

REGULAR MEETING OF THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, HELD IN THE COUNCIL CHAMBER OF THE CITY HALL DECEMBER 28th., 1950 AT 10:00 A.M.

PRESENT:

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

Invocation by Rev. Frank Robinson Neff, of Trinity University.

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.

THE FOLLOWING PETITIONS WERE PRESENTED AND REFERRED:

City Engineer
The petition of Albert Lowery, requesting an approval of corrected plat for Meadowbrook Estates, NCB 9808.

Commissioner of Fire & Police

The petition of Willie Coleman requesting a permit to keep a horse at 126 Boudet Street.

Committee of the Whole:

The petition of the Taxpayers League, protesting against continual construction of public housing during the emergency.

The following Ordinance 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. 1096

AN ORDINANCE, 13,683

TRANSFERRING \$25,396.25 OUT OF THE 1950 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT, TO AND FOR ALL SINKING FUNDS DISTRIBUTION, PAYABLE TO NATIONAL BANK OF COMMERCE, SAN ANTONIO, TEXAS.

(Full text in Ordinance Book V. page. 213

APPRO. NO. 1097

AN ORDINANCE 13,684

APPROPRIATING \$176,805.65 OUT OF 1950 GENERAL FUND, PROCEEDS OF NOTES ACCOUNT TO PAY REGULAR SEMI-MONTHLY PAYROLLS.

(Full text in Ordinance Book V. page. 213

APPRO. NO. 1098

AN ORDINANCE 13,685

APPROPRIATING \$6,333.87 OUT OF THE 1950 GENERAL FUND, PROCEEDS OF NOTES, VARIOUS DEPARTMENTS TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

(Full text in Ordinance Book V. page. 213

APPRO. NO. 1099

AN ORDINANCE 13,686

APPROPRIATING \$714.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES, AUDIT IN PAYMENT TO HOWARD & POPE, ACCOUNTANTS, OF ESTIMATE NO.8 ON AUDIT.

(Full text in Ordinance Book V. page. 214

December 28, 1950

APPRO. NO. 1100

AN ORDINANCE 13,687

APPROPRIATING \$48,500.00 OUT OF THE CITY-COUNTY TUBERCULOSIS CONTROL FUND PAYABLE TO THE CITY-COUNTY TUBERCULOSIS CONTROL BOARD.

(Full text in Ordinance Book V. page. 214

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APPRO. NO. 1101

AN ORDINANCE 13,688

APPROPRIATING \$187.00 OUT OF THE 1950 GENERAL FUND, CITY EMPLOYEES BENEFIT ASSOCIATION PAYABLE TO VARIOUS SCHOOL DISTRICTS FOR JANITORIAL SERVICE ON DECEMBER 19th, FOR ELECTION.

(Full text in Ordinance Book V. page. 214

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COMM. HEIN
APPRO. NO. 1102

AN ORDINANCE 13,689

APPROPRIATING \$71.14 OUT OF THE SAN JOSE BURIAL PARK OPERATING FUND PAYABLE TO MANSFIELD LUMBER CO., FOR MISCELLANEOUS SUPPLIES.

(Full text in Ordinance Book V. page. 215

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APPRO. NO. 1103

AN ORDINANCE 13,690

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE AN EMERGENCY PURCHASE 150 FEET OF LINK CHAIN USED IN PACKING THE GARBAGE IN THE TRUCKS, AND MAKE PAYMENT IN THE AMOUNT OF \$612.50 OUT OF THE 1950 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO THE VARIOUS FIRMS LISTED HEREIN

(Full text in Ordinance Book V. page. 215

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APPRO. NO. 1104

AN ORDINANCE 13,691

APPROPRIATING \$80.00 OUT OF THE STINSON HOMES SECURITY FUND, PAYABLE TO VARIOUS PERSONS AS REIMBURSEMENT ON SECURITY DEPOSITS.

