

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO HELD IN
THE CITY COUNCIL CHAMBER, CITY HALL,
ON WEDNESDAY, JUNE 27, 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 Walter W. McAllister, with the following members present:

McALLISTER

DE LA GARZA

KAUFMAN

GATTI

GUNSTREAM

PADILLA

ROHLFS

PARKER

BREMER

ABSENT: None

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The invocation was given by the Reverend Fred Vasquez, Northwest Christian Church.

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The minutes of the previous meeting were approved.

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

AN ORDINANCE 30,474

ACCEPTING THE BID OF BAPTIST MEMORIAL HOSPITAL FOR THE PURCHASE OF LOTS 1 AND 2 AND
THE WEST 14.5' OF 3, BLOCK 13, NEW CITY BLOCK 797 IN AND FOR A CONSIDERATION OF
\$36,000.00 AND AUTHORIZING THE CITY MANAGER TO EXECUTE A DEED THEREFOR.

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Full text in Ordinance Book MM, Page 120

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AN ORDINANCE 30,475

ACCEPTING A DEED FROM THURMAN BARRETT, JR., AND HARLANDALE HOUSING CORPORATION TO
A TRACT OF LAND OUT OF NCB 7675 AND 7669; AND APPROPRIATING THE SUM OF \$35,000.00
OUT OF PARK IMPROVEMENT BOND FUND #479-18 IN PAYMENT THEREFOR.

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Full text in Ordinance Book MM, Page 120

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AN ORDINANCE 30,476

AUTHORIZING EXECUTION OF AN AGREEMENT FOR ACQUISITION FROM THE U.S.A. OF A PARCEL
OF LAND OUT OF KELLY HOMES FAMILY HOUSING PROJECT FOR KELLY AFB DEFENSE ACCESS
ROAD PROJECT: AND APPROPRIATING THE SUM OF \$5,500.00 OUT OF U.S. HIGHWAY 90 WEST
EXPRESSWAY BOND FUNDS, FUND NO. 479-16 IN PAYMENT THEREFOR.

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Full text in Ordinance Book MM, Page 120

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June 27, 1962

The following ordinance was passed and approved by the following vote: AYES: McAllister, de la Garza, Rohlf, Kaufman, Padilla, Parker and Bremer; ABSTAINED: Gatti; ABSENT: Gunstream.

AN ORDINANCE 30,477

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

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Full text in Ordinance Book MM, Page 121

A delegation headed by Dr. Herbert Calderon, presented the City Council with a resolution passed by LULAC Council No. 16, extending to the City Council praise, commendation and appreciation for improvements to city parks, especially Pablo's Grove and establishment of a new part in the West Side; improvements on streets and drainage; and for the proposed Guadalupe Street grade separation.

The Mayor thanked the delegation and stated it was a pleasure to have such a fine expression of appreciation from such a group.

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

AN ORDINANCE 30,478

APPROPRIATING THE SUM OF \$19,526.00 OUT OF CERTAIN FUNDS FOR ACQUISITION OF RIGHT OF WAY FOR U.S. 90 WEST PROJECT, STORM DRAINAGE #43 PROJECT, STORM DRAINAGE #39 PROJECT, STORM DRAINAGE #58 AND ACCEPTING THE DEDICATION OF RIGHT OF WAY FOR STORM DRAINAGE #3EF.

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Full text in Ordinance Book MM, Page 124

AN ORDINANCE 30,479

CLOSING AND ABANDONING A PORTION OF RIGHT OF WAY OF ZARZAMORA STREET AND LAREDO HIGHWAY AND AUTHORIZING THE EXECUTION OF A QUITCLAIM OF SAID AREA, SUBJECT TO AN EASEMENT, TO RELIANCE ENGINEERING AND MANUFACTURING CORPORATION IN CONSIDERATION OF THE PAYMENT OF THE SUM OF \$2,925.00 TO THE CITY BY SAID COMPANY.

