

July 25, 1962

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO HELD IN
THE CITY COUNCIL CHAMBER, CITY HALL,
ON WEDNESDAY, JULY 25 1962 AT 8:30 A M
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The regular meeting of the City Council was called to order by the Presiding Officer, Mayor Pro-Tem Walter C. Gunstream, with the following members present: DE LA GARZA, ROHLFS, GUNSTREAM, GATTI, PADILLA, PARKER, and BREMER; ABSENT: McALLISTER and KAUFMAN.

The invocation was given by the Reverend Christian Kehl, St. George's Episcopal Church.

The minutes of the two previous meetings were approved.

Mr. Ed. Kroppe, President of the Alamo Motor Club, presented Police Chief Geo. W. Bichsel a plaque awarded the City of San Antonio by the American Automobile Association in recognition of the City's low pedestrian casualty record in 1961 which was the lowest in competition with 18 other cities in its population class.

Mr. James C. Gaines, President of the Chamber of Commerce, presented a proposed budget for Tourist and Industrial advertising for the 1962-1963 year. He gave a report on the present advertising program and explained the need for an expanded tourist and industrial advertising program. He asked the Council to consider the proposed budget increase in advertising funds.

Mr. Harry Jersig also spoke in support of the proposed program to increase tourism and industrial growth.

Next taken up was Zoning Case No. 1681 to rezone Lot 12, NCB 13406, located southwest of the intersection of West Commerce Street and Acme Road, from "A" Residence District to "F" Local Retail District. (Final action on this case was continued from July 18, in order to make a study of a proposed plan to widen Acme Road.)

City Manager Shelley reported that members of the Administrative Staff had met with 1t property owner regarding the width of Acme Road, and it was felt that the 86' Right-of-Way provided in the Street Master Plan is sufficient. He recommended an 86' width for this street.

On motion of Mr. Rohlfis, seconded by Mr. Bremer, the recommendation of the Zoning Commission to grant the rezoning was approved by passage of the following ordinance by the following vote: AYES: de la Garza, Rohlfis, Gunstream, Gatti Padilla, Parker and Bremer; NAYS: None; ABSENT: McAllister and Kaufman.

AN ORDINANCE 30,584

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 REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN AS LOT 12, NCB 13406, FROM "A" RESIDENCE DISTRICT TO "F" LOCAL RETAIL DISTRICT.

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Full text in Ordinance Book MM 196

Next taken up was the Public Hearing on the 1962-63 Budget.

City Manager Shelley stated no changes had been made in the budget since it was discussed with the City Council and filed as per charter provisions. He felt it was a reasonable budget for the City although it does not provide all the needs that the City would like to have. The budget is based on the same tax rate. Two projects are included which are financed from the sewer service charge; the Leon Creek outfall sewer line and the new sewer plant. He said these two projects primarily account for the \$2,495,038 increase in the budget this year. Also included are funds for a 5% salary increase for all employees of the City. Otherwise the operations and appropriations for each department are on the same level as the present budget.

Mr. Earl Wentworth, President of the Taxpayers League, stated the budget had been studied briefly. He felt the ten days allotted for citizens and interested groups was insufficient for proper study. He suggested this charter provision be considered for a charter change amendment to lengthen the period from the time the budget is filed to the time of the hearing. He also asked that departments be allowed to furnish citizens with information during the period of budget consideration so that the budget could be studied properly.

Mr. Lloyd Jarr, Vice president of the Junior Chamber of Commerce, also felt the time allotted for study of the budtet was insufficient. He stated he could not find the appropria-

tion for the Municipal Auditorium. He said the Jaycees were interested in proposing a new convention center for the City and plan to propose it to the City Council in the near future.

The City Manager explained that one of the ordinances on today's agenda establishes a Special Projects, Public Improvements Account, and the maintenance of the Auditorium is one of the items included in it.

Mr. Jari asked the Council not to allocate money for the Auditorium until it had considered the proposal for a convention center.

Mrs. Walter Howe, representing the St. Gregorys School Parent-Teachers Council asked that the Council consider funds for a swimming pool in the Dellview Area.