* Full text in Ordinance Book V. page. 215

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APPRO. NO. 1105

AN ORDINANCE 13,692

AUTHORIZING THE CITY PURCHASING AGENT TO MAKE EMERGENCY PURCHASE OF ONE (1) USED T.D. 18 TRACTOR WITH BULL CLAM ATTACHMENT; AND MAKE PAYMENT IN THE AMOUNT OF \$1,200.00 OUT OF THE 1950 GENERAL FUND, GARBAGE AND SANITATION DEPARTMENT TO JESS MCNEEL MACHINERY CO., SAN ANTONIO, TEXAS.

(Full text in Ordinance Book V. page. 216

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COMM. KNIGHT
APPRO. NO. 1106

AN ORDINANCE 13,693

APPROPRIATING \$22,000.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS, A-49 fund TO THE COMMERCIAL ABSTRACT AND TITLE COMPANY, IN PAYMENT FOR LAND TO BE CONVEYED BY MRS. JENNIE SIMMANG, ET AL, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY, (INTERREGIONAL HIGHWAY).

(Full text in Ordinance Book V. page. 216

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APPRO. NO. 1107

AN ORDINANCE 13,694

APPROPRIATING \$7,300.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO THE STEWART TITLE GUARANTY COMPANY IN PAYMENT OF LAND TO BE CONVEYED BY ANGELO ZOTTARELLI, ET UX, TO THE CITY OF SAN ANTONIO FOR RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY).

(Full text in Ordinance Book V. page. 217

APPRO. NO. 1108

AN ORDINANCE 13,695

APPROPRIATING \$100.00 OUT OF STATE OR STATE-AID HIGHWAYS BONDS A-49 FUNDS TO THE STEWART TITLE GUARANTY COMPANY IN PAYMENT OF LAND TO BE CONVEYED BY BENITO GONZALES TO THE CITY OF SAN ANTONIO OF RIGHT OF WAY FOR URBAN EXPRESSWAY (INTERREGIONAL HIGHWAY)

(Full text in Ordinance Book V. page. 217

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APPRO. NO. 1109

AN ORDINANCE 13,696

APPROPRIATING \$6,700.00 OUT OF STATE OR STATE AID HIGHWAYS BONDS A-49 FUND TO STEWART TITLE GUARANTY COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY YGNACIO A. VILLANUEVA, ET UX, TO THE CITY OF SAN ANTONIO, FOR RIGHT OF WAY, FOR URBAN EXPRESSWAY (InterregionalHIGHWAY).

(Full text in Ordinance Book V. page. 217

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APPRO. NO. 1110

AN ORDINANCE 13,697

APPROPRIATING \$122.34 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND PAYABLE TO VARIOUS FIRMS FOR SERVICE AND MERCHANDISE AND SUPPLIES.

(Full text in Ordinance Book V. page. 218

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APPRO. NO. 1111

AN ORDINANCE 13,698

APPROPRIATING \$1,947.50 OUT OF SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY REGULAR SEMI-MONTHLY PAYROLL.

(Full text in Ordinance Book V. page. 218

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APPRO. NO. 1112

AN ORDINANCE 13,699

APPROPRIATING \$244.67 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND PAYABLE TO VARIOUS FIRMS FOR SERVICE AND SUPPLIES.

(Full text in Ordinance Book V page. 218

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APPRO. NO. 1113

AN ORDINANCE 13,700

APPROPRIATING \$63.14 OUT OF THE STREET & BRIDGE BONDS A-49 FUND PAYABLE TO GUARDIAN ABSTRACT & TITLE CO., COVERING TITLE RUN ON PROPERTY PURCHASED BY THE CITY.

(Full text in Ordinance Book V. page. 219

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APPRO. NO. 1114

AN ORDINANCE 13,701

APPROPRIATING \$1,661.54 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND, TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS, DUE TO CONTRACT RUNNING IN EXCESS OF ORIGINAL ESTIMATED CONSTRUCTION COST (CLASS "A" WORK) OF SALADO CREEK (EAST SIDE) SEWER MAIN, SECTIONS 5 AND 6

(Full text in Ordinance Book V. page. 219

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APPRO. NO. 1115

AN ORDINANCE 13,702

APPROPRIATING \$649.40 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES STREET MAINTENANCE TO PAY ELMO DANIELS FOR RENTAL OF DUMP TRUCKS AND WATER WAGON, IN ACCORDANCE WITH CONTRACT.

