisal Reviewer, with terms and conditions as follows, is approved and adopted:

(1) Appraisal Reviewer shall review all appraisals on the following real property:

All of N.C.B. 8675, being lots 11 to 13, inclusive, and all of N.C.B. 8678, being Lots 1 to 13, inclusive. This land forms a triangle between Military Highway, Crownhill Boulevard, and Wetmore Road.

(2) Review shall be for the purpose of determining: (a) whether the report substantially conforms to the requirements of the contract between the City and the Appraiser; (b) whether the appraisal reflects and supports a proper estimate of value.

(3) Appraisal Reviewer shall consult with the Appraiser making the appraisal upon any matters upon which the Reviewer deems the report to be inadequate or incorrect for the purpose of securing an adequate and correct appraisal. If he is unable to secure a satisfactory appraisal he shall so report to the City, and shall report his estimate of the value of the property. Satisfactory appraisals shall be delivered to the City marked "approved".

(4) Appraisal Reviewer shall complete his review within 15 days after receipt of the appraisals.

(5) City shall pay Appraisal Reviewer the sum of \$200.00 upon completion of the review.

2. The sum of \$200.00 is appropriated from Fund No. 475-01, Federal Airport Aid Project 9-41-080-5608, to be paid Appraisal Reviewer in accordance with the terms of the contract.

3. PASSED AND APPROVED this 19th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,275

APPROVING AND ADOPTING A CONTRACT FOR APPRAISAL SERVICE; APPROPRIATING \$1,225.00 TO PAY FOR SUCH SERVICES

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

1. Contract between the City of San Antonio and Willis A. Porter, Appraiser, with terms and conditions as follows, is approved and adopted:

(1) Appraiser shall furnish complete appraisals, using all proper methods and techniques to arrive at a reasonable estimate of value, on forms and with supporting data and schedules acceptable to the City, on the following real property:

(2) Appraiser shall deliver the appraisals to an Appraisal Reveiwer designated by the City not later than August 7, 1956, and shall cooperate with the Appraisal Reviewer in his review of said report and shall furnish to such Reviewer additional data as he may request.

(3) City shall pay Appraiser the sum of \$1,225.00 upon final acceptance of the appraisal by the City.

2. The sum of \$1,225.00 is appropriated from Fund No. 475-01, Federal Airport Aid Project 9-41-080-5608, to be paid in accordance with the terms of the contract.

3. PASSED AND APPROVED this 19th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,276

ACCEPTING CERTAIN BIDS FOR THE PURCHASE AND REMOVAL OF BUILDINGS LOCATED ON CITY-OWNED PROPERTY, AND MAKING AND MANIFESTING A BILL OF SALE TO SUCCESSFUL BIDDERS

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

1. The following high bids submitted for purchase of buildings located on City-owned property are hereby accepted.

<u>Bidder</u>	<u>Parcel No.</u>	<u>Location</u>	<u>Amount of Bid</u>
K. Breen	277-78-79	128 Eldorado	\$ 25.00
K. Breen	299-91-92	133 Prado	17.50
J. A. Skoblik	304	108 Espinosa	7.50
Rica Bohmfalk	554 thru 564	1011 Commercial	250.00
Ignacio Ramirez	580	1201 Commercial	157.50
J. A. Skoblik	2514	2421 South Laredo	27.50

2. All other bids on the above named parcels are hereby rejected.

3. This ordinance makes and manifests a bill of sale to the successful bidders named in Paragraph 1 hereof to the buildings on which they were high bidders.

4. All sales are subject to the conditions contained in the advertisement for bids, and compliance with the terms and conditions of said advertisement for bids is expressly made a condition precedent to the acquisition of any rights by any of the successful bidders under this ordinance.

5. All bids submitted for purchase of buildings on the following parcels are hereby rejected. None.

6. PASSED AND APPROVED this 19th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,277

AMENDING ORDINANCE NO. 11549, PASSED AND APPROVED MARCH 16, 1950, ESTABLISHING THE LOCATION OF INTER-STATE HIGHWAY U.S. 81 ACROSS THE CITY OF SAN ANTONIO TO INCLUDE THEREIN ADDITIONAL RIGHT OF WAY BETWEEN BROADWAY AND CALHOUN STREET IN ACCORDANCE WITH A MAP PREPARED BY THE TEXAS STATE HIGHWAY DEPARTMENT

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

Section 1: That Ordinance No. 11549, passed and approved March 16, 1950, is amended to establish the changed location of that portion of Interstate Highway U.S. 81 between Broadway and Calhoun Street in the City of San Antonio, and to establish building lines in accordance therewith, and directing that building permits not be issued for specified work within such right of way by adding to said ordinance the following paragraph:

"Provided that the location for Interstate Highway U. S. 81 between Broadway and Calhoun Street, be as shown on the attached map prepared by the Texas State Highway Department and dated July 17, 1956."

Section 2: PASSED AND APPROVED this 19th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,278

AMENDING SECTION 2 OF AN ORDINANCE ENTITLED  
"AN ORDINANCE ESTABLISHING ZONING REGULATIONS  
AND DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE  
PLAN, ETC." PASSED AND APPROVED ON NOVEMBER 3,  
1938, BY CHANGING THE CLASSIFICATION AND RE-ZONING  
OF CERTAIN PROPERTY DESCRIBED HEREIN

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

1. That Section 2 of 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, 1938, be and the same is hereby amended so that paragraph 3 of said Section 2 shall hereafter include the following described changes in classification and the re-zoning of the hereinbelow designated property, to-wit:

CASE NO. 646:

The re-classification and re-zoning of property as follows:

FROM: "A" TEMPORARY RESIDENCE DISTRICT  
TO: "F" LOCAL RETAIL DISTRICT,

Lot 1-A, New City Block 11921.

FROM: "A" TEMPORARY RESIDENCE DISTRICT  
TO: "B" RESIDENTIAL DISTRICT,

Lots 1-B and 1-C, New City Block 11921.

2. That all other provisions of said ordinance, as amended, shall remain in full force and effect, including the penalty for violations thereof as made and provided in Section 28.

3. That the Chief Building Inspector and the Director of Planning shall change their records and zoning maps in accordance herewith and the same are available and open to the public for inspection.

4. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,279

TRANSFERRING CERTAIN APPROPRIATIONS FROM VARIOUS  
DEPARTMENTS OF THE GENERAL FUND TO SPECIAL PROJECT  
ACCOUNTS FOR PUBLIC IMPROVEMENT PROJECTS AND PROVIDING  
THAT SUCH APPROPRIATIONS SHALL CONTINUE IN FORCE UNTIL  
THE PUBLIC IMPROVEMENT PROJECTS SHALL HAVE BEEN COMPLETED  
OR ABANDONED

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

Section 1. The sum of \$12,500. is hereby transferred from the Department of Parks and Recreation, Account 11-02-01, Code 5, General Fund, to special project account 11-02-04 for the construction of West End Recreation Building.

Section 2. The sum of \$65,000 is hereby transferred from the Department of Public Works, Account 09-04-01, Code 5, General Fund, to special project account 09-04-05, for the city's share of the cost of extending South New Braunfels Avenue.

Section 3. The sum of \$54,350 is hereby transferred from the Department of Public Works, Account 09-04-01, Code 3, General Fund, to special project 09-07-03 for City Hall improvements.

Section 4. The sum of \$10,000 is hereby transferred from the Contingency Account of the General Fund to special project 09-02-05 for Edison High School drainage.

Section 5. Appropriations transferred herein to Special Project accounts 11-02-04, 09-04-05, 09-07-03, and 09-02-05 for public improvement projects shall continue in force until the purpose for which they were made shall have been accomplished or abandoned.

Section 6. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,280

APPROPRIATING \$3,490.92 FROM THE SAN JOSE BURIAL  
PARK PERMANENT MAINTENANCE FUND FOR SPRINKLER SYSTEM  
MATERIALS AND SIGNS TO BE USED IN SAN JOSE BURIAL PARK

WHEREAS, certain sprinkler system materials and signs are needed to maintain and improve the appearance of San Jose Burial Park, and

WHEREAS, sufficient revenues derived from invested funds exist in the San Jose Burial Park Permanent Maintenance Fund, NOW THEREFORE:

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

Section 1. The sum of \$3,490.92 is hereby appropriated from the San Jose Burial Park Permanent Fund for sprinkler system materials and signs to be used in San Jose Burial Park.

Section 2. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,281

PROVIDING THAT APPROPRIATIONS FOR CERTAIN PUBLIC  
IMPROVEMENT PROJECTS SHALL BE CONTINUED IN FORCE  
UNTIL COMPLETION THEREOF

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

1. Appropriations for public improvement projects listed herein shall continue in force after July 31, 1956 until such projects are completed in accordance with Article VII, Section 87 of the City Charter.

2. Upon certification by the Director of Public Works that such projects are completed and that all obligations arising therefrom have been paid, the balance of any such appropriation remaining shall revert to the unappropriated fund balance of the General Fund.

3. Projects governed by this ordinance are as follows:

<u>PROJECT NUMBER</u>	<u>DESCRIPTION OF PROJECT</u>	<u>ORDINANCE NUMBER</u>
38-01-02	New Stations - Annexed areas	21268
39-02-02	Lateral Sewer Lines	20812
39-02-03	9th Street Storm Sewer	21011
41-04-05	Woodlawn & Roosevelt Swimming Pool Filtration Equipment	21114

4. PASSED AND APPROVED this 26th day of July A. D. 1956.

ATTEST:  
J. Frank Gallagher  
City Clerk

J. Edwin Kuykendall  
Mayor

## AN ORDINANCE 23,282

PROVIDING THAT UNENCUMBERED BALANCES OF FUNDS APPROPRIATED FOR CERTAIN COMPLETED PUBLIC IMPROVEMENT PROJECTS SHALL REVERT TO THE UNAPPROPRIATED FUND BALANCE OF THE GENERAL FUND ON JULY 31, 1956

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

1. Upon certification by the Director of Public Works that all obligations arising from such projects have been paid, unencumbered balances of funds appropriated for completed public improvement projects listed herein shall revert to the unappropriated fund balance of the General Fund on July 31, 1956, in accordance with Article VII, Section 87 of the City Charter.

