WAY 1, 1959 TO APRIL 90, 1955

551206 A-1 Health Institute-John C. Grant represent. Betty Taylor, license to operate massage parlor, taken under advise
541585 A-1 Typewriter Co. Auditor to pay \$13.73 to, in refund of unearned loading zone fees.
592077 AAA Grinding Co. Claim from Roy L. Whitleck in sum of \$74.75 for damage to delivery truck demied.
551940 A.S.C. Corp - conveys strip of land to City of Dallas for widening Sateman Street accepted

593949 A.M.C.O. Builders etc. Change in ant. of refund-\$958.58 to, on Cont. 605-P, Casa View Daks water & sever mains.

539404 AMCO Builders etc. To be refunded \$1,979.88 on Cont. 605-P, water & sewer mains in Casa View Daks Add.

553830 A.M.C.O. Suilders etc. To be refunded \$1,269.30 on Cont. 635-P, san. sowers in Casa View Oaks Add.
541174 Abbott, W.1. Mrs. Claim for personal injuries to her husband referred to the City Attorney.

541324 Abbott, W. 1. Mr. Claim for personal injuries referred to State Fair of Tex. & Peterson Const. Co.

593845 Abel, Frank H. Change Orders on Beckley-Samer Recreation Bldg. in sum of \$863. approved.

594098 Abel, Frank Cont. to const. Beckley-Saner Recreation Bldg. Inc. by \$149. re 2 outlets to public address system.

535720 Abel, Frank H. Const. Co. Semi-final estimate of \$26,170.16 on Beckley-Saner recreational bldg. approved.

54 514 Abel, Frank H. Easement granting storm sewer r/w in Block 2302 accepted.

542721 Abel, Frank H. Const. Co. Final estimate of \$1,564. on Cont. for const. of Beckley-Saner Bldg. approved.

541059 Abel, Frank J. Pur. Lot 2, Block 26/2978 for Love Field - \$18,000.

54 194 Aberdeen Ave. Uvalde Const. Co. to pave, fr. Preston Rd. E. 480 ft. - \$7,456.90.

535113 Aberdeen St. lateral C.M. to sign engr. cont. with Forrest & Cotton re drainage impvs. in, for \$3,185.

542489 Aberdeen Lateral Storm Sewer C.W. to expend \$410 for borings for, by City Forces.

545638 Aberdeen Lateral Extension-Secy to adv for bids for storm sew, improvs at, to be recd 12/20/54 appd.

545853 Aberdeen Lateral Extension-Blds for storm sewer improvements ref. to C.M.

55-90 Aberdeen storm sewer lateral extension-E.H. Reeder Const Co., Inc. award cont for, \$69,151.30 approved.

532490 Abernathy, W.M. & wife Pur. property in Block 11/3687, Lot I for Illinois Ave. - \$7,760.

532072 Abrans Read Bids on Requisition \$1008 for paving referred to the C.M.

532337 Abrams Rd. Austin Paving Co. awarded paving Contract - \$31,396.

532895 Abrams Rd. C.M. to expend \$2,350 re engr., testing, etc. on, & Caruth Terrace Add. #3.

533740 Abrans Rd. Special Permit \$9985 for doctors clinic & Aptal zoning granted in Block 5432.

535728 Abrams Rd. LR-3 zoning in Block 4/2079, Lot 1 granted - Zoning Case #4520.

54 655 Abrams Rd.-5839 Application of Wayne Cook Asso.-Auctioners for auction sale of contractors egpt. approved.

541121 Abrams Rd. Uvalde Const. Co. to pave intersection of Alley N. of Monticello with Abrams - \$172.

541176 Abrams Rd.-4251 Bldg. Permit granted for temp. drive-in grocery.

542262 Abrame Rd. Duplex zoning granted in Blocks 6/2161 & 5/2160. Case 14749.

543283 Abrams Rd. Special Permit \$4905 granted for parking lot in 81k. 2774, Junius St.

545518 Abrass Rd. - Deed fr George Lontos covey strip of land for widening of - approved

545940 Abrams Road-Deed by McGraw Investment Corp. convey land to City for widening of, approved.

55682 Abrams Rd. fr White Rock Intere to Ridgecrest-Secy to adv for bids for San, Sever, Cont 55-20 to be reed 2/14/55.

55748 Abrama Rd, fr White Rock Inceptor to Ridgecrest Rd. Bids on Cont 55-20 for San. Sever ref. to C.M.

55907 Abrams - Stimson Corp. sward cont for const of San. Sewer, Gont No. 55-20 \$27,295. approved.

532516 A-Bright Electric Co. Pur. Agent to purchase changes in light services at Crawford Mfg. Co.-2501 S.Ervay-\$1,385.

532549 Abright Electric Co. awarded contract to change power & light services at bldgs. on S. Ervay & Holmes St.

533102 A-Bright Electric Co. Pur. Agent to purchase - installing wiring for air conditioning-Rm. 300 - \$14,300.

545952 Acacia Mutual Life Ins. Co. & J.B. Morris-Reso deter nec of acquir fr, for Lovers Lane, Lt 16, Bl. "K", \$350. app

551316 Acadia Ins. Co., Jack B. Morris & Wife-Court award of \$500. land in B1 K/5125, Lt 16, for Lovers Lane, apple

54 549 Ackels, Lawrence E. Claim for damages to Westside Baptist Church property on Singleton Blvd. ref. to Attorney.

54 875 Acme Brick Co. Pur. Agent to purchase clay sewer brick - \$660.

541835 Acme Brick Co. Pur. Agent to purchase clay sewer brick - \$1,980.

544629 Acme Brick Go. Pur. Agt. to pur. Clay Sewer Brick \$1,320.

542444 Acme Bldg. Meintenance Co. Bld for work on Fine Arts Bldg. retd. unopened, received after closing time.

534353 Activated Carbon Cont. awarded Barada & Page, Inc. begin Oct. 1 for 12 mths.

544626 Activated Carbon cont. for 12 mnth per. beg. 10/1/54 awarded to Barada & Page, Inc., approved.

535666 Actrated Co. Pur. Agent to purchase cabinets - \$2,299.20.

532961 Adair, James N. Pur. land in Block 5/2371, Lot 32 for Inwood Rd. - \$550.

545241 Adair, Zelma May-Claim of \$36.20 for auto damage, Allstate Ins. Co.s. Denied.

541368 Adams Ave. Twelfth to Centre Reso, determining necessity to Improve.

541369 Adams Ave. 12th to Centre Secy. to adv. for bids for street impus.
541755 Adams St. Gentre to Twelfth C.M. to expend \$5,655. for const. engr.

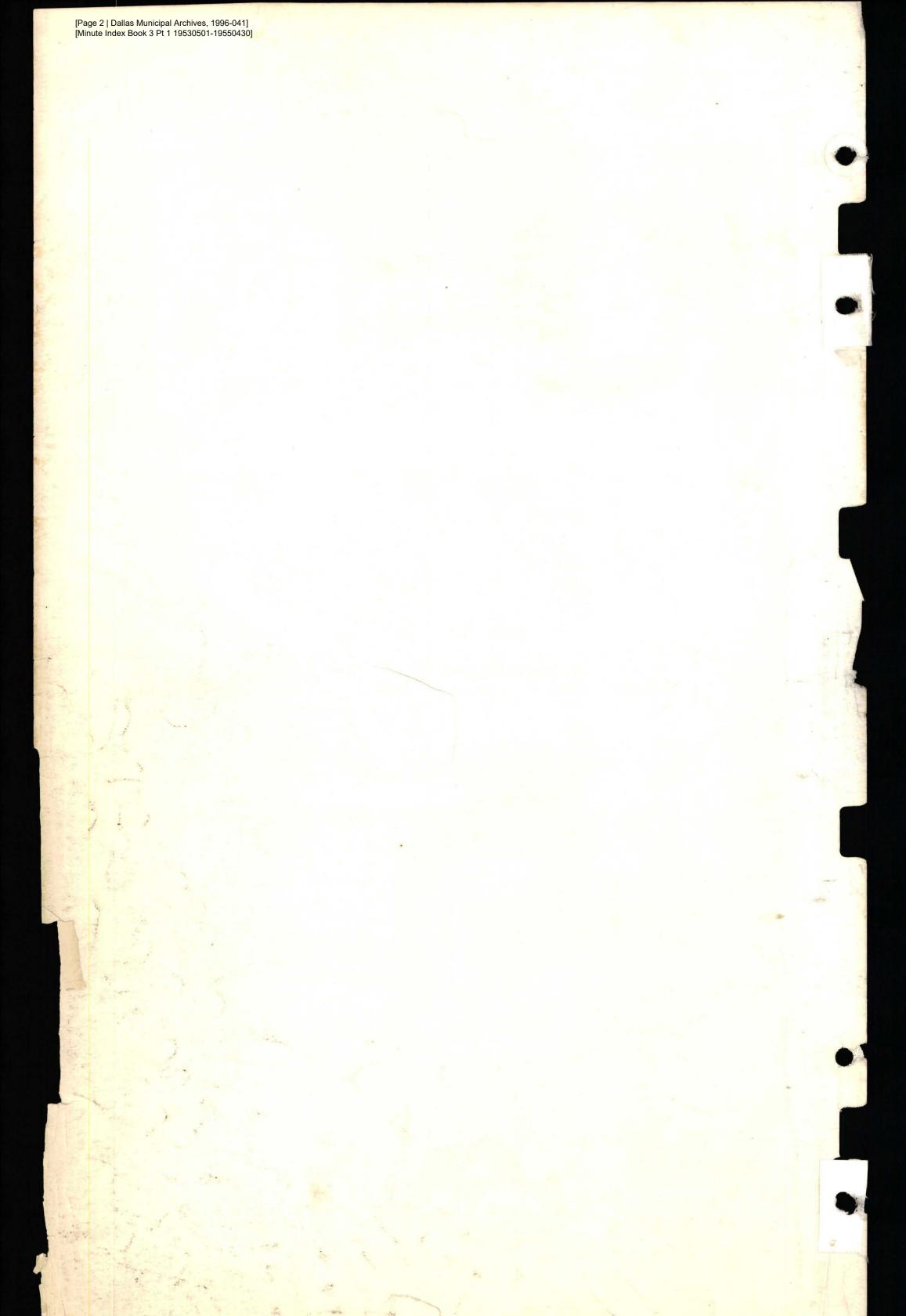
541755 Adams St. Storm sewers C.M. to expend \$5,655. for const. engr.

541914 Adams Ave. 12th to Centre Hearing on impvs. set May 17, 1954.

542267 Adams Ave. 12th to Centre Hearing on impres, closed, Atty, to prepare assessment ordinance.

542623 Adams Ave. 12th to Centre Uvalde Const. Co. awarded street impvs. contract - \$99,804.55.

545439 Adams, Carl & Wife-Reso deter nec of acquiring land, 81. C/1760, Lt 3, 81. C. Lt 3 for Central Expressway.



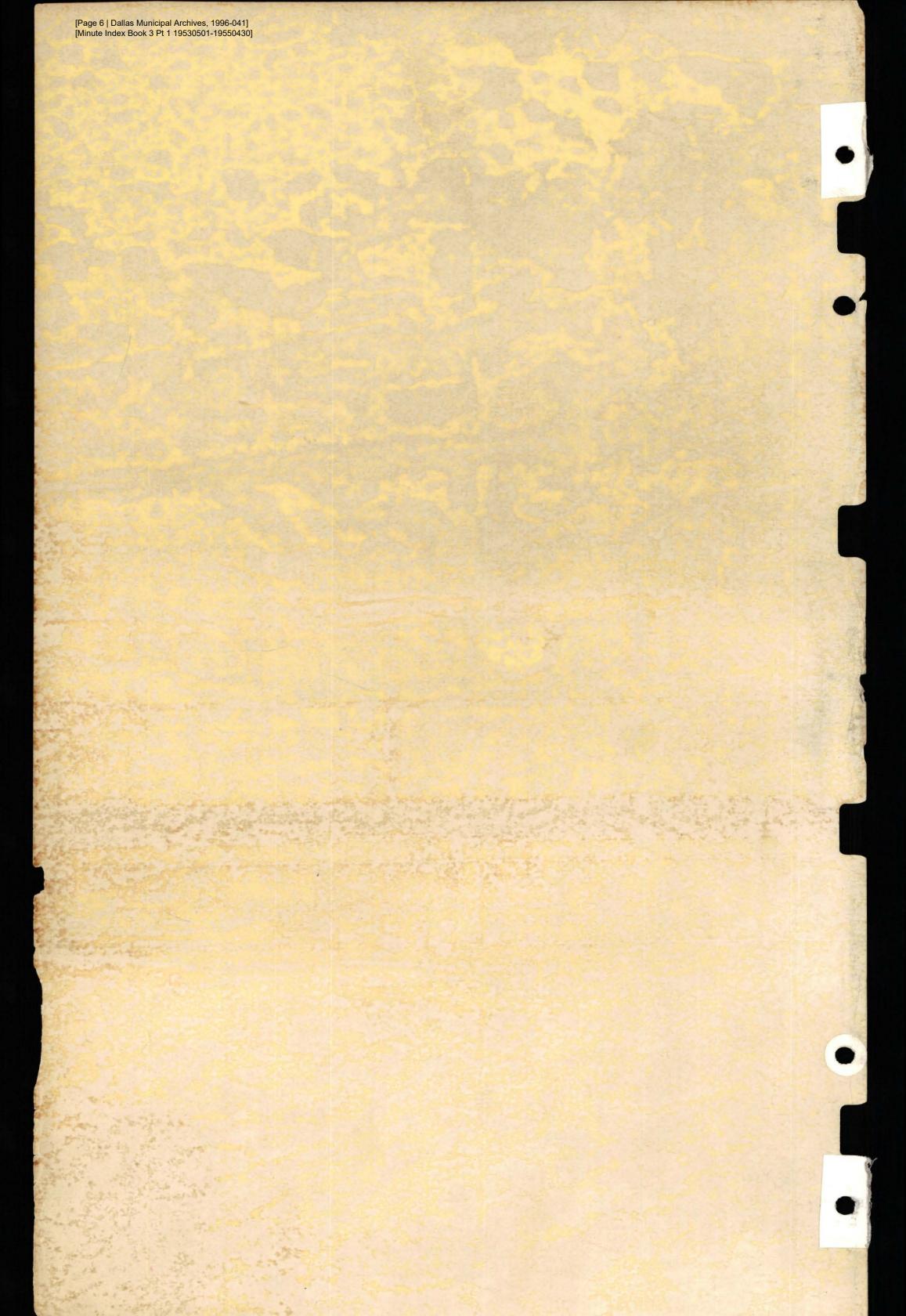
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continued
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545679 Adams, Car! & Wife-Pur land in lieu of condemnation for Central Expressway, Pt Lt 3, Bl. C/1760, $100. approved.
551250 Adams, Mrs. Cary-Aud to pay $3.00 refund of duplicate payment on parking ticket $99554, Receipt $89641.
54 476 Adams, Elizabeth Auditor to pay $13.15 to, re taxes paid in error on auto.
551085 Adams, Ernest, Wife & Jim Block & Wife-Pur of land for use in Huy $67-Expressuay, Lt 6, 81, 51/3032, $3,650. Apd
543553 Adams, Fred & wife Pur. Lot 4, Block $/2609 at 6624 Seaton for Love Field - $7,925.
532629 Adams, Jay H. & Moffatt D. Deed conveying land for widening Zangs Blvd. accepted.
551446 Adams, Will & Wife-Pur of land fr, Lt 13, 81k 33/3014, $4,110, for use in U.S. Huy No. 67-Expressway-appd.
532162 Addison, J.H. Mrs. Easement granting r/w for san. sewer main in Abstract 1449 accepted.
532695 Addison, J.H. br. Extension of san. sewer line, Forest Ave. Rd. & Balview St. appvd. with Outside City charges.
541309 Addressograph-Multigraph Corp. Pur. Agent to pur. Offset Process Machine - $2,166.25.
532731 Adelaide St. Walters Drilling Co., Inc. to make test borings on Lisbon Branch re bridge structures at.
534579 Adelaide fir. Yewpon to Ramona Reso. determining necessity to improve.
534580 Adelaide fir. Yewpon to Ramona Secy. to adv. for bids for street impus.
534796 Adelaide St. Bids for street impus. referred to the C.M.
535144 Adelaide Br. Yewpon to Ramona Hearing on impvs. set for Nov. 30, 1953.
535356 Adelaide fir. C.M. to expend $7,200 for const. engr., etc.
595455 Adelaide Dr. Yewpon to Ramona Hearing closed, Atty. to prepare assessment ordinance.
535588 Adelaide Dr. Austin Paving Co. awarded street lapus. contract - $95,837.40.
54 95 Adjusters Inc. Claim for Mrs. Haze! Simpson re auto damages in sum of $360.54 denied.
531950 Administrative Assistant A.A.Bul appointed by C.M.
532983 Administrator City-County Hosp. Albert Scheidts salary increased to $17,500 per year.
54 91 Adolphus Hotel Lone Star Cas Co. Cont. for Industrial Cas Service at 1921 Commerce approved.
545072 Adrain Dr.-3902-Sale of bldg. to K.E. McInnish, $2,860.approved.
545152 Adrian Dr.-3908 & 3914 Sale of bidg. to Mrs. Frances R. Belote for various approved.
545904 Adrian Dr.-3909. 3915 & 3925 - Sale of bids. to S. J. Labkovsky approved.
545836 Adrian Dr.-3940 Sale of bidg to S. J. Labkovsky $2,836.00 approved.
532728 Advertising Trans. $2,000. re advertising for new employees in City Depts.
532905 Advertising Hearing re bus stop benches closed & matter taken under advisement.
534164 Advertising C.M. to expend $1,000 re adv. for misc. storm sever impvs.
549409 Advertising C.M. to expend $1,000. re adv. charges on misc. storm sewer impos-
531927 Agreement from Earl Hemminger & wife for water service in Abstract 1449 accepted.
532270 Agreement fano Ry. granting r/w near Greenville Ave. & Milton St. for storm sewer.
532380 Agreement with G.Dulany Lingo, Love & Costa Permit granted to construct service station at 5944 W. N.W. Hwy.
532524 Agreement with TANO Ry. re storm sewers across tracks near Evergreen & Marilla Sts. approved.
532602 Agreement with American Locker Co., Inc. re increase in percentage of gross sales on, at Love Field Term. Bldg.
532603 Agreement with Baylor Univ. School-Nursing.
532610 Agreement with B.P.& L. granting r/w for san. sewer main in Abstract 1113 accepted.
532611 Agreement with OP&L granting r/w for san. sewer main in Abstract 1090 accepted.
532745 Agreements from Hodges-Pleasant Mound Methodist Ch.-Pinkus for water & sewer services accepted.
532777 Agreement with TaP Ry. re storm sewer channel & pipe on TaP's property, from Grand to near Fletcher St.
532817 Agreement with Citizens Interracial Assn. Inc. Amendment to, on Dec. 23, 1952, C.M. to sign.
532826 Agreement with James C. Buckley Inc re Master Plans for Red Bird, Love Field & Terminal Bldg. approved.
532827 Agreement with Forrest & Cotton re engr. phases of Haster Plans for Love Field & Red Bird approved.
532856 Agreement with Mercantile National Bank to convey 1-acre tract in Abstract 401 to City for $500.
       Agreement with Hutching s-Sealy National Bank-Galveston City to convey !-acre track in Abstract 401 to, $1.00.
533067 Agreement with Buffey's Furniture Store at 4019 Gastone 1826 Abrams- re collection of water bills.
533079 Agreement with Van Voast Dept. Store to collect water bills at 8208 Scyene Rd. approved.
539171 Agreement with Ballas ferminal Ry. & Union Depot Co., Bal-fex Waste Co. & City. (License & Ind. frack Agreement)
533313 Agreement with Preston Hills Tennis Club for water service in Abstract 1583 accepted.
599414 Agreement with Rollins & Mahoney Contract for paving, drainage, etc. at City-County Hosp, approved.
533417 Agreement with SP&L granting r/w for san. sewer main in Slock A/3482 accepted.
533465 Agreement with Texas & Pacific Ry. Reso. 53-2777 amended to include $1.00 payment re easement for storm sever.
533540 Agreement with Jack Pride for water service in Abstract 524 accepted.
593661 Agreement from A.A.Braswell & wife for water service in Abstract 1144 accepted.
593821 Agreement with M-K-T By. County Judge to enter into, re underpass - Skillman Ave. extension.
593919 Agreement with Ballas Hardwood Lumber Co. for san, sewer connection in Block 6583 accepted.
534046 Agreement with OPEL Co. granting r/w for water main in Abstract 282 & Abstract 259 accepted.
534047 Agreement with OPEL Co. granting r/w for san. sewer bet. Blocks 36/3702 & 35/3701 accepted.
534048 Agreement with Tele-Trip Policy Co., Inc. for insurance wending machines at Love Field terminal bidg. accepted.
534149 Agreement with R.L. Miller re const. of bldg. at 1213 Ft. Worth Ave. 10 ft. Into bldg. line area.
534385 Agreement with Walnut Hill Methodist Church for water service in Block 6226 approved.
534736 Agreement from J. M. Massey & wife for water service in Lot 1, Block 2/6682 accepted.
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534951 Agreement from Lorin W. Berne for water service in Block 7193 accepted.
534952 Agreement from Northridge Presbyterian Church for san sewer in Block 2984 accepted.

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535182	Agreements from A. L. Knowles & Davis H. Lighty for water service accepted.
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535307	Agreements from John D. Rutherford & Republic National Bank for water service accepted.
535513	Agreement from Texas & Pacific Ry. for unter service in Biks. 19/7185 & 20/7185 accepted.
595618	Agreement with Reuben Williams (Triple A bil Co.) Assignment of Agreement at 1103 S. Pearl Expy.
595644	Agreement with John Harding Jr. to sell & exchange land re Love Field, Levers Ln., Airway Blvd. & Lemmon Ave.
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54 8	Agreements from Constant-Nolmberg-Bishop-Boedeker & Ben Sira & Co. for water mains accepted.
54 9	Agreement from Bert Robin & Julius Lewin for san. sever in Block 6625, Hillvale Add. accepted.
54 64	Agreement from Royal H. King for water service in Lot 1, Kings Subdivision #2 accepted.
54 73	Agreement from Hoke Smith, Inc. for san, sewer & water service in Block 6035 accepted.
	Agreement with G.C.& S.F. Ry. for storm sewers in Crutchfield Greek at Bridge No. 56-A approved.
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	Agreement with J. J.Cox & wife for water service in Block 6155 accepted.
And the Party of the Party of	Agreement with Goodwill Industries to collect water bills at 2719 Second Ave.
54 156	Agreement with Goodwill Industries to collect water bills at 901 Singleton Blvd. approved.
54 335	Agreement from W.H. Tompkins for san. sewer service in 81ock 6855 accepted.
54 475	Agreement with Eugene R. Fant & C.W. Machin for water service in Block 15/7195 of Eagle Ford accepted.
-	Agreement with DP&L granting r/w to open alley in vicinity of Royal Crest Add. 16 approved.
	Agreement with Drat Co. granting r/w for rerouting White Rock Greek accepted.
The second second	
	Agreement with Pledmont Saptist Church for water & san. sewer service in Block 6227 accepted.
54 790	Agreement with Caruth Terrace Co., Inc. re const. of 2 dams inCaruth Terr. #4 Addreleasing City.
54 908	Agreement with Continental DII Co. Seed conveying land at Scyene & Buckner for corner alt. at future date.
54 917	Agreement with J.W. Wilson & Lotus A. Hamrick re installation & maint. of water main in Preston Club Ests. #1.
-	Agreement with Texas Power & Light Co. granting temp. easement over take Dailas approved.
The second secon	Agreement with GCASF Ry. re revising Hampton Rd. crossing approved by City.
	Agreement with Baxter-Weil-Hicks re City to let cont. for extension of White Rock Sewer approved.
541670	Agreement releasing Super-Cold Southwest Co. on property at 2021-23 Commerce St. re lease.
541995	Agreements from lone L. Dickinson & Minnie B. Umphress, etal for water service in Slocks 5/6624 & 6183 accepted.
542078	Agreement with Sinciair Refining Co. to const. pumps, signs, etc. at 5900 W.N.W. Huy. & remove same for widening
542190	Agreement with M-K-T fly. re const. of bak Laun Underpase & deed conveying land to OffiaP fly.
542301	Agreement with 8Pal of 1-20-39/12-13-45 re United Gas Pipe Line Co. extended 5 yrs. begin 12-25-55.
542321	
542932	Agreement from DPAL do. granting r/w for storm sever along Duncanville Rd. accepted.
and the same of th	
542997	Agreements with Caruth Terrace, C.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted.
542997	
542997	Agreements with Caruth Terrace, C.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted.
542997 542428 542484	Agreements with Caruth Terrace, C.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947.
542997 542428 542484 542659	Agreements with Caruth Terrace, C.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 8lock 6155 accepted.
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542997 542428 542484 542659 542654 542660	Agreements with Caruth Terrace, G.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 8lock 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted.
542997 542428 542484 542653 542654 542660 542672	Agreements with Caruth Terrace, C.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved.
542997 542428 542484 542653 542654 542660 542672	Agreements with Caruth Terrace, G.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 8lock 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted.
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542997 542428 542484 542659 542654 542660 542672 542885 542991	Agreements with Garuth Terrace, C.F. Motley, Joe Zioboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 81ock 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for mater service in 81ock I-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Sept. Hdqs. at U.S. Huys. 67 & 80 approved.
542997 542428 542484 542659 542654 542660 542672 542885 542991 549073	Agreement with Caruth Terrace, C.F. Notley, Joe Zieboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 8lock 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in 8lock L-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdqs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212	Agreements with Garuth Terrace, C.F. Notley, Joe Zieboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with M.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-O-Lok Co. re pay locks at Market Confort Station approved. Agreement from Henry Taylor & wife for water service in Block L-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdqs. at U.S.Hwys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DP&L Co. granting san. sewer r/w in Abst. 845 accepted.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213	Agreements with Garuth Terrace, G.F. Notley, Joe Zieboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from tamb Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement with State of tex. re water main to serve fex. Huy. Dept. Hdqs. at U.S. Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DP&L Co. granting san. sewer r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sewer r/w in Block 11/5202 accepted.
542997 542428 542484 542659 542654 542660 542672 542885 542991 543073 543212 543213 543303	Agreements with Caruth Terrace, C.F. Notley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan. 24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Mainut Hills Add. accepted. Agreement/easement from T&ND Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for mater service in Block In/191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Hwy. Dept. Hdqs. at U.S. Hwys. 67 & 80 approved. Agreement with DP&L Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in Blk. H/874 re const. of Ervay St. underpass.
542997 542428 542484 542659 542654 542660 542672 542885 542991 549073 543212 543213 543303 543917	Agreements with Garuth Terrace, C.F.Notley, Joe Zioboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Walnut HIIIs Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block I-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdgs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DP&L Co. granting san. sewer r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sewer r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in 81k. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted.
542997 542428 542484 542659 542654 542660 542672 542885 542991 549073 543212 543213 543303 543917	Agreements with Caruth Terrace, C.F. Notley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan. 24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Mainut Hills Add. accepted. Agreement/easement from T&ND Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for mater service in Block In/191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Hwy. Dept. Hdqs. at U.S. Hwys. 67 & 80 approved. Agreement with DP&L Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in Blk. H/874 re const. of Ervay St. underpass.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213 543303 543317 543429	Agreements with Garuth Terrace, C.F.Notley, Joe Zioboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Walnut HIIIs Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block I-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdgs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DP&L Co. granting san. sewer r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sewer r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in 81k. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213 543303 543317 543429 543443	Agreements with Caruth Terrace, C.F. Notley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Michols & hus. Rhea L. for water service in 61k. 5837, Lot 19-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Go. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-O-Lok Go. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block L-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdgs. at U.S. Huys. 67 & 80 approved. Agreement with DP&L Go. granting san. sever r/w in Abst. 845 accepted. Agreement with DP&L Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with DP&L Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in Blk. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sewer near Hampton Rd. & Trinity River.
542997 542428 542484 542653 542654 542660 542672 542672 542691 543073 543212 543213 543303 543317 543429 543443 543511	Agreements with Garuth Terrace, 6.F.Notley, Joe Zioboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-B accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Noffman & wife for water service in Block 6155 accepted. Agreement from DP&L Go. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-D-Lok Go. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block L-7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdqs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, Blk. E/7396 accepted. Agreement with DP&L Go. granting san. sewer r/w in Abst. 845 accepted. Agreement with DP&L Go. granting san. sewer r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham Gity to convey land in Blk. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from Joe N. Boyd & B.A.G. for water service accepted.
542997 542428 542484 542659 542654 542660 542672 542885 542991 543073 543212 543213 543303 543317 543429 543443 543528	Agreements with Caruth Terrace, C.F. Motley, Joe Zloboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 61k. 5837, Lot 19-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Mockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-O-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for mater service in Block I-7191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Huy. Dept. Hdgs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DP&L Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in Blk. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from Oo N. Boyd & D.A.C. for water service accepted. Agreements from Do N. Boyd & D.A.C. for water service accepted. Agreement with Bale-Dunham-Wolf re appraisal of Pratt Paint & Varnish Co. at 3126 Factory, \$1,000. Agreement from Nrs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted.
542997 542428 542484 542659 542654 542660 542672 542672 542691 549073 543212 543213 543203 543917 543429 543443 543528 543647	Agreements with Garuth Terrace, 6.F.Notley, Joe Zieboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with N.V.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DPki Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from TAND Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block I-7191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Hwy. Dept. Hdgs. at U.S.Hwys. 67 & 80 approved. Agreement with DPki Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DPki Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DPki Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPki Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPki Co. granting san. sever r/w in Block 11/5202 accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from Joe N. Beyd & B.A.C. for water service accepted. Agreement with Bale-Dunham-Wolf re appraisal of Pratt Paint & Varnish Co. at 3126 factory, \$1,000. Agreement from Mrs. Wary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreements from John N. NcCoy, Suckner Drphans Home & American Investors Life Ins. Co. for water pro rata payment
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213 543303 543917 543429 543443 543511 543528 543647 543872	Agreements with Garuth Terrace, 6.F.Notley, Joe Zieboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with N.V.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Narket Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block I-7191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Hwy. Bept. Hdgs. at U.S.Hwys. 67 & 80 approved. Agreement with BOPAL Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from Joe N. Beyd & B.A.C. for water service accepted. Agreement from Mrs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreements from John N. NeCoy, Suckner Orphans Home & American Investors Life Ins. Co. for water pro rata payment Agreement, Water-Service Granted Jack L. Rush & Wife, Lot 9, 81.6231 accepted.
542997 542428 542484 542653 542654 542660 542672 542685 542991 543073 543212 543213 543229 543429 543429 543213	Agreements with Caruth Terrace, C.F. Notley, Joe Zieboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DPAL Go. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from TAND Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-O-Lok Go. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block In7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdgs. at U.S. Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DPAL Go. granting san. sever r/w in Abst. 845 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreement from De N. Soyd & B.A.G. for water service accepted. Agreement from Brs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreement from John N. NcCoy, Suckner Orphans Home & American Investors Life Ins. Co. for water pro rata payment Agreement, Water-Service Granted Jack L. Rush & Wife, Lot 9, 81.6231 accepted. Agreement fr. NcOutcheon, Ave, John, & Robert granting water service Pt 81. 6191 accepted,
542997 542428 542484 542653 542654 542660 542672 542685 542991 543073 543212 543213 543229 543429 543429 543213	Agreements with Garuth Terrace, 6.F.Notley, Joe Zieboro, Roy Garter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with N.V.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingblrd Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from BP&L Co. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from T&NO Ry. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Narket Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block I-7191, Lot 12 accepted. Agreement with State of fex. re water main to serve fex. Hwy. Bept. Hdgs. at U.S.Hwys. 67 & 80 approved. Agreement with BOPAL Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreements from Joe N. Beyd & B.A.C. for water service accepted. Agreement from Mrs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreements from John N. NeCoy, Suckner Orphans Home & American Investors Life Ins. Co. for water pro rata payment Agreement, Water-Service Granted Jack L. Rush & Wife, Lot 9, 81.6231 accepted.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213 543303 543317 543429 543443 543511 543528 549647 543872 544229 544233	Agreements with Caruth Terrace, C.F. Notley, Joe Zieboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichols & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in Block 6155 accepted. Agreement from DPAL Go. granting r/w for street & alley openings in Walnut Hills Add. accepted. Agreement/easement from TAND Ry. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-O-Lok Go. re pay locks at Market Comfort Station approved. Agreement from Henry Taylor & wife for water service in Block In7191, Lot 12 accepted. Agreement with State of Tex. re water main to serve Tex. Huy. Dept. Hdgs. at U.S. Huys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DPAL Go. granting san. sever r/w in Abst. 845 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement with DPAL Go. granting san. sever r/w in Block 11/5202 accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreement from De N. Soyd & B.A.G. for water service accepted. Agreement from Brs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreement from John N. NcCoy, Suckner Orphans Home & American Investors Life Ins. Co. for water pro rata payment Agreement, Water-Service Granted Jack L. Rush & Wife, Lot 9, 81.6231 accepted. Agreement fr. NcOutcheon, Ave, John, & Robert granting water service Pt 81. 6191 accepted,
542997 542428 542484 542659 542654 542660 542672 542885 542991 543073 543212 543213 543303 543317 543429 54343 543528 543647 543872 544229 544233	Agreement with Caruth Terrace, 6.F. Motley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement from Corinne Nichole & hus. Rhea L. for water service in 81k. 5837, Lot 13-8 accepted. Agreement with N.V.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from Jules Hoffman & wife for water service in 81ock 6155 accepted. Agreement from DP&L Co. granting r/w for street & alley openings in Natural Hills Add. accepted. Agreement from DP&L Co. granting r/w for Pennsylvania storm sewer accepted. Agreement with Nik-O-Lok Co. re pay locks at Market Comfort Station approved. Agreement with Nik-O-Lok Co. re pay locks at Market Comfort Station approved. Agreement with State of fex. re water main to serve fex. Hny. Dept. Hdgs. at U.S. Hnys. 67 & 80 approved. Agreement with Roy H. Davison & wife for water service in Lot 5, 81k. E/73% accepted. Agreement with DP&L Co. granting san. sewer r/w in Abst. 845 accepted. Agreement with DP&L Co. granting san. sewer r/w in 8lock 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in 81k. N/874 re const. of Ervay St. underpass. Agreement with Blelle Hill & Charles L. Stanglin for water service accepted. Agreement signed by Wyche, Sharp & Bruton re Trunk Sanitary Sewer near Hampton Rd. & Trinity River. Agreement with 8ale-Dunham-Wolf re appraisal of Pratt Paint & Varnish Co. at 3126 factory, \$1,000. Agreement from Mrs. Mary L. Fullerton re payment of water main pro rata in 8lock 5929 accepted. Agreement from Mrs. Mary L. Fullerton re payment of water main pro rata in 8lock 5929 accepted. Agreement from Mrs. Mary L. Fullerton re payment of water main pro rata in 8lock 5929 accepted. Agreement from Mrs. Service Granted Jack L. Rush & Wife, Lot 9, 81.6291 accepted. Agreement, Water-Service Granted Jack L. Rush & Wife, Lot 9, 81.6291 accepted. Agreement from Mrs. Smith to const. wall on pt. of Lt 2, 81. R/4987 accepted.
542997 542428 542484 542653 542654 542660 542672 542885 542991 543073 543212 543213 543903 54317 543429 543443 543511 543528 549647 543872 544229 544233	Agreements with Caruth Terrace, C.F.Notley, Joe Zioboro, Roy Carter for temp. water service accepted. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement with W.W.Lynch Auditor to pay \$11,172.26 to, in refund of paving Nockingbird Lane re, Jan.24, 1947. Agreement from DPAL Co. granting r/w for street & alley openings in Natural Hills Add. accepted. Agreement/easement from TANO My. granting r/w for Pennsylvania storm sever accepted. Agreement with Nik-D-Lok Co. re pay locks at Market Confort Station approved. Agreement with Nik-D-Lok Co. re pay locks at Market Confort Station approved. Agreement with State of fex. re water main to serve fex. Huy. Dept. Hdgs. at U.S.Huys. 67 & 80 approved. Agreement with Roy H. Bavison & wife for water service in Lot 5, 81k. E/7396 accepted. Agreement with DPAL Co. granting san. sever r/w in Abst. 845 accepted. Agreement with DPAL Co. granting san. sever r/w in Block 11/5202 accepted. Agreement with Lillian Shook Cunningham City to convey land in 81k. H/874 re const. of Ervay St. underpass. Agreements from H.Leslie Hill & Charles L. Stanglin for water service accepted. Agreement signed by Myche, Sharp & Bruton re Trunk Sanitary Sever near Hampton Rd. & Trinity River. Agreement with Bale-Dunham-Molf re appraisal of Pratt Paint & Varnish Co. at 3126 Factory, \$1,000. Agreement From Mrs. Mary L. Fullerton re payment of water main pro rata in Block 5929 accepted. Agreement From John N. McCoy, Suckner Dephans Home & American Investors Life Ins. Co. for water pro rata payment Agreement, Mater-Service Granted Jack L. Rush & Wife, Lot 9, 81.6291 accepted. Agreement From Home McCatcheon, Ava, John, & Robert granting water service Pt Bl. 6191 accepted. Agreement From Later Service from John A. Othonnor & Wife, Pt. 81. 7460 approved. Agreement From Form John A. Othonnor & Wife, Pt. 81. 7460 approved.
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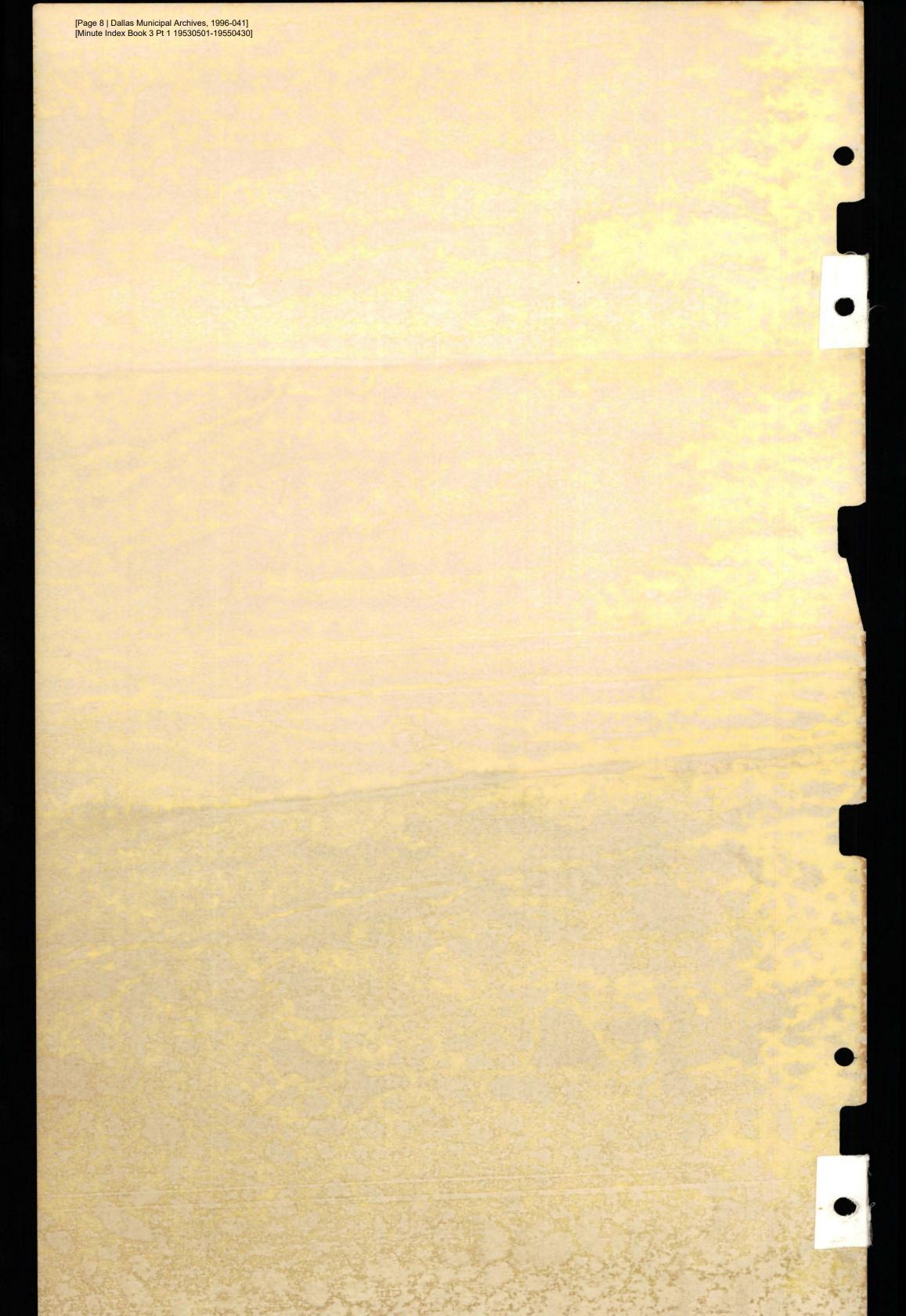
544935 Agreement bet. Park Board & Lone Star Gas Co. grant. to cross Glendale Park approved.