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Full text in Ordinance Book MM, Page 125

AN ORDINANCE 30,480

AUTHORIZING EXECUTION OF A QUITCLAIM FROM THE CITY OF SAN ANTONIO TO SOUTHWESTERN BELL TELEPHONE COMPANY OF A PORTION OF LOT 279, NCB 7851 IN CONSIDERATION OF THE PAYMENT OF \$1,200.00 BY SAID COMPANY.

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Full text in Ordinance Book MM, Page 126

June 27, 1962

AN ORDINANCE 30,481

AUTHORIZING THE CITY WATER BOARD TO INSTALL A 6" WATER METER ON THE SERVICE LINE AT WEST SIDE PARK, PROJECT NO. 2 AND APPROPRIATING THE SUM OF \$1,261.00 FROM PARKS IMPROVEMENT BOND PROGRAM 479=18 IN PAYMENT THEREFOR.

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Full text in Ordinance Book MM, Page 126

AN ORDINANCE 30,482

ACCEPTING THE REPAIR WORK DONE BY TEZEL AND COTTER AIR CONDITIONING COMPANY ON THE CITY HALL AIR CONDITIONING SYSTEM AND AUTHORIZING PAYMENT OF THE SUM OF \$1,937.95 TO TEZEL AND COTTER AIR CONDITIONING COMPANY IN PAYMENT FOR THE PERFORMANCE OF SUCH WORK.

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Full text in Ordinance Book MM, Page 126

A RESOLUTION

AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS ON STEVES AVENUE PAVING PROJECT.

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Full text in Ordinance Book MM, Page 127

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

A RESOLUTION

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AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS ON SOUTHCROSS PAVING PROJECT.

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Full text in Ordinance Book MM, Page 128

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

AN ORDINANCE 30,483

APPROPRIATING \$8,000.00 OUT OF STREET WIGHT OF WAY PURCHASE BONDS, FUND #479-12 PAYABLE TO THE COUNTY CLERK OF BEXAR COUNTY SUBJECT TO THE ORDER OF JOSEPH A. HUDSON, MARIE WILKE HUDSON, UNITED GAS PIPE LINE COMPANY, NORTHEAST INDEPENDENT SCHOOL DISTRICT, BEXAR COUNTY TAX COLLECTOR, AND CITY OF SAN ANTONIO TAX COLLECTOR, SAID AMOUNT BEING THE AWARD OF THE SPECIAL COMMISSIONERS IN CONDEMNATION CAUSE #1405 FOR THE PURCHASE OF 0.364 OF AN ACRE OF LAND AT THE CORNER OF PERRIN-BEITEL ROAD AND LOOP 410.

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Full text in Ordinance Book MM, Page 128

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

AN ORDINANCE 30,484

AUTHORIZING THE TAX ASSESSOR AND COLLECTOR TO CORRECT AND ADJUST CERTAIN ASSESSMENTS

June 27, 1962

APPEARING ON THE CITY TAX ROLLS IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE TAX ERROR BOARD OF REVIEW.

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Full text in Ordinance Book MM, Page 129

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AN ORDINANCE 30,485

GRANTING TAX EXEMPTION OF CERTAIN PROPERTIES OWNED BY VARIOUS RELIGIOUS AND CHARITABLE ORGANIZATIONS.

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Full text in Ordinance Book MM, Page 130

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

AN ORDINANCE 30,486

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE A REFUND OF \$314.86 TO FIRST FEDERAL SAVINGS & LOAN, DUE TO AN OVERPAYMENT OF TAXES.

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Full text in Ordinance Book MM, Page 132

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

AN ORDINANCE 30,487

TRANSFERRING THE SUM OF \$27,700.00 FROM THE GENERAL FUND TO FIRE STATION BOND FUND NO. 479-04.

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Full text in Ordinance Book MM, Page 132

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AN ORDINANCE 30,488

AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE REFUNDS OF \$206.18 TO RUTH I. BAIRD, AND \$223.26 TO C. J. MASSEY, DUE TO DOUBLE PAYMENTS OF TAXES.