2. Projects governed by this ordinance are as follows:

<u>PROJECT NUMBER</u>	<u>DESCRIPTION OF PROJECT</u>	<u>ORDINANCE NUMBER</u>
38-01-01	Repairs to Fire Station 27 & 28	20812
39-02-05	Relocation Brookfield Sewer Line	21268
39-03-05	Expressway Lighting - Broadway	21268
39-04-01	South Laredo Street Paving	20812
39-04-03	South Side Artery	21079
E-45	Bond Fund Reimbursement	20663
41-04-02	Palm Heights Recreation Bldg	20812
41-04-03	San Pedro Tennis Courts & Clubhouse	21014
41-02-02	South Side Lions Park	20812
41-02-04	San Jose Burial Park Bldg.	20812
41-03-05	Municipal Market Toilets	Budgetary Transfer
42-02-02	Rehabilitation of Hangar #3	20812
59-01-27	Taxiway #1 Overlay	20687

3. PASSED AND APPROVED this 26th day of July , A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,283

ACCEPTING THE ATTACHED LOW BID OF GILLESPIE MOTOR CO., JORDAN MOTORS, AUSTIN HEMPHILL, INC., TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH CERTAIN MOTOR VEHICLES FOR A TOTAL OF \$36,787.52

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

1. That the attached low bid of Gillespie Motor Company, Jordan Motors and Austin Hemphill, Inc. bidding jointly, dated July 20, 1956, to furnish the City of San Antonio Police Department with certain motor vehicles, less trade-ins for a total of \$36,787.52, be and the same is hereby accepted.

2. That the low qualifying bid of Gillespie Motor Company, Jordan Motors and Austin-Hemphill, Inc., is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Police Department, Account No. 07-01-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:

J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,284

ACCEPTING THE ATTACHED BID OF HARPER GENERAL TIRE COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH TIRES AND TUBES AND SPECIFYING ADDITIONAL CONDITIONS OF SUCH ACCEPTANCE

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

1. The attached bid of Harper General Tire Company, dated July 19, 1956, to furnish the City of San Antonio with certain tires, Items #1 thru #9, at a total cost of \$7,852.25 is accepted, subject to the following conditions:

- (a) The alternate bid for truck tires, 9 each of 9:00x20 HCT Nygen 10 ply in lieu of the same number of 9:00x20, 10 ply conventional tread, Traction Rib Nygen tires in the principal bid is accepted;
- (b) The alternate bid for truck tires, 5 each of 8:25x20 HCT Nygen, 10 ply in lieu of the same number of 8:25x20, 10 ply conventional tread Traction Nygen tires in the principal bid is accepted;
- (c) In addition to the guarantees and warranties contained in the bid, Harper General Tire Company agrees to the following guarantees:
- (1) The supplier agrees to adjust any General Nygen tire on a road hazard guarantee basis, using the percentage of wear on the tread as a basis of an adjustment;
  - (2) Should any General Nygen tire fail due to a bruise, break or blowout within 12 months of service, a new tire shall be supplied at no charge;
  - (3) Should any General Nygen tire fail to take the first retread when due, the supplier will furnish a new tire at one-half (1/2) the price fixed by the bid;
- (d) In lieu of the requirement of the bid, a cashier's or certified check or a performance bond in an amount of not less than one hundred percent (100%) of the total bid, payable to the City must be submitted to the City Clerk by Harper General Tire Company.

2. The sum of \$7,852.25 is to be paid out of Central Stores, Account No. 828008 to Harper General Tire Company in accordance herewith.

3. The bid of Harper General Tire Company is attached hereto and made a part thereof.

4. All other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

ACCEPTED:

HARPER GENERAL TIRE COMPANY

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

AN ORDINANCE 23,285

ACCEPTING THE ATTACHED LOW BIDS OF CENTRAL VULCANIZING CO., W. F. LITTLETON AND ALEX NORDHAUS TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS WITH CERTAIN TUBES FOR A TOTAL OF \$443.84

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

1. That the attached low qualifying bids of Central Vulcanizing Company, W. F. Littleton Company and Alex Nordhaus, dated July 19, 1956, to furnish the City of San Antonio Department of Public Works, Central Stores with certain tubes for a total of \$443.84, be and the same is hereby accepted.

Central Vulcanizing Co.  
705 N. Flores

Items #10	\$160.40	
20	<u>26.00</u>	\$186.40

W. F. Littleton  
535 Delaware

Item #12	30.70	
#13	14.48	
#16	<u>29.34</u>	\$ 74.52

Alex Nordhaus, Inc.  
1209 E. Houston St.

Item #11	106.50	
#15	10.42	
#17	66.00	\$182.92
		<u>\$443.84</u>

2. That the low qualifying bids of Central Vulcanizing Company, W. F. Littleton and Alex Nordhaus, Inc. is attached hereto and made a part thereof.
3. That payment be made from Central Stores, Account No. 828008.
4. That all other bids received to furnish these items are hereby rejected.
5. PASSED AND APPROVED this 26th day of July , A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,286

RATIFYING AND CONFIRMING THE APPOINTMENT OF O. L. GIBSON AS A MEMBER OF THE FIREMEN'S AND POLICEMEN'S CIVIL SERVICE COMMISSION TO FILL THE VACANCY CREATED BY THE RESIGNATION OF BROOKE H. HOLLYFIELD

WHEREAS, Brooke H. Hollyfield, who was appointed a member of the Firemen's and Policemen's Civil Service Commission of the City for a term expiring May 31, 1958, has resigned; and,

WHEREAS, the City Manager has appointed O. L. Gibson as a member of said Commission to serve out the unexpired portion of the said term ending May 31, 1958; NOW, THEREFORE:

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

1. The appointment of O. L. Gibson as a member of the Firemen's and Policemen's Civil Service Commission of the City of San Antonio, to serve out the unexpired term of Brooke H. Hollyfield, resigned, said term ending May 31, 1958, is hereby ratified and confirmed.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
MAYOR

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,287

AUTHORIZING THE PROCUREMENT OF COLOR PHOTOGRAPHS AND PLATES FOR THE PURPOSE OF ADVERTISING THE CITY OF SAN ANTONIO AND AUTHORIZING PAYMENT OF \$6,000.00 TO DEFRAY THE COST THEREOF

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

1. The City Council hereby approves the recommendation of the Municipal Advertising Committee that Claude Aniol and Associates be authorized to procure color photographs and plates for the purpose of incorporating color photography in the booklet entitled "San Antonio, Where Life is Different."

2. Claude Aniol and Associates is hereby authorized to procure such photography and plates and the City of San Antonio hereby agrees to reimburse Claude Aniol for the cost thereof upon presentation of statement for such service. The cost of such photography and plates to the City of San Antonio is estimated at \$6,000.00.

3. Payment of the sum of \$6,000.00, or such lesser amount as may be shown to be due by statements presented by Claude Aniol and Associates, is hereby authorized out of the 1955-1956 General Fund, Budget Account No. 52-01-01. Such payment shall be made on requisition approved by the City Manager, supported by itemized statements from Claude Aniol and Associates.

4. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,288

AUTHORIZING THE COMPILATION OF NEWS FOLDERS CONTAINING INFORMATION AND ADVERTISEMENT OF SAN ANTONIO SCHOOLS AND COLLEGES AND AUTHORIZING PAYMENT OF \$750.00 TO DEFRAY THE COST OF SUCH FOLDER

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

1. The City Council hereby approves the recommendation of the Municipal Advertising Committee that Claude Aniol and Associates be authorized to procure the compilation and production of a new lot of folders containing information and advertisement of San Antonio schools and colleges.

2. Claude Aniol & Associates is hereby authorized to procure the compilation and production of such new folders and the City of San Antonio hereby agrees to reimburse Claude Aniol & Associates upon the presentation of a statement of such services. The cost of such compilation and production, to the City of San Antonio, is estimated at \$750.00.

3. Payment of the sum of \$750.00 or of such lesser amount as may be shown to be due by statements presented by Claude Aniol & Associates, is hereby authorized out of the 1955-1956 General Fund, Budget Account No. 52-01-01. Such payment shall be made on requisition approved by the City Manager, supported by galley proofs or other evidence.

4. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,289

AUTHORIZING THE PLACING OF MUNICIPAL ADVERTISING IN TIME, FORTUNE AND WALL STREET JOURNAL MAGAZINES AND AUTHORIZING THE PAYMENT OF \$5358.68 TO DEFRAY THE COST THEREOF

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

1. The City Council hereby approves the recommendation of the Municipal Advertising Committee that Thomas F. Conroy, Inc. be authorized to prepare and place the following municipal advertising:

<u>Publication</u>	<u>No. of Insertions</u>	<u>Cost</u>	<u>Size of Ad</u>
Time	1	\$3535.00	136 lines
Fortune	1	980.00	1/4 page
Wall Street Journal	1	493.68	136 lines
		\$ 5008.68	

2. Thomas F. Conroy, Inc. is hereby authorized to place said advertising and the City of San Antonio agrees to reimburse Thomas F. Conroy, Inc. for the cost thereof upon presentation of statements from said publications. The City further agrees to pay Thomas F. Conroy the actual cost of production of the advertisements, including art work, type-setting and plating. The minimum cost on such items is estimated at \$350.00.

3. Payment of the sum of \$5358.68 or such lesser amount as may be shown to be due by statements presented by Thomas F. Conroy, Inc. is hereby authorized out of 1955-1956 General Fund, Budget Account No. 52-01-01. Such payment shall be made on requisition approved by the City Manager, supported by galley proofs or other evidence from the above publications.

4. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

*Repealed  
8-3-61*

AN ORDINANCE 23,290 ✓

CREATING A PUBLIC ASSISTANCE DIVISION IN THE PUBLIC HEALTH DEPARTMENT; CREATING AN ADVISORY COMMITTEE TO ASSIST SUCH DIVISION; TRANSFERRING TO THE PUBLIC ASSISTANCE DIVISION THE POWERS, DUTIES, PERSONNEL AND RECORDS OF THE OFFICE OF SURPLUS COMMODITIES

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

1. A Division of Public Assistance is created in the Public Health Department of the City pursuant to Article I, Section 3, Paragraph 12, and Article V, Section 50 of the Charter of the City of San Antonio, which shall be under the supervision and direction of the Director of Public Health.