545055 Agreement - with C. R. Jannasch & Wife for water service, Abst. 839, 1191 & 276 accepted.



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545061 Agreement-with 6P&L Co. granting water main, Abst #845 accepted.
545062 Agreement with Doll Co., granting San. Sewer main, Abst #845 accepted.
545312 Agreement of Lease with Hasting Trans Co., 81, 2374 at 175, per moth beg 11/1/54 to 10/31/55 approved.
545337 Agreement-for substandard water mains fr. Moody. Bailey. Carroll & etc. . 81. 6163 approved.
545419 Agreement with Dallas Power & Light Co. for San. Sewer Mains, John Smith Survey, Abst $1336, accepted.
5454% Agreement-for electric service with Dallas Power & Light Co., New public market, Pearl & St. Louis Sts., approved.
545547 Agreement-with DP & L Co. for r/w for use in Snow White, Pinocchio, Cinderella, Midway accepted.
545774 Agreement - for water service in 81. 6994 fr Pearl J. Brown accepted.
545781 Agreement - with G.C. & S.F. RR for storm sewers in Crutchfield Creek at C.C. 1 SF. RR Bridge 156-A approved.
545319 Agreement-M.A. Leslie & Husband convey Lt 5 & 6, BI B/3322 for Marsalis Overpass for Lt 3, BI B/3322 & $13,250.
545861 Agreement-with DP & L Co. for electric service to City Hall, est annual revenue $32,000. to be effect 1/56.
545864 Agreement-with DP & L Co. for elect services at S. Dallas Garage approved.
545945 Agreement - of Lease bet M. S. Wible & City-County Welfare Dept at 2609 McKinney Ave, 2/1/55-1/31/56,$250. mnth and
545961 Agreements - for Water & Sanitary service fr Ridgecrest Baptist Ch. & C.R. Tips, B1. T-2922, Abst $1449 approved.
545%4 Agreement - bet OP & L Co. and City granting DP & L Electric Transmission Line, 81. 6131 approved.
545%5 Agreement-State Highway Dept submitted, of acquir nec r/w across Southern Pacific RR Co. R/W on Loop 12 approved.
55-25 Agreement for Water & Sanitary Sewer service-fr Champ Farrow, Part of 81. 2635 approved.
55147 Agreement-bet the Motor Mart to convey Pt Lt 18, 81 F/1102 & $11,000, exch for Pt Lt 18, 81. F/1102, Corinth widen.
 55154 Agreement - with Cooper E. Wyatt for mining of Gravel & Sand, Water Dept property, Elm Ford Plant approved.
 55229 Agreement - fr R. L. Pou for water service, Pt of Wm. Jones Survey Abst $686 accepted.
 55231 Agreement bet DP&L Co. granting City to const San. sever main. 81. A/6302 accepted.
 55600 Agreement-with Republic Nat'l. Bank to connect alarm system with Dispatcher's Office approveds
 55602 Agreement a bet. DP & L Co. grant r/w for Rochell Dr., 81. 0/5501 in conn. with devel. of Northaven Park, appd.
 55626 Agreement-with 1,2M. D. AR Co. for temp detour for const of Mockingbird L. overpass approved.
 55668 Agreement - with DP & L Co. for Electric Service at Auditorium, annual revenue $54,000. approved.
 55718 AgreementabyLouis J. Hexter for paving & Oreinage improve, Lts 182,81 G/7929 & Lts 33834, 81 E/7929, appds
 55729 Agreement-grant GC&SF Ry. Co. to extend temp spur track across Canton St. approveds
 55839 Agreement-with DP & L Co. to convey land in 81 6/5057 for use in opening Sutter St., appd.
 55962 Agreements fr Northusy Saptist Church, 81k. 6223 & Nore E. Cole, 81k 6512 for unter & san. sever service, acceptd.
 55%3 Agreement Indomnity by Estate of Leon L. Fechenbach for devel, of a portion of Forest Hills Add't., appd.
 551141 Agreement-Between BP & L & Varel Manuf Co. for Electric Service at 9230 Benton Br., approved.
 551144 Agreement-between OP & L & Metagere Dairies Inc for Electric Service at 5327 S. Lener appd.
 551146 Agreementabet OF & L Co. & United American Inc. Co. for Electric Service at 1900 N. Akard approved.
 551291 Agreement-with Texas & New Orleans RR Co. for storm sever in Elem Rd., $10. approveds
 551425 Agreement-fr Edgar Bugas & Wife, Lt 9 & 10, Blk 8/4194 for water service accepted.
  551555 Agreement-with 50 à L Go. for land sijacent to Mt. Creek Lake for Pistol Range approved.
 551556 Agreement-with GC & SF Railway Co. for const of Marsalls Ave Overpass scross r/w & tracks, $6,694.50 appd.
 551561 Agreement-Service (Temp)-by Ira Goforth for water service at Goforth & Bargianes L. re E. Dallas Service Center.
 551572 Agreement-ext of lease with Neighborhood Recreation Assoc, 1 yr beg 3/24/55, 81k C/4685 & D/4686, appd.
 551504 Agreements-Bet DP&L Co., Southland Corp. & Rubber & Tire Materials Co. for service, epd.
 551669 Agreementalescentate of & L Co. granting City water main in 81k 2961 appear
 551675 Agreementator Sanitary Sour Main fr Sidney V. Loury in Sik 5/5196, Lts 33 & 21, accepted.
 551676 Agreementator Sanitary Sower service fr John Snow & Wife, Pt of Bik 6820 accepted.
 551778 Agreement-Essement-with SP & L Co. grent can sever in the Jones Survey Abet 1686 accepted.
 599266 A. Harris & Co. Special Permit $4902 granted with LR-2 uses on Kiest-Sockley-Hay. $77-0P&LTrans. line r/w.
 532420 Ailshie, Laura Mrs. Refund of $10 on automobile taxes to be credited to account with Mr. Vanderslice
 541570 Air Compressor Pur. Agent to.purchase from J.W.Bartholow Machinery Co. - $4,618.
 532851 Air Conditioning Specifications PAS-308 for Eqpt. in Room 300 (Brafting Room) approved.
 533101 Air Conditioning Pur. Agent to purchase from Texas Distributors, Inc. for Room 300 - $8,080.
 599676 Air Conditioning Pur. Agent to pur. fr. Stone Co.-installing of, at 2121-29 Commerce - $6,510.
 542510 Air conditioning for new City Hall Bids referred to the C.M.
 542617 Air conditioning, etc. Cont. awarded Kieffer Plumbing & Heating Co. for new Cit y Hall - $529,991.
 542668 Air Conditioning for South Ballas Serv. Center Pur. Agent to pur. from Texas Distributors, Inc. - $2,997.
 534476 Air Express Lease with Railway Express Agence re office space for handling of, at Love Field - $506. rental annual
 592028 Air Force C.M. to sign claim forms re replacement of 2 runway light fixtures at Love Field.
54 577 Airport lapv. Bonds Auditor to purchase for cancellation $5,000. Bonds, Series 188.
 541440 Airport Impv. Bonds Auditor to pur. for cancellation $5,000. Bonds, Series 188.
545138 Airport Improvement Bonds-Secy to adv. for bids to be rec'd Nov. 22, 1954.
533037 Airport Impv. Fund $13,500 & $40,500 set aside re payment on conts. of Forrest & Cotton & James C. Suckley.
533284 Airport lapv. Fund C.M. to expend add. $500, re expenses involved in pur. or condemnation of land for airports.
599600 Airport lapv. Fund frams $40,000 re pur, of properties from Robert F. Welcheel for Love Field & Central Expy.
535127 Airport Improvement Fund C.M. to expend add. $5,000 for preconst. engr. for surveys, etc. for Nove Field.
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54 846 Airport Impv. Fund Trans. \$50,000 to Water Works Fund re pur. of land from Est. of J.W.Slaughter, 81k. 5775.
541362 Airport Impv. Fund Auditor to set aside \$48,500. to pay Rollins & Mahoney for engr. services-Redbird Airport.
542298 Airport Impv. Fund C.M. to expend add. \$5,000 for preconstruction engineering for Love Field.



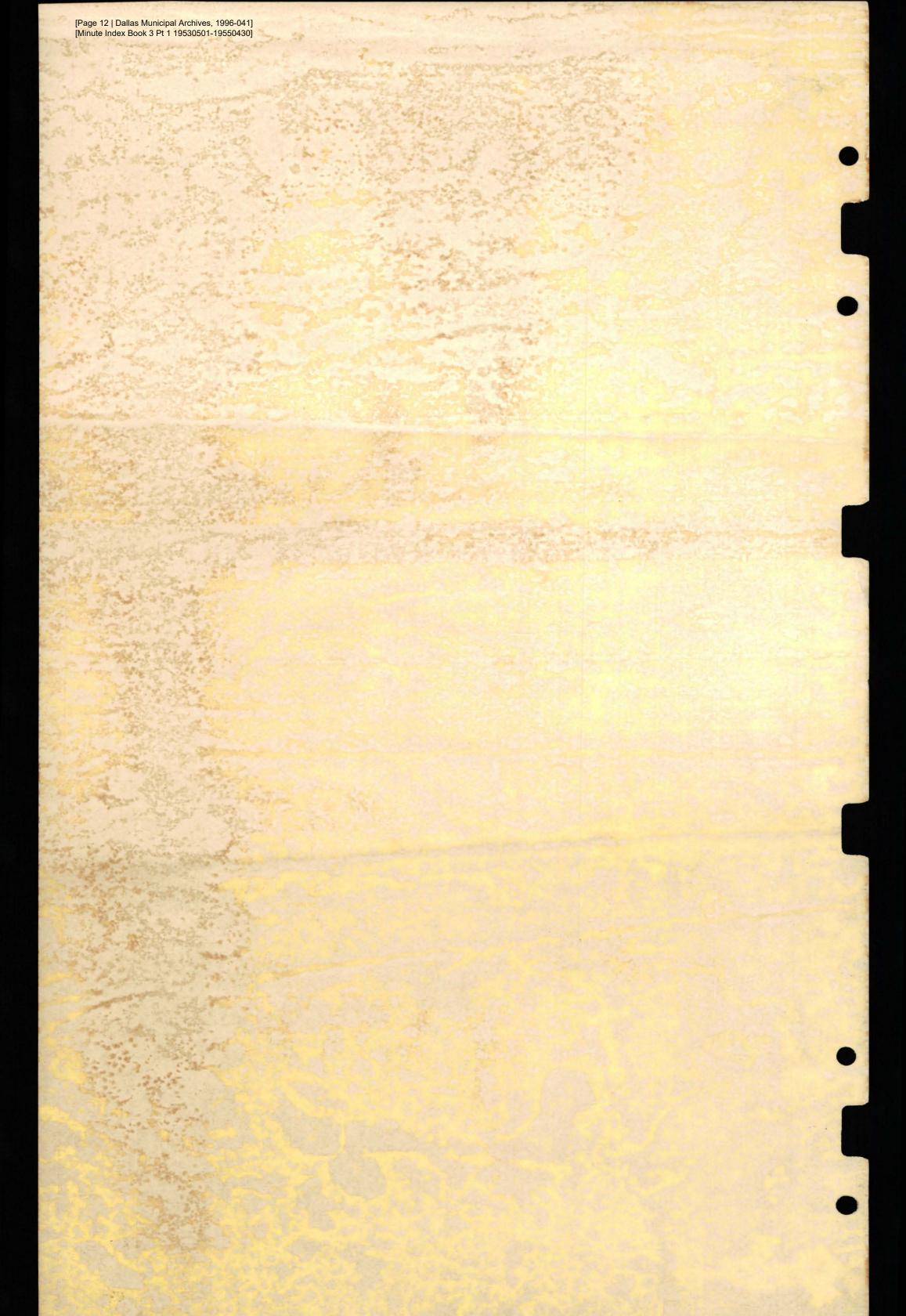
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542577 Airport lapv. Fund Trans. $200. to, re sale of house at 9410 Trenton St. for Love Field.
 543378 Airport Impv. Fund C.M. to expend add. $500. re pur of land for various airports.
 544757 Airport Improvement Fund-$147,650 for Rhe Forrest & Cotton eng. cont. Trans to Operating Reserve of General Fund-
551123 Airport Improvement Fund-Aud to pay $409.53 fr Dallas City Waterworks re improves at Redbird Airport, appl.
 532140 Airport Revenue Bonds Agreement with First Southwest Co.-Dallas, Tex. re pur. of $110,000 Bonds approved.
 54 370 Airsco Pur. Agent to purchase Police Raincoats - $1,039,25.
 543619 Airsco Pur. Agent to purchase 34 Police Rain Coats - $578.25.
 55811 Aireco-Pur Agt to pur Raineuits $120.
 551166 Alraco, Pur Agt to pur Police Reincoets & Reineuite $879.30.
 551407 Airsco-Pur Agt to pur Raincoats $678,00.
 539203 Air Shields Co. Pur. Agent to purchase isolettes with vapor jets - $1,485.
 535644 Airway Blvd. Agreement to sell & exchange land re opening & exten. of, to John Harding Jr. approved.
 541955 Airway Blvd. Bids on Requisition 898 for street impos. referred to the C.M.
 541613 Airway Blvd. Lovers LN. to alley M. Gresthaven Texas Bitulithic Co. awarded contract - $11,457.
 542958 Airway Blvd. C.M. to expend $550. for const. engr. re impre. of.
 543722 Airway Blvd. Special Permit $4944 granted with LR-3 uses in Block 4991.
 592111 Akard St.-Cadiz $2,500 from Fire Station & Signal System Fund re purchase of supplies for fire alarm system.
 592237 Akard St. Secy. to adv. for bids on Akard & Commerce St. Laterals to be received June 8, 1953.
 592248 Akard St. Communication from Robert Gahagan re Cometery near, bet. Marilla & Masonic referred to the C.M.
 532410 Akard St. Addendum No. 1 to Contract No. 666, Akard & Commerce St. Laterals approved.
 532584 Akard St. Bids on Cont. 666 for Laterals in, referred to the C.M.
 532680 Akard St. Cullum & Whittle awarded Cont. 666 to const. Laterals in, - $374,880.
 532902 Akard St. Change to specifications re shower stalls at Akard & Cadiz Fire station approved.
 54 113 Akard & Cadiz Fire Sta. C.M. to expend $3,952 re paving of parking area.
 54 309 Akard St .- 601 S. Secy. to adv. for bids re alterations to bldg. at, to be received feb. 15, 1954.
 54 534 Akard St .- 601 S. Addendum No. 1 re alterations to bldg. (Health Dept.) approved.
 54 592 Akard St. Bids for Alterations to bldg. at 601 S. Akard referred to the C.M.
 54 840 Akard St .- 601 S. Hudson Const. Co. awarded contract to after bldg. at, (Health Cept.) - $36,425.
 541033 Akard St.-601 Trans. of $285. re add. electrical items for bldg. at, Health Cept. - Hudson Const. Co. contr.
 542594 Akard St.-601 S. Contract with Hickey & Co. re completion of Work at, apped., Hudson Co. cont. in default.
  544501 Akard St. S.-705 Sale of house at, on the open market.
551295 Akin, Leo B. & Wife-Granting Sanitary Sewer essement in Bik 7496, $400. accepted.
 541403 Akron St.-1735 Permit granted to move dwelling to this address,
  542205 Akron St.-1927 Permit granted to add. rooms & bath to existing dwelling.
 545920 Albright, Reagan E. & Mrs. Mamie Hill-Claim for property damages at 6207 Palo Pinto ref. to Attorney.
 55659 Albright, Reagan E. Claim of $22.00 for property damage approved.
  544198 Alderson St fr Dram to Lavista Drive - Resolution deem it nec to improve
  544199 Alderson St. fr Dram to Lavista-Secy adv for bids for street improv to be reed Sept 27, 1954.
  544679 Alderson St. fr. Oram to LaVista St.-Hearing Set for 11/1/54 for St. Improvements.
  545018 Alderson St. fr. Oram to LaVista Dr. Hearing closed, atty to prepare assessment ord.
  545383 Alderson St. fr. Oran to LaVista Dr.-Texas Bitulithic award, st. improvs, $119,917.30 approved.
 592148 Alexander, Jack W. & wife Pur. property in Block 14/4050, Lot 16 for Illinois Ave. - $3,199.
 541807 Alexander, Nick Pur. Lots 3,4,5, Block A/6086 for fire station site - $9,800.
 54 815 Alexander, Osa F. To be employed in Public Utilities Office as a P.A. at $750 mth. for 3 mths.
  542952 Alexander, Das F. To be employed in Public Utilities for another 3 mths. period at $750. mth. begin. 6-2-54.
543894 Alexander, Osa F. C.P.A. contract with as consulting auditor for Supv. of Public Utility Dept. approved.
  534370 Alford, Chester E. & Wife Reso. 52-4602 rescinded; to be pur. from Plaza Parks Realty Co. for Warsalis Ave.
 54 291 Alford Refrigerated Warehouses Lone Star Sas Co. Cont. for Ind. Sas Service with, at 316 Sadiz St.
 542762 Alford, W.S. & wife Pur. pt. Block 5370 for alt. at Garland & Peavy Roads - $34,000.
 54 750 Alhambra St. Secy. to adv. for bids on Cont. 54-27 for water mains & san. sewers, to be received March 1, 1954.
 54 782 Alhambra St. Bids on Cont. 54-27 for water mains & san. sewers referred to the C.M.
 54 987 Alhambra St. Ben Sira & Co. awarded Cont. 54-27 for water mains & san. sewers in - $16,904.
 54 961 Alignment of Westmoreland Ave., Illinois to Ft. Worth taken under advisement.
 54 971 Alignment & r/w map for Westmoreland Ave., Ft. Worth cut-off to Illinois approved.
 541265 Alignment-r/w map for Beckley Ave., Zangs to Greenbriar approved.
 541365 Alignment & r/w map for Peavy Road, Sarland Rd. N.W. 5931 approved.
 543410 Alignment & R/w map for Illinois & Hampton to Duncanville approved.
 533917 Allen, Boris Mrs. Claim for personal injuries referred to the City Attorney.
 541694 Allen, Doris Mrs. Claim for personal injuries denied.
 54 904 Allen, George C. & wife Pur. pt. Lot 20, 81k. 13/4049 for widening Illinois - $2,927.
 542656 Alley easements from Howell H. & Jack B. Watson, Juliard V. Carr in Block 2366 accepted.
 542658 Alley easements from A. Morton Nosher, C. H. Cook, granting r/w for, in Block 15/5975 accepted.
 54 827 Alley in area of Waterview, Parkhurst, etc. Rayburn Floyd requesting abandoning of, referred to the C.M.
 541599. Alley intersection paving in new areas Contrs. to have until 12-31-54 to place drainage, etc. under contract.
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534032 Alley in Block 13/1641 Pur. land from Lens Werry in Block 13/1641, Lot 18 to round corner at, - \$20.



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4 Alley in Block 51/3725 Pur. land from 0.9. Jarrell for, - $30.00.
54 343 Alley in Block N/2918 Pur. land from Minnie May Gibson for opening of, $20. etc.
54 345 Atley in Block M/2918 Pur. land from E.S. Williams & wife for opening of, $1.00 etc.
54 346 Alley in Block M/2918 Pur. land from Thomas A. Williams & wife for opening of, $1.00 etc.
532634 Alley in Block 12/5133 Pur. land from J.M. Culp & wife, Lot I, for opening of, - $40.
545104 Alley in 81. 93/3078-Water & Pub Wks auth to do work on water times & drainage $4,000.
545554 Alley in Bl. 23/4508, bet. Essex & Stella-Pur of land for use in opening, fr. Earl Miller, $76.13 approved.
545556 Alley in Bl. 23/4508-Pur of and fr. William C. Smith & Wife f r use in opening an alley, $28.75-approved.
545939 Alley in Lt 5,6,7, 8 & pt of Lt 4, 81. 16/4847-Deed by Inwood Properties convey land to City for widening of, appd.
545678 Alley-Pur of land for use as, fr. Doris H. Neeley, Pt of Lt18, 81. 9/5388, $55.00. approved.
543178 Alley in Bik. 4/6155 Beed fr. Northwood Associates conveying add. 41 for widening of, Midway Hills Add. 14.
542416 Alley corner rounding in 81k. 24/6237, Lot 18 Deed from C.F., V.A., J.V. Hawn & N.O. Thomas for, accepted.
54 216 Alley bet. Aberdeen & Mimosa, Edgemere to Thackeray Reso, determining necessity to improve.
54 217 Alley bet. Aberdeen & Mimosa, Edgemere to Thackeray Hearing on impus. set Feb. 8, 1954.
54 511 Alley bet. Aberdeen & Mimosa City Forces P.W. 5820 inc. by $4,386 re const. of storm sewer.
54 520 Alley bet. Aberdeen & Nimosa, Edgemere to Thackeray Hearing on Impvs. closed, assessments to be levied.
54 715 Alley bet. Aberdeen & Mimosa, Edgemere to Thackeray City Forces to pave - $26,400.
532693 Alley bet. Aberdeen & Mimosa, Hillcrest to Thackeray City forces to pave - $5,010.
542057 Alley bet. Aberdeen & Stichter, Edgemere to Tibbs Reso. determining necessity to impreve.
542058 Alley bet. Aberdeen & Stichter, Edgemere to Tibbs Hearing on impvs. set May 24, 1954.
 542373 Alley bet. Aberdeen & Stichter, Edgemere to fibbs Hearing closed, Atty. to prepare assessment ordinance.
542591 Alley bet. Aberdeen & Stichter, Edgemere to fibbs City Forces to pave - $33,000.
533626 Alley bet. Aberdeen & Stichter, fibbs to fulane Reso. determining necessity to improve.
533627 Alley bet. Aberdeen & Stichter, fibbs to fulane Hearing on impvs. set for Aug. 31, 1953.
534003 Alley bet. Aberdeen & Stichter, Tibbs to Tulane Hearing closed, matter taken under advisement.
534116 Alley bet. Aberdeen & Stichter, Tibbs to Tulane Hearing closed, Atty. to prepare assessment ordinance.
534284 Alley bet. Aberdeen & Stichter, fibbs to Tulane City Forces to pave - $30,149.26.
 545249 Alley bet. Aledo Dr. & Sylvia fr. Crest Ridge Dr. to Aledo - Deem it necessary to improve, approved.
 545250 Alley bet. Aledo Dr. & Sylvia fr. Crestridge to Aledo-Alley improvs hearing set for Dec. 6. 1954.
 545641 Alley bet. Aledo & Sylvai fr Crest Ridge to Aledo - Hearing closed & Assessments levied.
 545735 Alley bet. Aledo & Sylvai fr Crest Ridge to Aledo - City forces to pave $29,457.52 approved.
 544024 Alley between Amberst & Lovers Lane from Briarwood to Minier C.M. to spen# $2,763.70 for paving of approved.
 545249 Alley bet. Amherst & Stanford from Devonshire Dr. to Eastern Ave.-Deem it nec. to improve approved.
 545250 Alley bet. ". Amherst St. & W Stanford fr. Devonshire to Eastern-Alley improve hearing set for Bec. 6, 1954.
 545641 Alley bet. Amherst & Stanford fr Devonshire to Eastern-Hearing closed & assessments levied.
 545735 Alley bet. Amherst & Stanford fr. Devonshire to Eastern-City forces to pave, $29,457.52, approved.
 535596 Alley bet. Anita & Ellsworth, Abrams to Hillside Reso. determining necessity to improve.
 535598 Alley bet. Anita & Ellsworth, Abrams to Hillside Hearing on impus. set for Dec. 28, 1953.
 535923 Alley bet. Anita & Ellsworth, Abrams to Hillside Hearing closed, taken under advisement.
 54 49 Alley bet. Anita & Ellsworth, Abrams to Hillside Hearing closed, Atty. to prepare assessment ordinance.
 54 101 Alley bet. Anita & Ellsworth, Abrams to Hillside City forces to pave - $38,135.
551122 Alley bet Anita & Winton fr Cambria Blud. to Hillside-Hearing for at improvements closed, assess. levied.
 551234 Alley bet. Anita & Winton fr Cambria &b Hillside-City forces to pave, $31,412.97, and.
 55787 Alley bet Anita & Winton fr Cambria and Hillside -resolution deem it net to improve
 55788 Alley bet Anita & Winton fr Cambria to Hilleide - Hearing for st improve set for 3/7/55
 542631 Alley bet. Anita & Winton, Cambria to Sperry Reso. determining necessity to Improve.
 542961 Alley bet. Anita & Winton, Cambria to Sperry Hearing closed, revised assessment approved.
 542632 Alley bet. Anita & Winton, Cambria to Sperry Hearing on impus. set June 28, 1954.
 543139 Alley bet. Anita & Winton, Cambria to Sperry City Forces to pave - $26,000.
 544760 Alley N. of Ansley Ave.-W. G. Cullum & Co. Cont. 54-168-P to const. San. Sewers In, approved.
 54 635 Alley bet. Aqua & Coolair, Northlake to Materview Reso, determining necessity to improve.
 54 696 Alley bet. Aqua & Coolair, Northlake to Waterview Hearing on lapvs. set March 8, 1954.
 54 990 Alley bet. Aqua & Coolair, Morthlake to Waterview Attorney to prepare assessment ordinance.
 541236 Alley bet. Aqua & Coolair, Northlake to Waterview City Forces to pave - $42,927.35.
 54 636 Alley bet. Aqua & Peavy, Northlake to Waterview Hearing on impus, set March 8, 1954.
 54 635 Alley bet. Aqua & Peavy, Northlake to Waterview Reso. determining necessity to improve.
 54 990 Alley bet. Aqua & Peavy, Northlake to Waterview Attorney to prepare assessment ordinance.
 541236 Alley bet. Aqua & Peavy, Northlake to Waterview City Forces to pave - $42,927.35.
 543543 Alley bet. Azalea & Rex Rex to T Alley City forces to pave $2,750, appro-
 542057 Alley bet. Azales Lane & Royalton, Azales to Tibbs Reso, determining necessity to improve.
 542058 Alley bet. Azalea & Royalton, Azalea to fibbs Hearing on impvs. set May 24, 1954.
 542591 Alley bet. Azalea & Royalton, Azalea to fibbs City Forces to pave - $33,000.
 542373 Alley bet. Azalea Ln. & Royalton, Azalea to Tibbs Atty. to prepare assessment ordinance, hearing closed.
 532910 Alley bet. Barlow, Jim Loftin & McAdams, Edgefield to Engle Reso. determining necessity to improve.
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532911 Alley bet. Barlow, Jim Loftin & McAdams, Edgefield to Engle Hearing on impvs. set July 20, 1953.



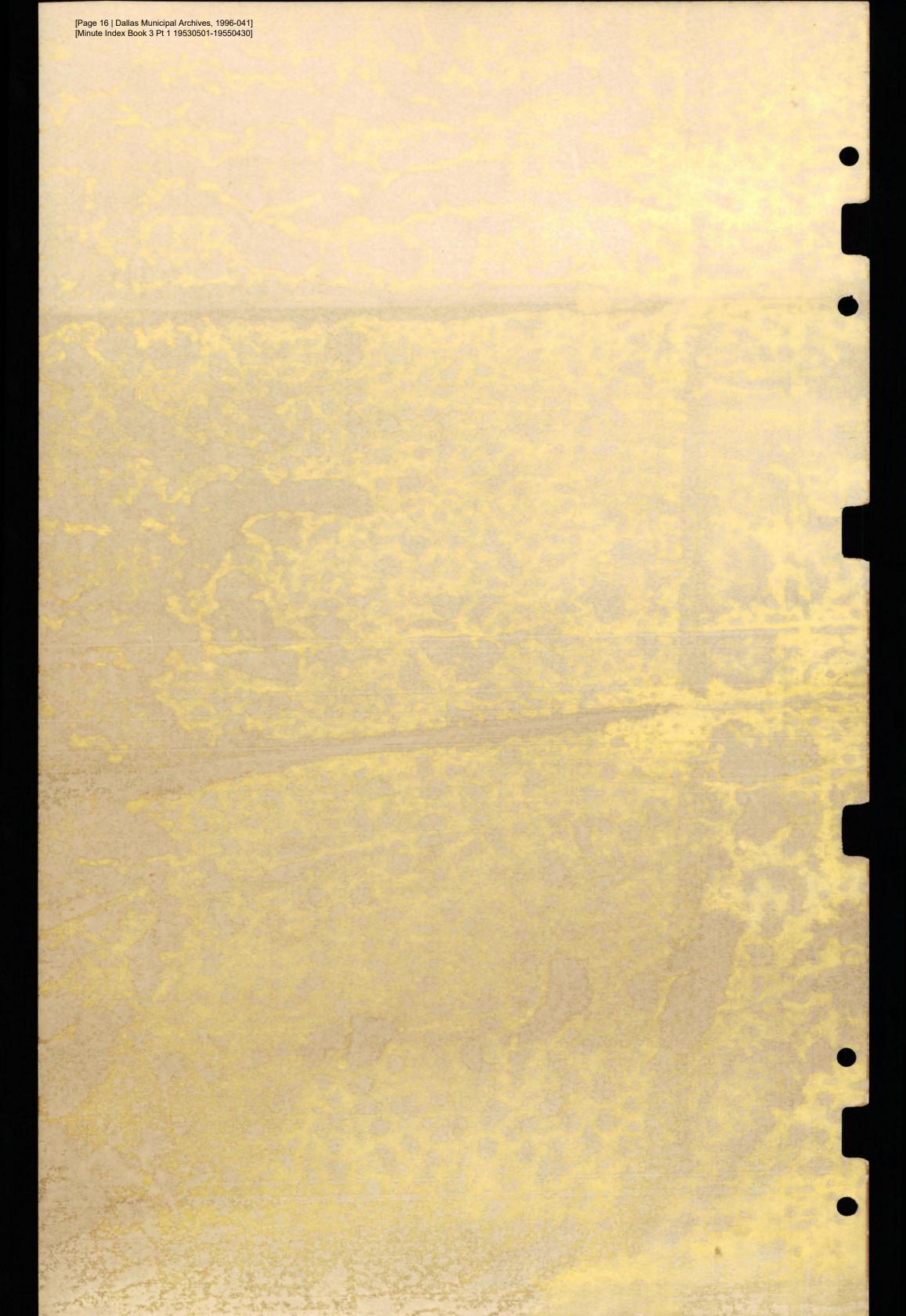
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599264 Alley bet. Barlow, Jim Loftin & McAdame, Edgefield to Engle Hearing closed, Atty. to prepare assess. ordinance
539461 Alley bet. Barlow, Jim Leftin & McAdams, Edgefield to Engle City Forces to pave - $29,237.
539624 Alley bet. Belgrade & Power, Elmira to Lasce Reso. determining necessity to improve.
539625 Alley.bet. Belgrade & Power, Elmira to Lasca Hearing on impus. set for Aug. 31, 1953.
55555 Alley bet. Belgrade à Power, Elaire to Lasca Hearing closed, matter taken under advisement.
534115 Alley bet. Belgrade & Power, Elmira to Lasca Hearing closed, Atty. to prepare assessment ordinance.
534187 Alley bet. Belgrade & Power, Elaira to Lasca City Forces to pave - $29,075.
542631 Alley bet. Selmont & Capitol, Carrett to Henderson Reso, determining necessity to improve.
542692 Alley bet. Belmont & Capitol, Garrett to Henderson Hearing on Impus. set June 28, 1954.
542961 Alley bet. Belmont & Capitol, Garrett to Henderson Hearing closed, revised assessment approved.
543139 Alley bet. Belmont & Capitol, Carrett to Henderson City Forces to pave - $26,000.
531964 Alley bet. Belmont & Richmond, Cecille to Skillman City Forces to pave for $22,751.95.
532910 Alley bet. Bishop & Madison, Canty to Neely Reso. determining necessity to improve.
532911 Alley bet. Bishop & Madison, Canty to Neely Hearing on impus. set July 20, 1953.
599264 Alley bet. Sishop & Madison, Canty to Neely Hearing closed, Atty. to prepare assessment ordinance.
593461 Alley bet. Bishop & Medison, Canty to Neely City Forces to pave - $29,297.
 542057 Alley bet. Blanning & Hambrick, M.Lake to Waterview Reso, determining necessity to improve.
 542058 Alley bet. Blanning & Hambrick, N.Lake to Waterview Hearing on Impus. set Nay 24, 1954.
 542373 Alley bet. Blanning & Hambrick, North Lake to Waterview Hearing closed, Atty. to prepare assessment ordinance.
 542591 Alley bet. Blanning & Hambrick, North Lake to Waterview City Forces to pave - $33,000.
 543266 Afley bet. Blanning & Hambrick John Harley assat. set, check for $77.50 returned insufficient funds, Republic Bk.
 533018 Alley bet. Blanning & Kirkwood, Northlake to Water view City Forces to pave - $11,622.72.
 54 216 Alley bet. Boca Raton & Del Roy, Preston to Rochelle Reso. determining mecessity to improve.
 54 217 Alley bet. Boca Raton & Del Rey, Preston to Rochelle Hearing on impus. set Feb. 8, 1954.
 54 520 Alley bet. Boca Raton & bel Roy, Preston to Rochelle Hearing on impus, closed, assessments to be levied.
  54 715 Alley bet. Boca Raton & Det Roy, Preston to Rochelle City Forces to pave - $25,400
  55762 Alley bet Boce Reton & Del Roy fr Preston Rd. to "T" alley-City forces to pay, $4,969.68, approved.
  558110 Alley bet. Book Raton & Del Roy fr Preston to "T" alley-Aud to util $12, for add't paving, Lt 8, 81 7/6378, appd.
  542057 Alley bet. Bondstone & Hambrick, N. Lake to Waterview Reso. determining necessity to improve.
  542058 Alley bet. Sendstone & Hambrick, M.Lake to Vaterview Hearing on impres. set May 24, 1954.
  542373 Alley bet. Bondstone & Hambrick, North Lake to Waterview Hearing closed, Atty. to prepare assessment ordinance.
  542591 Alley bet. Bondstone & Hambrick, N. Lake to Waterview City Forces to pave - $93,000.
  539624 Alley bet. Brookfield & Burbank, Nohank to Thurston Reso, determining necessity to improve.
  533625 Alley bet. Brookfield & Burbank, Mohawk to Thurston Hearing on impus. set for Aug. 31, 1953.
  533999 Alley bet. Brookfield & Burbank, Mohawk to Thurston Hearing closed, matter taken under advisement.
  534115 Alley bet. Brookfield & Burbank, Mohawk to Thurston Hearing closed, Atty. to prepare assessment ordinance.
  534187 Alley bet. Brookfield & Burbank, Mohawk to Thurston City Forces to pave - $29,075.
  54 115 Alley bet. Brookfield & Burbank, Mohawk to Thurston Correction of drainage by City forces for $175.
  535596 Alley bet. Brookhurst & Coolsir, Northlake to Waterview Reso, determining necessity to Improve.
  535598 Alley bet. Brookhurst & Coolair, Northlake to Waterview Hearing on impus, set for Dec. 28, 1953.
  535923 Alley bet. Brookhurst & Coolsir, Northlake to Waterview Hearing closed, taken under advisement.
   54 49 Alley bet. Brookhurst & Coolair, Northlake to Waterview Hearing closed, Atty. to prepare assessment ordinance.
 54 101 Alley bet. Brookhurst & Coolair, Northlake to Waterview City forces to pave - $38,135.
   534908 Alley bet. Brookhurst & Parkhurst, Northlake & Vaterview Reso. determining necessity to improve.
  534909 Alley bet. Brookhurst & Parkhurst, Northlake to Waterview Hearing on Impvs. set Nov. 16, 1953.
  535255 Alley bet. Brookhurst & Parkhurst, Northlake to Waterview Hearing closed, taken under advisem
  535368 Alley bet. Brookhurst & Parkhurst, Northlake to Waterview Hearing closed, Atty. to prepare assessment ordinance.
  535719 Alley bet. Brookhurst and Parkhurst, Northlake to Waterview City Forces to pave - $25,535.38.
  541394 Alley bet. Brookhurst & Parkhurst Request of Rayburn Floyd to abandon part of, ref. to the C.M.
  54 216 Alley bet. Brookshire & Northport, Hillcrest to Thackeray Reso. determining necessity to improve.
  54 217 Alley bet. Brookshire & Northport, Hillcrest to Thackeray Hearing on impvs. set Feb. 8, 1954.
   54 520 Alley bet. Brookshire & Northport, Hillcrest to Thackeray Hearing on impres, closed, assessments to be levied.
   54 715 Alley bet. Brookshire & Morthport, Hillcrest to Thackeray City Forces to pave - $26,400.
  542953 Alley bet. Brookshire & Northport Notes of Mrs. R.A. Pearsall & Mrs. G.L. Stone to be utilized re add paving.
  534102 Alley bet. Brookshire & Northport, fibbs to Northport City Forces to pave - $1,111.65.
  533018 Alley bet. Brookshire & Norway, Edgemere to Tibbs City Forces to pave - $11,622.72.
   542631 Alley bet. Brookshire & Horway, Hillcrest to Thackeray Reso, determining necessity to improve.
   542632 Alley bet. Brookshire & Norway, Hillcrest to Thackeray Hearing on lapus. set June 28, 1954.
   542961 Alley bet. Brookshire & Norway, Hillcrest to Thackeray Hearing closed, revised assessment approved.
   543139 Alley bet. Brookshire & Norway, Hillcrest to Thackeray City Forces to pave - $26,000.
   532713 Alley bet. Bryan & Live Oak, Carrett to Munger Reso. determining necessity to improve.
   532714 Alley bet. Bryan & Live Oak, Garrett to Munger Hearing set on impus. July 6, 1953.
   533042 Alley bet. Bryan & Live Oak, Garrett to Munger Hearing on paving of, ordered closed.
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533116 Alley bet. Bryan & Live Oak, Carrett to Munger City Forces to pave - \$32,430.
533132 Alley bet. Bryan & Live Oak, Carrett to Munger Hearing closed, Attorney to prepare assessment ordinance.