No other citizens asked to be heard.

Councilman Gatti commented that the Council was getting more and more requests for special projects and the money from ad valorem taxes is not increasing every year at the rate it should be, and the City would soon run out of money. He felt somewhere along the way the City is going to have to increase the tax rate or have another bond issue. He felt that the public should be made aware of this.

After further discussion, on motion of Mr. Padilla, seconded by Mr. Bremer, the following budget appropriation ordinance was passed and approved by the following vote: AYES: de la Garza, Rohlf, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: McAllister and Kaufman.

AN ORDINANCE 30,585

ADOPTING THE ANNUAL BUDGET FOR THE CITY OF SAN ANTONIO FOR THE FISCAL YEAR 1962-63, APPROPRIATING FUNDS IN ACCORDANCE WITH SAID BUDGET; AND FIXING THE AUTHORIZED NUMBER OF EMPLOYEES IN EACH MUNICIPAL DEPARTMENT AND OFFICE.

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Full text in Ordinance Book MM 196

The following ordinances were passed and approved by the following vote: AYES: de la Garza, Rohlf, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: McAllister and Kaufman.

AN ORDINANCE 30,586

AUTHORIZING THE TRANSFER OF \$1,876.65 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 FOR THE PURCHASE OF CERTAIN OPEN SHELF FILES FOR THE POLICE DEPARTMENT AND CORPORATION COURT NEW FACILITIES.

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Full text in Ordinance Book MM 197

AN ORDINANCE 30,587

AUTHORIZING THE TRANSFER OF \$2,930.00 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND APPROPRIATING SAID AMOUNT FROM FUND 479-15 FOR THE PURCHASE OF ONE ROTARY FILE FOR THE POLICE DEPARTMENT AND CORPORATION COURT NEW FACILITIES.

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Full text in Ordinance Book MM 197

AN ORDINANCE 30,588

AUTHORIZING THE TRANSFER OF \$1,188.50 FROM THE GENERAL FUND, ACCOUNT 09-04-15 TO BOND AND CONSTRUCTION FUND 479-15 AND AUTHORIZING \$1,188.50 OUT OF FUND 8-01, 07-011(069) AND ACCEPTING THE LOW QUALIFIED BID OF DAVIS MANUFACTURING COMPANY, INC., FOR THE PURCHASE OF TWO FLOOR MAINTENANCE MACHINES.

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Full text in Ordinance Book MM 198

The following ordinances were passed and approved by the following vote: AYES: de la Garza, Rohlf, Gunstream, Padilla, Parker, and Bremer; NAYS: None; ABSENT: McAllister and Kaufman and Gatti.

AN ORDINANCE 30,589

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH STRAUS FRANK COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 198

AN ORDINANCE 30,590

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE STERLING ELECTRONICS

INCORPORATED TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 199

AN ORDINANCE 30,591

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH MODERN ELECTRONICS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 199

AN ORDINANCE 30,592

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE PERRY SHANKLE COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 199

AN ORDINANCE 30,593

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE RADIO AND TELEVISION PARTS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN RADIO PARTS FOR A ONE YEAR PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 200

AN ORDINANCE 30,594

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE LIBRARY SERVICE COMPANY TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH ALL REQUIREMENTS OF CERTAIN BOOKS AS SPECIFIED BELOW FOR A PERIOD COMMENCING 1 AUGUST 1962 AND TERMINATING 31 JULY 1963.

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Full text in Ordinance Book MM 200

AN ORDINANCE 30,595

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF JORDAN FORD, INC., TO FURNISH THE CITY OF SAN ANTONIO FINANCE DEPARTMENT WITH ONE FORDOR SEDAN FOR A NET TOTAL OF \$1,976.35.

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July 25, 1962

AN ORDINANCE 30,596

ACCEPTING THE ATTACHED LOW QUALIFIED BIDS OF CARTER COMMUNICATIONS CORPORATION, MOTOROLA C & E INC. AND RADIO CORPORATION OF AMERICA TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN RADIO COMMUNICATION EQUIPMENT FOR A TOTAL OF \$9,962.00.