(Full text in Ordinance Book V. page. 219

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December 28, 1950

APPRO. NO. 1116

AN ORDINANCE 13,703

APPROPRIATING \$36.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES SEWER MAINTENANCE, TO PAY JOSE TREVINO FOR RENTAL OF DUMP TRUCK IN ACCORDANCE WITH CONTRACT.

(Full text in Ordinance Book V. page. 219

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APPRO. NO. 1117

AN ORDINANCE 13,704

APPROPRIATING \$18,040.00 OUT OF THE STATE OR STATE AID HIGHWAY BONDS A-49 FUND TO ALAMO TITLE COMPANY IN PAYMENT FOR LAND TO BE CONVEYED BY F. W. QUARLES AND WIFE, HELEN QUARELS, TO THE CITY OF SAN ANTONIO, REQUIRED FOR RIGHT OF WAY PURPOSES IN CONNECTION WITH INTERREGIONAL HIGHWAY (URBAN EXPRESSWAY).

(Full text in Ordinance Book V. page. 220

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APPRO. NO. 1118

AN ORDINANCE 13,705

APPROPRIATING \$179.57 OUT OF THE SANITARY SEWER PLANT & SYSTEM A-47 FUND TO PAY BEAVERS & LODAL, CONSULTING ENGINEERS DUE TO CONTRACT RUNNING IN EXCESS OF ORIGINAL ESTIMATED CONSTRUCTION COST OF SALADO CREEK (EAST SIDE) SEWER MAIN, SECTIONS 5 AND 6.

(Full text in Ordinance Book V. page. 220

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APPRO. NO. 1119

AN ORDINANCE 13,706

APPROPRIATING \$486.00 OUT OF THE 1950 GENERAL FUND SEWER MAINTENANCE SEWAGE DISPOSAL PLANT REHABILITATION, TO PAY A. P. REYES FOR RENTAL OF DUMP TRUCK AT SEWAGE DISPOSAL PLANT IN ACCORDANCE WITH CONTRACT.

(Full text in Ordinance Book V page. 221

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MAYOR WHITE
APPRO. NO. 1120

AN ORDINANCE 13,707

APPROPRIATING \$396.06 OUT OF THE ADVERTISING FUND TO REIMBURSE THE CHAMBER OF COMMERCE FOR EXPENSES INCURRED IN CONNECTION WITH THE MUNICIPAL ADVERTISING COMMISSION INDUSTRIAL DEVELOPMENT PROGRAM, FOR THE MONTH OF NOVEMBER 1950.

(Full text in Ordinance Book V. page. 221

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APPRO. NO. 1121

AN ORDINANCE 13,708

APPROPRIATING \$103.30 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES-MUNICIPAL AUDITORIUM, PAYABLE TO MRS. W. L. HAMM FOR REPAIRING CHAIRS AND CUSHIONS.

(Full text in Ordinance Book V. page. 221

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APPRO. NO. 1122

AN ORDINANCE 13,709

APPROPRIATING \$21.45 OUT OF THE AIRPORT ADMINISTRATION B-45 FUND PAYABLE TO GENERAL APPLIANCE CORPORATION FOR PUBLIC ADDRESS SYSTEM FOR TERMINAL BUILDING.

(Full text in Ordinance Book V. page. 221

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APPRO. NO. 1123

AN ORDINANCE 13,710

APPROPRIATING \$156.70 OUT OF THE COMMERCE BUILDING FUND PAYABLE TO VARIOUS FIRMS FOR SERVICE AND SUPPLIES.