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531964 Alley bet. Bryan Parkway & Lindell, Hubert to Matilda City Forces to pave for $22,751.95.
539624 Alley bet. Bryn Maur & Hanover, Devonshire to Preston Park Dr. Reso. determining necessity to improve.
 539625 Alley bet. Bryn Maur & Hanover, Devonshire, to Preston Park Dr. Hearing on impres. set Aug. 31, 1953.
 533999 Alley bet. Bryn Maur & Hanover, hevonshire to Preston Park Dr. Hearing closed, matter taken under advisement.
 594115 Alley bet. Bryn Haur & Heonver, Devonshire to Preston Park Dr. Hearing closed, Atty. to prepare assessmt. ord.
 534187 Alley bet. Bryn Mawr & Hanover, Sevenshire to Preston Park Sr. City Forces to pave - $29.075.
 532910 Alley bet. Buckalew & Tyler, Burlington to Pembroke Reso. determining necessity to improve.
 532911 Alley bet. Buckalew & Tyler, Burlington to Pembroke Hearing on impvs. set July 20, 1953.
 533264 Alley bet. Buckstew & Tyler, Burlington to Pembroke Hearing closed, Atty. to prepare assessment ordinance.
 593461 Alley bet. Suckalew & Tyler, Surlington to Pembroke City Forces to pave - $29,297.
 542631 Alley bet. Suena Vista & fravis, Lee to Dliver Reso. determining necessity to improve.
 542632 Alley bet. Suena Vista & Travis, Lee to Oliver Hearing on tapvs. set June 28, 1954.
 542961 Alley bet. Buena Vieta & Travis, Lee to Dilver Hearing closed, revised assessment approved.
  543139 Alley bet. Buena Vista & Travis, Lee to Oliver City Forces to pave - $26,000.
 531964 Alley bet. Caillet & Morton, Locksley to University City Forces to pave for $22,751.95.
  532333 Alley bet. Cameron & Cristler, Ash Lane to Santa Fe Notice of Intention to pave revoked, release paving liens.
  532910 Alley bet. Camberra & Grayson, Bristol to Saner Reso. determining necessity to improve.
  592911 Alley bet. Camberra & Grayson, Bristo! to Saner Hearing on impvs. set July 20, 1953.
 593264 Alley bet. Camberra & Grayson, Bristol to Samer Hearing closed, Atty. to prepare assessment ordinance.
 599461 Alley bet. Camberra & Grayson, Briston to Sanor City Forces to pave - $29,237.
 534908 Alley bet. Carlson & Hedgerow, Vandelia to Rawlins Reso, determining necessity to improve.
 534909 Alley bet. Carlson & Hedgerow, Vandelia to Rawlins Hearing on impvs. set Nov. 16, 1953.
 535255 Alley bet. Carlson & Hedgerow, Vandelia to Rawlins Hearing closed, taken under advisement.
 535368 Alley bet. Carlson & Hedgerow, Vandelia to Rawlins Hearing closed, Atty. to prepare assessment ordinance.
 535719 Alley bet. Carlana & Medgerou, Vandella to Raulina City Forces to pave - $25,535.38.
 54 695 Alley bet. Caruth & Colgate, Boedecker to Durham Reso. determining necessity to improve.
 54 696 Alley bet, Caruth & Colgate, Boodecker to Burham Hearing on impus, set March 8, 1954.
 54 990 Alley bet. Caruth & Colgate. Boedecker to Turham Attorney to prepare assessment ordinance.
 541236 Alley bet. Caruth & Colgate, Ecedecker to Durham City Forces to pave - $42,927.35.
 551122 Alley bet. Centenary & Marquette fr Boedeker to Durham-Hearing for at improvements closed, assess, levied.
 551234 Alley bet Centenery & Marquette fr. Boedeker to Durham-City forces to pave, $31,412.97, appd.
 55787 Alley bet Centenary & Marquette fr Boedeker to Burham - Resol deem it nee to improve
55788 Alley bet Centenary & Marquette fr Seedeker to Surham - Hearing for at improve set for 3/7/55
 542631 Alley bet. Central Expy. & McKinney, Lee to Milam School Reso. determining necessity to improve.
 542692 Alley bet. Central Expy. & McKinney, Lee to Milam School Hearing on impvs. set June 28, 1954.
 542%1 Alley bet Central Expy. & McKinney, Lee to Milam School Hearing closed, revised assessment approved.
 543139 Alley bet. Central Expressway & McKinney, Lee to Milam City Forces to pave - $26,000.
 532910 Alley bet. Centre & Jefferson, Van Buren to Vernon Reso. determining necessity to improve.
 532911 Alley bet. Centre & Jefferson, Van Buren to Vernon Hearing on impvs. set July 20, 1953.
533264 Alley bet. Centre & Jefferson, Van Buren to Vernon Hearing closed, Atty. to prepare assessment ordinance.
533461 Alley bet. Centre & Jefferson, Van Buren to Vernon City Forces to pave - $29,237.
545249 Alley bet. Champa fr. & Edgelake Dr. fr. Aqua to Brookhurst Dr. -Deem it nec. to improve, approved.
        Alley bet. Champa Dr. & Edgelake Dr. fr. Agus Br. to Brookhurst-Alley improvs hearing set for Dec. 6. 1954.
 545641 Alley bet. Champa & Edgelake fr Aqua Dr. to Brookhurst Dr.-Hearing closed & assessments levied.
 545735 Alley bet Champa & Edgelake fr Aqua to Brookhurst-City forces to pave $29,457.52 approved.
 542137 Alley bet. Chantilly & Ellsworth, Chantilly to Frontier Paving by City Forces for $2,724.75.
549376 Alley bet. Chantilly Lane & Ellsworth Add. paving for W.F. Johns, 3939 Frontier Ln., $42. by City Forces.
531966 Alley bet, Chevy Chase & Deloache, Edgemere to Thackeray City Forces to pave for $3,769,22.
595596 Alley bet. Chery Chase & Deloache, Hillcrest to Thackeray Reso, determining necessity to Improve.
535598 Alley bet. Chevy Chase & DeLoache, Hillcrest to Thackeray Hearing on impus. set for Dec. 28, 1953.
535923 Alley bet. Chevy Chase & De Loache, Hillcrest to Thackeray Hearing closed, taken under advisement.
54 49 Alley bet. Chevy Chase & Beloache, Hillcrest to Thackeray Hearing closed, Atty. to prepare assessment ordinance.
54 101 Alley bet. Chevy Chase & Beloache, Hillcrest to Thackeray City forces to pave - $38,135.
533626 Alley bet. Chevy Chase & Woodland, Edgemere to Thackery Reso. determining necessity to improve.
593627 Alley bet. Chevy Chase & Woodland, Edgemere to Thackery Hearing on lapva. set for Aug. 31, 1953.
534003 Alley bet. Chevy Chase & Woodland, Edgemere to Thackery Hearing closed, matter taken under advisement.
594116 Alley bet. Chevy Chase & Woodland, Edgemere to Thackery Hearing closed, Atty. to prepare assat. ordinance.
594284 Alley bet. Chevy Chase & Woodland, Edgemere to Thackery City Forces to pave - $90,149,26.
531964 Alley bet. Clinton & Edgefield, Green to Stewart City Forces to pave for $22,751.95.
532910 Alley bet. Clover Lane & Bunhaven, Lakemont to Lene! Reso. determining necessity to improve.
592911 Alley bet. Clover Lane & Bunhaven, Lakemont to Lene! Hearing on impres. set July 20, 1953.
593264 Alley bet. Clover Lame & Bunhaven, Lakement to Lene! Hearing closed, Atty. to prepare assessment ordinance.
593461 Alley bet. Clover Lane & Sunhaven, Lakemont to Lenel City Forces to pave - $29,237.
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532910 Alley bet. Coles Manor & Manett, Calvin to Kirby Reso. determining necessity to improve. 532911 Alley bet. Coles Manor & Menett, Calvin to Kirby Hearing on impros. set July 20, 1953.

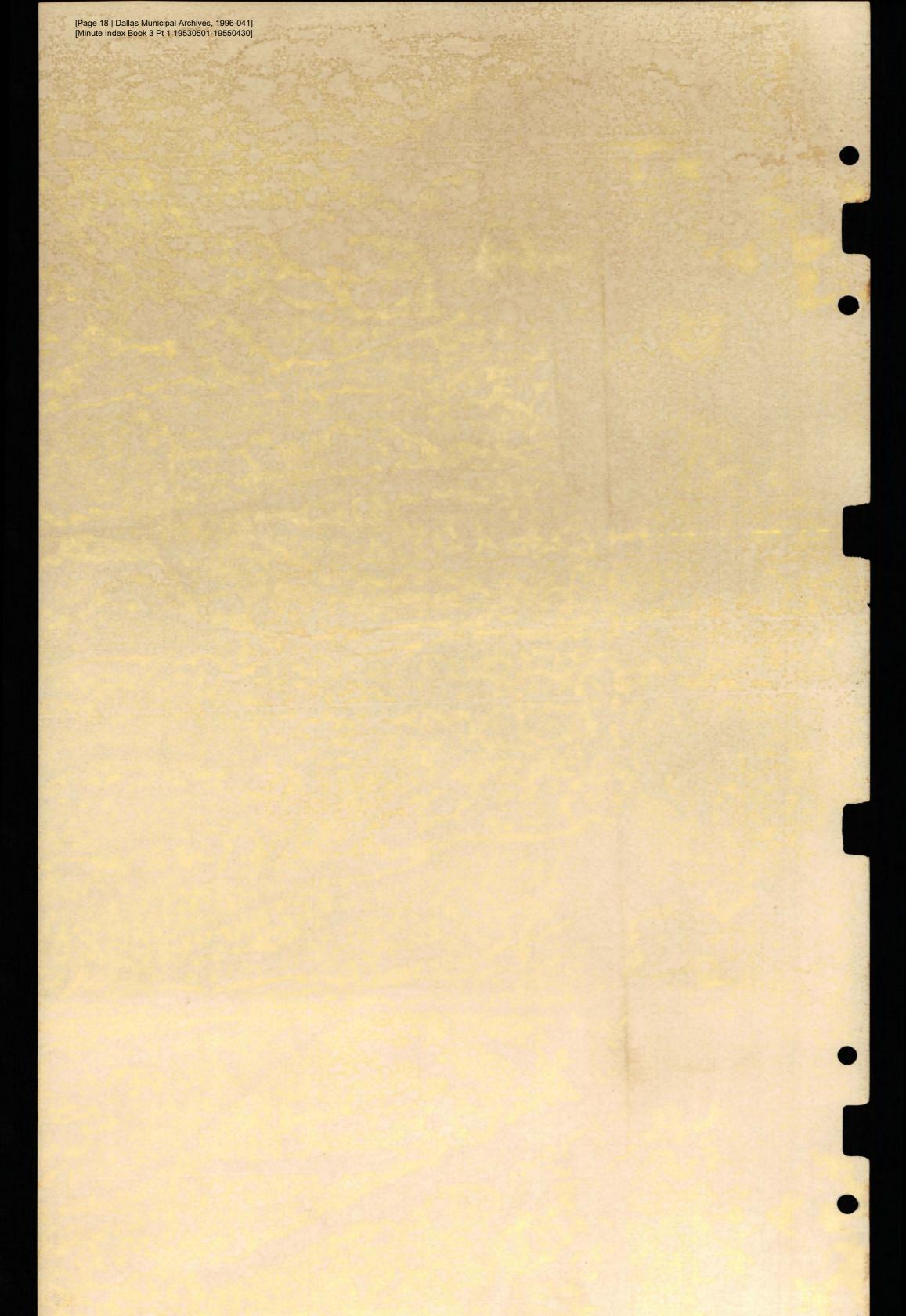


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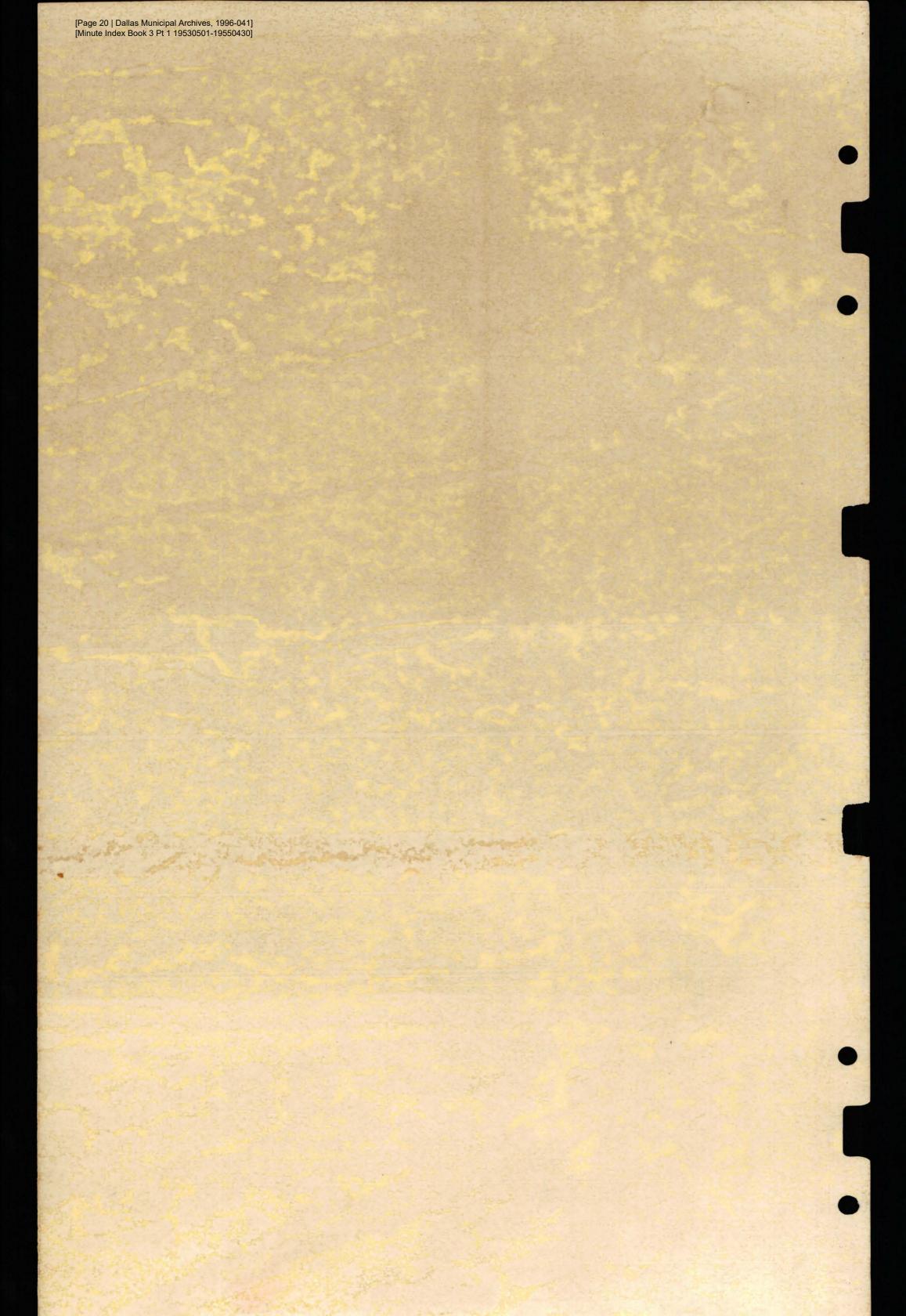
593264 Alley bet. Coles Manor & Manett, Calvin to Kirby Hearing closed, Atty. to prepare assessment ordinance. 539461 Alley bet. Coles Manor & Manett, Calvin to Kirby City Forces to pave - \$29,237. 533018 Alley bet. Concho & Delmar, Woodcrest N. to end City Forces to pave - \$11,622.72. 534908 Alley bet. Coronado & Junius, Auburn to Brendenwood Reso. determining necessity to improve. 534909 Alley bet. Coronado & Junius, Auburn to Brendenwood Hearing on impvs. set Nov. 16, 1953. 535255 Alley bet. Coronado & Junius, Auburn to Brendenwood Hearing closed, taken under advisement. 535368 Alley bet. Coronado & Junius, Auburn to Brendenwood Hearing closed, Atty. to prepare assessment ordinance. 535719 Alley bet. Coronado & Junius, Auburn to Brendenwood City Forces to pave - \$25,535.38. 54 635 Affey bet. Coronado & Junius, Loving to Westshore Reso. determining necessity to improve. 54 636 Alley bet. Coronado & Junius, Loving to Westshore Hearing on impres set March 8, 1954. 54 953 Alley bet. Coronado & Junius \$61.60 note of D.F. Mauk to be utilized re add. paving at rear of property. 54 990 Alley bet. Coronado & Junius, Loving to West Shore Attorney to prepare necessary assessment ordinance. 541236 Alley bet. Coronado & Junius, Loving to Westshore City Forces to pave - \$42,927.35. 542491 Alley bet. Coronado & Junius Add. paving to be done at rear of 7006 Coronado for Mrs. Louise Miller - \$11. 542057 Alley bet. Cortez & Durange, Marsh Lane to Womack Reso. determining necessity to improve. 542058 Alley bet. Certez & Durango, Marsh Lane to Momack Hearing on Impus. set May 24, 1954. 542979 Alley bet. Cortez & Burango, Marsh to Womack Hearing closed, Atty. to prepare assessment ordinance. 542591 Alley bet. Cortez & Durango, Marsh Lane to Womack City Forces to pave - \$33,000. 539626 Alley bet. Deloache & Northwood, Hillcrest to Thackery Reso. determining necessity to improve. 533627 Alley bet. Deloache & Northwood, Hillcrest to Thackery Hearing on impus. set for Aug. 31, 1953. 534003 Alley bet. Beloache & Northwood, Hillcrest to Thackery Hearing closed, matter taken under advisement. 594116 Alley bet. Deloache & Northwood, Hillcrest to Thackery Hearing closed, Atty. to prepare assat. ordinance. 594284 Alley bet. Deloache & Horthwood, Hillcrest to Thackery City Forces to pave - \$30,143.26. 551122 Alley bet Desco & Park Lane fr Hillcrest to Thackeray Sta-Hearing for at improvements closedy assess, levied. 551234 Alley bet. Desco & Park Lane fr Hillcrest to ThackerayaCity forces to pave, \$31,412.97, appd. 55787 Alley bet Desco & Park Lane fr Hillcrest to Thackery - Resolu deem it nec to improve 55788 Alley bet Desco & Park Lane fr Hillcrest to Thackery - Hearing for st improve set for 3/7/55 542057 Alley bet. Desco fr. & Prestonshire, Edgemere to Tulane Reso, determining necessity to Impreve. 542058 Alley bet. Desco & Prestonshire, Edgemere to fulane Hearing on Impvs. set May 24, 1954. 542979 Alley bet. Desco & Prestonshire Edgemere to Tulane Hearing closed, Atty. to prepare assessment ordinance. 542591 Alley bet. Desco & Prestonshire, Edgemere to fulene City Forces to pave - \$33,000. 54 635 Alley bet. Desco & Prestonshire, Hillcrest to Thackeray Reso. determining necessity to improve. 54 696 Alley bet. Besco & Prestonshire, Hillcrest to Thackeray Hearing on Impres. set March 8, 1954. 54 990 Alley bet. Mesco & Prestonshire, Hillcrest to Thackeray Attorney to prepare assessment ordinance. 541236 Alley bet. Desco & Prestonshire, Hillcrest to Thackeray City Forces to pave - \$42,927.35. 542957 Alley bet. Desco & Prestonshire Notes of Fitzgerald, Vickery, Rooath to be utilized re add paving - \$43,20. 592713 Alley bet. Bruid Lane & Glenwick Lane, Eastern to E. Greenway Reso. determining necessity to improve. 532714 Alley bet. Druid Lane & Glenwick Lane, Eastern to E. Greenway Hearing on impus. set for July 6, 1953. 533042 Alley bet. Druid Lane & Glenwick Lane, Eastern to E. Greenway Hearing on paving of, ordered closed. 533116 Alley bet. Druid Lane & Glenwick, Eastern to E. Greenway City Forces to pave - \$32,430. 533132 Alley bet. Druid Lane & Glenwick Lane, Eastern to E. Greenway Atty. to prepare assessment ord.; Hearing closed. 599599 Alley bet. Bruid Lane & Blenwick frams. \$24, to utilize note of Bonald O'Neil for work in Bik. 3/5695, Let 4. 532713 Alley bet. East Grand & Vivian, Blair to Clermont Reso. determining necessity to improve. 532714 Alley bet. East Grand & Vivian, Blair to Clermont Hearing on impres. set July 6, 1953. 533042 Alley bet. East Grand & Vivian, Blair to Clermont Hearing on paving of, ordered closed. 533116 Alley bet. East Grand & Vivian, Blair to Clermont City Forces to pave - \$32,430. 533132 Alley bet. East Grand & Vivlan, Blair to Clermont Hearing closed, Atty. to prepare assessment ordinance. 533018 Alley bet. Edgemont & Glenn, Stirling to Edgemont & Glenn City Forces to pave - \$11,622.72. 534201 Alley bet. Edgement & Glenn frams. \$37.80 to utilize note of A.L. McCracken re add. concrete work in alley. 544996 Alley bet. Edmonson & Fairfax fr. W of Westside Dr.-Gity forces to payve, \$2641.25. 533624 Alley bet. Edmondson & Livingston, Fairley Lane to Westeide Reso, determining necessity to improve. 533625 Alley bet. Edmondson & Livingston, Fairley to Westside Hearing on impres set Aug. 31, 1953. 533999 Alley bet. Edmondson & Livingston, Fairley Lane to Westalde Hearing closed, matter taken under advisement. 594115 Alley bet. Edmondson & Livingston, Fairley Lane to Westaide Hearing closed, Attorney to prepare assessment ord. 534187 Alley bet. Edmondson & Livingston, Fairley to Westside City Forces to pave - \$29,075. 534908 Alley bet. Ellsworth & Kenwood, Cambria to Sperry Reso. determining necessity to improve. 534909 Alley bet. Ellsworth & Kenwood, Cambria to Sperry Hearing on impvs. set Nov. 16, 1953. 535255 Alley bet. Ellsworth & Kenwood, Cambria to Sperry Hearing closed, taken under advisement. 535368 Alley bet. Ellsworth & Kenwood, Cambria to Sperry Hearing closed, Atty. to prepare assessment ordinance. 535719 Alley bet. Elisworth & Kenwood, Cambria to Sperry City Forces to pave - \$25,535.38.

542057 Alley bet. Elmira & Launview, Hollis to Menger Reso, determining necessity to improve.



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542058 Alley bet. Elmira & Launview, Hellis to Menger Hearing on impvs. set May 24, 1954.
 542379 Alley bet. Elmira & Launview, Hollis to Menger Hearing closed, to be deleted from project.
 54 216 Alley bet. Elsby & Horseshoe Trail, Briarwood In. E. to Add. Line Reso. determining necessity to improve.
54 217 Alley bet. Elsby & Horseshoe Trail, Briarwood Ln.E. to Add. Line Hearing on impus. set Feb. 8, 1954.
 54 520 Alley bet. Elsby & Horseshoe Trail, Briarwood Ln.E. to Add. Line Hearing on impres. closed, assmts. to be levied.
 54 715 Alley bet. Elsby and Horseshoe Trail from Briarwood to Addition Line City Forces to pave - $26,400.
535596 Alley bet. Emerson & University, Inwood to W. Greenway Reso. determining necessity to improve.
595598 Alley bet. Emerson & University, Inwood to W. Greenway Hearing on impres. set for Dec. 28, 1953.
 595923 Alley bet. Emerson & University, Inwood to W.Greenway Hearing closed, taken under advisement.
54 49 Alley bet. Emerson & University, Inwood to W.Greenway Hearing closed, Atty. to prepare assessment ordinance.
 54 101 Alley bet. Emerson & University, Inwood to W. Greenway City forces to pave - $38,135.
532910 Alley bet. Engle & Illinois, Edgefield to Tennessee Reso. determining necessity to improve.
592911 Alley bet. Engle & Illinois, Edgefield to Tennessee Hearing on impvs. set July 20, 1953.
599264 Alley bet. Engle & Illinois, Edgefield to Tennessee Hearing closed, Atty. to prepare assessment ordinance.
539461 Alley bet. Engle & Illinois, Edgefield to Tennessee City Forces to pave - $29,237.
542631 Alley bet. Englewood & Plowman, bakenwald to filden Reso. determining necessity to improve.
542632 Alley bet. Englewood & Plouman, Dakenwald to Tilden Hearing on impus. set June 28, 1954.
542961 Alley bet. Englewood & Plowman, Dakenwald to filden Hearing closed, revised assessment approved.
543139 Alley bet. Englewood & Plouman, bakenwald to Tilden City Forces to pave - $26,000.
532910 Alley bet. Fairmount & Routh, Cedar Springs to Howell Reso. determining necessity to improve.
532911 Alley bet. Fairmount & Routh, Cedar Springs to Howell Hearing on impvs. set July 20, 1953.
533264 Alley bet. Fairmount & Routh, Gedar Springs to Houell Hearing closed, Atty. to prepare assessment ordinance.
533461 Alley bet. Fairmount & Routh, Cedar Springs to Howell City Forces to pave - $29,237.
531964 Alley bet. Fairview & Kinmore, Winslew E. to T Alley City Forces to pave for $22,751.95.
534782 Alley bet. Fairview & Kinmore City forces to const. storm sewer in 81k. 13/1641 re paving of.
532693 Alley bet. Forest Hills & San Fernando Way, Did Gate Lane to Red Wood Circle City forces to pave - $5,010.
54 695 Alley bet. Fuller & San Patricio, Garland to Losa Reso. determining necessity to improve.
 54 636 Alley bet. Fuller & San Patricio, Garland to Losa Hearing on Impro. set Warch 8, 1954.
54 990 Alley bet. Fuller & San Patricio, Sarland to Losa Attorney to prepare assessment ordinance.
 541236 Alley bet. Fuller & San Patricio, Garland to Losa City Forces to pave - $42,927.35.
  544019 Alley H. side of Ganis St. e of Hoblitzelle C.M. authorized to spend $145, for construction of approved.
 534908 Alley bet. Garland Rd. & San Fernando, Dakwood to White Rock Br. Reso, determining necessity to improve.
 534909 Alley bet. Sarland Rd. & San Fernando, Dakwood to White Rock Dr. Hearing on impus. set Nov. 16, 1953.
 535255 Alley bet. Garland Ad. & San Fernando, Dakwood to White Rock Dr. Hearing closed, taken under advisement.
 535368 Alley bet. Barland Rd. & San Fernando, Dakwood to White Rock Dr. Hearing closed, Atty. to prepare assmt. ord.
 535719 Alley bet. Garland Rd. & San Fernando, Dakwood to White Rock Dr. City Forces to pave - $25,535.38.
 541598 Alley bet. Sarland Rd. & San Fernando $52.80 from L.M. Everett appvd. re add. paving at rear 8254 Sarland.
534371 Alley bet. Garza & Hudspeth to be quitclaimed to George W. Stills (81k. 41/4093, Lot 21.)
 55769 Alley bet Gateway L. & channel W. of Sylvania-City forces to pave, $486.25, approved.
 5355% Alley bet. Gill, James & Fairway, James to James Reso. determining necessity to improve.
 535598 Alley bet. Gill, James & Fairway, James to James Hearing on impus. set for Sec. 28, 1953.
 535923 Alley bet. Gill, James & Fairway, James to James Hearing closed, taken under advisement.
 54 49 Alley bet. Gill, James & Fairway, James to James Hearing closed, Atty. to prepare assessment ordinance.
  54 101 Alley bet. Gill, James & Fairway, James to James City forces to pave - $38,135.
  541598 Alley bet. 3111, James & Fairway $60.20 from S. W. Manigk approved for add. paving at rear of 3345 James.
  532713 Alley bet. Glendora & Lakehurst, Preston to Tulane Reso. determining necessity to improve.
  532714 Alley bet. Glendora & Lakehurst, Preston to Tulane Hearing on impvs. set July 6, 1953.
  533042 Alley bet. Glendora & Lakehurst, Preston to Tulane Petition opposing paving of, C.M. to check & report on 7-13.
  533132 Alley bet. Glendora & Lakehurst, Preston to Tulane Hearing closed, Attorney to prepare assessment ordinance.
 599950 Alley bet, Glendora & Lakehurst $4,525 appropriated for paving of, by City Forces.
 542057 Alley bet. Glendora & Meadow Rd., Edgemere to Thackeray Reso. determining necessity to improve.
 542058 Alley bet. Glendora & Meadow Rd., Edgemere to Thackeray Hearing on Impre. set May 24, 1954.
  542373 Alley bet. Glendore & Meadow, Edgemere to Thackeray Hearing closed, Atty. to prepare assessments ordinance.
  542591 Alley bet. Glendora & Meadow, Edgemere to Thackersy City Forces to pave - $33,000.
  542057 Alley bet. Glendora & Headow, Hillcrest to Thackeray Reso. determining necessity to Improve.
  542058 Alley bet. Glendora & Meadow Rd., Hillcrest to Thackeray Hearing on impus. set May 24, 1954.
  542973 Alley bet. Glendors & Meadow Hillcrest to Thackeray Hearing closed, Atty. to prepare assessments ordinance.
  542591 Alley bet. Glendora & Meadow, Hillcrest to Thackeray City Forces to pave - $33,000.
  532713 Alley bet. Glendora & Meadow Rd., Preston to Tulane Reso. determining necessity to improve.
  532714 Alley bet. Glendora & Meadow Rd., Preston to Tulane Hearing on impvs. set July 6, 1953.
  533042 Alley bet. Glendora & Meadow Rd., Preston to Tulane, Hearing on paving of, ordered closed.
  533116 Alley bet. Glendora & Meadow Rd., Preston to Tulane City Forces to pave - $32,430.
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533132 Alley bet. Glendors & Meadow Rd., Preston to Tulane Hearing closed, Atty. to prepare assessment ordinance.
534202 Alley bet. Glendors & Meadow Rd. Trans. \$24.30 to utilize notes of R.H.Lett & Glenn Myers.



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 551122 Alley bet. Goliad & Lakeshore fr Gecile to Skillman - Hearing for street improvements closeds essess, levieds
 551234 Alley bet. Goliad & Lakeshore fr Gecille to Skillman-City forces to pave, $31,412,97, appd.
 55767 Alley bet Goliad and Lakeshore fr Geoile and Skillman - Resolution deem it nec to improve
 55788 Alley bet Gollad & Lakeshore fr Geoll to Skillman - Hearing for at impre set for 3/7/55
 551122 Alley bet. Goodwin & Vickery fr Glencoe to Laneri-Hearing for St. improvements closedy assess levied.
 551234 Alley bet. Goodwin & Vickery fr Clencoe to Laneri-City forces to pave, $31,412,97, appd.
 55787 Alley bet Goodwin & Vickery Blvd fr Glencoe to Laner! - Resolution deem It ned to Improve
55788 Alley bet Goodwin & Vickery fr Glenooe to Laneri - Hearing for st improve set for 3/7/55
 532931 Alley bet. Gurley & Parry Petition from W.A. Wadkins re larger water main in, referred to the C.N.
 533107 Alley bet. Gurley & Parry Report of C.W. re petition for larger water main.
 593624 Alley bet. Hanover & Purdue, Devonshire to Preston Park Dr. Reso, determining necessity to improve.
 533625 Alley bet. Hanover & Purdue, Revonshire to Preston Park Br. Hearing on impus. set Aug. 31, 1953.
 533999 Alley bet. Hanover & Purdue, nevonshire to Preston Park Dr. Hearing closed, matter taken under advisement.
 534115 Alley bet. Hanover & Purdue, Bevonshire to Preston Park Br. Hearing closed, Atty. to prepare asset. ordinance.
 534187 Alley bet. Hanover & Purdue, Devonshire to Preston Park Dr. City Forces to pave - $29,075.
 539624 Alley bet. Hawick & Lenel, Berkshire to Womack Reso. determining necessity to improve.
 533625 Alley bet. Hawick & Lenel, Berkshire to Womack Hearing on impus. set Aug. 31, 1953.
 53999 Alley bet. Hawick & Lenel, Berkshire to Womack Hearing closed, matter taken under advisement.
 534115 Alley bet. Hawick & Lenel, Berkshire to Womack Hearing closed, Atty. to prepare assmt. ordinance.
 534187 Alley bet. Hawick & Lenel, Admiral (Berkshire) to Womack Gity Forces to pave - $29.075
 545356 Alley East of Highland Rd. to Highland Rd.-City forces to const storm sew. 14 13. 81. 11/5062. $1.506.00 551112 Alley bet. Highwood Dr. & Materhorn Dr fr Crest Ridge to Materhorn-City forces to pave, $2,135.18, apple
 532910 Alley bet. Hollywood & Montreal, Clarendon to Emmett Reso. determining necessity to improve.
 532911 Alley bet. Hollywood & Montreal, Clarendon to Emmett Hearing on impus. set July 20, 1953.
 539264 Alley bet. Hollywood & Montreal, Clarendon to Eamott Hearing closed, Atty. to prepare assessment ordinance.
 533461 Alley bet. Hollywood & Wontreal, Clarendon to Emmett City Forces to pave - $29,297.
 534908 Alley bet. Jerome & Reynolds, Owenwood to St. Charles Reso. determining necessity to improve.
 534909 Alley bet. Jerome & Reynolds, Owenwood to St. Charles Hearing on impvs. set Nov. 16, 1953.
 535255 Alley bet. Jerome & Reynolds, Owenwood to St. Charles Hearing closed, taken under advisement.
 535368 Alley bet. Jerome & Reynolds, Owenwood to St. Charles Hearing closed, Atty. to prepare assessment ordinance.
 535719 Alley bet. Jerome & Reynolds, Owenwood to St. Charles City Forces to pave - $25,535.38.
 533624 Alley bet. Joyce Way & Stefani, Edgemere to fulane Reso. determining necessity to improve.
 533625 Alley bet. Joyce Way & Stefani, Edgemere to Tulane Hearing on Impus. set Aug. 31, 1953.
 533999 Alley bet. Joyce Way & Stefani, Edgement to Tulane Hearing closed, matter taken under advisement.
 534115 Alley bet. Joyce Way & Stefani, Edgemere to Tulane Hearing closed, Atty. to prepare assessment ordinance.
 534187 Alley bet. Joyce Way & Stefani, Edgemere to Tulane City Forces to pave - $29,075.
 542496 Alley bet. Joyce Way & Stefani Assmt. for paving of, E.R. Keagy, reduced by $59.50.
 533624 Alley bet. Joyce Way & Walnut Hill Ln., Edgemere to Tulane Reso. determining necessity to improve.
 593625 Alley bet. Joyce Way & Walnut Hill Lane, Edgemere to Tulane Hearing on impres. set Aug. 31, 1953.
 533999 Alley bet. Joyce Way & Wainut Hill Ln., Edgemere to fulant Hearing closed, matter taken under advisement.
 594115 Alley bet. Joyce Way & Walnut Hill, Edgemere to Tulane Hearing closed, Atty. to prepare asset. ordinance.
 534187 Alley bet. Joyce Way & Walnut Hill Lane, Edgemere to Tulane City Forces to pave - $29,075.
 545249 Alley bet. Junius & GC & SF RH fr. Loving to Bermuda St.-Necessary to improve, approved.
 545250 Alley bet. Junius St. & GCASFRR fr. Loving Ave. to Bermuda - Alley improve hearing set for Dec. 6, 1954.
 545641 Alley - bet Junius & G.C. &S.F. PR fr Loving to Bermuda; Hearing closed & assessments levied.
 545735 Alley bet Junius &G.C. & SF. RR fr Loving to Bermuda-City forces to pave, $29,457.52 approved.
 532713 Alley bet. Junius & Lakewood Country Club, Auburn W. to Bead End Reso. determining necessity to improve.
 532714 Alley bet. Junius & Lakewood Country Club, Auburn W. to Bead End Hearing on impvs. set July 6, 1953.
 533042 Alley bet. Junius & Lakewood Country Club, Auburn W. to Dead End Hearing on paving of, ordered closed-
533116 Alley bet. Junius & Lakewood Country Club, Auburn W to end City Forces to pave - $32,430.
 533132 Alley bet. Junius & Lakewood Country Club, Auburn W. to End Hearing closed, Atty. to prepare assessment ord.
 539624 Alley bet. Kenwood & Penrose, Bremen to Matilda Reso, determining necessity to improve.
533625 Alley bet. Kenwood & Penrose, Bremen to Matilda Hearing on impre. set Aug. 31, 1953.
555555 Alley bet. Kenwood & Penrose, Bremen to Matilda Hearing closed, matter taken under advisement.
594115 Alley bet. Kenwood & Penrose, Bremen to Matilda Hearing closed, Atty. to prepare assmt. ordinance.
534187 Alley bet. Kenwood & Penrose, Bremen to Matilda City Forces to pave - $29,075.
54 216 Alley bet. Kirkwood & Parkhurst, Northlake to Waterview Reso. determining necessity to improve.
54 217 Alley bet. Kirkwood & Parkhurst, Northlake to Waterview Hearing on impus. set Feb. 8, 1954.
54 520 Alley bet. Kirkwood & Parkhurst, Northlake & Waterview Hearing on impus. closed, assessments to be levied.
54 715 Alley bet. Kirkwood & Parkhurst, Northlake to Waterview City Forces to pave - $26,400.
541091 Alley bet. Knight & Throckmorton, 81k. 28/2280 Bids on Requisition 825 for impress ref. to the C.M.
541460 Alley bet. Knight & Throckmorton D.L. Wardrip awarded Cont. to improve - $2,129.79.
532910 Alley bet. Lakehurst & Mimosa, Edgemere to Tibbs Reso. determining necessity to improve.
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532911 Alley bet. Lakehurst & Mimosa, Edgemere to fibbs Hearing on impvs. set July 20, 1953.