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Full text in Ordinance Book MM. Page 201

AN ORDINANCE 30,597

AMENDING ORDINANCE #30,506 WHICH ACCEPTED THE PROPOSAL OF AND MANIFESTED A CONTRACT WITH McDONOUGH BROTHERS, INC., TO FURNISH THE CITY WITH CERTAIN REQUIREMENTS OF ASPHALTIC MATERIALS TO INCLUDE THEREIN AN ACCEPTANCE OF SAID CORPORATION'S BID FOR HAULING SAID MATERIALS.

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Full text in Ordinance Book MM. Page 202

AN ORDINANCE 30,598

AMENDING ORDINANCE #30,507 WHICH ACCEPTED THE PROPOSAL OF AND MANIFESTED A CONTRACT WITH BEXAR CONCRETE COMPANY, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ITS REQUIREMENTS OF HOT-MIX COLD LAID ASPHALTIC CONCRETE PAVEMENT TO INCLUDE THEREIN AN ACCEPTNACE OF SAID CORPORATION'S BID FOR HAULING SAID MATERIALS.

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Full text in Ordinance Book MM. Page 202

The following ordinances were passed and approved by the following vote: AYES: de la Garza, Rohlfs, Gunstream, Gatti, Padilla, Parker, and Bremer; NAYS: None, ABSENT: McAllister and Kaufman.

AN ORDINANCE 30,599

AUTHORIZING TRANSFER OF \$38,000.00 FROM CONTINGENCY APPROPRIATION ACCOUNT 70-01-01 TO FIRE DEPARTMENTAL OPERATING ACCOUNTS TO PROVIDE FUNDS FOR INCREASED CLOTHING ALLOWANCE FOR EACH FIREMAN.

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Full text in Ordinance Book MM. Page 202

AN ORDINANCE 30,600

AUTHORIZING TRANSFER OF \$70,000.00 FROM CONTINGENCY APPROPRIATION ACCOUNT 70-01-01 TO THE PUBLIC WORKS DEPARTMENTAL OPERATING ACCOUNTS TO PROVIDE FUNDS FOR ADDITIONAL COSTS OF THE BRUSH COLLECTION ACTIVITY.

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Full Text in Ordinance Book MM. Page 203

The following ordinance was passed and approved by the following vote: AYES: Rohlfs, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: McAllister, de la Garza and Kaufman.

AN ORDINANCE 30,601

AUTHORIZING TRANSFER OF THE SUM OF \$1,294,210.00 FROM CONTINGENCY APPROPRIATION ACCOUNT NO. 70-01-01 TO SPECIAL PROJECTS, PUBLIC IMPROVEMENTS, ACCOUNT NO. 30-01-01.

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Full text in Ordinance Book MM. Page 203

AN ORDINANCE 30,602

AUTHORIZING DISCONTINUANCE OF CERTAIN PUBLIC IMPROVEMENT PROJECTS, AND PROVIDING THAT APPROPRIATIONS FOR CERTAIN OTHER PUBLIC IMPROVEMENT PROJECTS CONTINUE IN FORCE DURING THE 1962-63 FISCAL YEAR.

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Full text in Ordinance Book MM. Page 203

AN ORDINANCE 30,603

AUTHORIZING TRANSFER OF ACCOUNTABILITY FOR CERTAIN EXPENDITURES IN THE SUM OF \$273,289.98 FROM GENERAL FUND ACCOUNT 09-04-15, CAPITAL PROGRAM TO CERTAIN SPECIAL PROJECT ACCOUNTS.

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Full text in Ordinance Book MM Page 204

AN ORDINANCE 30,604

AUTHORIZING TRANSFER OF THE SUM OF \$5,640.96 FROM CAPITAL PROGRAM ACCOUNT NO. 09-04-15 TO SPECIAL PROJECT ACCOUNT NO. 09-21-01, AND AUTHORIZING PAYMENT OF THE SUM OF \$5,640.96 OUT OF SAID ACCOUNT NO. 09-21-01 TO McDONOUGH BROTHERS INC., IN FINAL PAYMENT FOR ONE BARBER-GREENE ASPHALT PAVING MACHINE.