2. The Division of Public Assistance shall:

(a) Administer the public assistance program of the City and funds appropriated for the assistance of needy persons to provide for them the basic necessities of life in accordance with categories of such persons as may be defined by ordinance upon recommendation of the Director of Public Health acting with the advice of the Advisory Committee as provided herein.

(b) Administer the distribution of surplus agricultural commodities. The powers, duties, personnel and records of the Office of Surplus Commodities are transferred to the Division of Public Assistance.

3. An Advisory Committee for Public Assistance is created pursuant to Article V, Section 45 of the Charter of the City of San Antonio.'

4. The Advisory Committee shall consist of seven members and shall be appointed by the City Council for terms of two years, or until their successors are appointed and qualified. Provided, however, that the initial appointment of three of such members shall be for a term of one year only. Vacancies on such committee caused by death, resignation or removal, shall be filled by appointment for the unexpired term. The Committee shall adopt rules and by-laws for its organization and the conduct of its business.

5. The Director of Public Health, with the advice of the Advisory Committee shall prepare and submit to the City Council for its approval and adoption a plan for the organization and operation of the Division of Public Assistance; rules and regulations governing assistance of needy persons by the Division; and recommendations of categories and classifications of persons who shall be entitled to public assistance and shall be authorized by ordinance to receive such assistance.

6. This ordinance shall be effective August 1, 1956.

7. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,291 ✓

ADOPTING AND APPROVING A MODIFICATION OF A CONTRACT BETWEEN NATIONAL BANK OF COMMERCE AND THE CITY OF SAN ANTONIO, TEXAS, TO REDUCE THE AMOUNT OF LOANS AND ADVANCES TO BE MADE DURING THE FISCAL YEAR 1955-1956 FROM \$12,500,000 TO \$11,500,000, IN CONSIDERATION OF THE RELEASE BY SAID BANK OF PLEDGED AND ASSIGNED REVENUES UPON PAYMENT OF ALL INDEBTEDNESS TO SAID BANK FOR SAID PERIOD

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

1. A certain contract for the fiscal year 1955-1956 between the City of San Antonio and National Bank of Commerce of San Antonio, in the form of an ordinance by said City, dated April 26, 1956, being Ordinance No. 22,729, duly accepted the same day by said Bank, is, by agreement of the parties thereto, modified as follows:

(a) The maximum amount of loans and advances to be made by the said Bank under the said contract, as shown in Section 5 (a) of said contract is hereby reduced from \$12,500,000 to \$11,500,000, in consideration of the release by the Bank, as shown below:

to

(b) Upon repayment by the City of San Antonio, the said National Bank of Commerce of all indebtedness arising under said contract, no further pledge or assignment shall be required of the City under Section 4, and the revenues enumerated in such Section are by said Bank hereby released and may be appropriated to other purposes.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

IN WITNESS WHEREOF, the National Bank of Commerce of San Antonio, has caused these presents to be signed by E. L. Bell, Vice President, thereunto authorized, and its common seal hereto affixed, this the 26th day of July A. D. 1956.

NATIONAL BANK OF COMMERCE OF SAN ANTONIO

By: /s/ E. L. Bell  
Vice President

AN ORDINANCE 23,292 ✓

ACCEPTING THE BID OF C. B. MILLER AND AWARDED A CONTRACT FOR LOT CLEANING TO SAID C. B. MILLER PURSUANT TO SECTION 24-25 OF THE SAN ANTONIO CITY CODE, AS AMENDED,

WHEREAS, Section 24-20 of the San Antonio City Code, as amended, declares the existence of weeds, brush or rubbish covering or partially covering a lot to be a public nuisance, the prompt abatement of which is a public necessity, and

WHEREAS, Section 24-22 of the San Antonio City Code, as amended, provides that should the lot owner refuse or fail to abate said nuisance after proper notice to do so, the City may cause such work to be done, paying therefor and charging the expense to the owner of the lot, and

WHEREAS, Section 24-25 of the San Antonio City Code, as amended, provides that the City may award any quantity of work under Sections 24-22 to 24-24 of the San Antonio City Code, as amended, to any person whose bid shall be accepted by the City Council as the lowest responsible bid for doing such work during a stipulated time not exceeding one year; NOW, THEREFORE:

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

1. The bid of C. B. Miller for the cleaning of lots within the City Limits of San Antonio is hereby accepted.
2. This ordinance makes and manifests a contract between the City of San Antonio and C. B. Miller for lot cleaning, pursuant to Section 24-25 of the San Antonio City Code, as amended, as follows:
3. C. B. Miller agrees to remove weeds and brush from lots designated by the City which shall include the cutting of all rank and uncultured vegetable growth which has grown to more than one foot in height and all brush and shrubbery under seven feet in height, not cultivated and cared for by the person owning or controlling the premises. All weeds and brush shall be cut with a rotary blade type cutter with a mulching effect as to leave weeds and brush cut into small lengths. Said weeds and brush shall be cut to a height not to exceed four inches above the ground.
4. The City agrees to pay C. B. Miller, for such removal of weeds and brush, ten dollars (\$10.00) for lots up to 7500 square feet, plus one dollar (\$1.00) for each additional 1000 square feet or fraction thereof exceeding 7500 square feet.
5. Miller agrees to remove rubbish from lots designated by the City, which shall include the removal from lots of all refuse, tin cans, all vessels, useless articles, discarded clothing and textiles of all sorts, and in general all litter and other things usually included within the meaning of the term. Said rubbish shall be removed to One of the official City of San Antonio Sanitary Land Fills.
6. The City agrees to pay Miller for such removal of rubbish, fifteen dollars (\$15.00) for lots up to 7500 square feet, plus one dollar and fifty cents (\$1.50) for each additional 1000 square feet of fraction thereof exceeding 7500 square feet.
7. The term of this contract shall be for one year, beginning on the 27th day of July, A. D. 1956 and ending on the 26th day of July, A. D. 1957.
8. Payment for work done shall be made by the City to Miller the first day of each month by the Director of Finance upon receipt of a statement of charges from Miller.
9. The payment of money under the terms of this ordinance shall be made from the 1956-57 General Fund.
10. Miller agrees to save and hold harmless the City of San Antonio from any and all claims, demands and causes of action growing out of or incident to his operations under this contract and hereby indemnifies the City against any and all liability growing out of an incident to such operations.
11. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parol agreement with any officer or employee of the City; it being understood that the Charter of the City of San Antonio requires all of the contracts of the City to be in writing and adopted by ordinance.
12. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

13. The foregoing instrument constitutes the contract between the City of San Antonio and C. B. Miller and is accepted in all things by the undersigned.

/s/ C. B. Miller

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AN ORDINANCE 23,293

ACCEPTING THE ATTACHED LOW BID OF ALL WOODS, LTD. TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PARKS AND RECREATION WITH CERTAIN ITEMS OF REDWOOD FOR A TOTAL OF \$1,980.96

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

1. That the attached low qualifying bid of All Woods, Ltd., dated July 19, 1956, to furnish the City of San Antonio Department of Parks and Recreation with certain items of redwood for a total of \$1,980.96, less 2%-10 days, be and the same is hereby accepted.

All Woods Ltd.  
1701 N. Laredo St.

Items #1 and #2  
(Less 2%-10) \$1,980.96

2. That the low qualifying bid of All Woods, Ltd. is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-02-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,294

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF CENTRAL LUMBER COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF AVIATION WITH CERTAIN LUMBER AND BUILDING MATERIALS FOR A TOTAL OF \$1,364.42

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

1. That the low qualifying bid of Central Lumber Company, dated July 19, 1956, to furnish the City of San Antonio International Airport with certain items of lumber and building materials for a total of \$1,364.42, be and the same is hereby accepted.

Central Lumber Co.  
1360 W. Poplar

Items 3 thru 23  
(less 1% - 20 days) \$1,364.42

2. That the low qualifying bid of Central Lumber Company is attached hereto and made a part thereof.

3. That payment be made from San Antonio International Airport - Special Project, Account No. 12-04-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,295

ACCEPTING THE LOW QUALIFIED BID OF AUSTIN HEMPHILL INC. TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS WITH FOUR STAKE BODY TRUCKS FOR A TOTAL OF \$9,844.96

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

1. That the attached low qualifying bid of Austin Hemphill, Inc., dated July 23, 1956, to furnish the City of San Antonio, Department of Public Works with four Stake Body trucks, Model F-500, 6 cylinder, 133 H.P. in the amount of \$10,144.96, less trade-ins, net \$9,844.96, be and the same is hereby accepted.

2. That the low qualified bid of Austin Hemphill, Inc. is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Public Works, Account No. 09-05-01.

4. That all other bids received on this item are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,296

ACCEPTING THE PROPOSAL AND CREATING CONTRACT WITH DAVIS MANUFACTURING COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH THEIR REQUIREMENTS OF BROOM STRAW AND GUTTER STEEL WIRE FOR PERIOD BEGINNING AUGUST 1, 1956 AND TERMINATING JULY 31, 1957

BE IT ORDAINED BY THE CITY COUNCIL 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 Davis Manufacturing Company to furnish the City of San Antonio with its requirements of broom straw and gutter broom steel wire as follows:

Palmyra Broom Straw	@ \$15.885 CWT Less 1%-10
A. Steiert & Sons, Inc.	
Gutter Broom Steel wire	@ \$40.37 CWT " "

2. That the terms of this contract shall be from August 1, 1956 and terminating July 31, 1957.

3. That the proposal of Davis Manufacturing Company is attached hereto and made a part thereof.

4. That this instrument in writing constitutes the entire Contract between the parties, there being no other written nor parol agreement with officer or employee of the City, it being understood that the Charter of the City of San Antonio requires all Contracts of the City to be in writing and adopted by ordinance.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,297

ACCEPTING THE ATTACHED LOW BID OF INTERNATIONAL HARVESTER COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PARKS AND RECREATION WITH ONE 3/4 TON PICKUP TRUCK, LESS TRADE-IN FOR A TOTAL OF \$1,362.22

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

1. That the attached low qualifying bid of International Harvester Company, dated July 23, 1956 to furnish the City of San Antonio Department of Parks and Recreation with one 3/4 Ton Pickup Truck, Model S-122, less trade-in for a total of \$1,362.22, be and the same is hereby accepted.

