

January 4, 1951

REGULAR MEETING OF THE COMMISSIONERS  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER OF THE CITY HALL  
JANUARY 4, 1951, AT 10:00 A.M.

## PRESENT:

WHITE, DAVIS, HEIN, KNIGHT AND SOUTH: Mayor White presiding.

Invocation by Rev. Dale Hasson, pastor of Browning Methodist Church.

On a motion by Commissioner Davis, seconded by Commissioner Hein, and approved by a roll call vote to-wit: Ayes, White, Davis, Hein, Knight and South; Nays, none the reading of the minutes of the previous meeting was dispensed with.

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## THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

COMMISSIONER OF TAXATION

The petition of Church of Christ requesting tax exemption for certain Church property located at 303 Wilcox Street.

The petition of C. Max Uhl, requesting a refund of \$181.12 due to erroneous assessment for the year 1949.

The petition of the West End Church of the Nazarene requesting that certain church property located at 1502 Rivas Street be exempted from City taxes.

CITY ENGINEER

The petition filed by Antonio Arranago, et al, requesting that the seven & eight hundred blocks of 22nd Street be topped to prevent blowing of dust.

The petition filed by the Wonder Homes Corp., requesting plat approval of Jackson Terrace, Unit 2.

COMMISSIONERS FIRE AND POLICE

The petition filed by Roy Valentine requesting permission to keep horses on his premises located in the 6800 Block of So. Flores Street.

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The following Ordinances were presented by the Mayor and various Commissioners and were passed and approved by a roll call vote to-wit: Ayes, White, Davis, Hein, Knight and South; Nays, none.

COMM. DAVIS.  
APPRO. NO. 1129

AN ORDINANCE 13,720

TRANSFERRING \$56,500.00 FROM THE 1949 GENERAL FUND PROCEEDS OF NOTES ACCOUNT TO THE 1950 GENERAL FUND PROCEEDS OF NOTES ACCOUNT - VARIOUS DEPARTMENTS FOR BUDGET INCREASES.

( Full text in Ordinance Book V. page. 227

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APPRO. NO. 1130

AN ORDINANCE 13,721

APPROPRIATING \$10,301.85 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT, VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

( Full text in Ordinance Book V. page. 227

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APPRO. NO. 1131

AN ORDINANCE 13,722

APPROPRIATING \$47,519.26 OUT OF 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY PER DIEM PAYROLLS.

( Full text in Ordinance Book V. page. 227

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COMM. HEIN  
APPRO. NO. 1132

AN ORDINANCE 13,723

APPROPRIATING \$330.00 OUT OF THE 1950 GENERAL FUND STINSON HOMES, PAYABLE TO CITY WATER FOR WATER FOR THE MONTH OF DECEMBER 1950.

( Full text in Ordinance Book V. page. 228

APPRO. NO. 1133

AN ORDINANCE 13,724

APPROPRIATING \$213.75 OUT OF THE 1950 GENERAL FUND PARKS & PLAZAS DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

( Full text in Ordinance Book V. page. 228

APPRO. NO. 1134

AN ORDINANCE 13,725

TRANSFERRING \$20.00 FROM STINSON HOMES SECURITY FUND TO 1950 GENERAL FUND, TAXES, LICENSES, FINES ETC. ACCOUNT.

( Full text in Ordinance Book V page. 228

APPRO. NO. 1135

AN ORDINANCE 13,726

APPROPRIATING \$231.54 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, ZOO, AS REIMBURSEMENT TO FRED STARK FOR THE PURCHASE OF ALFALFA HAY.

( Full text in Ordinance Book V. page. 229

APPRO. NO. 1136

AN ORDINANCE 13,727

APPROPRIATING \$81.72 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STINSON HOMES HOUSING PAYABLE TO G. E. HANCOCK, LICENSE & DUES COLLECTOR, AS REIMBURSEMENT OF STINSON HOMES PETTY CASH FUND.

( Full text in Ordinance Book V. page. 229

APPRO. NO. 1137

AN ORDINANCE 13,728

APPROPRIATING \$447.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY FOR TRUCK HIRE IN ACCORDANCE WITH CONTRACTS.

( Full text in Ordinance Book V. page. 229

APPRO. NO. 1138

AN ORDINANCE 13,729

APPROPRIATING \$6,000.00 OUT OF THE 1950 GENERAL FUND GARBAGE & SANITATION DEPARTMENT TO PAY HI-WAY MACHINERY CO., 401 SO. MAIN SAN ANTONIO, TEXAS THE FINAL PAYMENT ON RENTAL CONTRACT WITH OPTION TO PURCHASE ONE OLIVER CLETRAC MODEL F.D.E.