599264 Alley bet, Lakehurst & Mimose, Edgemere to fibbs Hearing closed, Atty, to prepare assessment ordinance.

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593461 Alley bet. Lakehurst & Minosa, Edgesere to fibbs City Forces to pave - $29,297.
54 216 Alley bet. Lakehurst & Mimosa Ln., Edgemere to Thackeray Reso. determining necessity to improve.
54 217 Alley bet. Lakehurst & Mimosa, Edgemere to Thackeray Hearing on impvs. set Feb. 8, 1954.
54 520 Alley bet. Lakehurst & Mimosa, Edgemere to Thackersy Hearing on impvs. closed, assessments to be levied.
54 715 Alley bet. Lakehurst & Mimosa, Edgemere to Thackeray City Forces to pave. - $26,400.
542476 Alley bet. Lakewood & Avalon, Brendenwood to Hideaway City Forces to pave - $2,207.50.
541247 Alley bet. Lakewood & Contemporary Haven City Forces to pave intersection at Lawther Dr. - $140.
532713 Alley bet. Lark Lane & Waneta, T Alley W. to Bead End Reso. determining necessity to improve.
592714 Alley bet. Lark Lane & Waneta, T Alley W. to Dead End Hearing on impvs. set for July 6, 1953.
533042 Alley bet. Lark Lane & Waneta, † Alley W. to End Hearing on paving of, ordered closed.
533116 Alley bet. Lark Lane & Waneta, T Alley W to end City Forces to pave - $32,430.
533132 Alley bet. Lark Lane & Wanets, T Alley W. to End Hearing closed, Atty. to prepare assessment ordinance.
544525 Alley bet. Leatrice & Sam Dealy fr. Rainbow to Turner, city forces to pave, $2,770.85.
545102 Alley bet. Leatrice & Sam Bealy Dr. -Aud. utilize note of $105.80 for add. paying.
533274 Alley bet. Lindsley & Philip Secy. to adv. for bids on Cont. 689, water mains in, to be received July 27, 1959.
533294 Alley bet. Lindsley & Phillip, Henderson to fitzhugh Bids for water mains on Cont. 689 referred to the C.M.
593492 Alley bet. Lindsley & Phillip W.G.Cullum & Co. awarded Cont. 689 to const. water mains in - $15,705.
542631 Alley bet. Liano à Velasco, Alderson to Cecile Reso, determining necessity to improve.
542692 Alley bet. Liano à Velasco, Alderson to Cecile Hearing on impus. set June 28, 1954.
542961 Alley bet. Liano & Velasco, Alderson to Cecile Hearing closed, revised assessment approved.
543139 Alley bet. Liano & Velasco, Alderson to Cecille City Forces to pave - $26,000.
532713 Alley bet. Llano & Velasco, Delmar to Matilda Reso. determining necessity to improve.
532714 Alley bet. Llano & Velasco, Belmar to Matilda Hearing on impvs. set for July 6, 1953.
533042 Alley bet. Llano & Velasco, felmar to Matilda Hearing on paving of, ordered closed.
533116 Alley bet. Llano & Velasco, Belmar to Matilda City Forces to pave - $32,430.
533132 Alley bet. Liano & Velasco, Delmar to Matilda Hearing closed, Atty. to prepare assessment ordinance.
531964 Alley bet. Liano & Vickery, Clements to Norris City Forces to pave for $22,751.95.
534662 Alley bet. Locust & Scotland Engr. contract of Wyatt C. Hedrick approved - $5,154.50.
542951 Alley bet. Locust & Scotland Sunnyvale W. to Alley C.M. to expend $6,275. for const. engr.
543285 Alley bet. Locust & Scotland, Sunnyvale to Scotland Reso, determining necessity to improve.
543286 Alley bet. Locust & Scotland, Sunnyvale to Scotland Secy. to adv. for bids on imprs.
543841 Alley between Locust and Scotland Dr. from Sunnyvale St. to Scotland Dr. hearing for Improvement set Sept. 13, 1954.
544143 Alley bet. Locust & Scotland Dr. fr. Sunnyvale to Scotland Dr. Paving Hearing taken under advisement.
544322 Alley bet. Locu t to Scotland fr. Sunavvale to Scotland Hearing closed delated from project
542631 Alley bet. M.Longview & Martel, Morcola to T Alley Reso. determining necessity to improve.
542632 Alley bet. N.Longview & Martel, Worcola to f Alley Hearing on impus. set June 28, 1954.
542961 Alley bet. Longview-N. & Martel, Worcola to A Alley Hearing closed, revised assessment approved.
532447 Alley bet. Losa Dr. & Moon St., Stevens to Peavy Austin Paving Co. to pave - $140.
532713 Alley bet. Louisiana & Woodin, Orial to Toluca Reso. determining necessity to improve.
532714 Alley bet. Louisiana & Woodin, Orial to Toluca Hearing on impres. set for July 6, 1953.
533042 Alley bet. Louisiana & Woodin, Orial to Toluca Hearing on paving of, ordered closed.
593116 Alley bet. Louisiana & Woodin, Orial to Toluca City Forces to pave - $32,430.
533132 Alley bet. Louisians & Woodin, Orial to Toluca Hearing closed, Atty. to prepare assessment ordinance
54 635 Alley bet. Lupton & Prestonshire, Edgemere to Tulane Reso. determining necessity to Improve.
54 636 Alley bet. Lupton & Prestonshire, Edgemere to Tulane Hearing on impus. set March 8, 1954.
54 990 Alley bet. Lupton & Prestonshire, Edgemere to Tulane Attorney to prepare assessment ordinance.
541236 Alley bet. Lupton & Prestonshire, Edgemere to Tulane City Forces to pave - $42,927.35.
54 635 Alley bet. Lupton & Prestonshire, Hillcrest to Thackeray Reso. determining necessity to improve.
54 636 Alley bet. Lupton & Prestonshire, Hillcrest to Thackeray Hearing on impres. set March 8, 1954.
54 990 Alley bet. Lupton & Prestonshire, Hillcrest to Thackeray Attorney to prepare assessment ordinance.
541236 Alley bet. Lupton & Prestonshire, Hillcrest to Thackeray City Forces to pave - $42,927.35.
542491 Alley bet. Lupton & Prestonshire Add. paving to be done at rear 6831 Prestonshire, Lee Elliott - $96.40.
54 216 Alley bet. Lupton à Stefani, Edgemere to Thackeray Reso, determining necessity to improve.
54 217 Alley bet. Lupton & Stefani, Edgemere to Thackeray Hearing on impvs. set Feb. 8, 1954.
54 520 Alley bet. Lupton & Stefani, Edgemere to Thackeray Hearing on Impus, closed, assessments to be levied.
54 715 Alley bet. Lupton & Stefani, Edgemene to Thackeray City Forces to pave - $26,400.
532713 Alley bet. Lupton & Stefani, Edgemere to Tulane Reso. determining necessity to improve.
532714 Alley Lupton & Stefani, Edgemere to fulane Hearing on impus. set for July 6, 1953.
533042 Alley bet. Lupton & Stefani, Edgemere to Tulane Hearing on paving of, ordered closed.
593116 Alley bet. Lupton & Stefani, Edgemere to Tulane City Forces to pave - $32,430.
533132 Alley bet. Lupton & Stefanl, Edgemere to Tulane Hearing closed, Atty. to prepare assessment ordinance.
551122 Alley bet. Lupton & Stefani fr Hillcrest to Thackeray-Hearing closed, assess, levied.
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551234 Alley bet Lupton & Stefani fr Hillerest to Thackeray-City forces to pave, \$31,412.97, appd.

55787 Alley bet Lupton & Stefani fr Hillcreat to Thackery -Resolution deem it nec to improve

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535596 Alley bet. Manana & Park Lane, Marsh Ln.E. to T Alley Reso. determining necessity to improve.
 595598 Alley bet. Manana & Park Ln., March Ln.E. to T alley incl. T Hearing on impro. set Dec. 28, 1953.
 595923 Alley bet. Manana & Park Lane, March Ln.E. to T alley inc. T Hearing closed, taken under advisement.
 54 49 Alley bet. Manana & Park Lane, Marsh Ln.E. to T alley Inc. T Hearing closed, Atty. to prepare asset. ordinance.
 54 101 Alley bet. Manana & Park Lane, Marsh Lane E. to T alley, City forces to pave - $38,135.
 551812 Alley bet Manus Dr. & Woolsey fr Llewellyn to Woolsey-City forces to pave $2,764.04, appd.
 545249 Alley bet. Marquita & Monticello fr. Alderson St. to Norris St.-Deem it nec. to improve, approved.
 545250 Alley bet. Marquita Ave. & Monticello fr. Alderson t Norris-Hearing set for Alley improve Dec. 6. 1954.
 545641 Alley bet. Marquita & Monticello fr Alderson to Norris-Hearing closed & assessments levied.
 545735 Alley bet. Marquita & Monticello fr Alderson to Norris-City forces to pave $29,457.52 approved.
 599624 Alley bet. Marquita & Monticello, Greenville to Matilda Reso, determining necessity to improve.
 533625 Alley bet. Marquita & Monticello, Greenville to Matilda Hearing on impus. set Aug. 31, 1953.
 535999 Alley bet. Marquita & Monticello, Greenville to Matilda Hearing closed, matter taken under advisement.
 534115 Alley bet. Marquita & Monticello, Greenville to Matilda Hearing closed, Atty. to prepare assmt. ordinance.
 534187 Alley bet. Marquita & Monticello, Greenville to Matilda City Forces to pave - $29,075.
545249 Alley bet. Marquita & Vanderbilt fr. Abram Rd. to Alderson-Deem it necessary to improvement, approved.
 545250 Alley bet. Marquita & Vanderbilt fr. Abrams Rd. to Alderson-Alley improve hearing set for Bec. 6. 1954.
 545641 Alley bet. Marquita & Vanderbilt fr. Abrams to Alderson-Hearing closed & assessments levied.
 545735 Alley bet. Marquita & Vanderbilt fr Abrams to Alderson-City forces to pave $29,457.52 approved.
 55401 Alley bet Marquita & Vanderbilt fr Abrams to Alderson-Aud to util. $3.60 & incr P.W. 6067 for addit. paving, appd
 545249 Alley bet. Marquita & Vanderbilt fr. Abrams to Hillside-Deem it necessary to improve, approved.
 545250 Alley bet. Maruita & Vanderbilt fr. Abrams Rd. to Hillside Dr.-Alley improvs hearing set for Dec. 6. 1954.
 545641 Alley bet. Marquita & Vanderbilt fr Abrams to Hillside-Hearing closed & assessments levied.
 545735 Alley bet. Marquita & Vanderbilt fr. Abrams to Hillside-Bity forces to pave $20,457.52 approved.
 545249 Alley bet. Marquita & Vanderbilt fr. Alderson St. to Norris St.-Deem it nec to improve, approved.
 545250 Alley bet. Marquita & Vanderbilt fr. Alderson to Norris-Alley improvs hearing set for Dec. 6. 1954.
 545641 Alley bet. Marquita & Vanderbilt fr. Alderson to Norris-Hearing closed & assessments levied.
 545795 Alley bet. Marquita & Vanderbilt fr Alderson to Norris-City forces to pave $29,457.52 approved.
 543821 Alley south of Martel from Bremen to Delmar, work by City forces $1,250.
 5955% Alley bet. Matador & Rockdaje, Marsh Ln. to Talley incl T Reso. determining necessity to improve.
 595598 Alley bet. Matador & Rockdale, Marsh Ln. to Talley Incl. T Hearing on Impus, set for Dec. 28, 1953.
 595923 Alley bet. Hatador & Rockdale, Marsh Ln. to T alley inc. T Hearing closed, taken under advisement.
 54 49 Alley bet. Matader & Rockdale, Marsh Ln. to f alley inc. f Hearing closed, Atty. to prepare assessment ordinance
 54 101 Alley bet. Matador & Rockdale, Marsh Ln. to Talley City forces to pave - $38,135.
  5955% Alley bet. Matilda & Woodcrest, Matilda to Delmar Reso. determining necessity to improve.
 595598 Alley bet. Matilda & Woodcrest, Matilda to Delmar Hearing on impus. set for Dec. 28, 1959.
 535923 Alley bet. Matilda & Woodcrest, Matilda to Belmar Hearing closed, taken under advisement.
 54 49 Alley bet. Matilda & Woodcrest, Matilda to Belmar Hearing closed, Atty. to prepare assessment ordinance.
 54 101 Alley bet. Matilda & Woodcrest, Matilda to Belmar City forces to pave - $38,135.
 54 595 Alley bet. Matilda & Woodcrest P.W. 5896 inc. by $373 re add work by City Forces.
 533626 Alley bet. Meadow Lake & Wabash Circle, Wendover to West Shore Reso. determining necessity to improve.
 599627 Alley bet. Headow Lake & Wabash Girele, Wendover to West Shore. Hearing on Impus. set Aug. 31, 1953.
 534003 Alley bet. Meadow Lake & Wabash Circle, Wendover to West Shore Hearing closed, taken under advisement.
 594116 Alley bet. Meadow Lake & Wabash Circle, Wendover to West Shore Hearing closed, Atty. to prepare asset. ord.
 534284 Alley bet. Headow Lake & Wabash Circle, Wendover to West Shore City Forces to pave - $30,143.26.
 54 424 Alley bet. Needow Lake & Wabash Circle Auditor to set aside $922, out of Street Excavation Fund re paving of.
549907 Alley between Meadow Lake & Westlake from Delrose to Winsted City construction forces paves $2,591.37
 531964 Alley bet. Mercedes & Merrianc, Glencoe to Laneri Gity Forces to pave for $22,751.95.
 531964 Alley bet. Mercedes & Monticello, Concho to Skillman City Forces to pave for $22,751.95.
 533626 Alley bet. Merrilee & South Ridge, Alexander to Sperry Reso, determining necessity to improve.
 533627 Alley bet. Herrilee & South Ridge, Alexander to Sperry Hearing on Impus. set for Aug. 31, 1959.
 594009 Alley bet. Merritee & So. Ridge, Alexander to Sperry Hearing closed, matter taken under advisement.
 594116 Alley bet. Merrilee & South Ridge, Alexander to Sperry Hearing closed, Atty. to prepare asset. ordinance.
 594284 Alley bet. Merrilee & S. Ridge, Alexander to Sperry City Forces to pave - $90,143.26.
 545249 Alley bet. Merrilee Lane & S. Ridge fr. Sperry to Wildbriar Dr.-Deem it necessary to improve, approved.
 545250 Alley bet. Merrilee Lane & S. Ridge fr. Sperry St. to Wildbrian-Alley improve hearing set for Dec. 6. 1954.
 545641 Alley bet. Merrilee Lane & S. Bidge fr Sperry to Wildbrian-Hearing closed & assessments levied.
 545735 Alley bet. Merrilee Lane & S. Ridge fr Sperry to Wildbriar - City forces to pave $29,457.52, approved.
 551225 Alley bet Merrille & S. Ridge-Aud to delete asbesaments of Kittrell, Trammell, Daniel, $274.19, Spec. St. Paving.
 533626 Alley bet. Military Parkway & Power, Bisbes to Hillton Reso, determining necessity to improve.
 539627 Alley bet. Military Parkway & Power, Siebee to Hillton Hearing on Impus. set Aug. 31, 1953.
 534003 Alley bet. Military Parkway & Power, Bisbee to Hillton Petition ref. to Public Works for study, hearing closed.
 534116 Alley bet. Military Parkway & Power, Sisbee to Hillton Hearing closed, to be deleted from project.
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533626 Alley bet. Mixon & Post, Van Ness to Post Reso, determining necessity to improve.
533627 Alley bet. Mixon & Post, Van Ness to Post Hearing on impres. set for Aug. 31, 1953.

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534003 Alley bet. Mixon & Post, Van Ness to Post Hearing closed, matter taken under advisement.
534116 Alley bet. Mixon & Post, Van Ness to Post Hearing closed, Atty. to prepare assat. ordinance.
594284 Alley bet. Mixon & Post, Van Ness to Post City Forces to pave - $30,143.26.
55400 Alley bet Mixon & Post fr Van Ness to Post-Aud to pay $407. re drainage probleme approved.
534908 Alley bet. Monticello & Ridgedale, Glencoe to McMillan Reso. determining necessity to improve.
534909 Alley bet. Monticello & Ridgedale, Slencoe to McMillan Hearing on impvs. set. Nov. 16, 1953.
535255 Alley bet. Monticello & Ridgedale, Slencoe to McMillan Hearing closed, taken under advisement.
535368 Alley bet. Monticello & Ridgedale, Glencoe to McMillan Hearing closed, Attorney to prepare assessment ordinance.
535719 Alley bet. Monticelle & Ridgedale, Glencoe to McMillan City Forces to pave - $25,535,38.
545249 Alley bet. Nesbitt & Paulus fr. Junius to "T" Alley Incl. "T"-Beem it nec. to improve, approved.
545250 Alley bet, Nesbitt & Paulus fr. Junius to "T" alley inc. "T"-Alley impres hearing set for Dec. 6, 1954.
545641 Alley bet Nesbitt & Paulus fr. Junius to "T" alley incl. "T"-Hearing closed & assessments levied.
545735 Alley bet. Nesbitt & Paulus fr Junius to & includ "T" City forces to pave $29,457.52, approved.
 551821 Alley bet Mesbitt à Paulus-City forces to remove à replace part of existing alley pavement à put drives $570, appd
551122 Alley bet. Neuton & Wycliff fr Dak Laun to Throckmorton-Hearing for at improvements closed, assess, levied.
551294 Alley bet. Newton & Wycliff fr. Oak Laun to Thockmorton-City forces to pave, $31,412.97, appd.
55787 Alley bet Newton & Wycliff fr Dak Lawn to Throckmorton - Resol deem it nec to improve
55788 Alley bet Newton & Wycliff fr Oak Laum to Throckmorton - Hearing for at improve set for 3/7/55
 54 635 Alley bet. Nicholson & Salerno, Bristol to Polk Reso, determining necessity to improve.
 54 636 Alley bet. Nicholson & Salerno, Bristol to Polk Hearing on impro. set March 8, 1954.
 54 990 Alley bet. Nicholson & Salerno, Bristol to Polk Attorney to prepare assessment ordinance.
 541236 Alley bet. Nicholson & Salerno, Bristol to Polk City Forces to pave - $42,927.35.
 544279 Alley bet. Northaven & Yorkshire fr Royalshirt to Yorkshire CM. auth to pay $2,986.49 for paving by city forces.
533018 Alley bet. Northport & Pemberton, Tibbs W. to end City Forces to pave - $11,622,72.
 545249 Alley bet. N. Ridge Dr. & Bob-Link fr. Golf Course to Hillbrook-Deem it nec. to improves approved.
 545250 Alley bet. N. Ridge Dr. & Bob-D-Link fr. Golf Course to Hillbrook St.-Alley improvs hearing set for Dec. 5. 1954.
 545641 Alley bet. N. Ridge Dr. & Bob-O-Link fr Golf Course to Hillbrook-Hearing closed & assessments levied.
 532713 Alley bet. North Ridge & South Ridge, Hillbrook to Sperry Reso. determining necessity to improve.
 532714 Alley bet. North Ridge & South Ridge, Hillbrook to Sperry Hearing on impvs. set for July 6, 1953.
 533042 Alley bet. North Ridge & South Ridge, Millbrook to Sperry Hearing on paving of, ordered closed.
 533116 Alley bet. North Ridge & South Ridge, Hillbrook to Sperry City Forces to pave - $32,430.
533132 Alley bet. North Ridge & South Ridge, Hillbrook to Sperry Hearing closed, Atty. to prepare assessment ordinance.
 543721 Alley N. of Norway Rd. Secy. to adv. for bids on Cont. 54-124 to be received Aug. 23, 1954, for san. sever,
 543782 Alley North of Norway Rd. from Cotton Belt RR to Preston Rd. Sanitary Sewer bids ref. to C. N.
 543967 Alley N Norway Rd. fr. Cotton Belt RR to Preston Rd. San Sewer awarded W.G. Cullum & Co. $3,995.90
551573 Alley bet Orchid L & Tulip L. fr Hillcrest to Thackersy-City forces to pave, $3,981.68, appd.
532713 Alley bet. Palo Pinto & Velasco, Alderson E. to Bead End Reso. determining necessity to improve.
 532714 Alley bet. Palo Pinto & Velasco, Alderson E. to Dead End Hearing on impvs. set for July 6, 1953.
533042 Alley bet. Palo Pinto & Velasco, Alderson E. to End Hearing on paving of, ordered closed.
 533116 Alley bet. Palo Pinto & Velasco, Alderson E to end City Forces to pave - $32,430.
 533132 Alley bet. Palo Pinto & Velasco, Alderson E. to End Hearing closed, Atty. to prepare assessment ordinance.
 54 834 Alley bet. Pasadena & Wildgrove, West Shore to White Rock Rd. City Forces to pave - $2,500.
 533626 Alley bet. Purdue & Stanford, Preston Park fir. to Devenshire Reso. determining necessity to improve.
 533627 Alley bet. Purdue & Stanford, Preston Park Dr. to Devonshire Hearing on impre. set Aug. 31, 1959.
594009 Alley bet. Purdue & Stanford, Preston Park Or. to bevonshire Hearing closed, taken under advisement.
534116 Alley bet. Purdue & Stanford, Preston Park fir. to Devonshire Hearing closed, Atty. to prepare asset. ordinance.
534284 Alley bet. Purdue & Stanford, Preston Park fir. to Beyonshire City Forces to pave - $30,143.26.
 54 116 Alley bet. Purdue & Stanford, Preston Pk. to Devonshire City forces to correct drainage in. - $354.
595596 Alley bet. Ravendale & St. Moritz, Alderson to Norris Reso. determining necessity to improve.
595598 Alley bet. Ravendale & St. Moritz, Alderson to Norris Hearing on impus. set for Sec. 28, 1953.
595923 Alley bet. Ravendale & St. Moritz, Alderson to Norris Hearing closed, taken under advisement.
54 49 Alley bet. Ravendale & St. Moritz, Alderson to Norris Hearing closed, Atty. to prepare assessment ordinance.
54 101 Alley bet. Ravendale & St. Moritz, Alderson to Norris City forces to pave - $38,135.
54 969 Alley bet. Revendate & St. Moritz Auditor to utilize note-$24 .- of Mary Belle Martin re add, paving.
533626 Alley bet. Revendale & St. Moritz, Norris to Revendale Reso. determining necessity to improve.
539627 Alley bet. Ravendale & St. Moritz, Norris to Ravendale Hearing on impus. set Aug. 31, 1953.
534009 Alley bet. Revendate & St. Moritz, Norris to Revendate Hearing closed, matter taken under advisement.
534116 Alley bet. Revendale & St. Moritz, Norris to Revendale Hearing closed, Atty. to prepare assmt. ordinance.
594284 Alley bet. Ravendale & St. Moritz, Norris to Ravendale City Forces to pave - $30,143.26.
551122 Alley bet. Revendele & Sudbury fr Abrams to Alderson-Hearing for Street Improvements closed, assess, levied.
551294 Alley bet, Revendele & Sudbury fr Abrama to Alderson-City forces to pave, $31,412,97, appd.
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55767 Alley bet Revends to & Sudbury fr Abreas to Alderson - Resolution deen it ned to improve

55788 Alley bet Ravenda to & Sudbury fr Abrans to Alderson - Hearing for at improve set for 3/7/55

551122 Alley bet. Ravendale & Sudbury fr Alderson to Morris-Hearing for at improvements closed, assess. levied.

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55767 Alley bet Ravendale & Sudbury fr Alderson to Morris - Resolution deem it nec to improve
  55768 Alley bet Ravendate & Sudbury fr Alderson to Norris - Hearing for at improve set for 3/7/55
 534908 Alley bet. Ravendale & Sudbury, Skillman to Norris Reso. determining necessity to improve.
 534909 Alley bet. Ravendale & Sudbury, Skillman to Norris Hearing on impvs. set Nov. 16, 1953.
 535255 Alley bet. Ravendale & Sudbury, Skillman to Norris Hearing closed, taken under advisement.
 535368 Alley bet. Ravendale & Sudbury, Skillman to Norris Hearing closed, Atty. to prepare assessment ordinance.
 535719 Alley bet. Ravendale & Sudbury, Skillman to Norris City Forces to pave - $25,535.38.
 543760 Alley from Ravendale Lane to Mockingbird Lane dedication of 5 Ft. Strip by SP&L approved.
 533626 Alley bet. Reiger & Victor, Collett to Fitzhugh Reso. determining necessity to improve.
 533627 Alley bet. Reiger & Victor, Collett to Fitzhugh Hearing on impres. set Aug. 31, 1953.
 534003 Alley bet. Reiger & Victor, Gollett to Fitzhugh Hearing closed, matter taken under advisement.
 534284 Alley bet. Reiger & Victor, Collett to Fitzhugh City Forces to pave - $30,143.26.
 534116 Alley bet. Reiger & Victor, Collett to Fitzhugh Hearing closed, Atty. to prepare asset. ordinance.
 542299 Alley bet. Reiger & Victor Assessments against Anna Owen & Cora Formby reduced by $195.
 542691 Alley bet. Ridgedale à Vanderbilt, Homer to Laner! Reso. determining necessity to improve.
 542632 Alley bet. Ridgedate & Vanderbilt, Homer to Laneri Hearing on impus. set June 28, 1954.
 542961 Alley bet. Ridgedale & Vanderbilt, Homer to Laneri Hearing closed, revised assessment approved.
 543139 Alley bet. Ridgedale & Vanderbilt, Homer to Laneri City Forces to pave - $26,000.
 535596 Alley bet. Ross & San Jacinto, Hall to Pavillion Reso. determining necessity to improve.
 535598 Alley bet. Ross & San Jacinto, Hall to Pavillion Hearing on impres. set for Dec. 28, 1953.
 535923 Alley bet. Ross & San Jacinto, Hall to Pavillion Hearing closed, taken under advisement.
 54 49 Alley bet. Ross & San Jacinto, Hall to Pavillion Hearing closed, Attorney to prepare assessment ordinance.
 54 101 Alley bet. Ross & San Jacinto, Hall to Mavillion City forces to pave - $98,135.
 545228 Alley north of St.Francis Street,81. 8/7041 to be constr by city forces $2,522.00
 542492 Alley bet. San Jacinto & Ross Joe Herold & Fishburns notes of $127.80 utilized re add. paving.
 542631 Alley bet. Somerville à Skillman, Mockingbird to Ravendale Reso. determining necessity to improve.
 542632 Alley bet. Somerville & Skillman, Mockingbird to Ravendale Hearing on impus. set June 28, 1954.
 542961 Alley bet. Somerville & Skillman, Mockingbird to Ravendale Hearing closed, revised assessment approved.
 543139 Alley bet. Somerville & Skillman, Mockingbird to Ravendale City forces to pave - $26,000.
 542959 Alley South of Stefani & W. of Thackery C.W. to expend $1,690. re storm sewer const. in Blk. D/5477.
 531964 Alley bet. Tremont & Worth, Seacon to Fulton City Forces to pave for $22,751.95.
 544750 Alley intersection on Twin Greek Dr.-Austin Paving Co. to pave, $490.00 approved.
 531964 Alley bet. N. Versailles & S. Versailles, Holland NE to Bead End City forces to pave for $22,751.95.
 545355 Alley bet. Villanova & Wentwood fr. Boedecker to Durbes City forces to pave. $4.088.00.
 545845 Alley bet Villanova & Mentwood fr Boedecker to Durham-$644 out of St. Excavation Fund for storm Sewer, approved.
 541771 Alleys bet. Waverly & Edgefield City forces to const. curbed slabs re Jintown Branch. - $925.
 541417 Allied Belting & Transmission Co. Pur. Agent to pur. Promal Chain - $55.62.
 541387 Allied Bldg. Co. Bid on Fire Sta. at Harwood & Park Row returned unopened to bidder, received 12 min. late.
 541881 Allied Building Co. awarded contract to const. fire station at Hampton Rd.-Pritchett - $57,777.70.
 544845 Allied Building Go.-Final Estimate $19,302.80, const. West Dallas Fire Station approved.
 54 828 Allied Const. Co. To be refunded $14,443.72 on Cont. 54-30-PM, Cloverdale Add.
 54 829 Allied Const. Co. to be refunded $10,934.07 on Cont. 54-30-PS, Cloverdale Add.
 55627 Allied Properties of Dallas, Inc. - Passement fr for San, Sever Main, Pt of Bl. 6059, appds
 54 661 Alliger & Sears Co. Pur. Agent to pur. sewage pump - $3.777.
 541663 Alliger & Sears Co. Pur. Agent to purchase sewer pump - $1,681.
551902 Allmon, Don & Wife-Pur of land fr, for use in Huy $67-Expressury, Lt 1, 81k 67/3048, $13,800, appd.
535068 Allmon, Otis & wife Easement granting storm sewer r/w in Lot II, 8lock 5/3543 accepted.
593929 Allstate Insurance Co. Auditor to pay $9.00 to, refund of storage & wrecker fee on stolen car of R.L.Gerlach
541323 Allstate Insurance Co. Claim for auto damages to car of M.N.Strange in sum of $86.98 denied.
541857 Allstate insurance Co. Auditor to pay $41.85 to, re compromise of claim for auto damages to car of R.W.Rife.
549802 Allstate Ins. Co. subrogation claim of $51.30 denied.
545241 Allstate Insurance Co.-Representing Zelma May Adair Claim of $36.20 for auto damage denied.
532336 Almazan St. El Centro to Lemmon Secy. to adv. for bids to resurface, to be received June 8, 1953.
532577 Almazan St. Bids on Street Resurfacing referred to the C.M.
532676 Almazan St. El Centro to Lemmon Texas Bitulithic Co. awarded resurfacing street cont. - $13,773.50.
532268 Almond, J.R. & wife Pur. property in Block 14/4050, Lot 20 for Illinois Ave. - $2,446.
592268 Almond, J.R. Bidg. permit granted to move house at 302 W. Illinois & to remodel etc. at 2909 Toluca.
545308 Alpha Rd. - 5820-81dg. Permit granted Southwestern Bell Telephone Co. to erect 81dg. approved.
55911 Alpha Rd. & White Rd. - R. 16,000 zoning class. granted, Case #5325, appd.
551267 Alpha Rd. fr Preston Rd. W. Secy to adv for bids on Cont 55-39 for water main in, to be reed 3/21/55.
551357 Alphe Rd. fr Preston Rd. W.-Bids on Water Main, Cont 55-39 ref. to C.M.
551615 Alpha fr Preston Rd. West-Ray F. Smith & Son award cont for water main in, Cont #55-39 $3,740. appd.
551867 Alpha Road Area-R-1 Ac., R-16 & Spec Perait with LR-9 uses in, Zoning Case 4935, hearing closed & taken under advi
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551978 Alpha Road Area - persenent zoning of this area granted, Case \$4995

595493 Alterations etc. on temp. Library at Union Terminal The Schwarz Co. awarded contract - \$9,427.

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  54 209 Alteration of Harwood-Commerce Sts. - plans approved; property in Block 108 to be acquired.
 54 309 Alterations at 601 S. Akard St. Secy. to adv for bids to be received Feb. 15, 1954.
 54 534 Alterations at 601 S. Akard St. Addendum No. 1 approved. (Health Dept. bldg.)
 54 592 Alterations to bidg. at 601 S. Akard St. Bids referred to the C.M.
 54 840 Alterations at 601 S. Akard Hudson Const. Co. awarded contract (Health Dept. bidg.) - $36,425.
 542711 Alterations to 2nd floor-City Hall Add. to Jansen Const. Co. Contract by $3,425.
 532355 Altick, Frank et al Deed conveying land for widening Lemmon Ave. accepted.
 545548 Altman Dr., Merell Rd., Goodyear-Deed fr Dallas Indep School Dist grant. land, Bl. 6461 for wid. accepted.
 543308 Alto Garden-8202 Pleasant Grove School Bist. granted use of bldgs. at, for add. yr. for classrooms.
 551781 Alto Garden Drusbeed by St R. Fitzgerald & Wife convey land to City for widening of, accepted.
 544214 Aluminum Co. of America fur. Agt. to pur. Highway Sign Slanks $1,106.
 533923 Aluminum Sulphate Pur. Agent to pur. from Consolidated Chemical Ind. Inc. for one year begin. Sept. 1. 1952.
 543239 Amco Builders to be refunded $475. on Cont. 54-105-PW, W.C.Cullum.
 544725 Amco Building, -granting water service lines easements, Lt 2, Bl. B-6420, accepted.
532553 Amelia St. Secy. to adv. for bids on Cont. 671 for water mains in, to be received June 15, 1953.
 532641 Amelia St. Bids on Cont. 671 for water mains referred to the C.M.
 532788 Amelia St. P.C. Sorenson Co. awarded Cont. 671 to const. water main in - $33,007.
 534840 American Airlines, Inc. Supplemental lease on land at Love Field to install underground oil storage facilities.
 535580 American Airlines Councilman Miller spoke re treatment received by committee re trip to Kansas City, St. Louis.
 535740 American Airlines Councilman Miller reiterated his stand of previous week re American Airlines.
 544818 American Airlines Inc.-Lease with, consisting land at Love Field for addit air freight storage, $556.69.
 544834 American Associated Co. Dur. Agt. to pur. Covers, Springs, Binders, $636.00
 541083 American Bank Note Co.-Chicago Auditor to order general obligation bonds at price of $2,490.
 545370 American Bank Note Co.-Aud auth to order 16.900 var. purpose den. obligation bonds. approved.
544249 American Bar Assn, the Judge Chapman & prosecutors of courts to go to Northwestern Univ. Sch of Law conf. 10/11&15.
541293 American Beauty Court #2, Heroines of Jericho Pur. Lot 8, 81k. 10/2552 for Central Expressway - $100.
 535515 American Body & Equipment Co. Pur. Agent to purchase garbage bodies with Heist - $3,965.
 534626 American Cast Iron Pipe Co. Pur. Agent to purchase Solid & Split Sleeves (Water Bept. ) $3,276.40.
 534745 American Cast Iron Pipe Co. Pur. Agent to purchase glands for C. 1. Pipe - $744.
 535420 American Cast Iron Pipe Co. Pur. Agent to pur. split sleeves for Mater Dept. - $700.
 535520 American Cast Iron Pipe Co. Pur. Agent to purchase $leeves (Water Dept.) - $552.48.
 542433 American Gast Iron Pipe Co. Pur. Agent to purchase sleeves (Water Dept.) - $578.52.
 543855 American Cast Iron Pipe Co. Pur. Agt. to purchase Sleeves for Mater Dept. $228.83
544499 American Cast Iron Pipe Co. Pur. Agt. to pur. Sleeve, Glands, Gaskets, $284.44.
544949 American Cast Iron Pipe Co.-Pur. Agt. to pur. Split Repair Sleeves, $295.55
 545528 American Cast Iron Pipe. -Pur. Agt. to pur. Sleeves $44.01.
 545539 American Cast from Pipe Co.-Pur. Agt. to pur. Repair Steeve-$522.25.
545922 American Cast Iron Pipe Co. - Pur Agt. to pur. Split Sleeves $44.40.
55465 American Cast Iron Pipe Co.-Pur Agt to pur Repair Steeves $44.40.
551003 American Cast Iron Pipe-Pur Agt to pur Repair Steeves $44,40,
551899 American Cast from Pipe Co. -Pur Agt to purch Split Sleeves for Water Dept. $29.60
544627 American Electric Co. Pur. Agt. to pur. rewind of Westinghouse Industion Motor $750.
532297 American General Insurance Go. Auditor to pay $100. to Joe M. Keith in settlement of claim for auto damage.
599418 American Home Realty Co. Easement for san. sewer mains in $locks 3/6950, 54/5979 accepted.
535461 American Home Realty Co. to be refunded $3,947.24 on Cont. 383-P, Wynnewood Add. water mains.
542651 American Home Realty Co. Easement for water main, san. sewer in Abstract 946 accepted.
544123 The American Home Realty Co. granting storm sewer easement, Lot 20, 81. 41/5973 accepted.
544726 American Home Realty Co., the granting san. sewer easements, Lt 19, B1. 34-6461 & It. 13, B1. 30/6461, accepted.
544817 American Home Realty Co.-granting san. sewer easements, Lt 19, B1. 23/6461 & It 38, B1. 24/6461 accepted.
544930 American Home Realty Co. granting Sanitary Sewer easement, Lt 23, Bl. 14-6461 & Lt 1, Bl. 12-6461 accepted.
55871 American Home Realty Co.-Aud to refund $25,600, re Red Bud Branch Trunk Sever completion, appd.
592751 American Hospital Sup. Corp. Pur. Agent to purchase animal cages & incubator - $364.60.
532937 American Hospital Supply Corp. Pur. Agent to purchase test tubes, supports, flasks etc. - $303.71.
535191 American Hospital Supply Corp. Pur. Agent to purchase hospital supplies - $579.85.
54 884 American Hosp. Supply Corp. Pur. Agent to pur. Resuscitator-Inhalator-Aspirator - $790.
543647 American Investors Life Ins. Co. Agreement re payment of water pro rata in Abstract 1563 accepted.
534178 American La-France Foamite Corp. Pur. Agent to purchaseFoamite Liquid Foam - Fire Dept. - $510.
534505 American-LaFrance Foamite Corp. Pur. Agent to purchase Shuredry White Salvage Covers - $1,221. (Fire Dept.)
55222 American Lafrance Foamite Corp.-Pur Agt to pur Salvage Covers $2,230.80.
551651 American-LaFrance-Founite Corp. & Secon Equipment Co.-Pur Agt to pur Electric Siren $504.00.
542426 American Legion Love Field Post No. 453 Renewal of Lease on land in 81k, 29/2381 for 2 yrs. at $10. mth.
55719 American Legion-Letter fr T.W. Saling, Vice-Bondr 5th Biet, re Memorial Auditorium recd & filed-
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532403 American Liberty Oil Co. Pur. Agent to purchase Asphalt from - \$9,580.