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Full text in Ordinance Book MM, Page 133

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AN ORDINANCE 30,489

MAKING AND MANIFESTING A RENEWAL OF A CONTRACT BETWEEN THE CITY AND NATIONAL CAR RENTAL OF S.A., INC., FOR A PERIOD OF ONE (1) YEAR FOR CAR RENTAL SERVICE AT STINSON MUNICIPAL AIRPORT.

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

AN ORDINANCE 30,490

APPROPRIATING \$4,072.00 OUT OF UNAPPROPRIATED SURPLUS ACCOUNT OF FUND 8-05 STINSON AIRPORT FUND FOR THE SEAL COATING OF THE MAIN RUNWAY AT STINSON AIRPORT AND THE ENTRANCE ROAD TO STINSON AIRPORT.

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June 27, 1962

Full text in Ordinance Book MM, Page 134

The following ordinance was read for the first time by the Clerk.

AN ORDINANCE 30,491

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND FOR THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE PRESENT NORTH CENTRAL CITY LIMITS OF SAN ANTONIO; AND REPEALING ORDINANCE NO. 30,177 WHICH WAS PASSED AND APPROVED FOR PUBLICATION ON MARCH 7, 1962.

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Full text in Ordinance Book MM, Page 134

Planning Director Steve Taylor explained that this ordinance in effect amends the first reading of the large area under "protection" adjacent to the north central city limits to exclude the 48.474 acres of Harmony Hills Subdivision to be annexed by a companion ordinance.

On motion of Mr. Bremer, seconded by Mr. Kaufman, the ordinance was passed and approved for publication by the following vote: AYES: McAllister, de la Garza, Rohlfs, Kaufman, Gunstream, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

The following ordinance was then read for the first time.

AN ORDINANCE 30,492

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND FOR THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE PRESENT CITY LIMITS OF SAN ANTONIO.

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Full text in Ordinance Book MM, Page 134

The Planning Director explained this ordinance when finally passed would annex Unit 3A and Unit 2F of Harmony Hills, containing 48.474 acres.

On motion of Mr. Rohlfs, seconded by Mr. Gatti, the ordinance was passed and approved for publication by the following vote: AYES: McAllister, de la Garza, Rohlfs, Kaufman, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSTAINED: Gunstream; ABSENT: None.

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

A RESOLUTION

DESIGNATING FIESTA SAN ANTONIO COMMISSION TO BE THE OFFICIAL AGENCY TO COORDINATE FIESTA WEEK ACTIVITIES DURING THE YEAR 1963.

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Full text in Ordinance Book MM, Page 135

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

AN ORDINANCE 30,493

EXTENDING THE EFFECTIVE DATE OF A LEASE AGREEMENT WITH MR. CHARLES B. KLEIN FOR THE OPERATION OF A GOLF DRIVING RANGE AND A PITCH AND PUTT GOLF COURSE IN OLMOS BASIN.

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Full text in Ordinance, Book MM, Page 135

AN ORDINANCE 30,494

June 27, 1962

AUTHORIZING PAYMENT OF \$796.66 OUT OF INTERNATIONAL AIRPORT REVENUE FUND 801 TO H. V. STEEL, GENERAL CONTRACTOR, FOR WORK PERFORMED IN REMODELING THE INTERNATIONAL ROOM AT INTERNATIONAL AIRPORT.

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Full text in Ordinance Book MM, Page 136

AN ORDINANCE 30,496

TERMINATING A LICENSE TO THE ELKS CLUB FOR USE OF DUDLEY GOURLEY FIELD FOR THE PURPOSE OF CONDUCTING A PONY LEAGUE BASEBALL PROGRAM.

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Full text in Ordinance Book MM, Page 136

The Purchasing Agent explained the bids received for trees and shrubs to be planted at International Airport entrance. The Parks Director recommended that the low alternate bid #1 of the Olmos Landscape Company to furnish Sabal Blackburnia palms be accepted.