( Full text in Ordinance Book V. page. 230

COMM. KNIGHT.  
APPRO. NO. 1139

AN ORDINANCE 13,730

APPROPRIATING \$1,193.87 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE, TO PAY ELMO DANIELS, DULANEY SERVICE COMPANY, J.A. LONG, ANTONIO O. NORIEGA AND RAYMOND R. RENZ, IN ACCORDANCE WITH CONTRACTS.

( Full text in Ordinance Book V. page. 230

APPRO. NO. 1140

AN ORDINANCE 13,731

APPROPRIATING \$54.00 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY J. A. LONG FOR RENTAL OF DUMP TRUCK AT SANITARY SEWER LINE ON MAYFIELD & COMMERCIAL AVENUE IN ACCORDANCE WITH CONTRACT.

( Full text in Ordinance Book V. page. 230

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APPRO. NO. 1141

AN ORDINANCE 13,732

APPROPRIATING \$26,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY ISRAEL L. DODIC, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

( Full text in Ordinance Book V. page. 231

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APPRO. NO. 1142

AN ORDINANCE 13,733

APPROPRIATING \$4,675.50 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO PAY JOHN E. ZELLER CITY RIGHT OF WAY NEGOTIATOR, THREE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

( Full text in Ordinance Book V. page. 231

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APPRO. NO. 1143

AN ORDINANCE 13,734

APPROPRIATING \$23,500.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO GUARDIAN ABSTRACT AND TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY IDA FRANCES HOFFMAN, A WIDOW, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

( Full text in Ordinance Book V. page. 231

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APPRO. NO. 1144

AN ORDINANCE 13,735

APPROPRIATING \$32,000.00 OUT OF STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY CLARENCE KALKHOFF, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

( Full text in Ordinance Book V. page. 232

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APPRO. NO. 1145

AN ORDINANCE 13,736

APPROPRIATING \$18,000.00 OUT OF STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO SECURITY TITLE & TRUST COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY EMILIO REYES, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

( Full text in Ordinance Book V. page. 232

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APPRO. NO. 1146

AN ORDINANCE 13,737

APPROPRIATING \$9,500.00 OUT OF TSTATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY EMMA LUNDIN LOCKHART, ET VIR, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY INTERREGIONAL HIGHWAY.

( Full text in Ordinance Book V. page. 232

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APPRO. NO. 1147

AN ORDINANCE 13,738

APPROPRIATING \$25.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUND.

( Full text in Ordinance Book V. page. 232

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APPRO. NO. 1148

AN ORDINANCE 13,739

APPROPRIATING \$1,639.96 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY PER DIEM PAY-ROLL.

( Full text in Ordinance Book V. page. 233

January 4, 1951.

APPRO. NO. 1149

AN ORDINANCE 13,740

APPROPRIATING \$1,654.59 OUT OF THE 1950 GENERAL FUND, SLUM CLEARANCE TO PAY WALTER H. LILLY FOR SERVICES RENDERED IN PREPARING CITY MASTER PLAN, IN ACCORDANCE WITH CONTRACT DATED AUGUST 31, 1950.

( Full text in Ordinance Book V. page 233

APPRO. NO. 1150

AN ORDINANCE 13,741

APPROPRIATING \$217.63 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY THE SOUTHERN COMPANY FOR VARIOUS SUPPLIES.

( Full text in Ordinance Book V. page. 233

APPRO. NO. 1151

AN ORDINANCE 13,742

APPROPRIATING \$1,478.09 OUT OF THE TRENCH MAINTENANCE FUND TO PAY WHITE'S UVALDE MINES FOR ASPHALT FOR THE MONTH OF DECEMBER 1950.

( Full text in Ordinance Book V. page. 234

APPRO. NO. 1152

AN ORDINANCE 13,743

APPROPRIATING \$3,196.10 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, STREET MAINTENANCE, TO PAY WHITE'S UVALDE MINES FOR ASPHALT FOR THE MONTH OF DECEMBER 1950.

( Full text in Ordinance Book V page. 234

COMM. SOUTH  
APPRO. NO. 1153

AN ORDINANCE 13,744

APPROPRIATING \$16,295.70 OUT OF POLICE & FIREMEN'S PENSION FUND TO PAY DECEMBER, 31, 1950, PAYROLL.

( Full text in Ordinance Book V. page. 234

APPRO. NO. 1154

AN ORDINANCE 13,745

APPROPRIATING \$25.00 OUT OF THE 1950 GENERAL FUND NOTES, POLICE DEPARTMENT PAYABLE TO A. G. CAMPA FOR SERVICES RENDERED FOR THE MONTH OF DECEMBER, 1950.