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Full text in Ordinance Book MM. Page 204

AN ORDINANCE 30,605

APPROPRIATING FUNDS FROM GENERAL IMPROVEMENT BOND FUNDS FOR REIMBURSEMENT TO THE GENERAL FUND OF EXPENSES INCURRED BY THE LAND DIVISION IN THE APPRAISAL, NEGOTIATION AND PURCHASE OF RIGHT-OF-WAY FOR BOND PROJECTS DURING FISCAL YEAR 1961-1962.

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Full text in Ordinance Book MM. Page 205

The following ordinances were passed and approved by the following vote: AYES: de la Garza, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: McAllister Rohlfs and Kaufman.

AN ORDINANCE 30,606

AUTHORIZING TRANSFER OF ALL REMAINING SURPLUS AND ACCUMULATED SURPLUS MONIES IN INTEREST AND REDEMPTION FUNDS #556 AND #557 AS OF JULY 31, 1962, TO INTEREST AND REDEMPTION FUND #580.

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Full text in Ordinance Book MM Page 205

AN ORDINANCE 30,607

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$380.29 TO GENERAL AMERICAN LIFE INSURANCE COMPANY DUE TO AN OVERPAYMENT OF TAXES AND A REFUND OF \$2,439.70 TO ALAMO NATIONAL BANK, TRUSTEE, DUE TO A DOUBLE PAYMENT OF TAXES.

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Full text in Ordinance Book MM Page 205

AN ORDINANCE 30,608

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$237.51 TO MONROE

July 25, 1962

NOWOTNY, DUE TO DOUBLE PAYMENT OF TAXES.

Full text in Ordinance Book MM. Page 206

AN ORDINANCE 30,609

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$939.40 TO PAPPAS REFRIGERATION & SUPPLY DUE TO DOUBLE PAYMENT OF TAXES.

Full text in Ordinance Book MM 206

AN ORDINANCE 30,610

AUTHORIZING THE ABOLISHMENT OF ONE POSITION OF CAPTAIN, FIRE DEPARTMENT, AND IN LIEU THEREOF AUTHORIZING ONE ADDITIONAL POSITION OF FIRE LIEUTENANT, FIRE DEPARTMENT.

Full text in Ordinance Book MM 207

AN ORDINANCE 30,611

AUTHORIZING PAYMENT OF \$350.00 FROM FUND #101, APPROPRIATION EXPENDITURES 50-03-01, OBJECT CODE 4-10, PAYABLE TO MR. AND MRS. A.W. STEWART, JR., IN FULL AND FINAL SETTLEMENT OF ALL CALIMS FOR DAMAGE TO THE PREMISES AT 422 McNEEL ROAD.

Full text in Ordinance Book MM. Page 207

AN ORDINANCE 30,612

AUTHORIZING THE TAX ASSESSOR AND COLLECTOR TO CORRECT AND ADJUST CERTAIN ASSESSMENTS APPEARING ON THE CITY TAX ROLLS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE TAX ERROR BOARD OF REVIEW.

Full text in Ordinance Book MM Page 207

AN ORDINANCE 30,613

AUTHORIZING THE EXECUTION OF A RELEASE OF JUDGEMENT TO BEXAR COUNTY, TEXAS, IN CAUSE NO. 54918 IN COUNTY COURT AT LAW NO. TWO, IN CONSIDERATION OF PAYMENT OF THE SUM OF \$312.57.

Full text in Ordinance Book MM Page 208

AN ORDINANCE 30,614

DECLARING A PUBLIC NECESSITY FOR THE ACQUISITION OF CERTAIN PRIVATELY-OWNED REAL PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF SAN ANTONIO, FOR PUBLIC PURPOSES, TO-WIT: THE ACQUISITION OF RIGHT-OF-WAY FOR THE CONSTRUCTION OF STORM DRAINAGE PROJECT NO. 43; AND DIRECTING THE CITY ATTORNEY TO INSTITUTE AND PROSECUTE TO CONSLUSION CONDEMNATION PROCEEDINGS TO ACQUIRE SO MUCH THEREOF AS CANNOT BE ACQUIRED BY PURCHASE.