592048 American Liberty Oil Co. Pur. Agent to purchase Asphalt for \$9,580.

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534174 American Liberty Oil Co. Pur. Agent to purchase Asphalt - $9,580.
534637 American Liberty Oil Co. Pur. Agent to purchase asphalt - $3,250.
54 13 American Liberty Oil Co. Pur. Agent to pur. Asphalt - $3,737.73
54 372 American Liberty 011 Co. Pur. Agent to purchase Asphalt - $3,200.
541902 American Liberty Dil Co. Pur. Agent to purchase Asphalt - $29,900.
542118 American Liberty DII Co. Pur. Agent to purchase Asphalt - $3,500.
542310 American Liberty Dil Co. Pur. Agent to purchase asphalt from - $20,400.
543778 American Liberty Dil Co. Pur. Agt. to purchase Asphalt $20,400.
543328 American Liberty Dil Co. Pur. Agent to purchase Diesel Fuel Dil - $1,486.50.
53823 American Liberty Dil Co.-Pur Act. to pur Asphalt $20,400.
551063 American Liberty Oil Co .- Pur Agt to pur Asphalt $7,000.
532602 American Locker Co., Inc. Agreement re increase in percentage of gross sales-lockers at Love Field Term. 81dg.
534020 American Optical Co. Pur. Agent to purchase Optical chair & unit - $696.
541856 American Planning & Civic Asso. W.E.Sene Roberts to attend, May 16 thru 20 - City Plan Comm.
535320 American Porcelain Enamel Co. Pur. Agent to pur. metal street signs - $3,783.52.
551277 American Porcelain Ename! Co.-Pur Agt de pure Metal Street Signe $2,137.80.
534175 American Radiator & Std. Sanitary Corp. Pur. Agent to purchase copper pipe - $6,850.
535760 American Radiator & Std. Sanitary Corp. Pur. Agent to purchase Copper Pipe - $6,870.
54 450 American Red Cross Request to place posters on light standards, Feb. 15 thru Mar. 10, approved.
534638 American Seating Co. Pur. Agent to purchase chairs - $1,610.
55785 American Seating Co.-Cont for fixed seating for Auditorium award to for $190,944.46 approved.
541574 American Smelting & Refining Works Pur. Agent to purchase Pig Lead - $1,375.
534966 American Sterilizer Co. Pur. Agent to purchase operating table - $2.049.85.
544966 American Sterilizer Co.-Pur. Agt. to pur. Flasks, Auto Cap Covers, Auto-pour Collars, $709.92.
533479 Americans for Democratic Action Request of, for postponement of Dallas Railway rate hearing denied.
541826 Amiin, Henry M. Extension of use of pre-fab bldgs at 5525 Inwood Plaza approved.
592708 Ammann, Jack C.M. to expend $2,000. re add. maps needed for contract with.
543374 Ammann, Jack Photogrammetric Engr. Final payment of $4,999.18 for topographic maps of Dallas Area.
 55365 Ammann, Jack Photogrammetric Engineers, Inc.-C.M. to execute cont with, for planning of growth of City, approved.
54 363 Ammonia-Anhydrous Cent. awarded Southern Pertilizer & Chemical Co. for 12 mths.
55466 Ammonia - Cont for 12 miths beg. 2/1/55 awarded Southern Fertillzer & Chem. Co.
532757 Ammonium Nitrate Pur. Agent to purchase from Goldthwaite's Texas foro Co. - $3,678.40.
54 40 Ammons, J.F. & wife Pur. Let 10, Block 6/2952 for Love Field - $7,308.16.
533725 Amos St. Secy. to adv. for bids on Cont. 699 for san. sewers in, to be recyd. Aug. 24, 1953.
533962 Amos St. F.S.Oldt Co. swarded Cont. 639 to const. san. sewer in - $30,725.
541705 Amstan Supply Division Pur. Agent to purchase Pipe, Cate Valves - $1,406.70.
542890 Amsten Supply Bivision Pur. Agent to purchase Valves - $1,118.
543192 Amstan Supply Division Pur. Agent to purchase Galv. pipe - $10,374.
 543453 Amstan Supply Division Pur. Agent to purchase copper pipe - $8,107,14.
55582 Ameten Supply Division-Pur Agt to pur Soft Pig Lead, Approx. 10,000 the $1,522,50,
55703 Ameten Supply Division-Pur Agt to pur Tile Pipe & etc. $5,974.15 approved.
55822 Amsten Supply Div. Pur Agt to pur Indiana Tank Ball Cocks & etc. $566.55.
543995 Anchor Post Products, Inc. Pur. Agt. to pur fence around MRR Transmitter Bidg. Flag Pole Hill. White Rock $656.64 551035 Anchor Post Products Division-Award cont for chainlink backstops at various Parks, $2,885,40, approveds
545664 Anderson Crash Helmets-Pur. Agt. to pur. Crash Helmets for Police Dept. $1,372.00.
541686 Anderson, Sertrude Pur. pt. Lots 29,30, Block 3/2535 on Stark for Central Expressway - $400.30.

551299 Anderson, Glen P. & Wife, Joe A. Irwin, Tom & Joe C. Tipton-Reso det nec of land Lt 5, Bl. C/7100 for Sylvan Ave.
541401 Anderson, Jacob E. Contract re design & supervision of const.-East Dallas Municipal Cervice Center-$11,000.
543809 Anderson, Jacob E. payment of $2,750 for preliminary plans for E. Dallas Municipal Service Center approved.
55304 Anderson, Jacob E.-Aud to pay $5,500 re plans & specification, const of E. Dallas Municipal Service Center appd.
545414 Anderson, Minnie Lo-Granting San. Sew. mains easement, Lt 12, 81. 13/3573 accepted.
543762 Anderson Tires, Inc. granted permit to construct Bldg. at 1515 Ft. Worth Avenue.
532914 Anderton, R.C. Claim for auto damages referred to the City Attorney.
533002 Anderton, R.C. Claim in sum of $38.15 for auto damage denied.
532568 Andover Hills Add. 11, 12 City Plan to release Plats $4440, $4059A, also Plat $4632, Block 6970.
533232 Andover Hills Add. W.C. Cullum & Co. Cont. 691-PM to const. water mains in, approved.
599299 Andover Hills Add. W.G. Gullum & Co. Cont. 691-PS to const. san. sewers in, approved.
535699 Andover Hill Add. V.G. Cullum & Co. Cont. 741-PW to const. water mains in, approved.
535178 Andres, Harry Easement granting storm sewer r/w in Block 528 accepted.
542401 Andrews, Homer J. Asent. of J.C. Spaiding &, reduced to $2,736.70, Mockingbird in., deed to land in 81k.8/2368.
543642 Andrews, John L. Pur. land in Block 15/1134 at 1926 Park Row for Central Expressway - $7.890.
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542643 Andrews-McDowell Co. \$1,550.67 check to be paid to State Fair of Tex. re damage to Auditorium by winds

535044 Angelica Uniform Co. Pur. Agent to purchase operating or surgeons gowns from - \$314.25.

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551098 Angeline St.-2042-Req to convert cottage at, into duplex denied.
 54 562 Anglin, Dorothy Pur. Lot 11, Slock 37/4891 for Love Field - $7,500.
 544779 Animal Shelter at 629 E. Clarendon Dr.-Secy to adv. for bids for const. addit. to. to be recid until 11/8/54.
  545058 Animal Shelter Addition to, at 62° E. Clarendon Dr. -Bids on proposal ref. to C.M.
  545248 Animal Shelter - Cont for const of add't to, awarded Baeco Inc., $15,120.00 approved.
 531985 Ann Arber Add.-paving Bids on Requisition 965 referred to the C.N.
 532105 Ann Arbor Add. Bids for paving 51st St., Bonnie View & Cummings, rejected; to be readvertised.
 532246 Ann Arbor Add. Bids on Requisition #965 re paving in, referred to the C.N.
  545974 Ann Arbor Addition-E.L. Dalton & Co., Cont 54-200-P to const water & san. sewer approved.
  532437 Ann Arbor Add. #2 Wyatt Bros. Const. Co. awarded paving contract - $14,910.
  54 84 Ann Arbor Add. 12 Bids on Requisition 440 for paving in, referred to the C.M.
  542473 Ann Arbor Add. 13 Holland Page Cont. 54-80-P to const. water & san. sewer mains in, approved.
  543278 Ann Arbor Add. #3 Bids on Requisition 1755 for paving in, referred to the C.M.
  543485 Ann Arbor Add. #3 J.R. Wyatt Const. Co. awarded paving Contract - $7,130.
  543687 Ann Arbor Add. #3 Holland Page Cont. 54-121-P to const. water & san. sewers in, approved.
  534916 Ann Arbor Ave. LR-3 zoning denied in Block 1/6083, Lots 1,2,3. Case #4365.
  54 321 Ann Arbor Ave. LR-2 zoning granted in Block 4341 - Zon. Case #4563.
  54 726 Ann Arbor Ave. Austin Road Co. to remove-dispose of concrete slabs, fence, etc. at Lancaster & - $606.25.
  532259 Annexation Shiloh Park Letter from Lewis & Lamberth and Laughlin & Silver re, referred to the C.M.
  532347 Annexation Commerce St.-Triple Underpass Area Annexation ordinance passed 1st reading.
 532428 Annexation Notice of publication of, Commerce & Triple Underpass areas received & filed.
  532913 Annexation of Ash Creek Area Ordinance passed first reading.
 532924 Annexation of Triple Underpass-Commerce St. area passed 2nd & 3rd readings, hearing closed. Ord. 5857.
 533022 Annexation Ash Creek Area Notice of, published in full on August 3, 1953 - received & filed.
  533112 Annexation Petition fr. Alex Meletio, Sr. requesting annex. of Preston Rd.-Forest Lane area referred to the C.M.
 533246 Annexation of areas on both sides of Preston Rd. - request of f.A. Harmon referred to City Plan Commission.
  533471 Angexation of Ash Creek Area taken under advisement.
  533750 Annexation Reso, re annexation of sub-division tracts; plats appeal, by Aug. 17, 1953 to be annexed.
  534458 Annexation Hearing set for Nov. 2, 1953 on annexation of land - Forest Lane & Preston Rd. area.
  534539 Annexation of Industrial Blwd. at Cadiz & Corinth Attorney to prepare necessary ordinance.
  534569 Annexation Notice - Tract. 2, Forest Lane, White Rock Creek (Hillcrest & Coit Rd.) received & filed.
  594701 Annexation Industrial Blvd. at Corinth & Cadiz Ordinance passed first reading.
  534715 Annexation Trinity Industrial District Ordinance passed second reading.
  535024 Annexation Tract 2-Forest Lane, Hillcrest, Walnut Hill Area Taken under advisement.
  535248 Annexation West Trinity Water-Sewer & Impvs. Dist. Hearing closed, taken under advisement.
  535271 Annexation of Industrial Blvd. at Cadiz & Corinth Hearing closed, Ord. 6024 passed 2nd & 3rd readings.
  535880 Annexation of land on Buckner Blvd. & exten. of water main approved. /Ben Sira & Layne-Texas Co. )
  54 643 Annexation & utilities in Abst. 402, etc. Petition from Roy H. Cavison, referred to the C.M.
  54 705 Annexation of Shiloh Terrace Add. Atty. to prepare necessary ordinance to annex.
  54 709 Annexation of Saint Andrews Add. Atty. to prepare necessary ordinance to annex.
  54 710 Annexation of Casa View Heights Add. $10 Atty. to prepare necessary ordinance to annex.
  54 810 Annexation of Jan Mar Add. #2. Atty. to prepare necessary ordinance to annex.
  54 991 Annexation-Forest Lane Area-Tract 1 Ord. passed first reading, hearing set April 19, 1954.
  54 992 Annexation-Forest Lane Area-Tract 2 Ord. passed first reading, hearing set April 26, 1954.
  54 993 Annexation-Forest Lane Area-Tract 3 Ord. passed first reading, hearing set April 26, 1954.
  54 994 Annexation-Shiloh Rd. Area Ord. passed first reading, hearing set April 19, 1954.
54 995 Annexation-Duncanville Rd. Area-Tract 5 Ord. passed first reading, hearing set May 3, 1954.
  54 997 Annexation-Forest Lane Area-Tract 6 Ord. passed first reading, hearing set April 19, 1954.
 54 998 Annexation-S. Dak Cliff-Forest-Corinth St. Viaduct Area Ord. passed 1st. reading, hearing set May 3, 1954.
  541056 Annexation Notice of, re Forest Lane area received & filed.
  541102 Annexation Notice of annex. ord. Tract #2-Forest Lane area - received & filed.
541104 Annexation Notice of annex. ord. - Tract 4-Shiloh Rd. area - received & filed.
. 541106 Annexation Notice of annex. Ord. - Tract #3 - Forest Lane area - received & filed.
 541124 Annexation Notice of annex, ord. - Tract $5 - Buncanville Rd. area received & filed.
 541154 Annexation Notice of annex. ord. -Tract #6 - Forest Lane area - received and filed.
 541156 Annexation Notice of - Tract 7, S. Oak Cliff, Tract 8-Forest Ave, Tract 9-Corinth St. Viaduct received & filed.
 541370 Annexation of Union Bower Ordinance passed first reading.
541505 Annexation Union Bower Area Notice of Annexation ordinance received & filed.
 541781 Annexation Hearing on land in Forest Lane, Shiloh Rd. areas taken under advisement. Tracts 1-4-6.
541913 Annexation-Hillcrest Estates Attorney to prepare necessary ordinance annexing.
541924 Annexation of Union Bower Hearing set June 14, 1954 rescinded; petition rejected.
541931 Annexation-fracts 2,3, Forest Lane Areas Hearings closed, taken under advisement.
542046 Annexation Hearings on Buncanville, S.Dak Cliff, Forest, Corinth Sts. closed, taken under advisement.
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542062 Annexation Hillcrest Estates Add. Ordinance passed 2nd reading.

542268 Annexation of Barnes Bridge Rd. Areas-DAC Country Club, Ord. passed first reading.

[Page 36 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

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542736 Annexation of land in Forest Lane area passed 3rd reading - Ord. 6210.
 543289 Annexation Garland Rd.-Santa Fe RR area Ordinance passed first reading.
 543411 Annexation Notice of Ord. - land on Garland Rd. & Santa Fe row received & filed.
 544071 Annexation-Forest Lame Richardson Rd. area ord. passed first reading hearing set Oct. 11, 1954.
 544181 Annexation Notice of South of Forest Lame bet. Richardson Rd. & Stults Road received & filed.
 544463 Annexation Ord -passed 1st reading & hearing for 11/1/54 - territory Northwest Highway & Bon Aire Drive
 544464 Annexation Ord -passed 1st reading & hearing for 11/1/54 -territory Northwest Highway & Ferndale
 544553 Annexation Notice Land bounded by Northwest Highway Annex, Dixon's Branch Creek & Bon Aire Dr. rec. 1 filed.
 544554 Annexation Notice Land bounded by Ea ton Rd., Northwest Highway & Ferndale Rd. rec. & filed.
544635 Annexation-Hearing closed of area bounded by Forest Lane, Richardson Rd. & Stults Rd.
 545142 Annexation-Hillcrest Estates intention to annexa
 545256 Annexation of territory bet. Central & Greenville s. of Forest Lane passed 1st reading.
 545257 Annexation of Territory N. of Mockingbird Lane. E. of White Rock Creek, passed ist reading.
 545367 Annexation-Area Mockingbird Lane & White Rock Creek-pub. notice rec. & filed.
 545368 Annexation-Area bet Central & Greenville-Pub notice rec. & filed.
 55211 Annexation-Mountain Lake Rd., Jefferson Ave. area pesses 1st reading.
55311 Annexation Case 5194-Ra16,000 class grant& land on Welch Rd bet Willow L & Forest L annexed, pend pass of ord-
 55318 Annexation -Mountain Greek Rd. & Ledbetter Area passed 1st reading.
 551624 Annexation-Shiloh & Centerville Rds-Ord, pessed 1st reading.
551625 Annexation-White Rock Trail & Mockingbird Lane-Ord passed 1st reading.
 551626 Annexation-Kiest & Bonnie View-Ords passed 1st readings
 551721 Annexation of Riest, Sonnie View, Forest-Notice of hearing on, published in full 4/7/55 read & filed-
 551722 Annexation-Notice of Hearing on, located at Shiloh & Centerville Rds published in full 4/7/55 read & filed.
 551723 Annexation-Notice of Hearing on, located at Mockingbird L. & White Rock frail published in full 4/7/55 read & fl
 54 805 Annual Statement of Lone Star Sas Co. referred to the Supervisor of Public Utilities.
 541261 Anthony Lane Atty. to prepare ord. changing name of, fr. Fisher Rd. S. to Lovers Ln., to Lovers Lane.
 593788 Anti-freeze Pur. Agent to purchase from Johnson Bros. Chevrolet Co. - $3,275.02.
 543912 Anita St. Private contract No. 54-136-P for construction of a water main approved with W. G. Cullum Co.
 532862 Apex Supply Co. Pur. Agent to purchase galv. pipe - $280.32.
 533928 Apex Supply Co. Pur. Agent to purchase Valves - $624.
 535051 Appeal Board, Explosives Henry T. Herndon appointed member of, approved.
 542091 Apperson, E.F. & wife Pur. Lot 17, Block 5/2951 for Leve Field - $5,750. ( 2922 Node! St. )
 533748 Appropriation Ordinance for 1953-54 passed first reading.
 533994 Appropriation Ordinance for 1953-54 passed second reading.
534220 Appropriation Ordinance 5940 passed third and final reading, 1953-1954.
 543957 Approporiation Ordinance for 1954-55 passed second readies
 543668 Aquarium Lone Star Gas Co. renewal Cont. on gas service re revision of gas rate. Ord. 6006.
533054 Architects Mark Lemmon to be Consulting Architect on City Hall& Smith & Mills as Executive Architects.
 544113 Areba Street-Dallas Ind. School Dist. conveying land 81. 5888 to be used in approved-
593154 Argadine, M. J. & wife Pur. land in Slook 15/4041, Lot 14 for 1111nois Ave. - $1,669.50.
 534727 Argony Fund Reso. determining necessity to acquire land in Block 4326 for Lancaster Rd.
 532278 Arkansas Wholesale Lumber Co. Pur. Agent to purchase lumber - $608.
 543757 Arledge. Tillman Rarge & Wife Pur. land Ri. 1/5685 Lot 14 for Wideniss Lovers lane $430.
 533568 Arlington Park Estates City to extend san, sever main in Wyche Blud. for B.B. Parker with outside city charges.
 599570 Arlington Park Estates City to extend water main in My
                                                                che filvd. for f. f. Parker with cutside city charges,
 541633 Artyn Heights Add. Res-10,000 zoning denied on Valley View Lane. Case #4721.
 542077 Arlyn Heights Add. Reso. 54-1633 rescinded, Res-10,000 zoning granted in, Case $4721.
 532177 Armco Drainage & Netal Prod. Inc. Pur. Agent to purchase 2 Steel Bldgs. - $1,705.
 534960 Armco Orainage & Metal Products, Inc. Pur. Agent to pur. metal pipe - $2,277.60.
 54 243 Armor, C.V. Petition requesting larger water main fr. McMillan to Glencoe referred to the C.N.
 551910 Armour & Co. -0.C.Gandy - Claim for damages to truck ref tocity Attorney for inv. & recommendation
 541163 Armstrong, Irene Carmickel & hus. Pur. Lot 3, Block 2/2573 for Love Field - $1,475.
 543198 Armstrong Ave. City of Callas granted permission to const. water main along, in Highland Park.
 543388 Armstrong St. Secy. to adv. for bids on Cont. 54-112 for water mains in, to be received Aug. 2, 1954.
 543421 Armstrong St. Bids on Cont. 54-112 for water mains in, referred to the C.N.
 543536 Armstrong Ave. Cragmont to Buena Vista Stimson Corp. awarded Cont. 54-112 to const. water mains in - $17,211.
 543763 Arnett, Wesley & Wife Abandonment of easement for Red Bud Branch Sanitary Sewer.
 $516% Arnold, Earlane & Etc. Reso order condens of land in 81k 5/3442 for Breel is Street Overpass, appd.
 532976 Arons, Sam Lease with, on bldg. at 2121-2123 Commerce St. for 18M Section, $300. per mth.
 551755 Arthur J. Garvin Press-Par Agt to pur 1956 Inventory of Personal Property foras & Etc. $962,40.
 55364 Artiah Realty Corp_Plat dedicating 5 ft on Overton Rd., approved.
 551945 Artich Realty Corp. Agreement with DP & L Co. for service at 100 A. Harris Dak Cliff Shopping Center, appd.
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54 339 Aset, C.H. & wife Pur. land in Block 1/4624, pt. Lot 3 for Inwood Rd. - $1,200.
        Ash, Henry & wife Reo. determining necessity to acquire land in Block A/5709 for Inwood Rd. - $325,
 54 465 Ash, Henry & wife Reso. condemning land in Block A/5709, Lot 21 for widening Inwood Rd.
 541065 Ash, Henry & wife Pur. pt. Lot 21, 81k. A/5709 for Inwood Rd. in lieu of condemnation - $665.
  54 788 Ashby, E.R. etc. Easement granting storm sewer r/w in lots 1,2,3, 8lock 5/4186 accepted.
 534250 Ashby, Maude Easement granting store sewer r/w in Lot 7, 8lock L/4363 accepted.
 532913 Ash Creek Area Annexation ordinance passed first reading.
 533022 Ash Creek Area Notice of annexation Ord. published in full on Aug. 3, 1953 - received & filed.
 533471 Ash Greek Area Annexation of, taken under advisement.
 534319 Ash Creek Secy. to adv for bids on Cont. 721 to const. san. sewer in, to be received Oct. 5, 1953.
 534473 Ash Greek Bids on Cont. 721 for san. sewer in, referred to the C.M.
 534687 Ash Greek San. Sewer P.C. Sorenson Co. awarded Cont. 721 - $96,752.
 533373 Ash Creek Dr. #4328 Perm. Suplex zoning granted property in Ash Creek Estates area.
 532947 Ash Greek Estates #2 Bldg. Permits granted for 10 duplexes in 1800 block of Mariposa St.
 533712 Ash Greek Estates Texas Situlithic Co. to pave inter.-Mariposa etc. - $393.75.
 551515 Ash Creek & Ach Creek Branch-Spec Permit #5334 granted for Apt 2-class in C.A. Love joy Survey Abst 830 appd.
 534184 Ash Greek Trunk Sewer W.G.Gullum & Co. Cont. 718-PS to const., in Peavy Park & Casa View Daks Adds. approved.
 534413 Ash Creek frunk Sewer W.G.Cullum & Co. Cont. 718-PS approved.
 595225 Ashland St. Griffin to Wesley Alley C.M. to expend $5,688.40 for const. engr.
 541639 Ashland St. Sriffin to Wesley Reso. determining necessity to improve.
 541640 Ashland St. Briffin to Wesley Secy. to adv. for bids on impos.
 541827 Ashland St. Bids for street-storm sewer impus, referred to the C.M.
 541991 Ashland St. Easement from M-K-f granting r/w for lapve. of, Lot 9, 81k. 8/985, accepted.
 542039 Ashland St. Griffin to Wesley Alley Bids received on 4-26-54 for street lapus, rejected.
 542955 Ashland St. Griffin to Wesley Alley C.M. to execute release of notice of assessments.
 542693 Ashland St. Griffin to Wesley Reso. determining necessity to improve.
 542634 Ashland St. Griffin to Wesley Secy. to adv. for bids on lapvs.
  542839 Ashland St. Bids on street & storm sever impus, referred to the C.N.
 543057 Ashland St. Griffin to Wesley Alley Secy. to adv. for bids on impvs. to be received July 26, 1954.
 543251 Ashland St. C.M. to expend $4,250. for const. engr.
 543385 Ashland St. Griffin to Wesley Alley Hearing closed, Attorney to prepare assessment ordinance.
 543708 Ashland St. Griffin to Wesley Alley Texas Bitulithic Co. awarded street impvs. contract - $84,966.90.
 532048 Asphalt Pur. Agent to purchase from American Liberty 011 Co. - $9,580.
 592389 Asphalt Pur. Agent to pur. from Uwalde Rock Asphalt Co. & Southern Asphalt & Pet. Co. - $15,540.
 532403 Asphalt Pur. Agent to purchase from American Liberty 011 Co. - $9,580.
 593444 Asphalt Pur. Agent to purchase from American Liberty Dil Co. - $9,580.
 534174 Asphalt Pur. Agent to purchase from American Liberty Dil Co. - $9,580.
 534637 Asphalt Pur. Agent to purchase from American Liberty Dil Co. - $3,250.
 534828 Asphaltic Concrete Pur. Agent to purchase from Texas Bitulithic Co. - $10,120.
 535528 Asphalt Pur. Agent to pur. from W.V. Wright Asphalt Products Co. - $9,470.
 535771 Asphalt Our. Agent to purchase from Uvalde Rock Asphalt Co. - $24,384,
 535869 Asphaltic Concrete Pur. Agent to purchase from Texas Bitulithic Co. - gravel - $9.560.
 54 13 Asphalt Pur. Agent to pur. from American Liberty 011 Co. - $3,737.73.
 54 78 Asphalt Pur. Agent to purchase yrom Wright Asphalt Products Co. - $17,920.
 54 154 Asphaltic Concrete Pur. Agent to pur. from Uvalde Construction Co. - $1,690.
 54 372 Asphalt Pur. Agent to purchase from American Liberty 011 Co. - $3,200,
 541302 Asphalt Pur. Agent to purchase from American Liberty Dil Co. - $23,900.
 541701 Asphaltic Concrete Pur. Agent to purchase from Texas Bitulithic Co. - $10,120.
 542118 Asphalt Pur. Agent to purchase from American Liberty 011 Co. - $3,500.
 542910 Asphalt Pur. Agent to purchase from American Liberty 011 Co. - $20,400.
 543454 Asphaltic Concrete Pur. Agent to purchase from Texas Bitulithic Co. - $14,940.
 544835 Ashphalt-Pur. Agt. to accept delivery of fr. Wright Ashhalt Products Co. $740.35.
 545443 Asphalt. - Pur. Agt. to pur. fr. Uvalde Rock Asphalt Co., $24,144.
 55823 Asphalt-Pur Agt to pur fr American Liberty 011 Co. $20,400.
 55454 Asplundh Chipper Co.-Pur Act to pur Brush Chipper $2,900.
532483 Assembly of God Temp. Permit granted Rev. J.E.Staples for services at 311 Masters Dr., June 7 to July 7.
 4 3946 Assembly of God Church - application to hold open air meeting at 2635 56th Street denied
 599212 Assessment Rolls Taxable property within City limits & Indep. School District for year of 1953 approved.
 599213 Assessment Rolls Taxable property within dity & dity & County Leves lapv. Dist. for year 1953 approved.
 533214 Assessment Rolls Taxable property in Ballas Ind. School Bistrict outside city limits for year 1953 approved.
 543939 Assessment Rolls Taxable property within City limits & Indep. School Dist. for year 1954 approved.
543940 Assessment Rolls Taxable prop. within City limits & County of Dallas Levee Impr. Dist. yr. 1954 approved.
543941 Assessment Rolls Taxable prop. in Dallas Indp. School Dist. outside City limits for yr. 1954 approved.
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    544449 Assessment Rolls for 1954 Dallas Ind School Dist approved & tax rate at $1.38 per$100.00 set for 1954
   544450 Assessment Rolls of Dailas . Ind Sch Dist assessing prop in territory annexed during 1954 approved
   54 698 Assistant Administrative Officer Position in Fire Bept. abolished.
   534267 Assistant City Attorneys Salary Increases effective Oct. 7, 1953 approved.
   544660 Assistant Department Instructor -Salary chanced from $415 to $400 per month.
   544660 Assistant Fire Marshal- new classification of with salary $495 a month added.
   544662 Assistant Fire Marshal,-Added to Rule XIV, Sec. 4-b Rules & Regulations of Civil Service Board.
   544756 Assistant Master Mechanic - deleted fr. Rule XIV, Sec. 4-b of Bules & Regulations of Civil Service Board, approv
    55-68 Associate Librarian - Cleora Clanton be continued as, salary of$500. per mnth not to exceed 6 mnths, approved.
   535344 Associated Developers To be refunded $6,863.94 on Cont. 739-PW, Hamilton Park.
    542814 Associated Developers to be refunded $247, Cont. 54-92-PV, Hamilton Park Add.
    542816 Associated Developers To be refunded $21. on Cont. 54-92-PS, Hamilton Park Add.
   535345 Associated Developers To be refunded $3,086.89 on Cont. 739-PS, Hamilton Park.
   539267. Aster St. to Ravinia Bids for storm sewers thru private property referred to the C.M.
599986 Aster St. S. M. Farquhar & Co. swarded cont. for store severe from later to Revisia - $28,406,70.
542988 ASSOCIATED LABORATORIES CONT for lyn Chem Companies
Except faton Angus W. & Wife & ato Agreement for substandard fator mains. 14. 19. 41. 4/6/144 approved.
   534078 Athletic Relations Comm. of G.of C. Request for placards in downtown area re S.W.U. football game approved.
   534165 Atkinson, Charles P. Employed as Asst. Atty. at salary of $6,500. annually.
    $41977 Atkinson, R.O. & wife Pur. pt. Lot 1, Block A/4491 for widening Lovers Lane - $555-75.
    544813 Atlantic Industires -Beed fr. convey. land for widening of 12th St.
   545960 Atlantic Life Ins. Co.-Pur of land for use in widening daston Ave, Pt of Bi. 6/774, $1,175.00 approved.
   592987 Atlas Fence Co. Pur. Agent to purchase chainlink fence à installed at Samuell Park Diamond #3 - $350.
   532754 Atlas Fence Co. Pur. Agent to purchase-to furnish & install fence at Wells 41,42,43 - $2,100.
   535318 Atlas Refrigeration & Air Conditioning Co. Pur. Agent to pur. Heaters & installation-WRR - $588.
   534662 Atlas St. Ramona to W. Frio Engr. contract of Wyatt C. Hedrick approved - $5,154.50.
   543127 Atlas St. Ramona to Frio $6,150. appro. for const. engr.
    543287 Atlas Dr. Ramona to Frio Reso, determining necessity to improve.
   549288 Atlas Dr. Ramona to Frio Secy. to adv. for bids on impos-
   543953 Atlas Dr. from Ramona Ave. to Frio -paving hearing set for Sept. 20, 1954
   544321 Atlas Dr. fr. Ramona to Frio Attorney to prepare assessment ordinance. Hearing closed
    544564 Atlas fr. Ramona to W. Frio L. H. Lacy awarded cont for st. impvs., $119,114.70.
   54 71 Attaway, Jack R. Claim for loss of overcoat at Love Field Terminal referred to the City Attorney.
   54 287 Attaway, Jack R. Claim in sum of $60 for loss of topcoat at Love Field denied.
   544549 Attorney, Assistant City- Salary Range increased for various, to begin 1st pay period after 10/5/54 approved.
   534567 Atwell St. Peeler to E. of Lemmon Bids for resurfacing to be adv. & received Oct. 19, 1953.
   534895 Atwell St. Peeler to E. of Lemmon Texas Bitulithic Co. awarded resurfacing contract - $94,378.30.
   54 655 Auction Sale Wayne Cook Asso .- Auctioners request for sale of contractors egpt. at 5839 Abrams Rd. approved.
   55640 Audelia Rd. Stimbon Corp., Pvt. Coht 55-22-P for const of San. Severe, approved.
   592934 Audit Committee Councilmen Willer, Vickrey & Richardson appointed to.
   534271 Audit Committee Reports by George H. Bird & Co. for fiscal year 1951-52 approved for final payment.
   541018 Audit Committee George H. Bird & Co. reports for fiscal yr. 1952-53 accepted & final payment to be made.
   551042 Audit Committee-Annual Indeps audit of City of Balles accept by, & final pays to be made to Geo. H. Bird & Co.
   592933 Audit Report George H. Bird Accounting Firm Report for fiscal year ending Sept. 30, 1953 received & filed.
   594272 Audit Report George H. Bird & Co. awarded contract re reports for fiscal year of 1952-1953. $6,000.
   54 684 Audit Report of George H. Bird Accounting Firm for fiscal year ending Sept. 30, 1953 ref. to Audit Committee.
   54 928 Audit Report George H. Bird & Co. to conduct annual audit for fiscal year-Oct. 1, 1953 to Sept. 30, 1954-$9,000.
   545009 Auditor-18M Clerical Supervisor 9 added to schedule & Principal Clk 9 deleted.
   545854 Auditor, City IBM Section-Reclass of IBM Tabulating Superv. 8 to IBM Tabulating Superv 9 approved.
   592365 Auditorium Site Pur. property from Sinerva L. Purnell & husband in Sike. A/430, 5/491 - $11,108.40.
   532761 Auditorium Pur. land in Block 332 from Zelda fracey for - $15.000.
   533056 Auditorium Pur. land from W.E.Easterwood Estate at 613-21 S. Akard & 1301 Masonic, 81k. 3314 - $87,000.
   555557 Auditorium Request for placerds on dountoum streets adv. show at State Fair Aud., Oct. 7 to 28, approved.
   533552 Auditorium Pur. land from Mrs. taura Parke in Blocks 331 à 431/0 - $15,175.
   593667 Auditorium C.N. to expend add. $1,500 for preconet, engr. r/w data, etc. for, approved.
   533776 Auditorium Pur. land from Margaret Vallin & husband in Block 1/431 - $9.871.50.
   534255 Auditorium Reso. 59-9552 ordering pur. of property from Mrs. Laura Parks in Block 8/491 rescinded.
   534672 Auditorium New contract with George Rahl re architectural services for, to be approved, old cont. to be settled.
   534679 Auditorium Councilmen Miller, Kramer, Thomas on Committee to work with George Bahl re design of.
   595580 Auditorium Committee Councilman Miller spoke re American Airlines treatment re trip to St. Louis, Kansas City.
   595600 Auditorium C.M. to sign contract with George L. Sahl re design of Auditorium - $330,000.
   541284 Auditorium Pur. land from Leo Klar (Klar & Winterman Estate) In Blks. 5/491 & 3312 - $3,118.50.
   542499 Auditorium New auditorium to be formally named Dallas Memorial Auditorium.
  542602 Auditorium C.M. to execute Contract with Mason-Johnston & Asso. for sub-surface explorations for Auditorium,
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543826 Auditorium Site Trans. \$1,500 for engineering, maps and etc. approved.

542643 Auditorium-State Fair \$62,064.18 to be paid to State Fair of fex. re damage by wind to Auditorium.

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544259 Auditorium Committee reported to except plans committed & ready for bids on 11/15/54.
 544382 Additorium Site, - Pur. of land fr. Dallas Indep. Sch. Dist. for, 81. 331-1/2, $70,000.
 544488 Auditorium Reso. determining nec of acquiring land fr. S. Topletz, Part 81. 332, $17,500 approved.
 544489 Auditorium Reso. det. nec of acquiring land for const. of fr. Effie H. Skiles, Pt Bl. 435, $8,500, approved.
 544490 Auditorium Reso, nec. of acquiring land for const. of fr. Superior Roller Co., Pt 81, 435, $28,000, approved.
544583 Auditorium-Reso. ordering condemnation, Pt 81. 435, Superior Roller Ge. approved.
544587 Auditorium-Reso. ordering condemnation, Pt of Bl. 435, Effic Huffhines Skiles approved.
 544588 Auditorium-Reso. ordering condemnation of Pt. 81, 332, S. Topletz, approved.
544708 Auditorium Site-Pur. land fr. Effie H. Skiles, Pt. 81. 435 $9,600. for use in.
544744 Auditorium Site-Addit. sum of $604.29 for reconstruction eng. for surveys, r/w date & etc. for approved.
 544804 Auditorium Site-Pur. of land fr. Leo, Samuel H, Chas W. Kahn, Bl. 435, for use in, $10,000.
 544374 Auditorium-Statement from Councilman Miller reguarding plan and advertising.
 544918 Auditorium Site-land convey to Sam R. McElreath, Let 7,8, 81. 1/89 in exchange for Lts 3,4,5, 81. E/834, Auditorium
 545136 Auditorium (Municipal)-Secy to adv. for bids for const. of, to be recod until Dec. 17, 1954.
 545193 Auditorium Site-Pur land fr. Maude L. Kimberlin, Bt Bls. 3312 & 431/0 for use in, $14,900.00.
 545198 Auditorium & Facilities-Reso determ. nec of land, Browne, Neilson, Schneider, Odeneal, Parks, Bl. 431/0
 545328 Auditorium Site-Exchange tract in Bl. 332 for $21.000 & pt of Lts 18 & 19. Bl. 1708 by S. Topletz.
 545459 Auditorium, Municipa L-Addendum No. 1 & 2 for construction of, approved.
 545555 Auditorium-Extra Regular Meeting of City Council to be held 12/17/54 for rec of bids for, approved.
 545571 Auditorium, Public & Facilities-Reso order condemn. of land, Pt Bls D/431 & 3312, Laura Parks et al, approved.
 545723 Auditorium Municipal-Proposal forms & addendas to general, mechanical, electrical drawings & Specifications appd.
 545767 Auditorium, Dallas Menorial-Bids for Porcelain Enamelled Illuminated Sign ref to C.M. & Geo. Dahl.
 545776 Auditorium, Dallas Menorial - Bids for Stage Equipment ref. to C.M. & Geo. Dahl.
 545783 Auditorium, Dallas Memorial - Bid on Hydraulic Elevator for, ref. to C.M. & Geo. Dahl.
 545787 Auditorium, Dallas Memoria!-Bid for brick & tile for, ref. to C.M. & Geo. Dahl.
 545811 Auditorium, Dallas Memorial-Bids for Fixed Seating ref. to C.M. & Geo Dahl.
 545812 Auditorium, Dallas Memorial-Bids on General Construction for, ref. to C.M. & Geo L. Dahl.
 545813 Auditorium, Dallas Memoria!-Bids for plumbing, Heating, Ventilating & Air-Conditioning ref to C.M. & G. Dahl.
 545814 Auditorium, Dallas Memorial-Bids for Electrical Installations ref. to C.M. & Geo. Dahl.
 545868 Auditorium, Dallas Menorial-Cont award Fischbach & Moore of Texas for electrical work, $529,101. approved.
 545870 Auditorium, Ballas Memorial-Award cont to R.P. Farnsworth & Co. for General construction, $4,292,125. approved.
 545871 Auditorium, Dallas Memorial-Cont award to Federal Sign Co. for Illuminated Procelain Enamelled Sign $1,649.75 appd
 545872 Auditorium - Cont award for plumbing, Heating & etc to C. Mallace Plumbing Co., $1,118,200. approved.
 545873 Auditorium-Conf for furnishing & Installing elevator award to Hunter-Hayes Elevator Co. $16,921. approved.
 545947 Auditorium-Aud to pay $17,000 for condemnation suit against Laura Parks et al, Bls 331 & 0/431, approved.
 55155 Auditorium-Court award of $37,500 to Superior Roller Co. for land 81, 435.
 55173 Auditorium-W.A. Bill Cole req that Auditorium be dedicated as a War Memorial, no specific action was taken.
 55217 Auditorium-R.P. Farnsworth or City forces to removed frame house at 1317-15 Canton St.
 55499 Auditorium-Cont award Pittsburg Testing Laboratory for inspecting & etc structural & reinforcing steel, $2,750,
 55505 Auditorius-Mason-Johnston & Assacs award cont for inspection of foundation, $4,500, approved,
 55506 Auditorius-Southwestern Laboratories award cont. for supervision of steel praction 1 field welding, $2,000. appd.
 55509 Auditorium-Taxas Testing Laboratories, Inc.-Award cont for supervision of concrete design & etc. $16,000 appds
55629 Auditorium-Pur of band fr Charles Robnery Jr. & Wife, for use in, Lt 8, 81, A/430, $5,150, apple
 55668 Auditorium-Agreement with DP & L Co. for electric service at, annual revenue $54,000, approved.
 55719 Auditorium, Memoria la Letter fr Thomas W. Saling, Vice-Condr 5th Dist, Amer Legion regarding, reed & filed.
 55729 Auditorium-CC & SF RR granted perm, to ext spur track a cross Centen St.
 55781 Auditorium-Texas Scenie Co. award cont for min req of stage equip, orchestra elevator for lyosum stage, $90,600.
 55785 Auditorius-Aserican Seating Co. sward cont for fix easting for, $190,941,46 approved.
 55850 Auditorium-Roso deter nee of acq. land fr Tonnie M. Loury, Lt 2, B1, A/430, $7,500, for use in, appd.
55954 Auditorium-Pur of land fr W. Zanes, Sr. W. Zanes, Jr. & Grover Funderburk, Lt 1,2,10,11212, 81 8/493, $75,000, appd
 55976 Auditorium-Cont for plans & specifications for, amended to inc. var. services, Geo. L. Dahl, $24,065. appd.
 551091 Auditorium-Reso condensing land of Tennie M. Loury, Lt 2, 81 A/490, $7,500, for construction of.
551219 Auditorium-Pur of land fr V.F., L.N., Chas E. Rudine & G.L. Hoshn, Sr. & Wife, Blk A/490 $5,750. for use in, appd.
551900 Auditorium-Pur of land fr Musiler & Scholling, Lt 1, Blk A/490 for use in, $13,145.00 approved.
551411 Agditories-Court award of $6,500, for land in 81k D/491, Lts 8,9 & 10 to Laura Parks, et al, appli
551426 Auditorium-Court award of $7,500,00 to Superior Roller Co., Part 81k 495 in connection with, apple
 551495 Auditories. Bourt Award of $7,500 to Tennie Mae Loury for land in 81k A/490 in connection with, appd.
$51661 Auditorius-Pur of land fr fennie Mac Loury, Lt 2, 81k 4/490, $1,400, for use in connection, appd.
55471 Augustine Ascending Elm Research Assn. Inc.-Pur Agt to pur. Elm Trees, $735.
54 135 Ausley, George G. Claim for personal injuries to wife & grandchild referred to the City Attorney.
541201 Ausley, George G. etc. Auditor to pay $108. to, re claim for personal injuries to wife, grandchild & car.
533539 Austin, Robert C. Release from future backflow damages in Block 7/3738 at 339 & 1343 Carson St., Lots 14, 15.
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592208 Austin Bridge Co. Final estimate on cont. to const. bridge over Five Mile Greek-Hampton Rd. - \$99,319.01.