( Full text in Ordinance Book V. page. 234

APPRO. NO. 1155

AN ORDINANCE 13,746

DIRECTING THE CITY PURCHASING AGENT TO MAKE AN AMERGENCY PURCHASE OF CERTAIN AUTO DIVERS EQUIPMENT, AS LISTED BELOW AND APPROPRIATING THE SUM OF \$200.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, POLICE DEPARTMENT, PAYABLE TO FELIX TAPP, 622 OGDEN LANE, CITY OF ALAMO HEIGHTS IN PAYMENT OF SAME.

( Full text in Ordinance Book V. page. 235

APPRO. NO. 1156

AN ORDINANCE 13,747

APPROPRIATING \$1600.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, ACCOUNT POLICE DEPARTMENT AND \$201.21 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, JUDGMENT AND SUITS TO MELVIN C. SAWYER AND HIS ATTORNEY, CHARLES J. LIECK, AS THEIR INTEREST MAY APPEAR IN PAYMENT OF JUDGMENT AWARDED SAWYER AS APPROVED BY THE SUPREME COURT IN CAUSE NO. A-2701.

( Full text in Ordinance Book V. page. 235

January 4, 1950

MAYOR WHITE  
APPRO. NO. 1157

## AN ORDINANCE 13,748

CEDLARING AN EMERGENCY AND AMENDING THE ANNUAL BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1950-1951; AND APPROPRIATING THE SUM OF \$7,324.00 TO PAY LOOP CONSTRUCTION COMPANY OUT OF 1950-1951 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT FOR WORK PERFORMED IN CONNECTION WITH REMODELING OF HIGGAN-botham building.

( Full text in Ordinance Book V. page. 230

APPRO. NO. 1158

## AN ORDINANCE 13,749

APPROPRIATING \$905.00 OUT OF THE PARK REVENUE BOND 1945 FUND TO PAY WILLOW SPRINGS GOLF COURSE PAYROLL

( Full text in Ordinance Book V. page. 236

APPRO. NO. 1159

## AN ORDINANCE 13,750

APPROPRIATING \$224.78 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES MUNICIPAL AIRPORT PAY-ABYLE TO WALTER C. GUNSTREAM, AIRPORTS DIRECTOR TO COVER EXPENSES INCURRED ON TRIP TO WASHINGTON DECEMBER 12th THROU DECEMBER 15th., 1950.

( Full text in Ordinance Book V. page. 237

APPRO. NO. 1160

## AN ORDINANCE 13,751

APPROPRIATING \$437.26 OUT OF THE ADVERTISING FUND PAYABLE TO JOHN E. FUNNELL FOR SERVICES RENDERED AND EXPENSES IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION DURING THE MONTH OF DECEMBER, 1950.

( FULL text in Ordinance Book V. page. 237

APPRO. NO. 1161

## AN ORDINANCE 13,752

DECLARING AN EMERGENCY AND ADMENDING THE 1950-1951 BUDGET BY ADDING THE SUM OF \$1,250.00 THERETO TO TAKE CARE OF THE EXPENDITURE HEREIN PROVIDED FOR: APPROPRIATING \$1,250.00 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, TO MICHIE CITY PUBLICATIONS COMPANY FOR ADDITIONAL EDITORIAL WORK ON THE CODIFICATION OF THE ORDINANCES OF THE CITY OF SAN ANTONIO, DOWN TO JANUARY 1, 1951

( Full text in Ordinance Book V. page. 237

COMM. KNIGHT

## AN ORDINANCE 13,753

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

( Full text in Ordinance Book V page. 238

## AN ORDINANCE 13,754

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

( Full text in Ordinance Book V. page. 239

## AN ORDINANCE 13,755

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

(Full text in Ordinance Book V. page 239

## AN ORDINANCE 13,756

AN ORDINANCE TO USE THE CITY SANITARY SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF MRS. JOHN GRECO.

( Full text in Ordinance Book V. page. 239

AN ORDINANCE 13,757

AN ORDINANCE TO USE THE CITY SAN ANTONIO SEWERS BY A CONNECTION OUTSIDE OF THE CITY LIMITS ON THE PETITION OF C. W. MARVIN AND WIFE.

( Full text in Ordinance Book V. page. 239

AN ORD. 13,759

ACCEPTING BID OF BEN F. FRIEDMAN TO PURCHASE CERTAIN IMPROVEMENTS ON GIVENS ST., AND MAKING BILL OF SALE THERE- for

(Full text in Ord. Book V. page 240

AN ORDINANCE 13,758

GRANTING PERMISSION TO CITY WATER BOARD TO CUT SIDEWALK, MAKE EXCAVATION, AND INSTALL BOOSTER PUMPS AT LOCATIONS INDICATED ON PLATS ATTACHED HERETO AND MADE A PART HEREOF.