Full text in Ordinance Book MM Page 208

July 25, 1962

AN ORDINANCE 30,615

AUTHORIZING EXECUTION OF AN AGREEMENT WHEREBY JOE NEAL FISHER AND WIFE BARBARA ANN FISHER SHALL CONVEY LOT 1, BLOCK 3, NCB 6968 FOR STORM DRAINAGE PROJECT #39, IN CONSIDERATION OF PAYMENT OF THE SUM OF \$1,600.00 AND THE QUITCLAIM OF A 10 FT.. DRAINAGE DITCH LYING BETWEEN LOTS 1 AND 2, BLOCK 3, NCB 6968; APPROPRIATING THE SAID SUM OF \$1,600.00 OUT OF HIGHWAY 90 WEST EXPRESSWAY BOND FUND #479-16; AND AUTHORIZING EXECUTION OF SAID QUITCLAIM BY THE CITY TO JOE NEAL FISHER AND WIFE BARBARA ANN FISHER.

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Full text in Ordinance Book MM Page 209

AN ORDINANCE 30,616

APPROPRIATING THE SUM OF \$148,709.00 OUT OF CERTAIN FUNDS FOR ACQUISITION OF RIGHT OF WAY FOR U.S. 90 WEST PROJECT, KELLY ACCESS ROAD PROJECT, STORM DRAINAGE #39 PROJECT, STORM DRAINAGE #58 PROJECT, STORM DRAINAGE #43 PROJECT, AND ACCEPTING TWO LICENSE AGREEMENTS FOR SIX MILE CREEK CLEAN-OUT PROJECT AND STORM DRAINAGE #43 PROJECT.

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Full text in Ordinance Book MM 209

AN ORDINANCE 30,617

AUTHORIZING EXECUTION OF A CONVEYANCE BY THE CITY OF SAN ANTONIO TO THE STATE OF TEXAS OF SIX (6) PARCELS OF RIGHT OF WAY ACQUIRED BY THE CITY FOR FARM-TO-MARKET ROAD #78 PROJECT.

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Full text in Ordinance Book MM 211

AN ORDINANCE 30,618

APPROPRIATING CERTAIN SUMS IN PAYMENT FOR EXPENSES INCURRED IN CONNECTION WITH THE ACQUISITION OF PROPERTIES FOR US. 90 WEST EXPRESSWAY PROJECT, MILITARY DRIVE SOUTH (LOOP 13) SECTION A PROJECT, AIRPORT CLEAR ZONE PROJECT, STORM DRAINAGE PROJECT #39, FIRE STATION SITES PROJECT KELLY ACCESS ROAD PROJECT, LOOP 410 PROJECT AND GUADALUPE STREET GRADE PROJECT.

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Full text in Ordinance Book MM 212

A RESOLUTION

ACCEPTING A QUITCLAIM AND TWO RELEASES OF EASEMENTS IN CONNECTION WITH FARM TO MARKET ROAD #78 PROJECT.

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Full text in Ordinance Book MM Page

AN ORDINANCE 30,619

AUTHORIZING THE CITY WATER BOARD TO INSTALL A 6" WATER MAIN AT WEST SIDE PARK, PROJECT NO. 2 AND APPROPRIATING THE SUM OF \$4,500.00 FROM PARKS IMPROVEMENT BOND FUND #479-18 IN PAYMENT THEREFOR.

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Full text in Ordinance Book MM Page 214

AN ORDINANCE 30,620

ACCEPTING THE LOW BID OF D.F. ORTS, GENERAL CONTRACTOR, INC., FOR THE CONSTRUCTION

July 25, 1962

OF RECREATION BUILDINGS AT SOUTHSIDE LIONS PARK AND WEST SIDE PARK; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT; APPROPRIATING THE SUMS OF \$100,858.00 PAYABLE TO D.F. ORTS, GENERAL CONTRACTOR, INC., AND \$5,042.90 PAYABLE TO WILLIAM D. JONES, ARCHITECT, AND \$1,000.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF FUND NO. 479-18 PARKS IMPROVEMENT BONDS.