593526 Automotive Equipment Sale of, to highest bidders approved - \$19,787.59.
54 453 Automotive Equipment Specifications #PA-945 thru 959 for, approved.

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545632 Austin Bridge Co.-Award for TAND Belt Line RR Overpass, Storm Sew Improv, Mockingbird at Fisher $216,106.56, appe
 55527 Austin Bridge Co., Inc.-Addit. to cont for storm sew. improve on Mockingbird L. in amount of $760.68 approved.
 551950 Austin Bridge Co. - Field Chg /2 reduction of $575.00 for Tamb Belt Line Overpass, etc. on Mockingbird Lane
 533525 Austin Bros. Stee! Co. Pur. Agent to purchase deformed reinf. stee! - $1,980.
 535521 Austin Brothers Steel Co. Pur. Agent to purchase deformed Steel - $1,860.
 541189 Austin Brothers Steel Co. Pur. Agent to purchase deformed Steel - $4,750.
 542496 Austin Brothers Steel Co. Pur. Agent to purchase deformed steel - $2,975.
 542563 Austin Brothers Steel Co. Pur. Agent to purchase deformed steel - $5,256.
 542665 Austin Brothers Steel Co. Pur. Agent to purchase Rods, Nuts, bolts, etc. - $782.
 542981 Austin Brothers Steel Co. Pur. Agent to purchase deformed bars - $644.50.
 543627 Austin Bros. Steel Co. Pur. Agent to purchase Reinforced Steel - $4,920.
.55-30 Austin Brothers Steel Co.-Pur Agt to pur Tie Rods, Nuts, Washers, Turnbuckles & etc. $509.00.
 55-42 Austin Brothers Steel Go.-Pur Agt to pur Picnic Table, Picnic Table Seat, & Table Legs $516.00.
 535403 Austin Bldg. Co. granted permit to const. add. to Lone Star Cement Corp. bldg. at 2222 V. Commerce St.
 532206 Austin Contracting Co. Final estimate on const. of Forest Ave. Bridge to Bonnie View Rd. - $38,668.23.
534412 Austin Contracting Co. awarded cont. for base stabilization & surfacing at South Dallas Serv. Center - $118,572.
 535799 Austin Contracting Co. Cont. for impus. at South Ballas Service Center inc. by $500. re extra work.
 541360 Austin Contracting Co. Final estimate of $67,784. on cont. for base stabilization etc at S. Callas Serv. Center.
531968 Austin Paving Co. Cont. for impus. on Rugged Dr. etc. increased by $6,867.82 re re-location of water-sewer lines.
 531978 Austin Paving Co. swarded cont. for paving in Highlands Estates Add. - $3,105.
 532094 Austin Paving Co. awarded contract to pave Dak Park Dr. & Reck Port Dr. & in Sien Daks Add. - $10,566.50.
 532216 Austin Paving Co. Supplemental estimate of $66. re storm sewer impus. in Marsalis, Exeter to Five Mile Greek.
 532318 Austin Paving Co. Final estimate of $1,206.74 on Cont. for street impres. in Ridgewood Park Add., Lovers Lane.
 532323 Austin Paving Co. To pave portion of Moon St. at Stevens St. in Casa Linda Lawn Add. for $297.50.
532337 Austin Paving Co. awarded Cont. to pave on Abrams Rd., Caruth Terrace Add. #3 - $31,396.
532433 Austin Paving Co. Cont. to pave in Casa View Daks Add. #2 awarded to, - $4,988.
532439 Austin Paving Co. awarded paving contract in Casa View Oaks Add. 14 - $1.118.
532447 Austin Paving Co. To pave alley bet. Losa Dr. & Moon St., Stevens to Peavy - $140.
532544 Austin Paving Co. awarded contract for street impvs. on Day-Daytonia-Donna-Glover Pass -- $101,473.88.
532699 Austin Paving Co. Final estimate on cont. for street impvs. in Mayflower Estates #2, Kelsey Rd., - $1,337.41.
532701 Austin Paving Co. Final estimate of $90.30 re street impvs. in Royal Crest Add. #5 approved.
532703 Austin Paving Co. Cont. to pave Day St., Donna Dr., etc. increased by $205. re cor. of Parkdale & Donna Dr.
 532705 Austin Paving Co. Final estimate of $588.98 re street impvs. in Royal Crest Add. #4 approved.
 532791 Austin Paving Co. awarded contract to pave Overton Rd. & in Deerpath Village Add. #5, - $5,790.75.
 532792 Austin Paving Co. Cont. to pave in Glen Oaks Add. increased by $1,919.50 re paving on Rockport & Oak Park Brives
532810 Austin Paving Co. Final estimate on cont. for street impvs. in Highland Estates approved - $2,831.76.
532895 Austin Paving Co. C.M. to expend $2,350. for engr., etc. on Abrams Rd. & in Caruth Terrace Add. #3.
533014 Austin Paving Co. awarded contract to pave Joaquin Dr. & in Casa View Heights 7, 8 - $13,146.
533134 Austin Paving Co. Cont. increased by $79.90 to add. drive approaches for Carl E. lvey & E.H.Miller.
533135 Austin Paving Co. Cont increased by $45. to add. drive approach for W.H. Upton on Baytonia Ave.
533258 Austin Paving Co. Final estimate of $3,465.87 on cont. re street impus. in Nor-Dal Add. #2 approved.
533351 Austin Paving Co. To pave inter. of San Medina Ave. & San Paula Ave. at Shiloh Rd. - $493.35.
533356 Austin Paving Co. granted time extension of 20 days re Montreal storm sewer Impus.
533358 Austin Paving Co. Cont. to improve Nelbourne increased by $31.20 re drive approach for E.S.Oliver, 81k, 10/4764,
599972 Austin Paving Co. Final estimate of $547.96 on cont. for street impus. in Casa View Daks Add., app
533495 Austin Paving Co. awarded cont. to pave in Fisher Road Heights $1 - $3,784.
533498 Austin Paving Co. awarded cont. for street impus. on Meaders Lane - $22,689.
533501 Austin Paving Co. awarded paving contract in Midway Highlands Add. - $875.
533616 Austin Paving Co. awarded cont. to pave in Mockingbird Park Add. #4 - $985.; to const. edge on Westaide St. $225.
533713 Austin Paving Co. to pave Contemporary Haven & Inter. at Dellrose & Lauther - $420.
593897 Austin Paving Co. awarded paving cont.-Royal Crest Add. 16 & pt. of Edgemere - $3,526.
533847 Austin Paving Co. Cont. to pave on Abrama & Williamson, Caruth Terr. Add. #3, increased by $1,426.50.
533852 Austin Paving Co. Cont. to improve Daytonia Ave. increased by $66.96 re add. drive approaches.
533958 Austin Paving Co. swarded Cont. to pave in Casa View Daks Add. 16, Crest Ridge Br., etc. - $22,050.
534114 Austin Paving Co. awarded paving contract in Northaven Park Add. - $4,386.
534186 Austin Paving Co. awarded cont. to pave Lovers Lane & in Ridgewood Park Add. 12 - $9,886.50.
534300 Austin Paving Co. awarded contract to pave in Casa View Daks Add. #5 - $4,140.
534306 Austin Paving Co. awarded cont. to pave Easton Rd. (West Ln.) & in Lake Highlands Ests. Add. 28 - $11,986.25.
534314 Austin Paving Co. Final estimate of $2,007.87 on cont. for street impre. in Casa View Hgts. #7,#8, approved.
534418 Austin Paving Co. Add. work on cont. re drainage at Mountain Lake & Waverly approved - $2,625.
534421 Austin Paving Co. Cont. to improve Baytonia inc. by $4.83 re drive approach for Ben Prevratil, 81k. 1/5228.
534424 Austin Paving Co. Cont. increased by $150. re add. fork at Berkley & Waverly.
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534437 Austin Paving Co. Final estimate on cont. for street impus. In Midway Highlands Add. approved - \$698.95.

594441 Austin Paving Co. Final astimate on cont. for street innus. In Case View Asta Add As assessed Alah As

534440 Austin Paving Co. Final estimate of \$10,152.74 on cont. for storm sewers in Montreal approved.

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534442 Austin Paving Co. Final estimate of $932.14 on cont. for street impus. in Beerpath Village Add. #5 approved.
534443 Austin Paving Co. Final estimate on cont. for impres. on Abrams Rd. of $9,055.49 approved.
534445 Austin Paving Co. Final estimate on cont. for impres. in Casa View Daks Add. #2 of $687.72 approved.
534446 Austin Paving Co. Final estimate of $3,048.78 for paving in Caruth Terrace Add. #3 approved.
534772 Austin Paving Co. Semi-final estimate of $10,313.33 on cont. for impvs. on Berkley, Melbourne, etc., approved.
534894 Austin Paving Co. awarded cont. to pave in Emerald Isle Add. - $7,203.
535018 Austin Paving Co. awarded Cont. for street impvs. on Mockingbird Lane, McMillan to Abrams - $194,320.30.
535232 Austin Paving Co. awarded street impvs. contract on Clarendon Dr. - $190,743.90.
535239 Austin Paving Co. contract for paving in Morth Haven Park Add. Inc. by $317.51 re paving on Sherryton Dr.
535249 Austin Paving Co. Final estimate of $974.90 on contract for street impvs. in West Blen Park #1 approved.
 535342 Austin Paving Co. awarded contract to pave in Casa View Heights Add #9 - $11,730.
535343 Austin Paving Co. awarded contract to pave fellerson, Maverick & in Cloverdale Add. #1 - $13,057.50.
535360 Austin Paving Co. Final estimate of $2,722.56 on cont. for impvs. on Berkley-Melbourne-Rugged Dr., etc. approved.
 535586 Austin Paving Co. Final estimate of $3,128.68 re street impvs. in Fisher Rd. Hgts. approved.
 535588 Austin Paving Co. awarded cont. for street impvs. on Mentor, Hortense, Adelaide, Bartlett, Marjorie-$95,837.40.
 535563 Austin Paving Co. Performance Bond of, to const. paving on Easton Rd.
 535593 Austin Paving Co. awarded contract to pave Easton Rd. & in Bel Aire Ests. Add. - $2,700.
 535617 Austin Paving Co. Maintenance Bond of, re paving on Easton Rd. in Bel-Aire Ests. Add. #1 accepted.
 535726 Austin Paving Co. Final estimate of $957.15 on cont. for Mockingbird Park Add. #4 paving approved.
 535800 Austin Paving Co. To remove & replace pavement on Rockview re Mockingbird Lane paving - $321.75.
 535804 Austin Paving Co. awarded contract to pave Woodcrest & in Caruth Terrace #1 - $1,440.75.
 535810 Austin Paving Co. Final estimate of $4,085, re paving in Northaven Park Add. approved.
 535887 Austin Paving Co. awarded Cont. to pave in Peavy Park Add., Millmar, Casa Daks, Healy Sts. - $38,378.
 535897 Austin Paving Co. Add. work on cont. for Clarendon Dr. impvs. re lowering grade line for pipe appvd. - $535.
595900 Austin Paving Co. granted extension of time re impvs. on Day St., Daytonia, Donna Dr., Glover Pass.
 595906 Austin Paving Co. Final estimate of $5,250.62 on cont. for impvs. in Sien Daks Add. approved.
 535908 Austin Paving Co. Final estimate on cont. for impvs. in Ridgewood Park Add. #2 approved. (Lovers Ln.)
 54 47 Austin Paving Co. Final estimate of $4,052.19 on cont. for impvs. on Meaders in., $185W RR approved.
 54 121 Austin Paving Co. Auditor to pay $355.69 to, final estimate on cont. for impres. in Royal Crest Add. #6.
 54 307 Austin Paving Co. awarded contract to pave Millmar Br. & in Shiloh Park Add. - $9.640.
 54 416 Austin Paving Co. awarded contract to pave Willmar Dr., Casa Daks Dr. to Shiloh Rd. - $9,861.
54 418 Austin Paving Co. Contract to pave Bay St., Baytonia, etc. Increased by $4,125. re add. work.
 54 619 Austin Paving Co. Final estimate of $18,037.15 re street-storm sewer impus. on Day, Clover Pass, etc. approved.
54 623 Austin Paving Co. Final estimate of $6,235.05 re street impvs. in Emerald lale Add. approved.
 54 633 Austin Paving Co. awarded cont. to const. street-storm sewer impvs. on Binyon DeReefe Co. prop. - $20,404.80.
 54 838 Austin Paving Co. awarded cont. to pave on Shiloh Rd., bet. Dates & Gus Thomasson, also storm sewer - $47,951.
 54 946 Austin Paving Co. To pave intersection of Dunloe Dr.-Dalehurst Dr. for $367.
54 984 Austin Paving Co. awarded cont. to pave Lockyer & in Lake Highlands Ests. #9 - $9,646.50.
 54 985 Austin Paving Co. awarded cont. to pave Betterton, 10th, Lynn Haven - $140,875.75.
 541117 Austin Paving Co. awarded Cont. to pave Lake Highlands, Dr., Peavy Rd., Medlock Dr-Lake Terrace Add .- $29,050.80.
541749 Austin Paving Co. awarded contract to pave Mandalay Dr. & in St. Andrews Add. - $10,265.20.
541762 Austin Paving Co. Final estimate of $2,171.29 approved re Bel Aire Add. paving contract.
 541764 Austin Paving Co. Final estimate of $20,179.45 on Cont. for impvs. in Casa View Caks #6 approved.
 541765 Austin Paving Co. Final estimate of $3,596.97 on Cont. for impvs. in Casa View Daks Add. #5 approved.
 541766 Austin Paving Co. Final estimate of $10,447.85 on Cont. for Impvs. in Lake Highlands Estates #8 approved.
 541769 Austin Paving Co. Change Order /1 on Cont. for Binyon O'Keefe Co. storm sewer impvs. approved - $1,241.40.
541888 Austin Paving Co. Cont. for Mockingbird Lane impvs. inc. by $10,743.55 re add. traffic signal conduit.
541904 Austin Paving Co. Change Order No. 1 of $35. approved as add. to street impvs. Cont. on Shiloh Rd.
 542036 Austin Paving Go. Cont. to pave Cassandra Way, Dunaway, Benbrook, Maylee & in Country Club Park Add.-$66,177.50.
542154 Austin Paving Co. Add. work on Contract re Tenth St. paving of $48.75 for add. drive, 1.C.Deere, approved.
 542240 Austin Paving Co. Add. work on Nockingbird Lane lapus, re removing tracks & cross ties approved. C.D. P3.
542282 Austin Paving Co. awarded storm sewer impres, cont. at Nockingbird & Hillside Or. - $2,615.50.
542284 Austin Paving Co. awarded contract to pave LaPrada Dr. & In Shileh Terrace Add. - $7,075.75.
542287 Austin Paving Co. awarded paving Contract in Glenview Add. - $9,519.
542288 Austin Paving Co. awarded Contract to pave in Country Club Park Add. #2 & Mandalay Br. - $11,287.50.
542385 Austin Paving Co. awarded Cont. for street lapvs. on Douglas, N.W. Hwy. to Greenbrier - $92,196,80.
542494 Austin Paving Co. Cont. to pave Mockingbird Ln. inc. by $180.01 re notes of Edwin & John Dram, add. drives.
542622 Austin Paving Co. awarded Cont. to paye in Casa View Heights #11 - $1,705.20.
542625 Austin Paving Co. awarded contract to pave in Casa View Crest Add. - $1,705.20.
542629 Austin Paving Co. awarded contract to pave in Casa View Heights Add. /10 - $2.415.
542724 Austin Paving Co. awarded contract to pave Lindaro Lane & in Casa Linda Park Add. - $8,348.60.
542833 Austin Paving Co. awarded Cont. to pave Brockbank & in Wainut Hills Add. #1 - $11,828.75.
 542837 Austin Paving Co. Final estimate on Cont. for street/storm sewer impvs. At Sinyon D/Keefe property approved.
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543129 Austin Paving Co. Cont. for street-storm sewer impvs. on Shiloh Rd. inc. by \$430. re inlet, pipe, etc.

543141 Austin Paving Co. awarded Cont. to pave in Casa View Oaks Add. 18 - \$2,582,60.

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543243 Austin Paving Co. Cont. to pave Mandalay Dr., etc. inc. by $1,595.65 re paving on Barnes Bridge Rd.
 543244 Austin Paving Co. Cont. to improve Mockingbird Lm. Inc. by $845.50 to replace fence, const. curb.
 543257 Austin Paving Co. Cont. for Mockingbird Ln. impvs. reduced by $100.80 re deleted sidewalk.
 543269 Austin Paving Co. awarded Cont. for street impvs. on Redfield-Wycliff-Dwenwood-Wolf - $121,369.
 543537 Austin Paving Co. awarded cont. to pave in Lake Highlands Estates Add. #10 - $7.245.
 543589 Austin Paving Co. awarded Cont. to pave in Currin-Wood Add. #2 - $560.
 543697 Austin Paving Co. Cont. for impus. on Clarendon Inc. by $213.75 re add. drives for C.A. Kerfoot, 81k. 2/3850.
543701 Austin Paving Co. Final estimate of $1,017.17 re impus. in Shiloh terr. Add. & on LaPrada Dr. approved.
 543703 Austin Paving Co. Cont. to pave Redfield St. inc. by $66.30 re add. drives for R.F. Myers & John E. Phillips.
 543709 Austin Paving Co. Final estimate of $1,668.39 re paving in Shiloh Park Add., Millmar Dr., approved.
 543710 Austin Paving Co. Final estimate of $1,394.32 re impvs. in Casa View Heights Add. #9 approved.
 543712 Austin Paving Co. Final estimate of $2,257.34 re paving in Casa View Heights #10 approved.
 543713 Austin Paving Co. Final estimate of $1,580.96 re paving in Casa View Heights #11 approved.
 543837 Austin Paving Co. awarded cont. pave Northwest Lane of Northcliff Drive from Brookhurst to Hambrick, $7.510.
 543903 Austin Paving Co. Addition to work on Clarendon Dr. from McLean Ave. to Alley E. Hampton Rd. $305. approved.
 544030 Austin Paving Co. Contract for imprv. Shiloh Rd. fr. Dakes to Gus Thomasson increase $680.60.
 544035 Austin Paving Co. Issued or 'er for paving of Valley View & Copenhill Rd., $418.75 approved.
 544089 Austin Paving Co. addition to cont. for st. Imprs. Mockingbird fr. Millan to Abrams of $51,620.71 approved.
 544171 Austin Paving Co. increase in contract for paving Clarendon Dr. fr. McLean to Hampton Rd. $48.75 approved.
 544191 Austin Paving Co. Cont. awarded to for paving Midbry Dr. St. Judes & St. Michaels Dr. $11,673.65.
 544192 Austin Paving Co. Awarded cont. to pave Ashdown Dr. & St. & alley Intersections in Cloverdale Addit. #2,$2,128.4
 544274 Austin Paving Co. aut auth to pay $579.98 addition to contract awarded to for storm sew impvs on Mockingbird.
 544278 Austin Paving Co. Final Estimate $8,783.18 for st. improvements in Lake Highlands Est. No. 9 approved.
 544283 Austin Paving Co. Final Est. $584.18 for storm sewer imprvs. Mockanghird Lane & Hillside approved.
 544312 Austin Paving Co. awarded cont. for Storm sewer improvements on Genoa St. bet. Whitaker & Carson $4,600.
 544401 Austin Paving Co. Addit. to cont. to extend storm sew pipe under Wycliff. $457.20.
 544430 Austin Paving Co. awarded contract for paving Tramme! Drive & intersection Tramme! & Fisher Rd $3,598.40
 544431 Austin Paving Co. awarded cont for paving Ravendale Lane & intersections Caruth Terr Add#5, $4,554.00
 544432 Austin Paving Co. awarded cont paving st & alley inters Cloverdale Add #3, $4,113.90
 544433 Austin Paving Co. awarded cont to pave Trammel Drive etc Ridgewood Park Add #3, $8,959.95
 544435 Austin Paving Co. awarded cont for paving LaPrada Or & inters in Shiloh Terr Add #2 - $9,301.00
 544517 Austin Paving Co. Final Estimate $4,228.37 St. improvemen's Peavy Park Addition approved.
 544638 Austin Paving Co.-Final estimate, $1,335.66, St. improvs in Caruth Terrace No. 1 approved.
 544640 Austin Paving Go.-Final Estimate, $22,998.55, st. improvs lake Terrace Add't. #1 approva's
 544641 Austin Paving Co.-Final Estimate $501.20, st. improvs in Glenview Addit. approved.
 544678 Austin Paving Co. awarded cont. Paving st. & alley inters, Key Terrace Addit. $2,208. approved.
 544682 Austin Paving Co.- Award cont., paving St. & alley inters in LindaTerraceAddtt., $7,520.50 approved.
 544743 Austin Paving Co.-Aud. to pay $7,863.98 final estimate, for St. improvs in Casa Linda Park Addtt. approved.
 544750 Austin Paving Co.-To pave alley inter., Twin Greek Dr., $490.00 approved.
 544783 Austin Paving Co.-Awarded cont. for storm sewer improvs., Peavy Rd. fr. GC&SF RR to Fuller St., $31,887.28 appd.
544844 Austin Paving Co.-Addit. to contract of $3,689.15 for st. improvs, Clarendon Dr. fr. McLean to alley e of Hampton
 544847 Austin Paving Co.-Increase of $3,003. for contract of paving La Prada Dr. & St. and alley inters.approved.
544992 Austin Paving Co.-Final estimate $7,470.26 st. improvements, N/W lame of Northcliff Dr. & etc. approved.
 545001 Austin Paving Co.-Final Stimate $6,517.40, st improvements in Lake Highlands Estates Addit. #10 approved.
 545024 Austin Paving Co.-awarded cont, st. imprs on Marfa, Maywood, Corning, Benley Dr. $62,136.02.
 545025 Austin Paving Co.-awarded cont. st. impvs, Rockport Dr. in Glen Daks Add't. #2, $7,634.25.
 545089 Austin Paving Company-Increase contr. for paving, in Caruth Terrace Addit #5, $1,138.50.
 545092 Austin Paving Company-Final Estimate $311.48, St. imprmts. in Cloverdale Addit. No. 2 approved.
545101 Austin Paving Co .- $5,600 for water & san. sew. line reolocation, Peavy Rd fr. 5685F RR to Losa & Fuller, approved.
545247 Austin Paving Co.-Awarded cont, St. improvs Ashdown Dr., St & alley inters., Cloverdale Add't 4 $2,652.40.
545354 Austin Paving Company-Final estimate of $4.731.07 improve Shiloh Rd. approved
545358 Austin Paving Company-Final Estimate $237-14. st. improvs in Case View Crest Addit. approved-
545359 Austin Paving Company-increase of $1,960.36 in cont for const of culvert. Genoa St. bet Carson & Whitaker approve
545465 Austin Paving Company-Aud to pay $350. for addit work in contract storm sew, Genoa, approved.
545616 Austin Paving Co.-Increase of $52,50 cont for paving Clarendon Dr. fr. McLean to Hampton Rd., approved.
545709 Austin Paving Co.-Final Estimate of $11,325.81 for st improvs, Walnut Hills Add't #1, approved.
545711 Austin Paving Co.-Final Estimate of $8,796.05 for St. Improve in Ridgewood Pk Addit. #3 approved.
545784 Austin Paving Co.-Final estimate of $1751.71 for st improve in Cloverdale Add't #1, accepted.
545785 Austin Paving Co.-Final Estimate of $3348.93 for st Improve on Trammel Dr. accepted.
545786 Austin Paving Co.-Fina! Estimate of $12,209.62 for st improve in Shiloh Terrace #2 accepted.
545805 Austin Paving Co.-Award cont for at Improve oh Hatcher St. fr Lamar to Segene $3%,531.41 approved.
545841 Austin Paving Co.-Decrease in cont of $3,203 for st & storm sewer improve on Lofland St., approved.
545842 Austin Paving Co.-Final Estimate of $23, 101.86 for st & storm sewer improve on Clarendon, approved.
545844 Austin Paving Co.-Final Estimate of $15,966.82 for street improve on Mentor, and etc., approved.
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545837 Austin Paving Co.-Increase in Cont of \$190.20 on st Improve on Clarendon fr McLean to Alley E of Hampton approved

545969 Austin Paving Co.-Reduction of assessments \$477.60 re sidewalk, on Mockingbird L fr Skillman, approved

545970 Austin Paving Co.-Final Estimate of \$628.39 re st. improvs, Currin-Wood Add't #2 accepted. 55-91 Austin Paving Co.-Award cont for st improve in Greenwood Terrace Addit. \$8,970. approved. 55-172 Austin Paving Co.-Aud to utilize \$14.00 increase in contract to improve Wolf St fr Bookout to Harwood, approved. 55203 Austin Paving Co.-Award cont for st improve in Shiloh Park Add't #2 \$47,976.50 approved. 55206 Austin Paving Co.-Award cont for st improvements in Casa View Heights Addit. \$14, \$2,200. a pproved. 55257 Austin Paving Co.-Final Estimate \$8,589.31 re st improvs in Casa View Oaks Addit #8 accepted. 55388 Austin Paving Co.-Aud to utilize \$22. & increase contract for note of R.C. Stanton, approved. 55434 Austin Paving Co.-Award cont for st improve in Eudora Estates Addit. 2 \$26,316.40 approved. 55564 Austin Paving Co.-Award cont for at improve in Walnut Hills Add't. #4, \$8,662,10 approved. 55565 Austin Paving Co.-Muard cont for at improve in Wainut Hills Addit. # 3, \$23,542.25, approved. 55644 Austin Paving Co.-Final Estimate of \$2,428.34 re at improve in Case View Oaks Addit. # 8, approved. 55677 Austin Paving Co.-Award cont for at improve, in Walnut Hills Add't. \$2, \$40,308. approved. 55755 Austin Paving Co.-Inc in Cont for const of store sew improve in Peavy Rd. 16 amount of \$1,666. 15 approved. 55757 Austin Paving Co.-Final Estimate of \$1,133,10 re horseshoe atora seu on Genoa, accepted. 55782 Aubtin Pauling Co.-Award cont for at improve Ashdown & at & alley intere, Case Terrace Addit. \$10,301.20 approved. 55873 Austin Paving Co.-reduce assessments in Bl. A/2239 & Bl. 10/1958 \$410,20, Paving of Patcher St., appd. 55877 Austin Paving Co.-Inc. in cont \$236.40 for paving Matcher St. appd. 551070 Austin Paving Co.-To pave intersection of Lebta & Cheyenne, for \$315.00 approved. 551121 Austin Paving Co.- Inc In contract for paving Hatcher St. fr Lamar to Seyene \$49.20, approved 551223 Austin Paving Co.-Final Estimate of \$1,904.79 re at improves in Key Terrace Addit., appd. 551229 Austin Paring Co.-Final Estimate of \$7,144,25 re at improve in Glan Oaks Addit. #2, appd. 551231 Austin Paving Co.-Aud to utilize \$30.00 for increase in contract, re adit, drive, appd. 551922 Austin Paving Co.-Cont for paving Hatcher fr Lamar St. to Seyene increased by \$534.00, appd. 551479 Austin Paving Co. Cont for paving Westmoreland Ave fr Clarendon to Illinois Increased by \$141.00 appd. 551480 Austin Paving Co.-Cont for paving Hatcher fr lamer to Scyene increased by \$49.20, apple 551481 Austin Paving Co.-Cont for paving Betterton Circle fr Eleventh St. to Clarendon increased by \$22,50, appd. 551482 Austin Paving Company—Cont for street improvement on Mockingbird L. fr McNillan to Abrame increased by \$1,075. 551510 Austin Paving Co.-award cont for street improvements in Glen Oaks Addit. No. 3, \$28,422,00 approved. 551611 Austin Paving Co.-Award cont for storm sever improvements in 81 5542, Williamsburg to Willow Grove \$6,030.16, appd. 551688 Austin Paving Co. 4180, increase in cent for at improvements on Redfield, Wycliff & etc, appd. 551742 Austin Paving Co.-Award conf for Street Improvements in Country Club Park Addit. 89 \$19,197.00 appd. 551868 Austin Paving Bou-Boat for paving Setterton Bircle Increased \$52.50 for addit. drives, appd. 53869 Austin Pauling Co.-Cont for pauling Westmoreland Increased \$315.60 for addit. walks, appd. 551811 Austin Paving Co.-Cont for paving Redfletd St. increased \$93.60 for add't, driveway, appd. 551813 Austin Paving Co.-Increase in cont for storm sever on Bouglas in moving equipment, \$100. appd. 551814 Austin Paving Co.-Cont for paving Natcher St. Increased \$55.92 for Addit. aldewalk, appd. 551861 Austin Paving Co.-Award cont for at improvements in Marriman Park Additi-\$41,585. approved. 551865 Austin Paving Co.-Award cont for st improvements in Jan Mar Add't. \$2, \$8,913.25, approved. 551979 Austin Paving Co. awarded cont storm sever improv Mockingbird near Williamson Rd, \$2,754.00 approved 551980 Austin Paving Co. awarded cont pave Shiloh ferrace Addition - \$9,974.50 551981 Austin Paving Co. awarded cont for paving in Jan Mar Circle Addition No. 9 - \$6,441.00 533028 Austin Road Co. Cont. with, for const. of Hampton Rd., Clarendon to Engle St. approved - \$240,110.10. 534997 Austin Road Co. Revision of railroad crossing of GCESF Ry. at Hampton Rd. approved - \$5,772. 535237 Austin Road Co. Payment of \$12,468.76 to, re add. work on cont. for Hampton Rd. impvs. approved. 54 948 Austin Road Co. To install traffic signal work on Lancaster Rd. for \$12.032. 542028 Austin Road Co. Supplemental Agreement change order 2 re Hampton Rd. Impvo. approved. \$8,395.41. 542029 Austin Road Co. Final estimate of \$48,717.18 approved re impre. on Hampton Rd. 542049 Austin Road Co. averded Cont. for extensions to runway, taxi-way & loading ramps-Love Field - \$605,529,12. 542935 Austin Road Co. Change Order #1 increases Cont. for runway extens. at Love Field by \$2,341.47. 543028 Austin Road Co. Change order No. 2 Increases Cont. by \$1,555.09 re Love Field taxiway-loading ramps. 543122 Austin Rd. Co. Stimson Corp. sub-cont. to revise storm sewer inlets on Lancaster Rd. for \$360. 544523 Austin Road Co. Aud auth to pay \$301 to for revising slabs, sidewalks, etc, \$/W cor Corinth St. & Illinois approved 545106 Austin Road Co.-Change Order / 3 approved for extension of Love Field Runway. 545964 Austin Road Company-Final Estimate of \$2,562. traffic signal equipment on lancaster Rd. accepted.
55166 Austin Road Co.-Final Estimate of \$49,805.31 re runway & remp extensions at Love Field accepted. 55429 Austin Rd. Co., the-Award cont for st improve on Westmoreland \$205,245.17 approved. 593280 Austin St. Request of W.W. Overton Jr. for rehabilitation of Courthouse & areas taken under advisement. 599967 Austia St. Committee to be appointed by Mayor to study blighted area west of Austin St.

543205 Austin St. Pur. pt. Lots 1 & 8, 81k. 29/38 from Roy C. Bryan & wife for alteration at, & Ross Ave. - \$40,000.

55981 Austin St.-City forces to eliminate offset angle point at, \$4,770, approved.

551410 Automobile Equipment-Sale of to various \$29,805,15

532672 Automobile Advisory Commission Appoint of members to, to serve until June 1, 1955 ratified.

535190 Automobiles Pur. Agent to purchase Sedans & Pickups, Trucks from Horn-Williams - \$74,608.80.

533094 Automobiles Pur. Agent to pur. 2 sedans & 1-2 ton pickup from Boran & Mohr Chevrolet Cols. \$4,061.77.

54 938 Automobile Salesman License Committee of Miller, Richardson, Vickrey to study case of Ray Brondo.
54 941 Automobile Salesman License denied Julian L. Raine, Police Dept. previously denied request.
541058 Automobile Salesman License Attorney to prepare ord, repealing present ord, re Salesman-Dealers Licenses.
551413 Automobile Tax-County Fee endorsed by City Council.
531930 Automotive Equipment -Sale Pur. Agent to sell to highest bidders - \$11,595.75.
532601 Automotive Equipment Pur. Agent to sell to highest bidders - \$31,706.96.
535117 Automotive Equipment Bids referred to the C.M.
54 721 Automotive Equipment Bids referred to the C.M.
54 794 Automotive Equipment Pur. Agent to pur. fr. Bankston-Hall, Beneral Notors, Intntl. Harvester, Breater Dal
542081 Automotive Equipment Sale of, to highest bidders approved - \$94,417.05.
542527 Automotive Equipment Sale of, to highest bidders approved - \$24,116.25.
543856 Automotive Equipment, Sale of to highest bidders approved \$2,494.00
545703 Automotive Equipment-Bids on Purchase ref. to C.M.
545833 Automotive Equipment-Pur Agt auth to pur cars & trucks fr Ridout, GMC & Inter. Harvester, \$422,768.28.
55328 Automatic Signal Div. c/o Kar-Trol Signal Co., IncPur Agt to pur Vehicle Detectors \$22,999.10.
543917 Avaion Addition Private Contract No. 54-134-P for construction Water Mains & Sam. Sewr. W. G. Cullum & Co. a 55399 Avenue G, H & I & Childs Street-Storm Sewer Impro-Plans & Spec. approved. 543477 Aviation Committee to report on new terminal bldg. for Love Field at Extra Reg. meeting of Council 8-6-54.
531950 Aviation Dept. George P. Coker appointed Aviation Director by C.M.
532197 Aviation Dept. Trans. of \$2,200. re police pretection of Love Field Terminal auto parking areas.
54 83 Aviation Bept. 3 add. janitor positions added at Love Field terminal.
54 741 Aviation Fund C.M. to expend \$700. for const. engr., etc. re paving parking area at Love Field Terminal.
532613 Aviation Safety District Lease with C.A.A. re floor space at Love Field Adm. Aldo \$3.164.85 annual res
541368 Avon St. 75 W.Barnett to Ravinia Reso. determining necessity to improve.
541369 Avon St. 751 W. of Barnett to Ravinia Secy. to adv. for bids for street impvs.
541914 Avon St. 75 W. of Barnett to Ravinia Hearing on impvs. set May 17, 1954.
542267 Avon St. 751 W. of Barnett to Ravinia Hearing on impus, closed, to be deleted from project.
\$42623 Avon St. 751 W. of Barnett to Ravinia Uvalde Const. Co. awarded street lapvs. contract - \$99,804.55.
541090 Ayres, Bonald H. Auditor to pay \$8.00 to, in refund of payment for lost clothing. (Ex Fireman.)
593168 Ayers, W. L. & wife Pur. land in Block E/6075, Lots 3, 4 for Lancaster Rd \$405.
Citati 1

541751 Ayres, 5.H. Councilmen Vickrey & Richardson members of Civil Service Trial Board re case of.

\$41966 Banks, Sarah etc. Reso. determining necessity to acquire Lots 4,5, 81k. 4/2536 for Central Exp. - \$6,500.

532858 Bankston-Hall Motors awarded contract for Ford Parts for 1-month period begin. Sept. 1, 1953.

54 903 Ballard, Bibb Dr. To be refunded \$587.60 on Cont. 54-12-PS, san. sewers in Shorecrast Estates. 55335 Bandages-Cont for award to The Karmac Co. for 12 mith per. beg. 10/15/54 at Parkland Hosp. approved.

594024 Sank Sidg. Corp. of America Sidg. Permit granted to const. parking garage for Texas Sank & Trust Co. 551125 Bankhead, Fred-Appointment as Assistant City Attorney, \$500, per month off, 3/14/55, approved.

54 228 Bankston-Ha!! Notors awarded Ford Parts contract begin. March 1, 1954.