2. That the low qualifying bid of International Harvester Company is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-04-01.

4. That all other bids received to furnish this item are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,298

ACCEPTING THE LOW BIDS OF H. R. HUNTTING CO. AND  
CARL LEIBEL, INC., TO FURNISH THE CITY OF SAN  
ANTONIO PUBLIC LIBRARY WITH CERTAIN BOOKS AS PER  
LISTS ATTACHED FOR A TOTAL OF \$3,465.73

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

1. That the attached low qualifying bids of H. R. Huntting Company and Carl Leibel, Inc. dated July 20, 1956 to furnish the City of San Antonio Public Library with certain books as per lists attached hereto for a total of \$3,465.73 be and the same is hereby accepted as follows:

H. R. Huntting Co.  
Springfield, Mass.

Item #1, Publishers Bindings \$1,309.33

Carl Leibel, Inc.  
5639 Melrose Ave.  
Los Angeles, Cal.

Item #2 - Pre-Bound \$2,156.40  
\$3,465.73

2. That the low qualifying bids of H. R. Huntting Company and Carl Leibel, Inc. are attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Public Library, Account No. 15-02-01.

4. That all other bids received to furnish these books are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,299

ACCEPTING THE ATTACHED LOW BID OF MASTERSON DISTRIBUTING  
COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF  
PARKS AND RECREATION WITH CERTAIN PLAYGROUND EQUIPMENT  
FOR A TOTAL OF \$2,858.00

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

1. That the attached low bid of Masterson Distributing Company, 1906 Transit Tower, dated July 19, 1956, to furnish the City of San Antonio Department of Parks and Recreation with certain playground equipment for a total of \$2,858.00 be and the same is hereby accepted.

2. That the low bid of Masterson Distributing Company is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-02-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,300

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF SOUTHERN  
ELECTRIC SUPPLY COMPANY TO FURNISH THE CITY OF SAN  
ANTONIO DEPARTMENT OF PARKS AND RECREATION WITH CERTAIN  
SWITCHBOARD EQUIPMENT FOR A TOTAL OF \$3,120.00

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

1. That the attached low qualifying bid of Southern Electric Supply Company, dated July 19, 1956, to furnish the City of San Antonio Department of Parks and Recreation, Municipal Auditorium with certain switchboard equipment for a total of \$3,120.00, be and the same is hereby accepted.

2. That the low qualifying bid of Southern Electric Supply Company is attached

hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-03-06.

4. That all other bids received to furnish these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,301

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF SAN ANTONIO MACHINE & SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PARKS AND RECREATION WITH CERTAIN PLASTIC PIPE AND FITTINGS FOR A TOTAL OF \$4,103.00

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

1. That the low qualifying bid of San Antonio Machine and Supply Company, dated July 20, 1956, to furnish the City of San Antonio Department of Parks and Recreation with certain items of plastic pipe and fittings for a total of \$4,103.00 less 2%-10 days, be and the same is hereby accepted.

2. That the low qualifying bid of San Antonio Machine and Supply Company is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-02-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,302

ACCEPTING THE ATTACHED LOW BIDS OF VENDORS AS LISTED BELOW TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN ADVERTISING MATERIALS FOR A TOTAL OF \$6,921.80

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

1. That the attached low bids of The Clegg Company, Clemens Printing Company and Schneider Printing Company, dated July 20, 1956, to furnish the City of San Antonio with certain advertising materials for a total of \$6,921.80, be and the same is hereby accepted as follows:

The Clegg Co.  
130 Soledad St.

Item #1	1,408.20	
" #6	<u>1,108.20</u>	\$2,516.40

Clemens Printing Co.  
207 San Pedro Avenue

Item #4	\$ 617.10	\$ 617.10
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Schneider Printing Co.  
209 W. Market St.

Item #2	1,171.00	
" #3	1,680.80	
" #5	936.50	\$3,788.30
	Total	<u>\$6,921.80</u>

2. That the low bids as listed above are attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Civic Advertising, Account No. 52-01-01.

4. That all other bids received on these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

ATTEST:  
J. Frank Gallagher  
City Clerk

J. Edwin Kuykendall  
Mayor

## AN ORDINANCE 23,303

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF SAN ANTONIO MACHINE AND SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PARKS AND RECREATION WITH CERTAIN ITEMS OF GALVANIZED PIPE FOR A TOTAL OF \$3,988.31

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

1. That the attached low qualified bid of San Antonio Machine & Supply Company, dated July 20, 1956, to furnish the City of San Antonio, Department of Parks and Recreation with certain items of galvanized pipe for a total of \$3,988.31, less 2%-10 days, be and the same is hereby accepted.
2. That the low qualifying bid of San Antonio Machine & Supply Company is attached hereto and made a part thereof.
3. That payment be made from 1-01 General Fund, Department of Parks and Recreation Account No. 11-02-01.
4. That all other bids received to furnish this item be hereby rejected.
5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,304

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF H. R. HUNTTING COMPANY TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH CERTAIN BOOKS AS PER LIST ATTACHED FOR A TOTAL OF \$3,647.37

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

1. That the low qualifying bid of H. R. Huntting Company dated July 20, 1956, to furnish the City of San Antonio, Public Library with certain books as per list #53 attached for a total of \$3,647.37 be and the same is hereby accepted.
2. That the low qualifying bid of H. R. Huntting Company is attached hereto and made a part thereof.
3. That payment be made from 1-01 General Fund, Department of Public Library, Account No. 15-02-01.
4. That all other bids received to furnish these books are hereby rejected.
5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,305

GRANTING THE PETITIONS OF MANOR BAPTIST CHURCH AND MEADOWBROOK MISSIONARY BAPTIST CHURCH FOR EXEMPTION FROM CITY TAXES ON PROPERTIES LOCATED IN NCB 7022 AND NCB 9808

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

1. That the property owned by the Manor Baptist Church, the same being Lot 1, Blk. 14, NCB 7022, Code 2000, located in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character and not subject to municipal ad valorem taxation; therefore, tax exemption from City taxes is hereby granted and said property is hereby exempt from taxation effective June 1, 1956 and to continue from year to year as long as said property continues to qualify for tax exemption under the Constitution and Laws of the State of Texas.
2. That the property owned by the Meadowbrook Missionary Baptist Church, the same being Lot 7, NCB 9808, Code 2800, located in the City of San Antonio, Bexar County, Texas, be and the same is hereby declared to be of an exempt character and not subject to municipal ad valorem taxation; therefore, tax exemption from City taxes is hereby granted and said property is hereby exempt from taxation effective June 1, 1956, and to continue from year to year as long as said property continues to qualify for tax exemption under the Constitution and Laws of the State of Texas.

3. The original petitions of the above named organizations, requesting tax exemption on the properties involved are attached hereto and made a part hereof.

4. PASSED AND APPROVED on the 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,306

APPROVING AND ADOPTING A CONTRACT BETWEEN THE CITY  
AND A. F. BEYER FOR OPERATION OF A RESTAURANT ON A  
PORTION OF THE BEAUTIFIED SECTION OF THE SAN ANTONIO  
RIVER

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

1. Contract between the City of San Antonio and A. F. Beyer, dba Casa Rio Mexican Foods, Licensee, with the following terms and conditions is approved and adopted:

(1) The City grants to Licensee the right and privilege to operate a restaurant on the beautified section of the San Antonio River on that portion of the public walkway abutting approximately on Lot 2, of N.C.B. 159 shown on the attached plat.

(2) Licensee shall at all times keep the walkway and riverbank used by him free of litter, trash, and paper and put same in regular trash containers in the street in conformity with the garbage, sanitary and health regulations of the City.

(3) Licensee shall conduct his operations in a quiet and orderly manner and shall observe and comply with all laws and ordinances and regulations of the Parks Department affecting his business.

(4) Licensee shall hold the City harmless against all loss, liabilities, claims, suits, debts and demands of any kind or nature whatever growing out of Licensee's use of public property under this grant and shall furnish to the City, Public Liability insurance subject to limits of \$10,000 for any one person and \$20,000 for each accident, and coverage on account of damage to property of others, subject to limits of \$1,000 for any one accident with an aggregate limit of \$10,000, for the purpose of holding harmless, reimbursing and indemnifying the City.

(5) Licensee shall at all times maintain free from obstructions a walkway at least six feet in width from the point of entry and along the portion of the River Bank used by him for the use of persons desiring to walk along the river.

(6) The City reserves the right to prohibit the placing of any advertising matter along the beautified section of the river.

(7) Nothing herein shall operate in any manner to prevent the City of San Antonio from permitting displays, tournaments, amusements or river parades for the benefit of the public on the San Antonio River.

(8) Licensee shall pay to the City for this license the sum of \$100.00 per year in advance.

(9) The term of this grant shall be 1 year, from August 1, 1956 to July 31, 1957. The right is expressly reserved to the City, acting through the Council to terminate such grant when deemed inconsistent with the public use of the property of the City, or when the same may become a nuisance.

(10) This contract is not assignable without the written consent of the City.

(11) This instrument constitutes the entire agreement there being no other written or oral agreement.

2. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

3. ACCEPTED this \_\_\_\_\_ day of \_\_\_\_\_, A. D. 1956.

m A. F. BEYER

## AN ORDINANCE 23,307 ✓

CHANGING THE NAMES OF CERTAIN STREETS LOCATED  
WITHIN THE CITY OF SAN ANTONIO

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

1. The name of that portion of Chadwick Street which extends from Harry Wurzbach Highway to the south lot line of Lot 14, NCB 12575, is hereby changed to N. New Braunfels Avenue.
2. The name of that portion of Setom Street which extends from Southwest 34th Street East to the west lot line of Lots 221 and 222, NCB 8597, is hereby changed to El Paso Street.
3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
MAYORATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,308

ACCEPTING THE LOW BID OF MCELWRATH BROS. AND W. R.  
RAINEY FOR THE RECONSTRUCTION OF WEST AVENUE FROM  
EL MONTE TO JACKSON-KELLER ROAD, IN THE AMOUNT OF  
\$98,240.80; AUTHORIZING THE CITY MANAGER TO EXECUTE  
A CONTRACT THEREFOR, AND APPROPRIATING FUNDS TO PAY  
FOR SAME

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

1. The low bid of McElwrath Bros. and W. R. Rainey, in the amount of \$98,240.80 for the reconstruction of West Avenue from El Monte to Jackson-Keller Road is hereby accepted.
2. All other bids are hereby rejected.
3. The City Manager is hereby authorized to execute with McElwrath Bros. and W. R. Rainey, the City standard form construction contract for said work, said contract to embody and include all of the terms, conditions and specifications included in the request for bids and said contract to be approved by the Public Works and Legal Departments.
4. The Director of Finance is hereby authorized to pay to McElwrath Bros and W. R. Rainey the sum of \$98,240.80 out of No. 479-01 Street Improvement Bond Funds Series 1956, payable to said McElwrath Bros. and W. R. Rainey, in such sums and at such times as are provided in said contract.
5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
MayorATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,309

APPROPRIATING THE SUM OF \$560.06 OUT OF NO. 479-01  
STREET IMPROVEMENT BOND FUNDS, SERIES 1956 PAYABLE  
TO GILBERT FALBO COMPANY FOR 101.83 FEET OF ADDITIONAL  
FOUNDATION DEPTH AT THE BID PRICE OF \$5.50 PER FOOT

WHEREAS, in preparing foundation plans for structures, the exact depth at which satisfactory material will be reached cannot be determined until actual construction is underway, and, in general, unit-bids are submitted on a price per foot up or down from the assumed depth, so that proper adjustment can be made, and

WHEREAS, in a contract between the City of San Antonio and Gilbert Falbo Co., Item 19 (Alterations), provides that funds to pay for such additional depth of excavation must be authorized by the City Council, and

WHEREAS, the 22 pier excavation under the widened portion of the East Houston Street Bridge over Salado Creek required 101.83 additional feet of excavation below the assumed depth, and at the unit price of \$5.50 per foot bid amounts to \$560.06; NOW, THEREFORE:

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

1. The sum of \$560.06 is hereby appropriated out of No. 479-01, Street Improvement Bond Funds, Series 1956, payable to Gilbert Falbo Co., for 101.83 feet of additional foundation depth at the bid price of \$5.50 per foot.
2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
MayorATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,310

ACCEPTING CERTAIN BIDS FOR THE PURCHASE ANDREMOVAL OF BUILDINGS LOCATED ON CITY-OWNED PROPERTY, AND MAKING AND MANIFESTING A BILL OF SALE TO SUCCESSFUL BIDDERS

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

1. The following high bids submitted for purchase of buildings located on City-owned property are hereby accepted.

BIDDER	PARCEL NO.	LOCATION	AMOUNT OF BID
Ross E. Martin	101-02-03 S.	614 McLeary St.	\$ 89.00
William Meuth	167-68 S.	715 Ripford	443.00
B. A. Liebner	208-09-10-11 S.	140 Saldana	127.00
Ben F. Friedman	408 S.	427 Gladstone	1380.00
Joseph Marshall	983 E.	322 Ord	677.00
Joseph Marshall	1042 E.	901 Crosby	177.00
Joseph Marshall	1095 E.	1304 Van Ness	377.00

2. All other bids on the above named parcels are hereby rejected.

3. This ordinance makes and manifests a bill of sale to the successful bidders named in Paragraph 1 hereof to the buildings on which they were high bidders.

4. All sales are subject to the conditions contained in the advertisements for bids, and compliance with the terms and conditions of said advertisement for bids is expressly made a condition precedent to the acquisition of any rights by any of the successful bidders under this ordinance.

5. All bids submitted for purchase of buildings on the following parcels are hereby rejected. Nos. 162- 63-64 S., 719 Ripford.

6. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

Attest;  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,311

DECLARING THAT PUBLIC NECESSITY REQUIRES THAT THE CITY OF SAN ANTONIO ACQUIRE AND APPROPRIATE CERTAIN PRIVATE PROPERTY FOR PUBLIC PURPOSES TO-WIT: RIGHT OF WAY FOR A PUBLIC HIGHWAY, AND DIRECTING THE CITY ATTORNEY TO ACQUIRE BY CONDEMNATION ALL OR SUCH PORTIONS OF CERTAIN NEW CITY BLOCKS AS THE LAND DIVISION OF THE CITY OF SAN ANTONIO MAY NOT BE ABLE TO ACQUIRE BY NEGOTIATION

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

1. That public necessity requires that the City of San Antonio acquire certain privately owned property situated within its corporate limits for public purposes, to-wit: To provide rights of way for a public highway, as provided in the contract between the City of San Antonio and the State of Texas by and through the Texas Highway Department and designated in the maps pursuant to said contract on file in the office of the City Clerk of San Antonio, to which maps reference is here made;

2. That the property to be acquired is all or portions of the following New City Blocks within the City of San Antonio, Bexar County, Texas, to-wit: 472, 473, 490, 491, 492, 984, 6024, 6025, 6026, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1289 and 1290;

3. That the City Attorney be and is hereby directed to acquire by condemnation the fee simple title to such portions or the whole of the above named New City Blocks as may be required for said public purpose as designated in said contract and on said maps, and such as the Land Division, the duly established and qualified agency of the City for land negotiation may not be able to acquire by voluntary sale from the owners.

4. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,312

APPROPRIATING THE SUM OF \$11.40 OUT OF 1955 EXPRESSWAY AND STREET IMPROVEMENT BOND FUND PAYABLE TO FRED HUNTRESS, COUNTY CLERK OF BEXAR COUNTY, TEXAS, FOR COURT COSTS IN CONDEMNATION CAUSE NO. 47042, ALEJANDRA GOMEZ ET AL

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

1. That the sum of \$11.40 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Fund payable to Fred Huntress, County Clerk of Bexar County, Texas, for Court Costs in Condemnation Cause No. 47042, City of San Antonio vs. Alejandra Gomez et al.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,313

APPROPRIATING THE SUM OF \$50.00 OUT OF 1955 EXPRESSWAY AND STREET IMPROVEMENT BOND FUND PAYABLE TO RICHARD CASILLAS FOR SERVICES RENDERED IN CONDEMNATION CAUSE NUMBER 47436, CITY OF SAN ANTONIO VS. RAFAEL GARCIA, ET AL

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

1. That the sum of \$50.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Fund, payable to Richard Casillas, Attorney at Law, for services rendered under appointment by the Court representing absent defendants in Condemnation Cause Number 47436, City of San Antonio vs. Rafael Garcia, et al.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,314

APPROPRIATING THE SUM OF \$1,000.00 FOR DEPOSIT WITH THE COUNTY CLERK OF BEXAR COUNTY, TEXAS AS THE AWARD IN CONDEMNATION CAUSE NO. 47248

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

1. That the sum of \$1,000.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Funds payable to Fred Huntress, County Clerk of Bexar County, Texas, subject to the order of the duly qualified guardian of Tanino and Paul Gaytan (sometimes spelled GAITAN), minors, said sum being the award of damages to the owners in Condemnation Cause No. 47,248, City of San Antonio vs. Tanino Gaytan, also known as Tanino Gaitan; and wife, Mary M. Gaytan, also known as Mary M. Gaitan, et al, in County Court at Law No. 1 of Bexar County, Texas.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
MAYOR

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,315

APPROPRIATING THE SUM OF \$250.00 FOR DEPOSIT WITH THE COUNTY CLERK OF BEXAR COUNTY, TEXAS AS THE AWARD IN CONDEMNATION CAUSE NO. 47,458

*Repealed 11/14/57*

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

1. That the sum of \$250.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Funds payable to Fred Huntress, County Clerk of Bexar County, Texas, subject to the order of the defendants as the Court may find their respective interests to be, said sum being the award of damages to the owners in Condemnation Cause No. 47,458, City of San Antonio vs. James F. Bull et ux, Cecelia Bull; and Mortgage Investment Corporation, in County Court at Law No. 1 of Bexar County, Texas.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,316

ACCEPTING A DEED FROM ISRAEL F. SERBANTES AND WIFE, EMMA H. SERBANTES, CONVEYING TO THE CITY OF SAN ANTONIO PART OF THE EAST 50 FEET (1/2) OF LOT 2, BLOCK 6, NEW CITY BLOCK 3733 AND APPROPRIATING THE SUM OF \$200.00 TO PAY FOR SAME

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

1. That the deed from Israel F. Serbantes and wife, Emma H. Serbantes, of 154 East Lambert Street, San Antonio, Texas, conveying to the City of San Antonio the following described property:

Part of the East 50 feet (1/2) of Lot 2, Block 6, New City Block 3733, within the corporate limits of the City of San Antonio, Bexar County, Texas, more particularly described in said deed,

be and is hereby accepted.

2. That the sum of \$200.00 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to ALAMO TITLE COMPANY to be used in payment for such property.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,317

ACCEPTING A DEED FROM MARIA N. COY, A WIDOW, CONVEYING TO THE CITY OF SAN ANTONIO PARCEL 985, AND APPROPRIATING THE SUM OF \$7,125.00 TO PAY FOR SAME

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

1. That the deed from Maria N. Coy, a widow, of 1507 North Pine Street, San Antonio, Texas, conveying to the City of San Antonio the following described property:

The North 1/2 of Lot 3, and all of Lot 4, Block 4, New City Block 492, also known as Lot "A" and the North 1/2 of Lot "G" of the resubdivision of Lots 34 and 35, and sometimes known as Lot A-10, within the corporate limits of the City of San Antonio, Bexar County, Texas, be and is hereby accepted.