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Full text in Ordinance Book MM Page 214

AN ORDINANCE 30,621

ACCEPTING THE LOW BID OF MEADER CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$172,005.53 FOR THE RECONSTRUCTION OF STEVES AVENUE (FROM SOUTH HACKBERRY STREET TO SOUTH WALTERS STREET); AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT; APPROPRIATING \$178,505.53 FROM FUND NO. 479-11 STREET PAVING PARTICIPATION BONDS, SERIES 1957 AND TRANSFERRING SAID SUM TO FUND NO. 479-10, STREET IMPROVEMENT BONDS, 1957; APPROPRIATING \$172,005.53 AND \$5,000.00 AS A CONSTRUCTION CONTINGENCY ACCOUNT PAYABLE TO MEADER CONSTRUCTION COMPANY, INC., AND APPROPRIATING \$1,500.00 AS A MISCELLANEOUS EXPENSES, CONTINGENCY ACCOUNT, ALL OUT OF NO. 479-10, STREET IMPROVEMENT BOND FUND, SERIES 1957 IN CONNECTION WITH SAID STEVES AVENUE PROJECT.

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Full text in Ordinance Book MM Page 214

AN ORDINANCE 30,622

ACCEPTING THE LOW BID OF MEADER CONSTRUCTION COMPANY, INC., FOR THE RECONSTRUCTION OF SOUTHCROSS BOULEVARD (FROM SOMERSET ROAD TO PLEASANTON ROAD); AUTHORIZING AND TRANSFERRING CERTAIN FUNDS FROM FUND NO. 479-11 STREET PAVING PARTICIPATION BONDS, SERIES 1957; APPROPRIATING \$258,517.87 AND \$7,500.00 PAYABLE TO MEADER CONSTRUCTION COMPANY, INC., AND \$2,000.00 AS A MISCELLANEOUS EXPENSES CONTINGENCY ACCOUNT, ALL OUT OF FUND NO. 479-10 STREET IMPROVEMENT BOND FUND, SERIES 1957, IN CONNECTION WITH SAID PROJECT.

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Full text in Ordinance Book MM Page 215

AN ORDINANCE 30,623

AMENDING SECTION 38-107, SCHEDULE "A", FULL SIGNAL OPERATION LOCATIONS; SECTION 38-109, SCHEDULE "C", FULL FOUR-WAY STOP LOCATIONS AND FULL STOP LOCATIONS; 38-110, SCHEDULE "D", YIELD RIGHT OF WAY LOCATIONS; 38-111 SCHEDULE "E", SPEED LIMITS; 38-112, SCHEDULE "F", PARKING METER ZONES; AND 38-113, SCHEDULE "G", PARKING PROHIBITED AT ALL TIMES, OF THE CITY CODE OF THE CITY OF SAN ANTONIO.

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Full text in Ordinance Book MM Page 215

AN ORDINANCE 30,624

AUTHORIZING EXECUTION OF AN AGREEMENT BETWEEN THE CITY AND UNITED GAS PIPE LINE COMPANY WHEREBY THE SAID COMPANY IS TO RELOCATE ITS PIPE LINE ON LOOP 410, IN THE VICINITY OF PERRIN-BEITEL ROAD AND U.S. HIGHWAY 81, SUBJECT TO REIMBURSEMENT FOR ACTUAL COSTS (ESTIMATED AT \$33,924.00) BY CITY.

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Full text in Ordinance Book MM sPage218

AN ORDINANCE 30,625

APPROPRIATING \$100.00 OUT OF INTERNATIONAL AIRPORT BOND AND CONSTRUCTION FUND NO. 803-04 PAYABLE TO FRANK DUDERSTADT FOR THE DRILLING OF TEST HOLES

IN CONNECTION WITH THE BUILDING OF A NEW CRASH STATION AT INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM

AN RESOLUTION 30

AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS FOR FABRICATION AND INSTALLATION OF OUTDOOR ILLUMINATED SIGN AT SAN ANTONIO INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM Page 219