54 796 Bankston-Hall Motors Pur. Agent to pur, automotive equinment factors

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541776 Bannock St. LR-3 zoning granted in Block 0/1688, Lots 12,13, Case 14566.
549447 Baptist Book Store Pur. Agent to purchase Books on Nursing Education - $1,190.75
533201 Barada & Page, Inc. Pur. Agent to purchase Flasks Wirgin Mercury - $690.
 534353 Barada & Page, Inc. Awarded Activated Carbon contract begin. Oct. 1 for 12 mths. period.
544626 Barada & Page, Inc. cont for Activated Carbon for 12 mnth per. beg. 10/1/54 awarded to approve .
55348 Barber Shop, Love Field Term. Bidg.-Mrs. Tom Blankenship's sale of int. to E.H. Baird to exp 6/30/57 approved.
 54 454 Barber Shop Quartet Singing in America granted permission to place placards on light standards, Apr. 25,-May 16.
 532413 Bard, William W. Auditor to pay $24. to, refund of unused rent.
 545413 Bargiames. James & C.A. Pool-Granting Water Main Easement. Abst #997 & ot of B1. 5446 accepted-
 543769 Barham, Clint A. Claim for personal injuries in behalf of Nellie M. Capps referred to City Attorney.
 55265 Barham, Clint A. -Representing Joe Waggoner, claim of personal & property injuries & damages ref. to Attorney.
 539316 Barker, Charles L. City to quitclale land on Tella St., Bik. 1414, Lot 1 to, approved.
  544563 Barnard Blvd. S. of, fr. Coombs Greek to heats Secy to adv. for bids for Storm Sewer imports to be rec'd 10/18/54.
  544721 Barnard Blvd., S. of fr. Coombs Creek Dr. to Keats Dr.-Bids for Storm Sewer ref. to C. M.
  544877 Barnard Dr. S. of fr. Coombs Creek Dr. to Keats Dr.-Cont for Storm Sew. Improvs, award. McKenzie Const. $32,571.27.
  542886 Barnes, Amon & wife Easement for water service line in Block I-7191, Lots 2 & 11 accepted.
  539488 Barnes Bridge Rd. Area Permanent zoning & special permits granted. (/4127)
  542211 Barnes Bridge Rd. Specifications PAS-930 for Lightning Protection for Tank at, approved.
  542268 Barnes Bridge Rd. Annaxation of tract of land, DAG Country Club, passed first reading.
  542522 Barnes Bridge Rd. tank Bids on Requisition No. 239 for lightning protection at, referred to the C.M.
   542565 Barnes Bridge Rd. Pur. Agt. to pur. fr. Bonded Lightning Protection Systems-lightning protection-$1,465. (tank)
  55410 Barnes Bridge Rd.-installation of 10 street lights approved.
   551420 Barnes Bridge Rd. - 1615-81dg. Perait granted for auto repair shop at, appd.
   54 892 Barnes, J.R. & wife Pur, land in Blk. 16/4042, pt. Lots 11,12, for widening Illinois - $3,426.
  541691 Barnes, J.R. & wife Pur. pt. Lots 11,12, Block 14/4050 for widening 11linois Ave. - $934.
   534031 Barnes, James A. & wife Pur. Lot 15, Block F/3542 for Jim fown Storm Sewer - $1,500.
   534056 Barnes, James A. & wife Easement granting atorm sewer r/w in Lot 15, Block F/3542.
   541289 Barnes, James A. Reso. 534031 rescinded; easement for storm sewer in Blk. F/3542, Lot 15, granted - $1,300.
   532773 Barnes, Ollie Auditor to pay Hardware Mutual Casualty Co. $250. re settlement of claim for personal injuries to.
   54 572 Barnes, R.W. City Council expresses regrets re passing of Vice President of TEND Ry.
   535860 Barnes, Tommie D. & wife Easement granting san. sever r/w in Block 6662, Lot 1, Lake June Add., accepted.
   545682 Barnett, Claude L. & M.J. Michels, Trustee-Easement fr. for San Sewer, Pt 81. 6126 accepted.
   541677 Barnett, Cloria B. Pur. Lot 4, Block 5/4931 at 3114 Grove for Love Field - $7,950.
   55367 Barrett, Adolphus & Wife-Pur of land for Love Field Afroort, Lt 14, Bl. S/2609, $6,875.00 approved.
   532614 Barrett, Lily Wright Mrs. Spoke re relief on const. of curbs & paving at 3337 Blackburn, ref. to C.N.
    541458 Barricades to be installed on Lamar St. at Santa Fe tracks by City Forces - $750.
    544122 Barrientos, Mike M. & Wife granting Storm Sewer easement, Lot 3, 81. 16/2272 accepted.
   543763 Barrow, W. E. & Wife Abendonment of easement for Red Bud Branch Sanitary Sewer approved.
    55-23 Barry, W. B. & Wife & Mrs. Dell G. Sadler & Husband-Grant. storm sewer easement, Lt 13, Bl. 11/5262 approved.
    542098 Barta, Charlie à wife Pur. pt. Lot 1, Block 0/4974 for widening Lovers Lane - $915.
    541570 Bartholow, J.W. Machinery Co. Pur. Agent to purchase Air Compressor - $4.618
    541950 Bartholow, J.V. Nach. Go. Pur. Agent to purchase rubber safety traffic comes - $885.
    551000 Barthelow, J.W. Machinery Co. Pur Agt to pur Concrete Mixers Spec. PPA-710 $2.850.
    551053 Bartholow Machinery Co., Jawa-Pur Agt to pur Air Compressors $15,879.00.
    594579 Bartlett Ave. Adelaide to Atlas Reso. determining necessityto improve.
    534580 Bartlett Ave. Adelaide to Atlas Secy. to adv. for bids for street impvs.
    535144 Bartlett Ave. Adelaide to Atlas Hearing on impvs. set for Nov. 30, 1953.
    535356 Bartlett Ave. C.M. to expend $7,200 for const. engr., etc.
    595455 Bartlett Ave. Adelaide to Atlas Hearing closed, Atty, to prepare assessment ordinance.
    535588 Bartlett Ave. Austin Paving Co. awarded street impus. contract - $95,837.40.
    55-29 Bartlett, W. R. - Represented by Francis M. Chaney for claim of auto damages ref. to Attorney.
    55298 Bartlett, M.R.-Represented by M.M. Wade for claim of auto damages ref. to Attorney.
    55549 Sartlett, W. R. Represented by Francis M. Chancy & M. W. Wade; claim of $1,027.49 for auto damage denied.
    542541 Barton, Harry N. & wife Pur. Lot 4, Block H/2590 at 6730 Mcfier for Love Field - $7,325.
    551082 Barton, R. L. & Wife-Pur of land Blk 6343, $815.00 for use in Loop 12-Buckner Blvd. approved.
    54 449 Baseballs Pur. Agent to purchase from Withers & Co. & Stephens Sports Equipment Co. - $1,350.30.
    534109 Base stabilization & surfacing at So. Ballas Service Center, Secy, to adv. for bids to be reced. Sept. 21.
    534337 Base Stabilization & Surfacing Impvs-South Ballas Service Center Bids referred to the C.M.
    534412 Base stabilization-surfacing at South Ballas Service Center Austin Contracting Co. awarded cont. - $118,572.
    534021 Bashful, Laura Claim for personal injuries referred to the City Attorney.
    534635 Bashful, Namie Laura Claim for personal injuries referred to the City Attorney.
    535326 Bashful, Mamie Laura Claim for personal injuries denied.
    51713 Bass, Dr. J. W. & James C. Stronguto execute applications & forms for tax free alcohol, appd.
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to deep to A Auditor to pay \$2.00 to, re refund of bldg. permit \$3694 fee.

592160 Bass, R.D. & wife Pur. property in Block 9/9774, Let 1 for Hampton Rd. - \$21,000.

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551940 Bateman Street - Deed from A.B.C. Corp conveying strip of land for widening of approved
 542548 Bates, G.A. & wife Pur. pt. Lot 6, Block A/4822 for Lovers Lane widening - $398.40.
535181 Bateson, J.W. Easement granting san. sewer r/w in Block 5777, Tract 1 accepted.
 544661 Battalion Chief-Rule XIV, sec. 4-b, Rules & Regulations of Civil Service Board changed.
 54 76 Batteries-storage Contract with the Neggs Co. for 6 aths. period approved.
 543189 Batteries-Storage Cont. awarded Meggs Co. for 6 mths. period begin. July 15, 1954.
 543416 Batteries-storage Reso. 543189 awarding Cont. for, to the Neggs Co. rescinded, to be readvertised.
551284 Batteries, Storage-Con tof, sward to Interstate Battery System, beg. 3/15/55 for 6 mnths period, Spec. FPA-995.
599295 Bauer & Black awarded Surgical Dressings contract begin. Aug. 1, 1959 for 3 mths. period.
 55701 Bauer & Black-Award cont for 6 anthe period, beg. 2/1/55 for Surgical Bressings, approved.
532264 Bauer, Eugene & wife Pur. property in Block $/4029, Lot 16 for Illinois Ave. - $210.
 541557 Baxter, R.W. etc. Agreement re City to let Contract for exten. of White Rock Sewer approved.
 543361 Baxter, R.W. Auditor to pay $219.23 re Cont. 54-67 underruns, White Rock Trunk Sewer.
 592522 Bayless, John C. Claim for property damages by sewer back up referred to the City Attorney.
 532665 Bayless, John C. Auditor to pay $233.69 to, in settlement of claim for property damages.
532603 Baylor University Agreement with School of Nursing.
 535779 Baylor University Hospital Lone Star Gas Contract for Industrial Gas Service at 3301 Junius approved.
533406 Bayonne St. Bldg. Permit granted for add. to apartment & store bldg. at 900 Bayonne.
 541047 Bayonne St .- 900 Bldg. Permit granted to const. add. to existing bldg.
 542528 Bayside St.-1934 Certif. of occupancy denied re selling beer for off-premises consumption.
 544584 Bayside, -1963 Certificate of occupancy to operate beauty shop denied.
 532376 Beach, Sylvan & Clara et al Pur. property on Gross Rd. & Peavy Rd. for Park purposes - $31,200.
 532567 Beacon St. Property in Block 1/1612. Lot 18 denied 18-9 monies. /441091
 534689 Beacon St. Live Oak to Junius Bids for resurfacing to be adv. to be received Oct. 26, 1953.
 535016 Beacon Ave. Live Oak to Junius Uvalde Const. Co. awarded resurfacing contract - $100,931.
 541969 Beam, Gladys Reso. determining necessity to acquire land of F.J. Nobee for Central Exp. - $12,500.
 542874 Beam, Gladys Reso. condemning land of F. J. NeGee in 81k. 2252 for Central Expressway.
 54 147 Beard, C.O. 2 Easements granting storm sewer r/w in 3lock 29/4078, Lots 15, 16, accepted.
543871 Beauchamp, J. V. Granting Sanitary Sewer Easement Lt. 5,6,7 & 8 B L 4/7065 eccepted.
 534662 Beauchamp St., Bonnie View to Springview Architectural cont. of Wyatt C. Hedrick approved - $5,154.50.
 542951 Beauchamp St. Bonnie View to Springview C.M. to expend $6,275. for const. engr.
 543285 Beauchamp St. Bonnie View to Springview Reso. determining necessity to improve.
 543286 Beauchamp St. Bonnie View to Springview Secy. to adv. for bids on impres
 543449 Beauchamp St. Bids for street & storm sever Impvs. referred to the C.M.
 543841 Beauchamp St. from Bonnie View Rd. to Balch Or. to Springview Ave. hearing for improvement set Sept. 13, 1954.
 544143 Beauchamp St. fr Bonnie View to Belch Dr. to Springview paying hearing taken under advisement.
 544322 Beauchamp St. fr. Bonnie View Rd. to Balch to Springview Att. to prepare assessment ordinance. hearing closed.
 544878 Beauchamp fr. Bonnie View Rd. to Springview-St. Improvs. cont. awarded Uvalde Const. Co. $79,310.27 approved.
 551156 Beauchamp Ave,-Spec. Permit 5358 granted for day nursery & sign, Lts 49 & 50, 81k 6/6094, appd.
 543637 Beaupre, Tom & wife Pur. pt. Lot 2, Block 5370 for Peavy Rd. at Garland alteration - $435.50.
 544590 Becker, Marie K.-Hearing set for 11/1/54, for St. improvements on Forney Rd.
 544971 Becker, Maria Katherina-Hearing for paving on Forney Rd.; taken under advisement.
 545224 Becker, Maria K. assessment for $1,791.21 paving Formey Rd in Block 5800 approved
 551319 Becker, Marie K.-Assessment for paving Forney Rd. reduced by $91.21.
 532005 Beckley Ave.-5515 S. Permit granted for 1-family dwelling & plan for tourist court approved.
 532341 Beckley Ave. Special Permit (#3972) granted for motel & tourist court, trailer park.
 532912 Beckley Ave. Overton to Ledbetter Secy. to adv. for bids-water mains-Cont. 684 to be recvd. July 6, 1953.
 532978 Beckley Ave. Overton Rd. to Ledbetter Bids on water main in, Cont. 684, referred to the C.M.
 533122 Beckley Ave. Cont. 684 awarded Ben Sira & Co. to const water main in - $46,160.
 533133 Beckley Ave. S. of Kiest to N. of Kiest Hearing on impus. set Aug. 3, 1953.
 533487 Beckley Ave. S. of Kiest to N. of Kiest Paving hearing closed, matter taken under advisement.
 593596 Beckley Ave. Zangs to Greenbrier C.M. to sign engr. cont. with Tears Engineers re 6-lane trafficumy on, $4,550,
 593613 Beckley Ave. Texas Situithic Co. averded street impre. cont. - $278,365.
 533615 Backley Ave. S.of Kiest to N. of Kiest Hearing closed on street impus., Atty. to prepare assessment ordinance.
 541265 Beckley Ave. Zangs to Greenbrian R/w & Alignment map approved.
 541623 Beckley Ave. Special Permit #4727 granted for electric substation in Block 5979, DP&L Co. r/w.
 543163 Beckley Ave. Special Permit #4796 granted with Apt-1 uses in Block 3767 at Cedar Creek.
 543384 Beckley Ave. Special Permit granted for offices, medical, dental, in 81k. 1/4103, Lots 3,4, Zon. Case 14795.
543901 Beckley Ave. from Zangs to Gr enbriar Auditor authorized to make available $2500 for ores
 544157 Beckley fr. Zangs to Greenbrier $4,095 to Tears Engineers for plans & spec. widening approved.
 544970 Beckley S. 612 Sale of bldg. to W. A. Powers, $500, approved, 551477 Beckley, Tenth & Cumberland-City to const trafffe Island at intersection of, $282,00 appd.
  54 824 Beckley Development Co. Auditor to change refunds due developer on Cont. 683-PW to, fr. Lee H. Henderson.
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532617 Beckley-Saner Park Park forces to construct utility bldg. for \$4,917.
533845 Beckley-Saner Recreation Bldg. Change Orders on Cont. with Frank H. Abel in amount of \$665, approve

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535100 Beckley-Saner Park Bids on Requisition I for sidewalks & drive approaches in, referred to the C.M.
  535145 Beckley-Samer Park Bids on Requisition 2 for asphaltic concrete referred to the C.M.
  535340 Beckley-Saner Park Raymond A. Kiein awarded contract for sidewalks in - $6,204.94.
 535364 Beckley-Saner Park $16,782.24 appropriated to const. walkways & parking areas.
  535365 Beckley-Saner Park Uvalde Const. Co. awarded contract to const. parking areas in, - $8,241.
 532621 Bedford St. Bldg. Permit granted Texas Terminals, Inc. to erect add. to bldg. at 513 Bedford St.
 542782 Bedford St .- 705-13 Bidg. Permit granted to Texas Terminals Inc. to add to existing shop bidg.
  54 16 Beds-Simmons Pur. Agent to purchase from Titche-Soettinger Co. for Fire Pept. - $1,633.
  544318 Beech Equipment Co. Bids on Req. 1186 returned unopened.
 55152 Beeler, Roland R. & Wife-Pur of land for widening Gaston Ave, Pt Lt 4, B1. 770, $463.50. approved.
  545187 Beeman, Ella M.-Pur. of land for use in U.S. Highway #67-Freeway, various locations, $9,800.
  551410 Beene Notor Co.-Pur Agt to sell automobile equipment to, for various amounts, approved.
 534733 Seene, W.C. & wife Easement granting storm sewer r/w in Lot 7, 8lock 31/4089.
  542582 Bega, Lupe Auditor to pay $16.70 to, in refund of unused rent at 2902 Danford.
 535022 Bekins Van & Storage Co. withrew request for Special Permit re ingress & egress on Winton St. - Case 19368-A
 535223 Bel Aire Estates Add. W.G.Cullum & Co. Cont. 688-P to const. water & san. sewer mains in, approved.
 535396 Bel Aire Estates Add. Bids on Requisition #230 for paving in, referred to the C.M.
  595599 Bel Aire Estates Add. Austin Paving Co. swarded paving contract - $2,700.
543873 Beleview Ave. Pur. Land from M.F.&N.Co. & Set-Se Inc. Pt. lot 6, 81. E/442 for Widening $4,950.
 544776 Bell Aircraft Corp. & Hiller Helicopter Co perm to land helicopters. Union RR Term. for Nat'l Aircraft Asses. annd.
 532218 Bell, Oscar Mrs. Request City to rezone her property at 2812 Carpenter for business referred to the C.M.
 55732 Bell, R.M., B.C. Gilbert, & James GallettasPur of land fr, for use in Military Pkuy, Blk. 5802 $4,971. appd.
 54 792 Bell, Walter P. & wife Easement granting storm sewer r/w in Block 10/6237, Lot 4 accepted. (1430 Hillburn)
 542315 Bellamy, Jane Heinen & hus. Pur. pt. Block 2/1405 for Haskell & E. Grand r/w - $1,856.34.
  535225 Belleview St. Akard to SCASF C.M. to expend $5,688.40 const. engr.
  542850 Belleview St. Akard to GCASF Reso. determining necessity to improve.
  542851 Belleview St. Akard to GCBSF Secy. to adv. for bids on impres.
  543008 Belleview St. Bids for street-storm sewer impes, referred to the C.M.
  543246 Belleview St. C.M. to expend $4,100 for const. engr.
  543396 Belleview St. Akard to S. r/w line of GC&SF Hearing on Impres. set Aug. 16, 1954.
 543730 Belleview St. Akard to S.r/w of GC&SF Hearing on impvs. closed, Attorney to prepare assessment ordinance.
543878 Belleview St. Pur. of property Pt. of It. II, Bl. E/442 from J. H. Blackburn & Wife for widening $400. approved.
  543879 Belleview St. Pur. of land Pt. of Lt. 10, 81. E/442 from Harry Gohen for widening $210 approved.
543881 Belleview St. Pur. of land Pt. of Lt. 9, Bl. E/442 from Geo. M. Nance $446. for use in Widening approved.
43882 Belleview St. Pur. of land from Mary S. Thomason & Husband Pt. Lt. 17 81 H/908 for widening $849. approved.
543884 Belleview St. Pur. of property from Concho Torres & Wife Pt. Lot 12, 81. E/442 $122.50 approved.
543685 Belleview St. Pur. of Property from Vermont Marble Co. Pt. Lot 1, 81. H/908 $300. approved. for widening
 543969 Belleview St. from Akard to G.C. & S.F. RR - Cont. awarded Uvalde Const. Go. for St. Improvements $69.266.20
 544365 Belleview St. Beed fr. The Carroll Co. grant for st. purposes for widening of, Lt 8, BIF/442-1/2 accepted.
 545324 Belleview Street-Reso Determ. nec. of acquiring land of C. Sharp & G. Noble. Lts 7 & 8. RI. E/442.
55162 Belleview St-Reso det nec of acquiring fr Curtis L. Sharp, & Gilbert Noble, Lts 7 & 8, BI. E/442 $1,000.
 55247 Belleview St.-Reso condemning land of Curtis L. Sharp & Gilbert Noble, Lts 7 & 8, Blk. E/442 .
 55378 Belleview St.-City forces to remove & replace fence along, $228. approved.
 551311 Belleview Ave.-Pur of land fr Gilbert Noble & Wife, C. L. Sharp & Wife, Lts 788, Bik E/442, $1,500 for use in, appel
 532360 Belmont Motor Hotel Franchise ordinance cancelled as requested by applicant.
 55414 Belmont-7th St.-Trolley replaced by bus route
 55901 Belmont Street-Car line abandonment of by DR & Co. approved.
 533179 Belote, Frances L. Pur. land in Slock 1/4872, Lot I for Hampton Rd. - $9,106.
 593779 Belote, Frances L. Reso. 533179 rescinded; pur. Lot 1, 81k. 1/4872 for Hampton Rd. - $9,106.
 55598 Belote, Frances R., Mrs. a Pur agt to sell quonset huts located at Lisbon Hospital to, approved.
 532173 Belote, Willard D. & wife Reso. determining necessity to acquire land in Block 1/4872 for Hampton Rd., $8,750.
 532841 Belote, Willard D. & wife Condemnation of land in Block 1/4872, Lot 1 for widening of Hampton Rd.
 594733 Belt, Nettie Easement granting storm sewer r/w in Block 29/4327, pt. Lot 19.
 541330 Benbrook St. Bids on Requisition 960 for paving referred to the C.M.
 542036 Benbrook Brive Austin Paving Co. awarded paving contract - $66,177.50.
 532905 Benches Hearing re bus stop benches closed & matter taken under advisement.
532987 Benches Applications for bus stop benches denied.
 541832 Bench-Meter Testing Pur. Agent to purchase from Ford Meter Box Co. Inc. - $1,789.60.
 592276 Bends-C.1. Pur. Agent to purchase from Ballas Foundry Inc. - $1,478.64.
 542785 Benedict, Beatrice Pur. Lot 24, Block 5/4052 for widening Westmoreland - $13,500.
 55112 Ben Griffin Auto Co .- Cont for Ford Parts awarded for 1 mnth period.
 545764 Ben Griffin Tractor Co. - Pur Agt to pur Tractors $5,385.00.
 551402 Ben Griffin Tractor Co. Pur Agt to pur. Rotary Mowers $700,00.
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594227 Bennett Office Furniture & Supply Pur. Agent to purchase Besks, filing cabinets - \$1,419.

545760 Bennett Printing Co. - Pur Agt to pur Plumbing Codes, \$679.00.

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542010 Bensinger, Edwin W. Claim of $42, re plumbing bill denied.
 54-3817 Ben Sira & Co. $1,030.05 added to contract 54-20 Prairie Creek Pump Station.
543933 Ben Sira & Co. Final estimates $2,600.33 Water Mains & San. Sewers Albambra St. approved.
 544646 Ben Sira & Co. Cont No. 54-167-P for const. Water Mains & San Sewers in Meletic Lane approved.
 544855 Ben Sira & Co.-Final Estimate of $9,118.26, Cont. 54-95 for water main in John West Rd. & etc. accepted.
  544856 Ben Sira & Co.- Cont. 54-170-P for const. Water Mainsin Ben Sira & Co. Is property approved.
 545948 Ben Sira & Co.-Increase in Cont #54-20 in amount of $51.00, Conet of Prairie Creek Sewage Pump Station, approve
 55-54 Ben Sira & Co.-Pvt Cont 53-3-P for const of Water Mains & San. Sewers in Westglan Park approved.
 55273 Ben Sira & Co.-Cont on Add't to Sunset Pump Station, Cont 580, underrum of $5,985.88 approved.
  551459 Ben Sira & Co.-Put Cont 55-56-P to const water mains & san. sewers in Lakeland Hills Addit. #1, total cost basi
 551468 Ben Sira & Co.-Put Cont 55-51-P for const of water mains in CrestoverDr., total cost basis, appd.
 551828 Ben Sira & Co.-Final Est of $12,665.60 on Cont 54-97, water & sewer in Cent. Exp. Acceptd.
 54 555 Benson, Morris & wife Easement granting san. sewer r/w in Block 9/2292, Maplewood Add. accepted.
 542638 Benson, Noah C. Rev. Petitions requesting cancellation of Irving P. Krick Contract, no specific action taken.
 532795 Benson, William E. C.M. to sign architect contract with, re plans on West Ballas Fire Station, Hampton & Pritch
 54 34 Benson, William E. Auditor to pay $576. to, re preliminary plans for Fire Sta. at Hampton & Pritchett.
  541346 Benson, William E. Auditor to pay $1,584. to, re plans & drawings for West Dallas Fire Station.
  544845 Benson, am. E.-Final Estimate $405.00, Work connected with W. Dailas Fire Station approved.
 532209 Bentley, Paul G. Co. $21,608.22 to be paid to, re street & overpass impv. on Meckingbird Ln., Belt Line Rr. etc
  532616 Bentley, Paul G. Co. Supplemental contract re storm sewer impvs. on Gaston Ave. (Mockingbird Lm. project.)
 533365 Bentley, Paul G. Co. Auditor to pay 90% fee - $1,666. re storm sewer impus. along Gaston Ave. & Mocking Bird.
 534312 Bentley, Paul G. Payment of $3,885.92 on cont. re storm sewer impvs. in Ballas Branch, Akard to Boll approved.
 535123 Bentley, Paul G. 90≸ payment on Contract for Oak Lawn Ave. impvs. approved - $3,149.63.
 535242 Bentley, Paul 3. Co. Final payment of $1,816.43 on Mockingbird Lane, Gaston Ave. projects approved.
  535723 Bentley, Paul G. Co. Reso. 53-5242 rescinded, final payment of $1,674.02 on Mockingbird Ln. cont. approved.
 54 746 Bentley, Paul G. Final estimate of $545.36 on street-storm sewer plans-Dak Lawn, etc. approved.
  532980 Bentley, R.S. et al Easement for san. sever main in Abstract 1090 accepted.
  545456 Berk, F.W. & Co., Inc.-Pur. Agt. to pur. Flasks Prime Virgin Mercury, $1,320.00.
  533134 Berkley Ave. Austin Paving Co. contract inc. by $79.90 to add. drive approach for Carl E. Ivey, 81k. 9/4763.
  551976 Berkshire Lane & Bouglas - Spec. Permit with LR-3 uses granted with amendments, Case #5999
  54 653 Bermal Dr.-3715 Certif. of Occupancy to use bldg. for retail sale of used clothing approved.
  532622 Bernal Dr. H.L. Greenwood granted bldg. permit to erect bldg. at 4845 Bernal for grocery store.
  532650 Bernal Dr. Bldg. Permit denied for retail grain store at 3551 Bernal Dr.
  533406 Bernal St. Bldg. Permit granted for add. to bldg. at 4903 Bernal.
  533413 Bernal Dr. Cert. of occupancy denied to use presises as beer tavern at 3520 Bernal Dr.
 533801 Bernal Dr. Cert. of Occupancy denied property at 4727 Bernal for store-furniture & household appliances.
  599803 Bernal St. Bldg. Permit granted 3451 Bernal to complete duplex.
  534497 Bernal Br. Cert. of Occupancy denied 4727 Bernal for retail grocery store & retail sale of beer.
 534943 Bernat Dr. Bldg. Permits & Certificates of Occupancy granted at 3803, 4822, 5551 & 5402 Bernal Drive.
  541404 Bernal St .- 3439 Permit denied to const. frame fruit stand in front yard.
  541821 Bernal Dr.-4813 Permit granted to add. to existing appliance store.
  542927 Bernal Dr.-4727 Certificate of Occupancy denied for retail grocery.
  542872 Bernal Dr.-4922 Certif. of Occupancy denied to const. wood & metal forms, casting of concrete stairs, etc.
  543179 Bernal Dr.-4223 Certif. of Occupancy denied for retail sale of beer at grocery store.
543887 Bernal Dr. 5414 Certificate of Occupancy to use premises as retail bakery approved.
  543888 Bernal St. 4719 Bidg. permit to construct bidg. and use a public garage for repairs to automobiles denied
  544536 Sernal Drive-4929-Certificate of Occupancy to oper, public repair garage, approved.
  55-5 Bernal Dr.-4727-Gertificate of Occupancy to use bldg for retail sale of second hand clothing & ferniture denied
  55-8 Bernal Br.-4109 - Building Permit to erect private stable, approved.
  534951 Berne, Lorin W. et al Agreement for water service in Block 7193 accepted.
 593439 Berry Brothers Machinery Co. Pur. Agent to purchase Pump & Concrete Mixer - $760.
  54 547 Berry Bros. Machinery Co. Pur. Agent to purchase Tournatractor & Roadster Tournapull - $38,960.
  551000 Berry Brothers Mechinery Countur Agt to pur Concrete Mixers, Spec. PA-907 $2,347.50.
  551762 Berry Brothers Machinery Co. -Pur Agt to pur Concrete Mixers $1,055.00.
  55-22 Berry C. D. & Wife Granting storm sewer easement, Lt 28, 81. 1/5329, $200. approved.
  541794 Berry, L.D. Reso. condemning land in Block B/4232, Lots 13,14 of J.K. Crow for Lancaster Rd. widening.
  532957 Berryhill Estate Pur. land in Block 6/4058, Lot 6 for Riest Blvd. - $1.00
  532746 Berryman, J.S. & C.C. Easement granting r/w for san. sewer main in Block 5945 accepted.
  535330 Berson, William L. H.D. Salary of, increased from $10,800 to $12,000 per year.
  533577 Bertrand St. Lagow to Swanson C.M. to sign engr. cont. with C.L. Moon & Asso. re street impre. - $3,653.65.
  54 717 Bertrand St. Lagow to Swanson C.M. to expend $6,085. for pre-const. engineering.
  541484 Bertrand Ave. Lagow to Swanson Reso, determining necessity to improve.
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541485 Bertrand Ave. Lagow to Swanson Secy. to adv. for bids for street imprs.

542972 Bertrand Ave. Lagow to Swanson Hearing on impvs. closed, Attorney to prepare assessment ordinance.

542060 Bertrand Ave. Lagow to Swanson Hearing on Impre. set May 24, 1954.

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542723 Bertrand Ave. Lagow to Swanson W.S. Crawford awarded paving contract - $71,467.10.
543357 Bertrand Ave. Assessment against Norman Bacon Jr. to be reduced by $12.80.
545086 Bertrand & Roberts Sts-City forces to construct Storm sev. inlet & lateral pipe, $813.00.
539321 Berwald, Elihu E. Claim for personal injuries for children of H. C. Wages referred to City Attorney.
535584 Berwald, Elihu E. Claim for H.C. Wages re personal injuries to his 2 sons denied.
54 28 Best Foods, Inc. Lone Star Sas Cont. for Industrial Sas Service with, approved.
533504 Betterton Circle Eleventh to Clarendon fir. Reso. determining necessity to improve.
593505 Betterton Circle Eleventh to Clarendon Secy. to adv. for bids for Impus.
593707 Betterton Circle Bids for street-storm sewer-sidewalk impus, referred to the C.M.
534199 Betterton Circle Trans. $9,100 re const. engr.
534792 Betterton Circle 11th St. to Clarendon Br. Hearing on impvs. set Nov. 9, 1953.
535147 Betterton Circle Eleventh to Clarendon Hearing on impvs. closed, Attorney to prepare assessment ordinance.
535797 Betterton Circle Eleventh to Clarendon Bids on impus. of, rejected, plans, specifications etc. to be prepared.
54 522 Betterton Circle Eleventh to Clarendon Reso. determining necessity to improve.
54 523 Betterton Circle Eleventh to Clarendon Secy. to adv. for bids for street impus.
54 766 Betterton Circle Bids for street-storm sewer impus referred to the C.M.
54 985 Betterton Circle Eleventh to Clarendon Austin Paving Co. awarded street impvs. cont. - $140,875.75.
535895 Betty Jane Lane Bids on Requisition $416 for paving in, referred to the C.M.
54 33 Betty Jane Lane Texas Bitulithic Co. awarded paving contract - $4,227.
532627 Beverly Hills Baptist Church granted permission to continue use of 4 pre fab bldgs. at 807 N. Jester.
533095 Bewley Mills Pur. Agent to purchase animal feed - $36.75.
534349 Sewleys Mills Pur. Agent to purchase animal feed for Pard Sept. - $679.35.
534367 Bewley Mills Pur. Agent to pur. food products from various - Dct. 1 thru Dec. 31.
 542186 Bewley Mills Pur. Agent to purchase feed for animals - $77.
544342 Bewley Mills Pur. Agt. to pur. meal cream dur. 10/1/54 - 12/31/54 at $3.00 sk.
55-49 Bewley Mills-Pur Agt to pur Food Products for City of Dallas Institutions dur. 1/1/55-3/31/55 appd.
54 330 Bexar St. Bidg. Permit granted 5906-08 Bexar to remodel bidg. for barber & beauty shop.
54 651 Bexar St.-6901-03A Permit to const. bldg. for retail use denied.
54 653 Bexar St.-6000 Permit to heighten roof & build new front to existing store bldg. approved.
541541 Sexar St .- 6000 Application of L.E. Sleason for package store at, without delay for zoning of land.
541821 Bexar St.-5912 Permit granted to add. to bidg. & use for retail purposes.
 542164 Bexar St. Permanent Zoning & special permits granted in Rechester Park Area. Case #4593.
 544174 Bexar St. and Central Ave. LR-3 zoning granted in 31. 27/2569, Lts L - 6, Case $4945.
599406 Bicker St. Application to add sale of sandwiches #to go# at 1966 Bicker approved.
55369 Bickers, J. N. & Wife - Pur of land for Love Field Airport, Lt 8, Bl. 6/2352, $8,050. approved.
543887 Bickers 2054 Bldg. Permit granted to wreck cafe & rebuild bldg. & storage room
544265 Bickers St.-1830 Bidg. permit to erect stand on front of lot f r sale soda water & ice cream granted.
542627 Bickley Brothers Bid on Items 4 & 5, City Hall Bidg., returned unopened, received one day late.
55422 Bickley Bros.-Award cont for Unit Mood Book Shelving, Library $37,999.77, approved.
55424 Bickley Bros.-Award cont for equipment & Furniture for Library $22,305. approved.
55425 Bickley Bros.-Award cont for occasional furniture for Library, $12,318.35 approved.
54 357 Bloycle license plates Pur. Agent to purchase from Wisconsin State Prison - $4,000.
592310 Biderman, Sam $576. to be paid to, re completion of preliminary plans on Vickery Fire Station.
 544413 Biderman, Sam Architect - Due final payment $720.00 -plans Fire Station Greenville and Blackwell approved
532643 Biederstadt, C.M. Jr. Pur. land in Block 5800 for Forney Road - $1.00.
534177 Bierhalter, L.A. Claim for damage to peach trees referred to the City Attorney.
534400 Bierhalter, L.A. Claim of $3.58 re loss of 2 peach trees denied.
 542903 Sifano, A.f. Claim for property damages at 5620 Deloache referred to the Attorney.
 544044 Bifano, A. T. Claim denied for $6,223.80 for damages to residence resulting from flooding.
551557 Bifano, A.T. awife-(Represented by Corenbieth & Jaffe) Aud to award $2,500, for claim of property damages.
 544856 Big Four Realty Company -Sen Sira & Co., Cont 54-170-P to const. water mains approved.
 542960 Biggers, Baker, Lloyd, Carver Claim against Childers Const. & Morris Masonry re Blackwell Fire Sta. ref to Atty.
543748 Biggs. J.E. authorized refund of fee for building peralt $25.00
 542166 Biglow St. Special Permit $4338 granted with Apt-1 uses in Block 6077, Klest Blvd.
533683 Big Three Welding Equip. Co. Pur. Agent to purchase paving Breaker or Not1 Points - $740.16.
 545666 Big Three Welding Equip Co.-Pur Agt to pur Lincoln Gasoline Engine Driven Arc Welder $1,052.00.
55586 Big Three Welding Equip. Co. Pur Agt to pur Paving Breakers, Backfill Tampers $2,700.00.
 55820 Big Three Welding Equipment Co. - Pur Agt to pur Pavement Breakers & Clay Diggers $2,780.04.
 551912 Big World Bept. Store & George R. Harty -Agreement with for collection of water bills approved
534171 Bi-Lateral Fire Hose Co. Pur. Agent to purchase Fire Hose - $18,310.
 541300 Bilbo, V.C. Trucking Contr. Pur. Agent. to pur. moving bleachers, benches at Fair Park to Union Term. - $520.
 542252 Bilbo, V.C. Trucking Contr. Final estimate of $509.60 re trans. of bleachers, etc. to Union Terminal Park approd.
 544225 Bilbo, V. C. granting sam. se er easement, Pt. of J.McLaughlin Survey, Abst 845 accepted.
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55840 Billope, Charles & Wife-Pur of land for use in Love Field Airport, Lt 6, 81, 8/2608, \$5,850, appd.