2. That the sum of \$7,125.00 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to SECURITY TITLE & TRUST COMPANY to be used in payment for such property.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,318

ACCEPTING A DEED FROM ELINOR LARUE ROFRAMEL  
A FEME SOLE, CONVEYING TO THE CITY OF SAN ANTONIO  
LOT 4, NEW CITY BLOCK 6024, AND APPROPRIATING THE  
SUM OF \$5,250.00 TO PAY FOR SAME

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

1. That the deed from Elinor LaRue Roframel, a feme sole, 438 Oak Street, San Antonio, Texas, conveying to the City of San Antonio the following described property;  
  
Lot 4, New City Block 6024, situated within the corporate limits of the City of San Antonio, Bexar County, Texas, be and is hereby accepted.
2. That the sum of \$5250.00 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to Alamo Title Company, to be used in payment for such property.
3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,319

ACCEPTING A DEED FROM MAY PATTON ARNETT, A  
FEME SOLE, CONVEYING TO THE CITY OF SAN ANTONIO  
THE EAST ONE-HALF OF LOTS 9 AND 10, NEW CITY  
BLOCK 1285, AND APPROPRIATING THE SUM OF \$9,750.00  
TO PAY FOR SAME

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

1. That the deed from May Patton Arnett, a feme sole, of 2325 West Huisache Street, San Antonio, Texas, conveying to the City of San Antonio the following described property;  
  
The East one-half (1/2) of Lots Nine (9) and Ten (10), New City Block Twelve Hundred Eight-Five (1285), within the corporate limits of the City of San Antonio, Bexar County, Texas,  
  
be and is hereby accepted.

2. That the sum of \$9,750.00 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to GUARDIAN ABSTRACT & TITLE CO. to be used in payment for such property.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,320

ACCEPTING A DEED FROM BEN W. HALE AND WIFE, MABEL  
L. HALE, CONVEYING TO THE CITY OF SAN ANTONIO PART  
OF LOTS 8 AND 9, BLOCK 6, NEW CITY BLOCK 3933,  
AND APPROPRIATING THE SUM OF \$6,000.00 TO PAY FOR  
SAME

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

1. That the deed from Ben W. Hale and wife, Mabel L. Hale, of 131 Sweetbriar, Ave., San Antonio, Texas conveying to the City of San Antonio the following described property;  
  
The East 20 feet of the North 90 feet of Lot 8, and the West 20 feet of the North 90 feet of Lot 9, Block 6, New City Block 3933, be and is hereby accepted.

2. That the sum of \$6,000.00 be and is hereby appropriated out of 1955 Expressway Bond Fund payable to SECURITY TITLE & TRUST COMPANY to be used in payment for such property.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,321

ACCEPTING AN EASEMENT FOR SANITARY SEWER CONNECTION (PROJECT #5-1) IN NEW CITY BLOCK 7524, PART OF TRACTS 59,60, 61, TO THE CITY OF SAN ANTONIO FROM WILLIE RAY WILDER AND WIFE, CORNELIA, AND APPROPRIATING THE SUM OF \$1.00 TO PAY FOR SAME

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

1. That the easement from Willie Ray Wilder and wife, Cornelia L. Wilder, of 219 McDougal Street, San Antonio, Texas, to the City of San Antonio, for Sanitary Sewer Extension in the following described lands located within the corporate limits of the City of San Antonio, Bexar County, Texas to-wit:

Begin at a point on West boundary 30.0' South of NW property corner of Lot 66, Block 7524, City of San Antonio, thence East 470' to point on East boundary 30.0' South of NE property corner, thence South 20.0' along East boundary, thence West 470' to West boundary, thence North 20' along West boundary to point of beginning.

be and is hereby accepted.

2. That the sum of \$1.00 be and is hereby appropriated out of Sanitary Sewer Improvement Bond Fund No. 479-02, payable to the said Willie Ray Wilder and wife, Cornelia L. Wilder, to be used in payment for such easement across such above listed properties.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,322

APPROPRIATING THE SUM OF \$60.00 OUT OF 1956 STREET IMPROVEMENT BOND FUND, PAYABLE \$20.00 TO BERT C. FRY, \$20.00 TO WALTER A. GOODWIN AND \$20.00 TO R. ROBERT LOZANO, FOR SERVICES RENDERED AS CONDEMNATION COMMISSIONERS IN CAUSE NUMBER 47,465, PARCELS 2500 - 2501, SOUTH LAREDO STREET

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

1. That the sum of \$60.00 be and is hereby appropriated out of 1956 Street Improvement Bond Fund Number 479-01, payable \$20.00 to Bert C. Fry, \$20.00 to Walter A. Goodwin and \$20.00 payable to R. Robert Lozano for services rendered as Commissioners in Condemnation Cause No. 47,465, Parcels 2500 - 2501, on South Laredo Street, San Antonio, Texas.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,323

APPROPRIATING THE SUM OF \$550.00 FOR DEPOSIT WITH THE COUNTY CLERK OF BEXAR COUNTY, TEXAS, AS THE AWARD IN CONDEMNATION CAUSE NO. 47,381

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

1. That the sum of \$550.00 be and is hereby appropriated out of 1955 Expressway and Street Improvement Bond Funds payable to Fred Huntress, County Clerk of Bexar County, Texas, subject to the order of the defendants as the Court may find their respective interests to be, said sum being the award of damages to the owners in Condemnation Cause No. 47,381, City of San Antonio vs. Charles W. Alexander and wife, Peggy Alexander, et al, in County Court at Law No. 1 of Bexar County, Texas.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,324

REPEALING ORDINANCE NO. 22,700 PASSED AND  
APPROVED APRIL 26, 1956

WHEREAS, on or before April 26, 1956, the City of San Antonio entered into a contract with Joe Vela and wife, Rebecca G. Vela, whereby the City purchased Parcel 437, being two tracts of land out of Lot 4, New City Block 7915, Melrose Addition; and

WHEREAS, in pursuance of said purchase agreement, Ordinance No. 22,700 was passed and approved April 26, 1956 whereby the sum of \$150.00 was appropriated payable to Stewart Title Company to be used in payment for said tracts of land and check for \$150.00 was duly delivered to Stewart Title Company; and

WHEREAS, Stewart Title Company was unable to guarantee the title and the file was returned to the City for condemnation, together with Stewart Title Company's check for \$150.00; and

WHEREAS, said parcel has been since condemned, (Cause No. 47475) an award of \$300.00 duly made and it is necessary for the City Council to appropriate the sum of \$300.00 to be deposited with the County Clerk; and

WHEREAS, it is necessary to repeal Ordinance No. 22700 in order that there may not be two appropriations for the same Parcel 437,

NOW THEREFORE:

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

1. That Ordinance No. 22,700 passed and approved April 26, 1956 appropriating \$150.00 to be used in payment for parcel 437, be and is hereby repealed.
2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,325

AUTHORIZING THE EXECUTION OF A QUITCLAIM DEED BY THE CITY MANAGER, CONVEYING ALL THE PROPERTY IN LOT 1, BLOCK 6, NEW CITY BLOCK 1908, LOCATED AT 123-123 1/2 WEST LOCUST, SAN ANTONIO, TEXAS, TO SAN ANTONIO UNION JUNIOR COLLEGE DISTRICT FOR THE SUM OF \$3,000.00

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

1. That the City Manager is hereby authorized and directed to execute a quitclaim deed from the City of San Antonio to San Antonio Union Junior College District, conveying all the property in Lot 1, Block 6, New City Block 1908, located at 123-123 1/2 West Locust Street, San Antonio, Texas, for the sum of Three Thousand (\$3,000.00) and No/100 Dollars; all as more particularly set forth in said instrument.
2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,326

TRANSFERRING \$4,500. FROM THE CONTINGENCY ACCOUNT OF THE GENERAL FUND TO WILLOW SPRINGS GOLF COURSE, ACCOUNT 20-10-00, CODE 5, TO PROVIDE FOR INSTALLATION OF WATER MAIN

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO, TEXAS:

Section 1. The sum of \$4,500 is hereby transferred from the Contingency Account of the General Fund to Willow Springs Golf Course, Account 20-10-00, Code 5, to provide for installation of a water main.

Section 2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,327

APPROPRIATING THE SUM OF \$292.50 OUT OF NO. 479-01, STREET IMPROVEMENT BOND FUND, SERIES 1956, PAYABLE TO COLGLAZIER & HOFF, INC., FOR ADDITIONAL COSTS RESULTING IN ALTERATION OF CONTRACT FOR RECONSTRUCTION OF NORTH NEW BRAUNFELS AVENUE FROM KLAUS ROAD TO BRES BLVD.

WHEREAS, Colglazier and Hoff, Inc. as low bidder, was awarded the contract for the reconstruction of North New Braunfels Avenue from Klaus Road to Brees Blvd; and

WHEREAS, said contract provided for a one-inch surface of hot mix cold laid asphaltic concrete; and

WHEREAS, the Director of Public Works has recommended that it would be to the best interest of the City to substitute hot mix hot laid asphaltic concrete at an additional cost of \$0.50 per ton, being a total additional cost of \$292.50 for 585 tons; NOW THEREFORE:

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

1. The sum of \$292.50 is hereby appropriated out of No. 479-01, Street Improvement Bond Fund, Series 1956, payable to Colglazier & Hoff, Inc., in connection with the reconstruction of North New Braunfels Avenue from Klaus Road to Brees Blvd., said amount representing the additional cost resulting from an alteration in the specifications for said project by changing from a one-inch surface of hot mix cold laid asphaltic concrete to a one-inch surface of hot mix hot laid asphaltic concrete.

2: PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,328

AUTHORIZING THE EXECUTION OF CERTAIN INSURANCE CONTRACTS BY THE CITY OF SAN ANTONIO WITH THE GLOBE INDEMNITY COMPANY AND QUEEN INSURANCE COMPANY, AND AUTHORIZING PAYMENT OF INSURANCE PREMIUMS IN THE TOTAL SUM OF \$37.35

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

1. The City Manager is hereby authorized and directed to execute contracts, endorsements and receipts required in connection with insurance policies as follows:

a. Binder, July 6, 1956 to August 1, 1956, Globe Indemnity Company, Fire and Lightning Insurance on certain trucks and other equipment (Street and Garbage Department). Premium, \$22.61.

b. Endorsement, Queen Insurance Company, Policy #353992, increasing Fire and Extended Coverage on Parks Department Office, Brackenridge Park from \$11,500.00 to \$35,000.00 and contents from \$3,000.00 to \$8,000.00. Premium \$14.74.