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

AN ORDINANCE 30,497

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF OLMOS LANDSCAPE COMPANY TO FURNISH THE CITY OF SAN ANTONIO INTERNATIONAL AIRPORT WITH CERTAIN PLANT MATERIALS FOR A NET TOTAL OF \$18,943.00 AND APPROPRIATE SAME FROM 803-04 INTERNATIONAL AIRPORT BOND AND CONSTRUCTION FUND FOR PAYMENT OF SAME.

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Full text in Ordinance Book MM, Page 137

The following ordinance was read:

AN ORDINANCE 30,498

ACCEPTING THE ATTACHED QUALIFIED BID OF THE TORGERSON COMPANY TO FURNISH THE CITY OF SAN ANTONIO DEPARTMENT OF PARKS AND RECREATION OLMOS BASIN GOLF COURSE WITH ONE INDUSTRIAL TRACTOR AND ATTACHMENTS FOR A TOTAL OF \$7,859.00.

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Full text in Ordinance Book MM, Page 137

The Purchasing Agent explained the bids received and demonstrations held to determine if the machines that were bid met specifications. He then recommended that the low qualified bid of the Torgerson Company be accepted.

Mr. Paul Offinger, representing the Castroville Equipment Company stated that he was not protesting the award, but wanted to recommend that in drawing up specifications in the future, that special consideration be given to the job the equipment is going to do. He felt that the equipment recommended was still too light and a maintenance problem could develop. He offered to assist in drawing up future specifications if called upon.

The Parks Director informed the Council that the heavier work such as root plowing would be done with heavy equipment which is available to the City.

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

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The following ordinances were explained in detail by the Purchasing Agent, after which they were passed and approved by the following vote: AYES: McAllister, de la Garza, Rohlf, Kaufman, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

AN ORDINANCE 30,499-A

TRANSFERRING THE SUM OF \$10,000.00 FROM GENERAL FUND ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15, AND APPROPRIATING THE SUM OF \$10,000.00 FROM SAID BOND FUND FOR THE PURPOSE OF PURCHASING MISCELLANEOUS ITEMS FOR THE POLICE HEADQUARTERS AND CORPORATION COURTS BUILDING.

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Full text in Ordinance Book MM, Page 137

AN ORDINANCE 30,499

ACCEPTING BID OF CALUMET MANUFACTURING COMPANY TO FURNISH THE CITY POLICE DEPARTMENT WITH CERTAIN PHOTOGRAPHIC EQUIPMENT AND TRANSFERRING \$3,232.65 FROM GENERAL FUND 1-01 ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15 AND APPROPRIATING \$3,232.65 FROM SAID FUND FOR PAYMENT OF SAME.

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Full text in Ordinance Book MM, Page 138

AN ORDINANCE 30,500

ACCEPTING THE ATTACHED LOW QUALIFIED BIDS OF PAUL ANDERSON COMPANY AND DON WITTIG OFFICE FURNITURE TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN ITEMS OF FURNITURE AND TRANSFERRING \$4,315.67 FROM GENERAL FUND 1-01 ACCOUNT NO. 09-04-15 TO POLICE HEADQUARTERS BUILDING FUND 479-15 AND APPROPRIATING \$4,315.67 FROM SAID FUND FOR PAYMENT OF SAME.

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Full text in Ordinance Book MM, Page 138

AN ORDINANCE 30,501

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

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Full text in Ordinance Book MM, Page 139

AN ORDINANCE 30,502

ACCEPTING THE ATTACHED LOW QUALIFIED BID OF CLEMENTS PRINTING COMPANY FOR THE PRINTING OF BROCHURE "PROJECT SARAH" FOR THE CITY OF SAN ANTONIO DEPARTMENT OF PLANNING FOR A NET TOTAL OF \$2,192.00.