(Full text in Ordinance Book V. page. 222

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APPRO. NO. 1124 AN ORDINANCE 13,711
 APPROPRIATING \$251.39 OUT OF THE PARK REVENUE BOND 1945 FUND PAYABLE TO VARIOUS FIRMS FOR MISCELLANEOUS SERVICE AND SUPPLIES.
 (Full text in Ordinance Book V. page. 222
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APPRO. NO. 1125 AN ORDINANCE 13,712
 APPROPRIATING \$90.00 OUT OF THE 1950 GENERAL FUND PROCEEDS OF NOTES HEALTH PAYABLE TO DAN QUILL, POSTMASTER, FOR POSTAGE STAMPS.
 (Full text in Ordinance Book V. page. 222
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APPRO. NO. 1126 AN ORDINANCE 13,713
 ACCEPTING PROPOSAL OF PAUL WRIGHT ELECTRIC COMPANY, INC., TO DO THE WIRING FOR INSTALLATION OF ELECTRICAL FACILITIES IN HANGAR NO. 5, AT THE MUNICIPAL AIRPORT. AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$4,938.00 OUT OF THE 1950 GENERAL FUND AIRPORT IN PAYMENT THEREFOR.
 (Full text in Ordinance Book V. page. 222
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APPRO. NO. 1127 AN ORDINANCE 13,714
 ACCEPTING PROPOSAL OF ROBERT S. WOOD, FOR THE INSTALLATION OF PLUMBING AND HEATING FACILITIES IN HANGAR NO. 5, AT THE MUNICIPAL AIRPORT: AUTHORIZING THE MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$2,391.00 OUT OF THE 1950 GENERAL FUND, AIRPORT, IN PAYMENT THEREFOR.
 (Full text in Ordinance Book V. page. 223
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APPRO. NO. 1128 AN ORDINANCE 13,715
 APPROPRIATING \$60.00 OUT OF THE 1950 GENERAL FUND, JUDGMENTS & SUITS IN PAYMENT TO GEO. H. TEMPLIN, CLERK, SUPREME COURT OF TEXAS, OF COURT COSTS IN CAUSE NO. A-2701, MELVIN C. SAWYER VS CITY OF SAN ANTONIO, ET AL.
 (Full text in Ordinance Book V. page. 223
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COMM. KNIGHT AN ORDINANCE (no number, read for the 1st time and ordered published)
 APROVIDING 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 TERRITORY A TRACT OF LAND LYING EAST OF CUPPLES ROAD AND SOUTH OF W. THOMPSON PLC. KNOWN AS BRENTWOOD VILLAGE SUBDIVISION, CONSISTING OF 76.915 ACRES OF LAND OUT OF ORIGINAL CITY LOTS 6,7 and 8, RANGE 1, DISTRICT 6, BEXAR COUNTY, TEXAS.
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 AN ORDINANCE 13,716
 ACCEPTING BID OF J. M. HARTSELL TO PURCHASE CERTAIN IMPROVEMENTS ON FINTON AVENUE: AND MAKING BILL OF SALE THEREFOR.
 (Full text in Ordinance Book V. page. 224
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COMM. SOUTH AN ORDINANCE 13,717
 CREATING THE CLASSIFICATION POSITIONS OR PLACES OF EMPLOYMENT IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO, AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE FIRE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE THIRD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY.
 (Full text in Ordinance Book V. page. 224

AN ORDINANCE 13,718

CREATING THE CLASSIFICATION, POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, AND AMENDING AN ORDINANCE ENTITLED AN ORDINANCE CREATING THE POSITIONS OR PLACES OF EMPLOYMENT IN THE POLICE DEPARTMENT OF THE CITY OF SAN ANTONIO, PASSED AND APPROVED THE THIRD DAY OF NOVEMBER, 1949, AND REPEALING ALL ORDINANCES, OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND DECLARING AN EMERGENCY.

Ord. #13,719
see below.

(Full text in Ordinance Book V. page. 225

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A RESOLUTION

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

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A RESOLUTION

DIRECTING THE CITY PURCHASING AGENT TO ADVERTISE FOR SEALED BIDS IN TRIPPLICATE TO FURNISH THE CITY OF SAN ANTONIO ENGINEERS WITH APPROXIMATELY 2605 LINEAL FEET OF 15 INCH B&S VITRIFIED CLAY SEWER PIPE, A.S.T.M. BIDS TO BE OEPNED JANUARY 11, 1951.

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A RESOLUTION

DECLARING IT AN EMERGENCY, TO MAKE AN EMERGENCY PURCHASE OR CRITICAL MATERIALS AS MENTIONED HERE IN WITHOUT ADVERTISING FOR BIDS. SUCH MATERIALS BEING NECESSARY FOR THE CONSTRUCTION OF THE CITY DOG POUND.