2. That payment for insurance premiums required on policies described hereinabove is hereby authorized as follows:

a. The sum of \$22.61 to Arthur G. Randol Company, 808 American Hospital and Life Building, San Antonio 5, Texas.

b. The sum of \$14.74 to L. C. Berry Company, 400 Soledad, San Antonio 5, Texas.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,329

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF ALAMO IRON WORKS TO FURNISH THE CITY OF SAN ANTONIO PARKS DEPARTMENT WITH CERTAIN SPRINKLER SYSTEM MATERIALS FOR A TOTAL OF \$3,726.72

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

1. That the attached low qualifying bid of Alamo Iron Works dated July 19, 1956, to furnish the City of San Antonio Department of Parks and Recreation with certain items

of sprinkler system materials for a total of \$3,726.72, less 2%-10 days, be and the same is hereby accepted.

2. That the low qualifying bid of Alamo Iron Works is attached hereto and made a part thereof.

3. That payment be made from 1-01 General Fund, Department of Parks and Recreation, Account No. 11-02-01 (\$460.80) and San Jose Special Fund in the amount of \$3,265.92.

4. That all other bids received to furnish these items are hereby rejected.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,330

DECLARING THAT PUBLIC NECESSITY REQUIRES THAT  
CERTAIN PRIVATE PROPERTY BE ACQUIRED AND APPROPRIATED  
BY THE CITY OF SAN ANTONIO FOR A PUBLIC PURPOSE, TO-  
WIT: EXPANSION OF PUBLIC MUNICIPAL AIRPORT FACILITIES

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

1. That public necessity requires that certain private property, fully described hereinbelow, be acquired and appropriated by the City of San Antonio for public purpose to-wit: Expansion of public municipal airport facilities.

2. That the land division of the City of San Antonio, created and established as an agency of the City for the purpose of acquiring land for public municipal purposes, has been unable to agree with the owner of said property upon the value of said property or the damage the owner of said property will suffer by reason of said appropriation by the City of San Antonio;

3. That the land to be acquired for said public purpose is located in San Antonio, Bexar County, Texas, and is described as follows, to-wit:

30.49 acres of land out of the Joe A. Peacock 85.30 acre tract and being out of the Antonio Perez survey No. 10, County Block 5013, Bexar County, Texas, more particularly described by metes and bounds as follows:

BEGINNING at the point of intersection of the north right of way line of the North Loop Road with the Southeast right of way line of the I. & G.N. Railroad;

THENCE with the Southeast right of way line of the said I. & G.N. Railroad N 40° 53' E, 2000.12 feet to an iron pin for the most Westerly corner and point of BEGINNING for the tract herein described;

THENCE continuing with the Southeast right of way line of the I & GN Railroad, N. 40° 53' E, 959.28 feet to an iron pipe, the most Northerly corner of the Joe A. Peacock 85.30 acre tract and is the most Northerly corner of the tract herein described;

THENCE, S 48°.19' E, 1388.40 feet to an iron pipe on the Northwest right of way line of Broadway, the most Easterly corner of the said Joe A. Peacock 85.30 acre tract and is the most Easterly corner of the tract herein described;

THENCE, with the Northwest right of way line of said Broadway S 41° 51' W, 965.50 feet to an iron pin for the most Southerly corner of the tract herein described;

THENCE N 48° 03' W, 1372.20 feet to the place of BEGINNING of the tract herein described and containing 30.49 acres of land, more or less.

4. That the City Attorney be and is hereby authorized and directed to institute and prosecute to conclusion condemnation proceedings to acquire for the City of San Antonio the fee simple title to said land for the public purpose hereinabove stated.

5. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## A RESOLUTION ✓

GRANTING PERMISSION TO THE INTERNATIONAL  
AND GREAT NORTHERN RAILROAD TO REMOVE CERTAIN  
OF ITS TRACKS AND TO LAY OTHER TRACKS IN ITS  
YARDS AS IS SHOWN BY MAP AND PLAT HERETO ATTACHED  
AND MADE A PART HEREOF

WHEREAS, the I. and G. N. Railroad Company has requested permission to make certain minor changes in its tracks by removing some portions and laying others in order to operate its facilities to greater advantage to the Railroad Company and service to the public; NOW THEREFORE:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

1. Permission is hereby granted to the International and Great Northern Railroad Company to change the location of certain portions of tracks by removing some tracks and laying others as shown and indicated by map and plan hereto attached and made a part hereof.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,331 ✓ *alley lease*

GRANTING TO HEARST CONSOLIDATED PUBLICATIONS, INC.  
PURSUANT TO SECTION 137 OF THE CHARTER OF THE CITY  
OF SAN ANTONIO, THE RIGHT FOR TWENTY-FIVE YEARS, TO  
THE USE OF THE ALLEY LOCATED BETWEEN LOTS A-1 AND 7,  
BLOCK 16, NEW CITY BLOCK 432, FOR THE PURPOSE OF ERECTING  
AND MAINTAINING A PASSAGEWAY ABOVE THE ALLEY AND A PASSAGE  
WAY BENEATH THE ALLEY TO CONNECT THE BUILDING LOCATED ON  
LOTS 5, 6 AND A-1, BLOCK 16, NEW CITY BLOCK 432, AND A  
BUILDING TO BE ERECTED ON LOTS 7 AND 9, BLOCK 16, NEW  
CITY BLOCK 432

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

1. This Ordinance makes and manifests a contract between the City of San Antonio and Hearst Consolidated Publications, hereinafter referred to as grantee, as follows:

A. The City of San Antonio hereby grants to grantee, pursuant to Section 137 of the Charter of the City of San Antonio, the right for twenty-five years, to the use of the alley located between Lots A-1 and 7, Block 16, New City Block 432, for the purpose of erecting and maintaining two passageways connecting the building located on Lots 5, 6 and A-1, Block 16, New City Block 432, which building and lots are owned by grantee and abut on said alley, and a building to be constructed by grantee on Lots 7 and 9, Block 16, New City Block 432, which lots are also owned by grantee and abut on said alley. One of said passageways shall be built over the alley and the other of said passageways shall be built beneath the surface of said alley.

B. The passageway above the alley shall have a minimum clearance of eighteen feet above the alley and no part shall interfere in any way with public utilities on the alley or the use of the alley by the public and shall be built and maintained solely at the expense of the grantee. The passageway beneath the surface of the alley shall be constructed in such a manner as to adequately support normal traffic upon the alley and no part shall interfere in any way with public utilities on the alley or the use of the alley by the public, and the passageway shall be built and maintained solely at the expense of the grantee.

C. Grantee agrees to design and construct said passageways for proper loading and that plans for said structures shall bear an engineers seal. Grantee further agrees to maintain proper drainage in said alley.

D. That portion of the alley beneath the overhead passageway and above said underground passageway shall be open to public use and the grantee shall not interfere or obstruct such use, except the grantee shall be permitted to temporarily obstruct said alley for a reasonable time while said passageways are being constructed.

E. The term of this grant shall be, pursuant to the provisions of Section 137 of the Charter of the City of San Antonio, for a period not to exceed twenty-five years and the right is expressly reserved to the City, acting through the Council, to terminate such grant when deemed inconsistent with the public use of the property of the City or when the same may become a nuisance.

F. As consideration for this grant, the grantee shall pay to the City of San Antonio the sum of \$250.00 at the office of the License and Dues Collector in San Antonio, Bexar County, Texas. Such payment shall be made within ten days after the adoption of this ordinance.

G. The grantee assumes responsibility for all damages, demands and causes of action resulting from the erection, use and operation of said passageways, and shall hold the City of San Antonio harmless therefrom.

H. If the grantee discontinues the use of said passageways and abandons them, or if it fails to keep any agreement herein contained, all rights and privileges given by this grant shall terminate and the grantee shall remove said passageways and restore the premises as nearly as possible to the same state and condition that they were in prior to the erection of said passageways. If the grantee should fail or refuse to remove said passageways and restore said premises, the City may remove said passageways and restore said premises at the expense of the grantee.

I. If the City brings suit to compel performance of the agreements made by the grantee or to recover for a breach of said agreements, the grantee shall pay to the City reasonable attorney's fees in addition to the amount of the judgment and the costs, if any be recovered.

J. The grantee agrees to obtain all permits and pay all fees required under the ordinances of the City of San Antonio and further agrees that all plans and specifications must be approved by the Department of Housing and Inspections of the City of San Antonio.

K. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parol agreement with any officer or employee of the City; it being understood that the Charter of the City of San Antonio requires all of the contracts of the City to be in writing and adopted by ordinance.

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

3. The foregoing instrument constitutes the contract between the City of San Antonio and Hearst Consolidated Publications, Inc., and is accepted in all things by the undersigned.

HEARST CONSOLIDATED PUBLICATIONS, INC.

By: /s/ B. J. Horner  
Vice President

AN ORDINANCE 23,332

AUTHORIZING THE DIRECTOR OF FINANCE TO TRANSFER THE  
REMAINING BALANCES OF VARIOUS FUNDS AS OF JULY 31, 1956  
TO THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND

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

1. The Director of Finance is hereby authorized to transfer the balances as of July 31, 1956 of the following funds to the unappropriated fund balance of the General Fund in as much as the purposes for which these funds were appropriated have been completed or discontinued.

- a. Civic Advertising Fund
- b. Rodent Control Fund
- c. Civil Defense Warning System
- d. Dellview Park Project
- e. Robert B. Green City-County Hospital Fund
- f. Special Sewer Line Construction Fund
- g. Sewer Line Construction Fund-Section A
- h. Special Street Paving Fund
- i. Joint Street Improvement - Section B Fund

2. Be it further ordained that any receipts of these funds after July 31, 1956 be deposited to credit of the General Fund.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,333

AUTHORIZING PAYMENT OF \$5,307.90 TO VARIOUS  
TITLE COMPANIES IN CONNECTION WITH THE AC-  
QUISITION OF EXPRESSWAY RIGHT-OF-WAY

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

1. The Finance Director is hereby authorized to pay to the following title companies the designated sums as closing costs in connection with the acquisition of Expressway right-of-way:

<u>Title Company</u>	<u>Amount</u>
Alamo Title Co.	\$ 281.10
Commercial Abstract & Title Co.	1660.80
Guaranty Abstract & Title Co.	123.85
Guardian Abstract & Title Co.	1499.45
Security Title Co.	820.20
Stewart Title Co.	257.20
Texas Title Guaranty Co.	665.30
	<u>\$ 5307.90</u>

2. The sum of \$5,307.90 is hereby appropriated out of No. 478-01, Expressway and Street Improvement Bond Fund, Series, 1955, for the purpose of making such payments.

3. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

AN ORDINANCE 23,334

AMENDING SECTION 2 OF ORDINANCE NO. 23124,  
PASSED AND APPROVED JUNE 22, 1956, BY APPROPRIATING  
THE SUM OF \$5,935.00 FOR APPRAISAL REVIEW SERVICES

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

1. Section 2 of Ordinance No. 23124, entitled "AN ORDINANCE APPROVING AND ADOPTING AGREEMENTS FOR APPRAISAL REVIEW SERVICES FOR RIGHT OF WAY ACQUISITION PURPOSES; AND APPROPRIATING FROM THE 1955 EXPRESSWAY AND STREET IMPROVEMENT BOND FUND SUCH SUM AS MAY BE NECESSARY TO PAY FOR SAID SERVICES ACCORDING TO THE TERMS OF THE AGREEMENTS," Passed and approved June 22, 1956, is amended to read as follows:

"The sum of \$5,935.00 is hereby appropriated from the 1955 Expressway and Street Improvement Bond Fund to pay for the services provided in this agreement, as follows:

<u>Segment</u>	<u>Review Fees</u>
1	\$ 500.00
2	380.00
3	485.00
4	465.00
5	445.00
6	670.00
7	355.00
8	560.00
9	565.00
10	680.00
11	350.00
12	380.00
13	100.00
	<u>\$ 5935.00</u>

2. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,335

ACCEPTING THE ATTACHED LOW QUALIFYING BID OF TEXAS POLICE SUPPLY TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH THREE ELECTRIC SIRENS AND PUBLIC ADDRESS SYSTEM FOR A TOTAL OF \$1018.40

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

1. That the attached bid of Texas Police Supply, dated July 20, 1956, to furnish the City of San Antonio Police Department with three electric sirens and Public Address systems - Sirovox - that is equipped for 12 volt operation, for a total of \$1018.40, less 1%-15, be and the same is hereby accepted.
2. That the bid of Texas Police Supply is attached hereto and made a part thereof.
3. That payment be made from 1-01 General Fund, Police Department, Account No. 07-01-01.
4. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,336

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF GENERAL ELECTRIC COMPANY TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH ONE COMPLETE 250 WATT BASE STATION TRANSMITTER AND RECEIVER WITH TWO REMOTE CONSOLES FOR A TOTAL OF \$2,109.00

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

1. That the attached low qualified bid of General Electric Company, 109 Lexington Avenue, San Antonio, dated July 20, 1956, to furnish the City of San Antonio Police Department with one complete 250 watt base station transmitter and receiver (GE Model VO-38-WR) and two remote consoles for a total of \$2,109.00, be and the same is hereby accepted.
2. That the low qualified bid of General Electric Company is attached hereto and made a part thereof.
3. That payment be made from 1-01 General Fund, Department of Police, Account No. 07-01-03.
4. That all other bids received on these items are hereby rejected.
5. PASSED AND APPROVED this 26th day of July, A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,337

TRANSFERRING CERTAIN APPROPRIATIONS FROM THE DEPARTMENT OF AVIATION, AVIATION FUND, TO SPECIAL PROJECT ACCOUNTS FOR PUBLIC IMPROVEMENT PROJECTS AND PROVIDING THAT SUCH APPROPRIATIONS SHALL CONTINUE IN FORCE UNTIL THE PUBLIC IMPROVEMENT PROJECTS SHALL HAVE BEEN COMPLETED OR ABANDONED

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO, TEXAS:

Section 1. The sum of \$14,500 is hereby transferred from the Department of Aviation, Account 12-02-04, Code 5, Aviation Fund, to Special Project Account 12-04-01 for the construction of warehouse and office building 100-1.

Section 2. The sum of \$2,000 is hereby transferred from the Department of Aviation, Account 12-02-04, Code 5, Aviation Fund, to Special Project Account 12-04-02 for the remodeling of Cafe Building 10-1.

Section 3. Appropriations transferred herein to Special Project Accounts 12-04-01 and 12-04-02 for public improvement projects shall continue in force until the purpose for which they were made shall have been accomplished or abandoned.

Section 4. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk

## AN ORDINANCE 23,338

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 TRACT OF LAND BEING KNOWN AS DELLCREST SUBDIVISION, UNITS 1 AND 2, CONTAINING 112.835 ACRES OUT OF THE JUAN MANUEL URRIEGA O.S. 94, ABSTRACT 770, C.B. 5129, BEXAR COUNTY, TEXAS

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

1. The bounds and limits of the City of San Antonio are changed and fixed and the extension thereof provided for by annexation to the City of certain territory adjacent to the City as shown on plat attached, and described as follows:

A tract or parcel of land out of the Juan Manuel Urriega, OS. 94, Abstract 770, C.B. 5129, Bexar County, Texas, containing 112.835 acres and more particularly described as follows:

BEGINNING AT THE intersection of the present East City limit line of the City of San Antonio, Texas, said City Limits line being parallel to and 400' East of the East line of Loop 13 (formerly W. W. White Road), for the North line of Dellcrest Subdivision, Recorded in Volume 3850 at Page 14 of the Plat Records of Bexar County, Texas, said point of intersection being S. 89° 31' 11" E - 400.04' measured along the North line of said Dellcrest Subdivision, from its Northwest corner,

THENCE with the North line of said Dellcrest Subdivision as follows:

S. 89° 31' 11" E - 52.96'  
 N. 89° 54' 45" E - 338.0'  
 N. 89° 54' 59" E - 466.0'  
 N. 89° 13' 58" E - 323.0'  
 N. 88° 46' 47" E - 339.0'  
 N. 89° 17' 48" E - 396.0', to its intersection with the West line of Diane Road,

THENCE S. 0° 14' 30" W - 2652.50' with the West line of Diane Road, to a cut-back right-of-way line from U. S. Highway 87 (Gonzales Road),

THENCE S. 45° 02' 42" W - 42.40' with said cut-back right-of-way line, to its intersection with the North line of said U. S. Highway 87,

THENCE S. 89° 41' 30" W - 1533.6' with the North line of said U. S. Highway 87, to its intersection with the present East City Limit Line of the City of San Antonio,

THENCE with the present East City Limit Line, said City Limit Line being parallel to and 400' East of the East line of said Loop 13, as follows:

N. 18° 23' W - 662.25', to the beginning of a curve to the right, Northerly - 759.37' along the arc of said curve whose delta angle is 18° 01' and radius is 2414.9', to the P.T. of said curve, N. 0° 22' E - 1298.37', to the place of beginning.

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

3. The additional territory and area so annexed shall be a part of the City of San Antonio, and the inhabitants thereof shall be entitled to all rights and privileges of all other citizens of the City, and shall be bound by the Acts, Ordinances, and Regulations of the City.

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

5. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall assess and collect taxes on the property included in the new bounds and limits for the next FISCAL year as provided in the Charter and Ordinances of the City.

6. The City Clerk shall publish this ordinance in the "Commercial Recorder" in the City of San Antonio, one time, and the ordinance shall not be finally passed until at least thirty days have elapsed after said publication.

7. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

READ first time and ordered published this 22nd day of June, 1956.

J. Edwin Kuykendall  
 Mayor

ATTEST:  
 J. Frank Gallagher  
 City Clerk

## AN ORDINANCE 23,339 ✓

ADOPTING THE ANNUAL BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1956-57, APPROPRIATING FUNDS IN ACCORDANCE WITH SAID BUDGET, AND FIXING THE NUMBER OF AUTHORIZED EMPLOYEE POSITIONS IN EACH MUNICIPAL DEPARTMENT AND OFFICE

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

Section 1. The annual Budget for fiscal year 1956-57, consisting of the preceding 423 pages which by reference are made a part hereof, is hereby adopted.

Section 2. The sums set forth below are hereby appropriated for the purposes stated in said Budget:

## General Fund:

Mayor and Council	\$ 17,772	
City Manager	63,719	
City Clerk	78,858	
Corporation Court	229,965	
Legal	128,829	
Finance	692,893	
Police	2,544,282	
Fire	2,749,505	
Public Works	4,650,345	
Public Health	1,001,514	
Parks and Recreation	1,617,435	
Personnel	291,967	
Planning	137,436	
Public Library	430,976	
Witte Museum	90,866	
Housing and Inspections	407,226	
Civil Defense	15,000	
Public Welfare	90,000	
Public Utilities	10,000	
Non-Departmental	210,466	
Transfers to other funds	11,933	
Contingencies	<u>500,000</u>	
TOTAL GENERAL FUND OPERATING APPROPRIATIONS	\$ 15,970,987	
Retirement of Unbonded Debt	<u>870,038</u>	
TOTAL GENERAL FUND		\$ 16,841,025
Aviation Fund		
Aviation Department		390,288
T.B. Control Fund		
Operating Expenses		147,660
Parking Meter Fund		
Police and Firemens' Pension Fund		m 243,500
Willow Springs Golf Course		
Operating Expenditures and Principal and Interest on Bond		55,340
McAllister Project		
Principal and Interest on Bonds		2,660
San Pedro Swimming Pool Fund		
Principal and Interest on Debt	20,412	
Transfer to the General Fund	<u>12,141</u>	
TOTAL SAN PEDRO SWIMMING POOL FUND		32,553
Sewer Rental Pledged Fund		
Principal and Interest on Bonds		45,513
General Obligation Interest and Sinking Funds		
Principal Payments	1,769,500	
Interest and Exchange	688,042	
TOTAL GENERAL OBLIGATION INTEREST AND SINKING FUNDS		<u>2,457,542</u>
TOTAL ALL FUNDS		\$20,216,081

Section 3. The number of employee positions authorized for each municipal department and office shall be as enumerated in the detail section of said budget, which begins on page 15 and continues through page 404.

Section 4. PASSED AND APPROVED this 26th day of July A. D. 1956.

J. Edwin Kuykendall  
Mayor

ATTEST:  
J. Frank Gallagher  
City Clerk