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Full text in Ordinance Book MM, Page 139

AN ORDINANCE 30,503

ACCEPTING BID OF UNDERWOOD CORPORATION TO FURNISH CITY CORPORATION COURT WITH CERTAIN TYPEWRITERS AND TRANSFERRING \$1,702.20 FROM GENERAL FUND 1-01 ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15 AND APPROPRIATING \$1,702.20 FROM SAID FUND FOR PAYMENT OF SAME.

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Full text in Ordinance Book MM, Page 139

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AN ORDINANCE 30,504

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH HUMBLE OIL & REFINING COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN ASPHALT OILS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 140

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AN ORDINANCE 30,505

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH WHITE'S UVALDE MINES TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF PRECOATED LIMESTONE ROCK ASPHALT DELIVERED IN CARS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 140

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AN ORDINANCE 30,506

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH McDONOUGH BROTHERS, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF ASPHALTIC MATERIALS AS LISTED BELOW FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 141

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AN ORDINANCE 30,507

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH BEXAR CONCRETE COMPANY, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF HOT-MIX COLD LAID ASPHALTIC CONCRETE PAVEMENT FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 141

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AN ORDINANCE 30,508

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH UVALDE ROCK AND ASPHALT COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF COLD-MIX LIMESTONE ROCK ASPHALT PAVEMENT FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 141

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AN ORDINANCE 30,509

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH WRIGHT ASPHALT PRODUCTS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN ASPHALT OILS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 142

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AN ORDINANCE 30,510

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH MISSION CONCRETE PIPE CO., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN ITEMS OF SEWER PIPE ETC., AS LISTED BELOW FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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June, 27, 1962

Full text in Ordinance Book MM, Page 142

AN ORDINANCE 30,511

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH W. S. DICKEY CLAY MANUFACTURING COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN CLAY SEWER PIPE AND RUBBER OR PLASTIC COUPLINGS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 143

AN ORDINANCE 30,512

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH THE SOUTHERN COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN PRECAST REINFORCED MANHOLES AND SEWER JOINT COMPOUND FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 143

AN ORDINANCE 30,513

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH C.M.C. CONCRETE PIPE CO., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN PRECAST REINFORCED MANHOLES AND CONCRETE BUILDING BRICK FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 144

AN ORDINANCE 30,514

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH ROLAND SCHMIDT TO FURNISH THE CITY OF SAN ANTONIO WITH CERTAIN HAULING SERVICE FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 144

AN ORDINANCE 30,515

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH MOBIL OIL COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF PETROLEUM LUBRICANTS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 145

AN ORDINANCE 30,516

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH SAN ANTONIO HARLEY DAVIDSON SALES TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF HARLEY DAVIDSON MOTOR-CYCLE PARTS AND SERVICE FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 1, 1963.

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Full text in Ordinance Book MM, Page 145

AN ORDINANCE 30,517

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH V. J. KEEFE, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF READY-MIX CONCRETE FOR A

June 27, 1962

ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 146

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AN ORDINANCE 30,518

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH H. B. ZACHRY GRAVEL PLANT TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CONCRETE AGGREGATE (GRAVEL) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 146

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AN ORDINANCE 30,519

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH McDONOUGH BROTHERS, INC., TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CONCRETE AGGREGATE (LIMESTONE) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 146

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AN ORDINANCE 30,520

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH OLMOS BUILDING MATERIALS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CONCRETE AGGREGATE (WASHED SAND) FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 147

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AN ORDINANCE 30,521

ACCEPTING BID OF TOWERY'S SERVICE STATION EQUIPMENT TO FURNISH THE CITY OF SAN ANTONIO WITH ONE HYDRAULIC LIFT WITH CHASSIS STANDS AND TRANSFERRING \$1,346.00 FROM GENERAL FUND 1-01 ACCOUNT 09-04-15 TO POLICE HEADQUARTERS BUILDING BOND FUND 479-15 AND APPROPRIATING \$1,346.00 FROM SAID FUND FOR PAYMENT OF SAME.