( Full text in Ordinance Book V. page. 239

AN ORD. 13,760

LEASING LOT B, NCB 324 TEXAS HIGHWAY DEPARTMENT FOR USE AS A CENTRAL LABORATORY ON EX-PRESSWAY PROJECT. (Full text in Ord. Book V. page. 240

A verbal motion by the Mayor, seconded by Commissioner Hein, was passed, approving the request of the State Department of Public Welfare to expend the unspent \$500.00 of the \$7,824.00 allocation for repairs to the Higgenbotham Building for linoleum for the uncovered floors as per letter of Charles G. Caldwell, received this date.

Hearings were held on Zoning matters as follows: (a) Highland Hills #7, (B) Refugio Stree., (c) Castroville Road; (D) Blanco at El Monte, (E) Blanco at Lovera; (F) Blanco, Wildwood, Mariposa; (G) Babcock Road; (H) Elmhurst St., (I) Devine & Hildebrand, (J) Culebra Road (entire) Upon the reading of the reading of the recommendations of the Zoning Commission in each case the Mayor called for objections, or for proponents to have their say. No one appearing in any of the above cases, each was adopted separately by roll call as follows: Ayes, White, Davis, Hein, Knight and South; Nays, none.

Recommendations of Zoning Commission were referred to the City Attorney for the purpose of drawing a resolution advertising a hearing as follows: (1) Culebra Road, (2) Belknap Place, (3) San Pedro Avenue; (4) Blanco Road; (5) Southcross Blvd., (6) Highland Hills #3; (7) Berkshire Addition; (8) Brook-Haven Heights.

AN ORD 13,761

AN ORD. ACCEPTING BID OF FRANK H. SILCOCK, TO PURCHASE CERTAIN IMPROVEMENTS ON WEST SALINAS ST., AND MAKING BILL OF SALE THEREFOR (Full text in Book V. page 241

Mr. Ed. Marceau, asked for funds for Juvenile work, especially at schools. Stating the necessity that existed for additional juvenile police. Commissioner South answering said he hopes to get 100 odd men in the next budget, but no-funds are available at this time for any increase in police man power.

The following bids were opened and read aloud and referred to the City Purchasing Agent for tabulation.

HOUSES:

R. H. Henderson, Joseph Marshall, Frank H. Silcock, Ben F. Friedman, Ben Katz, & Geo. E. Brombaugh.

A RESOLUTION

180 FEET STEEL GRATING

Alamo Iron Works.

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR SEALED BIDS IN TRIPLICATE TO FURNISH THE CITY OF S.A. WITH ONE LOT OF STEEL FOR CITY ENG. AS PER BLUEPRINTS AND BID FORMS IN OFFICE OF CITY PURCHASING AGENT. BIDS TO BE OPENED THUR. JAN. 18, 1951.

ONE NEW POWER MOWER, SICKLE BAR TUPE CUTTER:

Gravelly Texas, Inc.

A RESOLUTION

GASOLINE PUMP FOR GARBAGE DEPT.:

San Antonio Equipment Co., Ltd., & Towery Equipment Co.

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

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NEW OR USED GASOLINE DISPENSING PUMP:

Towery Equipment Co.

SANITARY SEWER MAINS, (Formosa St. from Burton St. to Pleasanton Rd., Pleasanton Rd. Fr. Formosa St., to Drury Lane)

H. B. Zachry Co., Trueheart &amp; Caldwell, Wahrmund, Logan Co., W. E. Baker, McKenzie Construction Co., Howard Stich, &amp; Geo. E. Brombaugh.

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The City Clerk was authorized to return the checks to the low bidders on the houses.

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## THE FOLLOWING PETITIONS WERE GRANTED:

The petition of the Magnolia Petroleum Co., requesting approval for the installation of two 4,000 gallon underground storage tanks at 1430 North Flores St.

The petition of Jack Neal Inc., requesting approval to install two 550 gallon underground Storage Tanks and two electric computing pumps to be located at 872 Stonewall St.

The petition of the Gulf Oil Corporation, requesting approval to install one 3,000 gallon, one 5,000 and one 2,000 gallon under tank and six single electric pumps at 6400 No. New Braunfels Avenue.

The petition of the Gulf Oil Corp., requesting permission to install one 3,000 gallon underground tank, two 2,000 gallon tanks and three single electric pumps at the southwest corner of E. Commerce and Polaris Streets.

The petition of Gaskin Bros., requesting a location for a drive-in filling station at 4426 Blanco Rd.

The petition of Hollis Watts, requesting a location for a drive-in filling station at 1602 Main Avenue.

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On a motion by Commissioner Hein, seconded by Commissioner Knight and carried by a roll call vote to-wit: Ayes, White, Davis, Hein, Knight and South; Nays, none, the meeting was adjourned.

APPROVED

ATTEST:

  
J. Frank Gallagher,  
City Clerk

  
A. C. White, Mayor.

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