COMM. SOUTH

AN ORDINANCE 13,719

MAYOR WHITE

AUTHORIZING THE MAYOR OF THE CITY OF SAN ANTONIO TO EXECUTE A BILL OF SALE FOR TWO TYPEWRITERS, TO JOHN N. CAMPBELL, JR.,

(Full text in Ordinance Book V. page 226

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A RESOLUTION

AUTHORIZING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH VENETIAN BLINDS FOR INSTALLATION IN AMERICAN AIRLINE OFFICE, BIDS TO BE OPENED ON JANUARY 25, 1951 PAYMENT TO BE MADE OUT OF 1950 GENERAL FUND, SAN ANTONIO MUNICIPAL AIRPORT.

A RESOLUTION

AUTHORIZING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT. WITY AND INSTALLATION OF TWO WODDEN OVERHEAD DOORS IN HANGAR THREE AT THE SAN ANTONIO MUNICIPAL AIRPORT. BIDS TO BE OPENED ON JANUARY 25, 1951, PAYMENT TO BE MADE OUT OF THE 1950 GENERAL FUND SAN ANTONIO MUNICIPAL AIRPORT.

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A RESOLUTION

AUTHORIZING THE CITY PURCHASING AGENT TO ADVERTISE FOR BIDS TO FURNISH THE SAN ANTONIO MUNICIPAL AIRPORT WITH AND INSTALLATION OF APPROXIMATELY 650 SQUARE FEET OF ASPHALT TILE IN AMERICAN AIRLINE OFFICES, BIDS TO BE OPENED ON JANUARY 25, 1951, PAYMENT TO BE MADE OUT OF THE 1950 GENERAL FUND SAN ANTONIO MUNICIPAL AIRPORT.

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A RESOLUTION

DIRECTING THE CITY CLERK TO ADVERTISE FOR SEALED BIDS IN TRIPPLICATE FOR IMPROVEMENTS AT THE SAN ANTONIO MUNICIPAL AIRPORT, BIDS TO BE OPENED ON 18TH JANUARY 1951, PROJECT NO. 941-080-004, SAN ANTONIO, TEXAS.

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Mr. Park Street Attorney for Bel Meade Corporation came before the Council with a complaint regarding the methods of the Board of Equalization.

After lengthy discussion by him and the Commissioners and the City Attorney, the matter was dropped to be continued immediately after the Council meeting in a meeting of the Board of Equalization.

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The City Clerk was instructed to return checks to the unsuccessful bidders for houses.

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On a motion by Commissioner Hein, seconded by Commissioner Davis, Monday, January 1st., 1951 was declared a holiday.

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

ROCK CRUSHER:

H. W. Lewis Equipment Company, Acme Iron Works.

HOUSES:

BEN F. FRIEDMAN, FRANK H. SILCOCK, S. A. BROWNING, C. H. SMALL & FRED U. PALFREY.

THE FOLLOWING PETITIONS WERE GRANTED:

Davis Sales & Service requesting permission to install one 5,000 gallon underground storage tank and two electric pumps at 919 Roosevelt.

The petition of R. W. Stappenbeck, requesting vacating and Subdivision Plats of South Highland Addition.

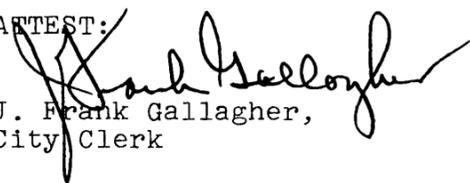
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On a motion by Commissioner Knight, seconded by Commissioner Hein and carried by a roll call vote to-wit; Ayes, White, Davis, Hein, Knight and South; Nays, none, the meeting was adjourned.

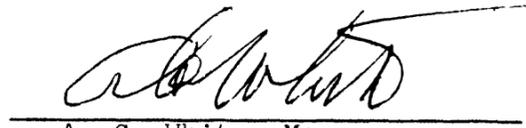
APPROVED

ATTEST:

J. Frank Gallagher,
City Clerk



A. C. White, Mayor.



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