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Full text in Ordinance Book MM, Page 147

The Purchasing Agent explained the tie bids submitted by Alamo Spring Company and St. Louis Spring Suspension Service Co., and stated that in accordance with State Law lots should be cast to determine the successful bidder.

Mr. Lester Reetz, Alamo Spring Company Representative, was questioned as to why he felt tie bids were submitted. He stated his bid was based on the possibility that steel prices may go up and he had to submit a firm bid for the whole year.

A drawing was held in which the high number drawn would be awarded the bid. Alamo Spring Co. drew No. 28 and St. Louis Spring Suspension Service Co. drew No. 14.

On motion of Dr. Parker, seconded by Mr. Bremer, the following Ordinance was passed and approved by the following vote: AYES: McAllister, de la Garza, Rohlf, Kaufman, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

AN ORDINANCE 30,522

June 27, 1962

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH ALAMO SPRING COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF AUTOMOTIVE SPRING PARTS & SUPPLIES FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 148

The next matter taken up was the tie bids to furnish chlorine which were submitted by Pittsburgh Plate Glass Company, Diamond-Alkali Company, Avery & Company and Thompson-Hayward Company. The Purchasing Agent reviewed the bids and stated a drawing should be held to determine the low bidder.

Present for the drawing were Mr. Gil Avery, representing Avery and Company, Mr. Fred Wright, representing Thompson-Hayward Chemical Co., and a representative of the Diamond-Alkali Co. The Council questioned the representatives as to where and how the bids were formulated so that the prices submitted for the San Antonio area were all the same.

A drawing was then held with Pittsburgh Plate Glass Company drawing No. 57, Diamond-Alkali Company drawing No. 50, Thompson-Hayward Chemical Company drawing No. 24, and Avery and Company drawing No. 3.

On motion of Mr. de la Garza, seconded by Mr. Padilla, Pittsburgh Plate Glass Company was awarded the bid by passage of the following ordinance by the following vote: AYES: McAllister, de la Garza, Rohlf, Kaufman, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

AN ORDINANCE 30,523

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH PITTSBURGH PLATE GLASS COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF LIQUID CHLORINE FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM , Page 148

The following ordinances were read:

AN ORDINANCE 30,524

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH ALAMO IRON WORKS TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN MANHOLE RINGS & COVERS, ETC., FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM, Page 148

AN ORDINANCE 30,525

ACCEPTING THE PROPOSAL OF AND MANIFESTING A CONTRACT WITH SAN ANTONIO MACHINE AND SUPPLY COMPANY TO FURNISH THE CITY OF SAN ANTONIO WITH ALL REQUIREMENTS OF CERTAIN MANHOLE RINGS AND COVERS FOR A ONE YEAR PERIOD COMMENCING AUGUST 1, 1962 AND TERMINATING JULY 31, 1963.

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Full text in Ordinance Book MM 149

The Purchasing Agent explained that Alamo Iron Works was low bidder on Item 1 and 5 to furnish Manhole Rings and Covers, and San Antonio Machine and Supply Company was low bidder on Items 2, 4, 6, 7, and 8. On Item 3 of Standard C.I. Manhole Rings and Covers, both firms

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submitted identical bids. A drawing was held with Alamo Iron Works drawing the high number and was determined to be the low bidder on Item 3. This item was then added to the ordinance so that items 1, 3 and 5 would be awarded to Alamo Iron Works.

On motion of Mr. de la Garza, seconded by Dr. Parker, the above ordinances were passed and approved by the following vote: AYES: McAllister, de la Garza, Rohlfis, Kaufman, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

With reference to the tie bids on liquid chlorine, Mr. Kaufman stated the Council has been given notice of a situation that on its face seems improper and if there is some justification for what has been done, the Council should at least know about it. He then moved that the City Manager be instructed to have the City Attorney contact whatever proper authority is necessary and have some sort of report on it. Seconded by Mr. Rohlfis, the motion carried by the following vote: AYES: McAllister, de la Garza, Rohlfis, Kaufman, Gunstream, Parker and Bremer; NAYS: Gatti and Padilla; ABSENT: None.