AN ORDINANCE 30,626

AUTHORIZING PAYMENT OF \$1,062.00 FROM INTERNATIONAL AIRPORT ADMINISTRATION FUND #804 TO ERNST AND ERNST FOR AUDIT WORK PERFORMED ON LEASE CONTRACTS AT INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM 220

AN ORDINANCE 30,627

AUTHORIZING PAYMENT OF THE SUM OF \$3,509.00 OUT OF AIRPORT ADMINISTRATION FUND NO. 804 TO LEIGH FISHER ASSOCIATES, INC., FOR SERVICES AS AIRPORT CONSULTANT.

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Full text in Ordinance Book MM Page 220

AN ORDINANCE 30,628

AUTHORIZING EXECUTION OF A LEASE TO THE WEATHER BUREAU, U.S. DEPARTMENT OF COMMERCE, OF SPACE IN THE TERMINAL ANNEX, SAN ANTONIO INTERNATIONAL AIRPORT FOR THE PERIOD AUGUST 1, 1962, TO JUNE 30, 1963 AT THE RATE OF \$2,354.50 PER YEAR.

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Full text in Ordinance Book MM Page 220

AN ORDINANCE 30,629

AUTHORIZING EXECUTION OF A LEASE TO MARION BURKE, DBA, BURKE AVIATION, OF SPACE IN THE TERMINAL ANNEX AT SAN ANTONIO INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM Page 220

AN ORDINANCE 30,630

AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE WITH CAMPBELL'S DELIVERY SERVICE FOR SPACE AT SAN ANTONIO INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM Page 221

AN ORDINANCE 30,631

AUTHORIZING TRANSFER OF THE SUM OF \$35,000 FROM GENERAL FUND ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15, AND APPROPRIATING SAID SUM FROM SAID BOND FUND TO THE WORKING CAPITAL FUND, COVERING IMPROVEMENTS INSTALLED BY BUILDING MAINTENANCE AND THE RADIO SHOP.

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Full text in Ordinance Book MM, Page 221

AN ORDINANCE 30,632

GRANTING PERMISSION FOR THE ERECTION OF A STONE FENCE 9 FEET IN HEIGHT AT 249 EAST SUMMIT; AND A SOLID STONE FENCE 8 FEET IN HEIGHT AT 226 MEADOWOOD LANE.

Full text in Ordinance Book MM, Page 221

AN ORDINANCE 30,633

AMENDING ORDINANCE #30,567 WHICH CHANGED THE RATE SCHEDULES FOR ELECTRIC AND GAS SERVICE PROVIDED BY THE CITY PUBLIC SERVICE BOARD TO CHANGE THE MINIMUM FOR GENERAL SERVICE GAS RATES FROM 75¢ TO 50¢ AND TO DELETE FUEL ADJUSTMENT CLAUSES.

Full text in Ordinance Book MM, Page 222

Mr. Terry Anderson presented a plan for the re-routing and straightening of Sunshine Drive in the vicinity of Longfellow Junior High School through a right-of-way to be donated by him. He showed a plat prepared by Brown Engineering showing the alternate route proposed by him. He stated this route would alleviate a traffic problem at the school and take care of a drainage problem in the area. He also presented a letter from Mr. Thomas B. Portwood, Superintendent of the San Antonio Independent School District, stating he felt the traffic situation would be improved if Sunshine Drive were relocated to the north.

City Manager Shelley informed the Council that the improvement and widening of Sunshine Drive was an obligation under the bond program, and the City would have to continue the original program. He recommended that the City proceed with present plans as set out in the bond program, and later if funds were available, consider the Terry Anderson Plan as additional work.

The City Attorney stated that when you vote money for a certain project you have to stick with it.

After a lengthy discussion of the matter it was taken under advisement.

Mayor Pro-Tem Gunstream recognized Michael Jondri, Star Scout for Troop 221, Asbury Methodist Church, who was in attendance at the meeting to earn a merit badge.

There being no further business, the meeting adjourned.

APPROVED:

W. McClester
MAYOR

ATTEST

J. A. Inselman
CITY CLERK