Mr. Kaufman stated he would like to make it clear that as far as the motion is concerned he was not accusing these people of anything, but was saying that the Council has been put on notice of such facts and the Council has a duty to go forward and have them explained.

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

AN ORDINANCE 30,526

REJECTING ALL BIDS RECEIVED BY THE CITY FOR THE CONSTRUCTION OF A PAVILLION PABLO'S GROVE PARK ON CASTROVILLE ROAD.

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Full text in Ordinance Book MM, Page 150

AN ORDINANCE 30,527

GRANTING PERMISSION, IN ACCORDANCE WITH SECTION 10-10 OF THE CITY CODE, TO EL TROPICANO MOTOR HOTEL TO ERECT AN EIGHT-FOOT REDWOOD FENCE ON THE NORTH SIDE OF THE PREMISES LOCATED AT 110 LEXINGTON.

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Full text in Ordinance Book MM, Page 150

Commodore Robert S. Casper of the Alamo Boat Club representing ten organizations interested in safe boating and water activities, asked the Council to permit them to use Woodlawn Lake on the afternoon of July 1st for the purpose of setting up safety and boating displays, making demonstrations of safe boat handling and rescue, life saving techniques, distribution of appropriate boat and water safety regulations and procedure literature, and a short water ski show.

After consideration of the request, on motion of Mr. de la Garza, seconded by Mr. Rohlfis, the request was granted, the vote being as follows: AYES: McAllister, de la Garza, Rohlfis, Kaufman, Gunstream, Gatti, Padilla, Parker and Bremer; NAYS: None; ABSENT: None.

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Mr. Edgar Pace presented a resolution for the Council's consideration which would be every agent and/or member of every commission or board under the purview of Section 141 of the City Charter and prohibit them from having any financial interest in any contract for the sale to the City of any land, materials, supplies or service.

After discussion, the resolution was referred to the City Attorney for study.

Assistant City Manager Henckel reported on the request of the Kiwanis Club for permission to operate a Mule Train in Brackenridge Park and have a station located near the Miniature Train Depot. He recommended against the granting of such a concession without preparation of plans and specifications and opening it up for public bidding. He had no objections to the Kiwanis Club using the park roads providing that the station and mule train were not located on City property.

It was the sense of the Council that it should follow the Manager's recommendation because if permission was granted, then other charitable and worthy organizations could rightfully request the same privileges.

The Clerk read the following letter:

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Honorable Mayor and Members of the City Council
City of San Antonio

Gentlemen:

The following petitions were received and forwarded to the proper departments for any indicated action.

6-19-62 Petition signed by William V. Braley, President of the Humane Society of Bexar County, and others, concerning cruelty to and injuries to animals.

6-19-62 Petition signed by Mr. R. P. Nelson, requesting that a ten-foot City property easement, located west of Lot 19, NCB 9074, Woodlawn Park, Unit 2, which adjoins the Jefferson Methodist Church property divider-wall, be deeded to Mr. Nelson.

6-20-62 Petition signed by Mr. W. R. Hizar, requesting authority to erect a fence 8-feet high on the south side of Lot 11, Block 2, NCB 11016, Dellwood Park Unit 1A, known as 226 Meadowood Lane.

6-22-62 Petition from Mr. Al Goerte, asking for the annexation of a part of Unit III, Town West Addition.

6-22-62 Petition signed by Mr. John E. Garza and others residing in the 600 block of Humboldt Street, requesting the City to reopen the median strip at the intersection of Humboldt and Zarzamora Streets.

Yours very truly,

/s/ J. H. Inselmann,
J. H. INSELMANN,
City Clerk

There being no further business, the meeting adjourned.

A P P R O V E D :

MWM
MAYOR

ATTEST:

J. H. Inselmann
C i t y C l e r k