539314 Siles, Claud M. etc. Reso. determining necessity to acquire land in Sik. 29/4078 for Lancaster Rd. - \$1,950.

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    545269 Blanton Grain Company-Pur. Agt. auth to pur. Horse & Mule Feed & etc. $897.75.
   544547 Blanton, J. W., Sr. Aud auth to pay $3.00 in refund of fine for parking which was issu d in error.
   539664 Blasingame, L.L. Lease on property in 81k. 27/2979, Lot 3 extended for 2 yrs. at $100. per ath.
   542427 Blasser, Max Easement for san. sewer main in Lot 11, Block 1-4479 accepted.
   54 670 Blevins, L. H. & wife Pur. land in Block 13/4049, Lots 19,20 - $3,624.53, for Illinois Ave. widening.
   542185 Blinds-Venetian Pur. Agent to pur. fr. Filterilte Venetian Blind Co., for Hall of State - $1,148.00.
   551085 Block, Jim, Wife, & Ernest Adams & Wife-Pur of land for use in they $67-Expressury, Lt 6, 81 51/3032, $3,650. appd
   532985 Blocks Pur. Agent to purchase wall blocks, etc. from Nolan Browne Co. - $1,241.35.
   592034 Block D/81 City to convey land in, & $14,888. to Zale Jewelry Co. for land in 81k. 12/91.
   532034 Block 12/91 City to convey land in Blk. D/81 to Zale Jewelry Co. à $14,888. for land in Block 12/91.
   532372 Block III4 City to convey land to N-K-T Ry. re relocation of signal system for Central Expressway.
  532568 Block 6970 City Plan to release Plat $4632, also Plats $4440, $4059A, Andover Hills Add. $1 & $2.
  532634 Block 12/5133 Pur. land from J.W. Gulp & wife, Lot 1, for opening of alley in, - $40.
  532742 Block 4/1518 City to convey land in, Lot 10, to Jack Isaminger for $2,100.
  593996 Block 5696 City to convey land in, to Katherine Fairley for $1,758.
  534032 Block 13/1641 Pur. pt. Lot 18, Block 13/1641 from Lens Werry to round corner at alley in. $20.
  534303 Block 5489 0.J. Froughton awarded contract for storm sever impvs. - $5,176.50.
  535849 Block 7302 Deec from Presbyterian Church conveying land for street opening accepted.
  54 4 flock 51/3725 Pur. land from 0.5. Jarrell & wife for opening Alley in, - $30.
  54 21 Block 1/89 Auditor to pay Ben Sentle $750. in settlement of County & State taxes on Lot 2.
  54 162 Block 2/594 City to convey land in, to Walter Vining for $1,500.
  54 343 Block M/2918 Pur. land from Minnie May Gibson for opening of alley in, $20. etc.
  54 345 Block W/2918 Pur. land from E.S. Williams & wife for opening after in, $1.00 etc.
  54 346 Block M/2918 Pur. land from Thomas A. Williams & wife for opening alley in, $1.00 etc.
 54 356 Block 11/4540 Sale of property, Lots 8,9,10, to 8.F. McGlothlin, Jr. approved for $4,444.44.
 54 469 Block A/874 Sale of Property to N. H. Hines & Sons at 2401-13 S. Harwood for $43,205.14 approved.
  54 743 Block 1/5515 City Forces to construct storm sever - 5818 Lakehurst - $2,466.
 54 772 Block 0/5307 City Forces to const. storm sever in, Lot 14, from Angora St. to alley - $1,288.
 54 886 Block 28-A/3452-pt. Lot 10 Deed conveying land to Nike A. Strain & wife for $250. etc.
  54 906 Block 32/126 City to pay $75,000. to Mrs. Mary Regley for land on Main St. for new City Hall.
 541019 Block E/873 Lot 21 Lease with State Hwy. Bept. for lab. bldg re testing of materials for expy. projects.
  541024 Block 391 Lease with Dixie Disinfecting Co. on land in, for auto parking at $75. annually approved.
 541028 Block 2/7144 Cont. bet. City & Henry Artman re paving a parking area in, Lot 4 approved.
 541031 Block D/4686 & C/4685 Lease with Neighbordhood Recreation Asso. to be extended & renewed.
 541036 Block 875 Lots 22,23 Lease with Dal-Tex Waste Material Co. at 2401-09 S. Ervay for $1,000 per mth.
 541091 Block 28/2280 Bids on Requisition 825 for impbs. on Alley bet. Knight & Throckmorton ref. to the C.N.
 541531 Block 37/3887 Texas Electric Railway Co. & City to exchange land in, approved.
 541550 Block 6350, Elam Rd. Correction Easement of Anthony Mueller land.
 541682 Block H/4530-Lot 10 Paving, sidewalks, etc. furnished at no cost to owner of, re Mestmoreland widening.
 541687 Block 3445 Park Board to pur. land from Hortense Seguin on Canty St. adj. to Kidd Springs Park - $2,800.
 541795 Block 5686 City to exchange land with Harold Greenblatt adj. to Lot 22, Blk. 5686, Water Dept. use.
 541800 Block 2/1405 Convey land to Sam F. Todaro & purchase land in Blk. 2/1405 for Haskell-E. Srand alt. - $11,227.
 541842 Blocks 44/176 & 43/177 Pur. Agent to negotiate for sale of property; all bids received were rejected.
 542191 Block 3768 Deed from City conveying land to H. T. Green for $917.15.
542314 Block 25/3145 Beed quitelaining Lot 9 to Ballas Indep. School District approved.
 542416 Block 24/6297, Lot 18 Deed from C.F., W.A., J.V. Hawn & N.D. Thomas for rounding alley corner in, accepted.
542417 Block 1145 Storm sewer essement fr. J.T.Hollis, Interstate Lmbr. Co., etc. (Forest bridge franchise(under)granted)
 542426 Block 29/2381 Renewal of lease with American Legion Love Field Post No. 453 for 2 yrs. at $10. mth.
 542481 Block 345 0.J.Broughton awarded Cont. to construct storm sewer in, for Damon Wells - $8,917.
542656 Block C/2366 Deed from Juliard V. Carr for alley purposes,
 542656 Block 2366 Deed from Howell H. & Jack D. Watson for alley purposes.
542658 Block 15/5975 Easement for alley purposes from A.Morton Mosher & C.H.Cook.
542659 Block 48/3722 Constables deed re land in, on paving lien judgment against Gail Borden accepted.
543178 Block 4/6155 Deed fr. Northwood Asso, conveying add. 4t to widen alley in, of Midway Hills Add. 24.
543258 Block R/4987 C.M. to expend $1,712. to const. walkway-channel drainage in Bachman Creek area by City Forces.
543331 Block 1806 Lots 10,11,12,13 City to convey land In, to Park Board for $150.
543588 Blocks 22/2006, 21/2005, H/2005 O.J. Broughton awarded storm sewer Cont. - $6,695.
543610 Block B/1848 Deed conveying land to, Dallas Indep. School Dist. in, to clear title approved.
543828 Blocks 8/7240 And E/7240 West Dallas Area Permanent Zoning Ref. back to City Plan Commission.
543937 Block E/873 Said to St. Louis Southwestern Railway Co. of Tex. $25. approved.
54 9951 Block 4422 Conveying land to Ballas Power & Light Co. for $10,550. approved.
543988 Slock 247 Sale of land from Park Board to Insuromedic Life Ins. Co., $417,500 approved.
544002 Block N/4983 Easement abandoned for San. Sew. and returned to original owners (Bowen & Rogers Resubdivision)
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544082 Block F/389 Pur. of land from City & State of Tex. by J. M. Hengy Electric Co. \$2,000.

544118 Block 5364 Dallas Indep. School Dist. conveying land, Part 81. 5364 off Martha Turner Reilly Elem. Sch. site.

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541159 Billups, Kathryn V. Henry etc. Pur. Lot 6, Block 2610 for Love Field - $8,500.
545004 Bingham, Weldon-Aud. to pay $18.00 for unused rent.
533182 Sinnings, H. L. at ux Pur. of land by County from, re widening & conet. of Canada Drive approved.
533930 Bine Pur. Agent to pur. Auto Parts Bins from Frontier Mfg. Co. - $1,109.20.
534824 Sins Pur. Agent to purchase from Frontier Mfg. Co. Automotive Parts Sins - $2,760.
535838 Sinyon D'Keefe Storage Co. Auditor to pay $64,476. to, re settlement of r/w for Dak Lawn-Hines project.
54 633 Binyon D'Keefe Austin Paving Co. awarded cont. to const. storm sewer/street impvs. on prop. of - $20,404.80.
534499 Biological Products Cont. awarded Bryant's Pres. Pharmacy, Wyeth, Inc. & Lederle Lab. for 12 mths. period.
532933 Bird, George H. Audit Report for fiscal year ending Sept. 30, 1953 received & filed.
534271 Bird, George H. & Co. Audit reports for fiscal year 1951-52 approved.
534272 Bird, George H. & Co. To be employed to conduct annual audit for fiscal year of 1952-1959, $6,000.
54 684 Bird, George H. Accounting Firm Audit Report for fiscal yr. ending Sept. 30, 1953 ref. to Audit Committee.
54 928 Bird, George H. & Co. To conduct annual audit for fiscal year-Dct. 1, 1953 to Sept. 30, 1954 - $9,000.
541018 Bird, George H. & Co. Audit reports for fiscal yr. 1952-53 accepted & final payment to be made.
55715 Bird, George H. & Co.-Audit Report ref. to Audit Committee for sutdy & report back to Council.
551042 Bird, George H. & Co.-Annut! Indep. audit of City of Ballas scept by Audit Committee & final pays to be made to.
534340 Birmingham Ave. Bldg. at 2211 Birmingham sold to Carl Ear! for $150.
535225 Birmingham St. Lagow to Seattle C.M. to expend $5,688.40 for const. engr.
541639 Birmingham Ave. Lagow to Seattle Reso. determining necessity to improve.
541640 Birmingham Ave. Lagow to Seattle Secy. to adv. for bids on impvs.
541827 Birmingham Ave. Bids for street-storm sewer impvs. referred to the C.M.
542039 Birmingham St. Lagow to Seattle Bids received on 4-26-54 for street impro. rejected.
542355 Birmingham St. Lagow to Seattle C.M. to execute release of notice of assessments.
543050 Birmingham Ave. Lagow to Seattle Reso. determining necessity to improve.
543051 Birmingham Ave. Lagow to Seattle Secy. to adv. for bids on impos.
543249 Birmingham St. C.M. to expend $2,800. for const. engr.
549994 Birmingham Ave. Lagow to Seattle Hearing on impvs. set Aug. 16, 1954.
543728 Birmingham Ave. Lagow to Seattle Hearing closed, to be deleted from project.
544359 Bishop, B. H. Conveys to City Dilido Rd.
 54 148 Bishop, Nell Buchanan Mrs. Compromise of law suit by $250, re personal injuries to, approved.
551410 Black, G.W. Pur Agt to sell automobile equipment to, $142,53, approved.
545991 Black, Wildred R.-Pur of land, Lt 7, Bl. 1/2610, $5,000for use in Love Field Airport.
542786 Black, W.L. & wife Pur. pt. Lots 11,12, Block 12/4541 for widening Westmoreland - $75., etc.
545389 Blackburn Ave. & McKinney Ave. Special Permit Case 5137 for office Bldg., Bl. 984, hearing contid I week.
545524 Blackburn Ave.-Spec. Permit #5137 granted for Office bldg, Bl. 984 approved.
593551 Blackburn, George E. & Margaret C. Pur. land in Block 6/4931, Lot 8 for Love Field - $6,950.
549878 Blackburn, J.H. & Wife-Pur of land, Pt of Lt 11, St. E/442 for Belleview St. Widening $400. approved.
599411 Blackhauk St. Bldg. Permit granted to complete bldg. at 5419-21 Blackhauk à use as cafe à rooming house.
 544240 Black Hawk Dr.-5312 Bldg. permit to erect barbecue stand for retail business denied.
545593 Blackmon, G. C .- Claim for personal injuries ref. to Attorney.
55-83 Blackmon, G. C.-Claim of unspecified amount for medical expense re injuries to foot denied.
533096 Blackwell St. Bids on Requisition #1394 for street impres. referred to the C.M.
599229 Blackwell St. Greenville to Twin Hills W.S. Crawford Co. awarded paving contract - $6,109.
534143 Blackwell St. 6Pal Co. to convey land in Block 11/5202 for extension of.
534681 Blackwell St. Bids for fire station on, referred to the C.M.
535424 Blades-Grader Pur. Agent to purchase from Moody, Bay & Lotspeich Co. - $1,058.50.
533775 Blaine, 8.8. Easement granting water & san. sewer r/w in Block 5984 accepted.
55490 Blaine, D. B.-Pur of land for Park Site, S. Carver Survey, Abst 260, St. Augustine Dr., $10,000, approved.
551996 Staine, English Maude - sanitary sewer easement, Stock 4795 from - accepted
543467 Blair, Henry Jr. Auditor to pay $5.00 to, in refund of traffic fine.
541556 Blair, Van B. Petition re repair of bridge over Five Mile Creek on Coombs Creek Dr. ref. to C.M.
551297 Blair, Van B. & Wife-Granting sanitary sever easement in Bik 6979, $500. accepted.
54 673 Blair, W.A. Easement granting san. sewer r/w in Blocks 6190 and 6736 accepted.
55484 Blake, Alice & D.W. Love-Petition fr, for re-routing of Elmwood Bus Line ref. to Superv of Public Utilities.
55672 Blake, Tre. Alice-Petition fr, req. rerouting of Elmwood Bus Line, to improve service reed & filed.
535069 Blake, Dan Easement granting storm sewer r/w in Lot 10, Block 28/4323 accepted.
54 134 Blakeley, J.A. Claim for Mr. Melvin Fuller for property damages at 1601 E. Ohio referred to Attorney.
542902 Blakley, William A. Beed conveying land in Blks. 6/5759 & 6/2971 for widening inwood Rd. accepted.
593859 Blatock, Cartiste Application for Mrs. Claude L. Huffhines for LR-3 zoning in Preston & Royal withdrawn. ($3966-)
54 344 Blanchard, J.H. Reso. condemning land in Block 2972 for Inwood Rd.
533072 Blankenship, L.B. & wife Pur. land in Block 35/3651, Lot 1 for Illinois Ave. - $8,631.
 55348 Blankenship, Mrs. Tom-Sale of interest in Barber Shop, Love Field to E. H. Baird to exp 6/30/57 approved.
595755 Blanton Brain Co. Pur. Agent to purchase Animal Feed from - $881.90.
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54 872 Blanton Grain Co. Pur. Agent to purchase horse & mule feed - \$742.74.

543621 Blanton Grain Co. Pur. Agent to purchase animal food - \$742.25.

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544407 Block B/2432 -Lots 15 & 16 - Lula Dixon Constables! Deed accepted
544434 Block 2366 -storm sewer across H. Watson property awarded to E.E.Ericson Co. $8.084.00
544527 Block B/2877, Lt 14 & 15 Aud auth to utilize $24.80 for add't paving in alley for Mrs. J. C. Vantiand.
544908 Block 1/620 conveyed to Crockett Co. in exchange for prop. at Love Field.
544908 Block 281-Conveyed to Crockett Co. in exchange for Love Field Property.
545022 Block 7041-Special Permit Case $5120 granted for electric substation, subject to certain conditions.
545087 Block E/2614 - Storm Sewer across property of Mrs. Morrow by City Forces, $1,048.
545183 Block B/2432, Lts 15 & 16 Deed to J. Ellis Mitchell, Sr. $590.14 to clear title.
545184 Block B/2432. Lts 15 & 16 Duitclaimed to J. Ellis Mitchell Sr. for $590.14.
545185 Block 1007-Land to be used for Dak Lawn Ave. Improvs, J. A. Sylvester Survey, Abst 1383 approved.
545197 Block F/1609, Lt II-Exchange for Lt 12, BI F/1609 fr. Anna DeSheelds & $250. for Central expressway.
545197 Block F/1609, Lt 12-convey fr. Anna DeSheelds in exchange for Lt 11, B1. F/1609, $250. for Central Expressway.
545228 Block B/7041 -storm sewer alley north of St. Francis - $2,522. to be constructed by city forces
545678 Block 9/5389-Pur Pt Lt 18 for Alley fr Doris H. Neeley $55.00.
545699 Block 4992 - Deed convey land to John Harding Jr. $223.40 approved.
545819 Block B/3322, Lt 3 conveyed to M.A. Leslie & $13,250. for Lt 5, Bl. 3322 Marsalis Overpass.
55-19 Block H/2948- Beed of conveyance to Caruth Terrace, Inc. for land in, for $3,087.45 approved.
55263 Block 875-C.M. execute Gen. Warr Deed convey land to Dallas Ind. Sch. Dist.
55604 Block 7460 aPt of T Dykes Survey - City Plan Commission to release Sub-Division Plat #5824.
55679 Blocks 6266 & 6267 fr Highwy 175 to W. of Hillburn-Secy to adv. for bids on storm sew improve to be read 2/21/55.
55684 Block 6037-Spec. Permit $4991 granted with LRag uses, Polk St., Highwy $67 & Five-Mile Creek.
55718 Blocks E/7329 & G/7329-Paving & drainage by Louis J. Hexter, Agreement accepted.
55836 Block 1404-Constable's Deed to City fr N.G. Mayfield.
55960 Block A/5905, Lt 15-Charles G. Singleton quit claim to City.
55994 Block 1/6130 - City forces to conet Store Sever Improve, Lt 25 & 26 & along Labarba St., $4,588, appd.
551032 Blocks 6266, 6267 fr Hg wy 175 to W of Hillburn-E.H. Reeder Const Co. sward cont for storm sew improvs $89,193.4
551056 Block 2999-City to convey C.A. Pool 0.66 acre of land in, appd.
551096 Block 5446-C.A. Pool to convey to City land, approx. 0.28 acre in, plus $684.00, appd.
551073 Block 21-7314, Lt Il-Abandonment of Easement in Country Club Park Add't. 2nd Install. approved.
551094 Block 3421-Easement granted Dallas County Flood Cont Dist for Lake Cliff Pressure Storm Sewer, approved.
551103 Block B/624-Blds for sale of land in, ref. to C.M.
551263 Block 5542 fr Williamsburg to Willow Grove-Secy to adv for bids on store sew. improves, to be reed 3/28/55.
551475 Block 5542 Williamsburg Rd. to Willow Grove Rd. Bids on Storm Sewer Improvements in, ref. to C.M.
551611 Block 5542, Williamsburg to Willow Grove Rd-Austin Paving to award cont for storm aw improve., $6,030.16, appd.
551675 Block 5/5196-Agreement regarding payment of San. Sour Main in Lts 33 & 24 fr Sidney V. Loury acceptd.
551777 Block B/6286-Gote Bldg Service quitefair piece of land to City.
551410 Blount, Elvis-Pur Agt to sell automobile equipment to, for various amounts, approved.
535915 Bluebonnet Acres Secy. to adv. for bids on Cont. 54-3 for san. sewers in, to be received Jan. 11, 1954.
54 90 Bluebonnet Acres Bids for san. sewers in, Cont. 54-3, referred to the C.M.
54 212 Bluebonnet Acres E.L.Dalton & Co. awarded Cont. 54-3, san sewers in - $14,280.
55486 Blue Cut Rd.-2201-Permit fr DP & L Co. for fuel oil storage tank at, approved.
541712 Blue Diamond Co. Pur. Agent to purchase Flexcell Asphalt Expansion Joint - $525.
542960 Blue Diamond Co. Claim against Childers Const. & Morris Masonry re Blackwell St. Fire Sta. ref. to Attorney.
543191 Blue Diamond Co. Pur. Agent to pur. Basement Type Units with spring latch (doors) - $24.90.
544921 Blumn, Albert J. granting storm wwer easement in Lt 4, Bl. 2/4800 accepted.
532430 Board of Adjustment-Zoning Members appointed for 2-year term confirmed.
544515 Board of Adjustment Wm. B. Bougherty, Jr. appointed member of to fill L. E. Dowel Vacancy. Approved.
533108 Board of Bldg. Code Appeals Reappointment of Thomas D.Copeland, Wm.L.Zeigler, Roscoe P.DeWitt confirmed.
543476 Board of Building Code Appeals Reappointment of Roy Eastus & H.H. Meers approved.
534968 Board of Education to convey land for widening Washington Ave. & Gaston Ave.
534080 Board of Electricians A.S. Johnson & John S. Wilkie appointed to Board, confirmed.
535689 Board of Electricians Reappoint of Oliver, Gossett, Bourland, Smith approved.
545882 Board of Electricians - J. Dryy J. B. Wilkie, H. F. Carmichael, C. B. Smith for 2 yr & T.C. Estes ! yr term apptd
532088 Board of Equalization H.N.Roberts, Z.L.Majors & A.S.Noore elected to Beard.
542125 Board of Equalization H.N.Roberts, Z.l.Majors, A.B.Moore appointed members of, begin June 15, 1954.
544299 Board of Equalization App't Majors, Juricek & Cox as members to for Dallas Indep. School Dist.
535218 Board of Explosive Appeals Resignation of A. J. Bommer.
531916 Board of Managers-City-County Boys Industrial School Harris, Spruce, Walker, Cullum, Zumwalt appointed to.
592195 Board of Managers City-County Hespital Ed H. Maher appointed member of.
534860 Board of Managers City-County Hospital Reappointment of various members approved.
551937 Board of Managers, City-County Boys Ind School -Mayor Thornton aptd Councilmen Vickrey & Richardson to apt Board
545993 Board of Plumbers-Guy Brown nominate for 2 yrs & A.J. Zink nominate for 1 yr., approved.
532537 Board of - Water Appointment of members to, confirmed.
55951 Beazman, Nell C.-Pur of land fr, for use in U.S. Huy # 67-Expressuay, Lt 1. 81. 93/3014, $16,000. appd.
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534966 Bobbitt, Harry J. Claim for plumbing bill for checking sewer line at 6043 Park Lane ref. to City Attorney.

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535322 Bobbitt, Harry J. Auditor to pay $25.62 to, in settlement of claim for plumbers bill.
542936 Boca Ration Dr. Bids on Requisition 1608 for paving in, referred to the C.M.
542669 Bock Const. Co. granted permit for bldg. at 2600 Singleton for Ruberold Co.
541947 Bodles-garbage Pur. Agent to purchase from Fleet Equipment Co. - $8,515.
544247 Bodwell, Claude L. Grant H., C. P., Jr. & Irwin H. pur. of land for market, Lt 1,61. 24/134, $35,750.
532168 Boedefeld, Leela Virginia Pur. property In Black 5756 for Immood Rd. - $943-75-
592154 Boedeker St. Deed from Earle Clark Caruth conveying land for extension of, into N.W. Hwy. accepted.
544359 Boedexer, Waller C. conveys to city Dilido Road.
592035 Boettcher, Herman & wife Easement granting r/w for sam. sewer & lift station in Block 4407 accepted.
534731 Boettcher, Isla J. Pur. land in Block 4627 for Inwood Rd. - $1,305.
543306 Boggess, Ida Elizabeth Pur. Lot 8, Block W/2613 for Love Field - $1,750.
543298 Boggess, James T. Pur. Lot 13, Block W/2613 at 6515 Lemmon for Love Field - $9,975.
542567 Boggs, W.E. Masonry Const. Co. Pur. Agent to pur.-const. work at South Sallas Serv. warehouse - $6,799.39.
532376 Bohannon, Edward & Lucille et al Pur. property on Gross Rd. & Peavy Rd. for Park purposes - $31,200.
544921 Bohannon, Herbert granting storm sewer easement in Lts 13 & 14, 81. 4/4800 accepted.
593322 Bohn, R.P. & wife Pur. land in Block 8/4026, Let 14 for Illinois Ave. - $150.
544248 Boland, Ebbie L. & Wife pur. of land for Westmoreland St. Lot 11, Bl. C/4053, $12,775.
534150 Bolanz & Bolanz Real Estate Co. Auditor to pay $33.33 $ of, in refund of unused rent for R.S. Stichter, Blk. 5/81.
54 909 Bolanz, Nell M. Easement granting storm sewer r/w in Blk. 1/5515, near takehurst Dr. & Glendora Ave.
542655 Bolanz, Nell M. Mrs. Deed conveying land for widening of Bexter St. accepted.
544085 Bolanz, Nell M. granting sanitary sewer main easement, Pt. Lot 1, 81. 1/5515 accepted.
542787 Bolden, Sam Pur. Lot 2, Block K/2592 for Love Field - $1,545.
544315 Bolivar St. & Lemmon Ave. Special Permit for pri. schools, day nurseries granted, Zonin Gase4581.
534320 Bolls St. Zoning Case $4186 for LR-2 zoning in 81k. 568, Lot 1, Nunger St. &, taken under advisement.
54 770 Bolt Supply Co. Tur. Agent to purchase Bolts w/nuts - $28.26.
535218 Bommer, A.J. Resignation of member of Explosive Appeals Sound.
542565 Bonded Lightning Protection Systems Pur. Agt. to pur. protection to tank at Barnes Bridge Rd. - $1,465.
544800 Bond Fund Improvement Program-1052-54 Revised within various funds approved.
532140 Bonds Agreement with First Scuthwest Co.-Dallas, Tex. re purchase of $110,000 Airport Revenue Bonds.
532299 Bonds Security Banknote Co., Philadelphia awarded contract for printed bonds for $2,755.
592300 Bonds Auditor to purchase $15,000. Sanitary Sewer & Sewage Disposal Plants Bonds, Series 269 for cancellation.
532569 Bonds Secy. to adv. for bids on $10,200,000. general obligation bonds to be received June 22, 1953. by 1:45 P.M.
532652 Bonds Auditor to purchase for cancellation $3,000. Airport Impv. Bonds, Series No. 188.
532653 Bonds Auditor to purchase $5,000. Storm Sewer Impv. bonds, Series 285 for cancellation.
592828 Bonds Bids on $10,200,000 City of Dallas, Tex. General Obligation Bonds referred to the Auditor & C.M.
592829 Bonds City Council on June 29 to sell $10,200,000. bonds to The Northern Trust Co. - 3.292%.
532915 Bonds The Northern Trust Co. of Chicago awarded bid for $10,200,000. bonds.
599990 Bonds Auditor to purchase $6,000,000. U.S.Certificates of Indebtedness.
593795 Bonds Auditor to purchase for cancellation $10,000. Street Paving Bonds, Series $270.
534548 Bonds Auditor to purchase for cancellation $15,000. San. Sewer & Sewage Disposal Plants Bonds, Series #269.
534651 Bonds Interest & Sinking Funds to pur. U.S. Treasury Bills from San. Sewer & Waterworks Impv. Funds.
534979 Bonds Auditor to purchase for investment $50,000. U.S. Treasury Bills for Public Market Const. Fund.
534980 Bonds Auditor to purchase for investment $5,000. Ballas Water & Sewer Revenue Bonds, Series No. 248.
535541 Bends Auditor to pur. for investment $500,000. U.S. Certificates of Indebtedness.
535542 Bends Auditor to pur. for cancellation $10,000. San. Sewer & Sewage Disposal Plants Bends.
535545 Bends Auditor to pur. for cancellation $5,000. Waterworks lapv. Bends.
535546 Bonds Auditor to pur. for cancellation $5,000, Street Paving Bonds.
535679 Bonds Auditor to pur. for investment $500,000 U.S. Treasury Bills for City Hall Bldg. Fund.
535870 Bends Auditor to purchase $5,000. Waterworks lapv. Bonds, Series No. 282 for cancellation.
535872 Bonds Auditor to pur. for investment $100,000. U.S. Treasury Bills, for Library Fund.
535873 Bonds Auditor to pur. for investment $200,000. U.S. Certif. of Indebtedness for Public Library Fund.
535874 Bonds Auditor to pur. for cancellation $1,000. Park lapv. Bonds, Series No. 76.
535875 Bonds Auditor to pur. for cancellation $5,000. Street Paving Bonds, Series 283.
54 169 Bonds Auditor to pur. for cancellation $5,000. San. Sewer & Sewage Disposal Plants Bonds, Series 269.
54 170 Bonds Auditor to pur. for cancellation $10,000. Waterworks Impv. Bonds, Series 275.
54 172 Bonds Auditor to pur. for cancellation $5,000. Park Impv. Bonds, Series 274.
54 282 Bonds Auditor to pur. $5,000. Storm Sewer Impv. Bonds for cancellation, Series 285.
 54 576 Bonds Auditor to pur. $3,000. Park Impv. Bonds, Series 288, for cancellation.
 54 577 Bonds Auditor to purchase for cancellation $5,000. Airport Impv. Bonds, Series 188.
54 578 Bonds Auditor to pur. for cancellation $5,000. San. Sewer & Sewage Disposal Plants Bonds, Series 209.
 54 690 Bonds Auditor to pur. for investment $100,000, U.S. Treasury Bills.
54 692 Bonds Auditor to pur. for investment $100,000. U.S. Certificates of Indebtedness.
 541083 Bonds Auditor to order general obligation bonds from American Bank Note Co.-Chicago - $2,490.
 541089 Bonds Auditor to sell $500,000. U.S. Certif. of Indebtedness out of Waterworks Impv. Fund.
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541199 Bonds Secy. to adv. for \$8,800,000. General Obligation Bonds to be received April 5, 1954.

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541398 Bonds Bids for $8,800,000 General Obligation Bonds received & referred to the C.M. & City Auditor.
541399 Bonds Extra Regular Meeting of City Council set for April 7, 1954 at 2:30 re sale of bonds, etc.
54:440 Bonds Auditor to pur. for cancellation $5,000. Airport Impv. Bonds, feries 188.
541511 Bonds Auditor to release all checks except one of successful bidder on sale of $8,800,000. Bonds.
541512 Bonds Chase National Bank of N.Y. successful bidder on sale of $8,800,000. Bonds.
541724 Bonds Auditor to pur. for investment $20,000. Water & Sewer Revenue Bonds, Series 248.
541849 Bonds Auditor to purchase for investment $75,000. U.S. Treasury Bills for Street Excavation Fund.
541850 Bonds Auditor to purchase for investment $100,000. U. S. freasury Eills.
541852 Bonds Auditor to purchase for investment $275,000. U. S. Treasury Bills for Street Excavation Fund.
541853 Bonds Auditor to purchase for investment $75,000. U. S. freesury Bills.
542214 Bonds Auditor to invest $4,000,000. for U.S. Treasury Bills for const. purposes approved.
543469 Bonds Auditor to purchase for investment $25,000. U.S. Treasury Bills.
543470 Sonds Auditor to purchase $100,000. U.S. Treasury Bills for investment.
543471 Bonds Auditor to purchase $2,000. Park Impv. Bonds for cancellation.
543659 Bonds Auditor to pur. $100,000 U.S. Treasury Bills for City Hall Bldg. Fund investment.
543660 Bonds Auditor to purchase $100,000. U.S. Treasury Bills for investment.
543661 Bonds Auditor to purchase $200,000. U.S. Certificates of Indebtedness for investment.
543663 Bonds Auditor to purchase $100,000. U.S. Certificates of Indebtedness for investment for Waterworks.
543664 Bonds Auditor to purchase $150,000. U.S. Treasury Bills for investment for Fire Sta. & Signa! System.
543665 Bonds Auditor to purchase $85,000. U.S. Certificates of Indebtedness for investment.
543667 Bonds Auditor to pur. $200,000. U.S. Certificates of Indebtedness for Investment for Public Market Const.
544063 Bonds Aud to purch for cancellation $1000 St Open and Widemening. Series 271
544064 Bonds Aud to purch for cancellation $3000. San Sewer & Sewage Disposal Plants Bonds, Series 269
544286 Bonds Aud. to invest $100,000., Str et Opening & Widening Fund.
544291 Bonds Aud. to pur. for investment for Public Library Improvement Fund $100,000.
544870 Bonds-Aud. to purchase for investment $150,000.of, now owned by Special Street Paving Fund.
544871 Bonds- Aud. to pur. for investment $50,000., now owned by Municipal Garage & Auto Test Stations Fund.
544872 Bonds-Aud, to purchase for investment $325,000. now owned by San. Sewer Improvement Fund.
545138 Bonds-City Council to sell $16,900,000. bonds of City. Secy to adve for bids to be reced Nov. 22, 1954.
545316 Bonds-Bids for $16.9000.000 City of Dallas. Texas General Obligation Bonds ref. to Auditor & C.M.
545317 Bonds-City Council had extra regular meeting. November 24. 1954 re cale of & disposition $16.900.000 of. appr
 545370 Bonds-Aud auth to order 16.900 var. purpose gen. obligation bonds fr. American Bank Note Co., approved.
545403 Bonds-Purchase of $16,907,09.00 by National City Bank of New York approved.
545412 Bonds-Aud. to pur. out of interest & Sanking Fund, unissued bonds at price of $198,016. plus interest, approved.
 545618 Bonds-Aud to purch for invest $150000-U.S. Treasury Bills.
 545619 Bonds-Aud to purch for invest $150,000-U.S. Treasury Bills.
545620 Bondsmaud to purch for Invest. $200,000.-U.S. Treasury Bonds.
545622 Bonds-Aud to purch for invest. $100,000. U.S. Treasury Bills.
545623 Bends-Aud to nurch for invest $100,000.-U. S. Treasury Bonds.
545884 Bonds-Sanitary Sewer & Sewage Disposal Plants-Aud to pur for cancel. $6,000. Series No. 276, approved.
549985 Bonds-Aud auth to make in erfund sales of U.S. Treasury obligations.
5518! Bonds-Aud to pur for cancellation $5,000. St. Paving Bonds, Series No. 211.
55298 Bonds-Aud to pur for cancellation $1000 Water Impr Bond, Series 268.
55404 Bonds-Aud to pur for canc $6,000 Public Aud Series 216 & $4,000 Municipal Garage & Auto Test Stations Series 218
551134 Bonds-Aud to pur for cancellation $10,000, WM improve, Series 275 & $5,000, St. Open & Widen, Series 278,
551135 Sonde-Aud to pur for cancellation $6,000 Sanitary Sever & Sevege Disposal Plants, Series 276, appd.
551582 Bonds-Aud to pur for canc. $5,000 WW laprove, Series 275 & $1,000 San. Sewer & Sewage Disposal Plants Series 27
551834 Bonds-Aud to pur for cancellation $10,000, Storm Sever Improvement Bonds, Series #285.
542992 Bonds, W.A. Pur. pt. Lot 9, Block 1/5685 for widening Lovers Lane - $345.
544363 Bonds, M. A. Aud. auth to pay $28.25 in refund of bldg. permit 21926-4 for work at 4738 Rockaway Dr.
533761 Bone, L.H. & wife Pur. land in Block 5/2951, Lot 27 for Love Field - $7,800.
532383 Bonner, Willie Easement granting r/w for Cottonwood Branch San. Sewer Hain in Abst. 1272 for $125.
532839 Bonney, Paxton & Wade Attys. Settlement of suit against estate of Wm. Mullican re hospital bills for $4,500.
551771 Bonnieview Bidg. Corp-Granting san, sower easement in Pt of Bik 6081 accepted,
532105 Bonnie View Rd. Bids for paving of, etc., rejected; to be readvertised.
532437 Bonnie View Rd. Wyatt Bros. Const. Co. swarded paving contract - $14,910.
532558 Sonnie View Rd. Secy. to adv. for bids on Cont. 675 for water mains in, to be received June 15, 1953.
532677 Bonnie View Rd. Bids on Cont. 675 for water main referred to the C.M.
532785 Bonnie View Rd. E.H. Reeder Const. Co. awarded Cont. 675 for water mains in - $27,655.
535506 Bennie View St. Pur. land from Ernest N. Hall & wife for widening of, - $1,500.
54 305 Bonnie View Rd. Wyatt Bros. Const. Co. awarded paving contract (in Ann Arbor Add. #2) - $1,225.
54 320 Sonnie View Rd.-Old Res.-7,500 zoning granted on Kiest Blvd. &, Cedar Crest Country Club Estates.
542294 Bonnie View Rd. Secy. to adv. for bids on storm sewers in, to be received May 31, 1954.
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542470 Bonnie View Rd. Bids for storm sewer impres, referred to the C.M.

542612 Sonnie View Rd. Duplex zoning granted in Slock 5888 at Mouser St., Case 14790.

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542621 Bonnie View Rd. Cottonwood Creek to Prosperity E.H. Reeder awarded storm sewer impres. Contract - $27,087.
542965 Bonnie View Rd. Special Permit #4597 granted with LR-2 uses in Block 6085, Fordham.
543719 Bonnie View Rd. Secy. to adv. for bids on Cont. 54-125 for san. sewer in, to be received Aug. 23, 1954.
543800 Bonnie View Rd. from Dld Five Nile Creek Sewer to new Sanitary Sewers bids referred to C.M.
543966 Bonnie View Rd.-Cont. 154-125 awarded E.H. Reeder Const. Co. for Const. A San. Sever $8,551.
551626 Bonnie View & Kiest to Trinity River-Ordinance annexing passed 1st reading.
551721 Bonnie View Rd., Riest, Forest-Motice of Mearing of Annexation published in full 4/7/55 read & filede
542870 Bookstz, Allan etc. Beed conveying land for street widening purposes, near U.S. Huy. 67.
55738 Soomer, Barta 7. & WifesPur of land, Lt 34, Blks E/2597 $6,950. for use in Love Field Airport, approveds
541954 Booker, Robert G.Jr., etc. Pur. Lot 6, Black 6/2589 for Love Field - $6,500.
 533538 Bookkeeping Machine Pur. Agent to purchase from Remington Rand Inc. - $1,870.
 593204 Book Stacks Bid for supply & installation of steel book stacks for Library - referred to the C.M.
 545912 Book Stacks, Style Steel-Bids for, Dallas Public Library ref. to C.M.
 55460 Books-Purch fr Various for aurees approved.
 55805 Books-Cont for, award Texas News Co. for Library & other Depts. for 12 anth per. approved.
 55808 Books-Pur Agt to pur fr Boubleday &Co., E.P. Button &Co., trade disc books & Techn & etc public. for Library, appd.
 534010 Boorman, John W. & wife Pur. Lot 22, Block 2/2348 for Love Field - $6,650.
 55243 Booth, Charley-Pur of land fr, for U.S. Huy #67-Expressury, Lt 5, B1. 45/3026, $3,750. approved.
 542754 Booth, Grant & wife Pur. Lot 6, Block K/2592 on Boston St. for Love Field - $1,500.
 593524 Booth St. Sale of property at 3427 Booth to J. H. Wood for $801.
 533524 Booth St. Bids rejected on Sale of Property at, to be readvertised at later date. (3421 Booth St.)
 534812 Booth St. Sale of Property to H.S. Wyatt at 3423 Booth for $499.95.
 534812 Booth St. Pur. Agent to receive bids on house at 3431 Booth on the open market, bid received not satisfactory.
 542940 Booze, Maude City forces to extend water line to Lot 2, Blk. 6 Dew Berry Add. with outside City charges.
 542378 Bopp St. Street Name Change to Hall St. (fr. TaP Ry. to Chestnut) approved, Drd. 6202 passed.
 545829 Boradnax, Wm. J.& Etc.-Pur of land for improv. Corinth St in lieu of condem., BI E/1094, $8,800. approved.
  542659 Borden, Gall Constables deed re land in 81k. 48/3722 on paving lien judgment against, accepted.
  535078 Borger St. Bldg. Permit denied 3469-71 Borger to construct frame duplex.
  541047 Borger St.-3122 Permit granted for sale of beer for off-premises consumption to existing grocery store.
  542489 Borings for Aberdeen Lateral Storm Sewer C.M. to expend $410. for, by City Forces.
  545337 Boetlan, J.L. & Wife, & etc-Agreement for substandard water mains, Pt of $1, 6162 approved.
  54 20 Boston St. Pur. Agent to sell bldg. at 6743 Boston St. to A.C. Turner & C.W. Reed - $329.95.
  543018 Boston St.-6707,6733 Sale of bidgs. to Reed-Turner, $787.27 & G.F. Weatherford, $1,550. approved.
  5439% Boston 6726-28 Sale of bidg. to Sid Holcomy $1,826.00 approved.
   544217 Boston St. 6739 Sale of Bidg. to J. E. Biggs for $25.00 approved.
   544501 Boston-6730 Pur. of bldgs. from City, W. Ernest Butcher, $1,271.
   544970 Boston6506 Sale of bldg. to Reed-Turner, $1,398.98 approved.
  545304 Boston Street-6619-Sale of bldg. to Bob Johnson for $27.90 approved.
   551408 Boston-6615-Sale of bidg to braneed Wrecking Co. $41.99 approved.
   551654 Boston-6616-8ale of bidg, to Reed-Turner for $295.65 approved.
   551769 Boston-6614-Sale of bidg to P. B. Marsh $1,250.00 appd.
   544241 Boswell, Seppie City Secretary auth. to file Constable Beed, S. part of Lot 17, 81. 3390.
   535290 Botschon, Irma K. Pur. pt. Lot 2, Block 1/4624 for Inwood Rd. - $850.
   545944 Boucher, Harry H., L.S., Elizabeth Storey, John M. Stemmons-Convey land for widen. of Kessier Prkwy approved.
   54 544 Boulder St. Bldg. at 3502 Boulder sold to Harry Merrifield for $1,888,88.
   541272 Boulder St. - 3510, 3514, 3518, 3522 Bldgs. sold to highest bidders.
   541523 Boulder St. - 3506 Sale of bldg. to Reed-Turner for $2,189.55 approved.
   534139 Bounds, James B. etc. Pur. Lot 9, Block 4189 for Illinois Ave. - $2,500.
   541723 Bourbon St. Bids on Sale of Property referred to the C.M.
   593420 Sounn, Pauline Pur. property in Block 6/2952, Lot 16 for Love Field - $6,675.
    544002 Bowen & Rogers Resubdivision of the Southwest San. Sew. Easement abandoned and returned to a
   535225 Sowen St. McKinney to Oak Grove C.M. to expend $5,688.40 for const. engr.
   541639 Sowen St. McKinney to Oak Grove Reso, determining necessity to improve.
   541640 Bowen St. McKinney to Oak Grove Secy. to adv. for bids on impvs.
   541827 Bowen St. Bids for street-storm sewer impvs. referred to the C.M.
   542099 Bowen St. McKinney to bak Grove Bids received on 4-26-54 for street impres, rejected.
   542355 Bowen St. McKinney to bak Grove C.M. to execute release of notice of assessments.
    542633 Bowen St. McKinney to bak Grove Reso, determining necessity to improve.
    542634 Bowen St. McKinney to Dak Grove Secy. to adv. for bids on Impus.
    542839 Bowen St. Bids on Street & storm sewer impus, referred to the C.M.
    543057 Bowen St. McKinney to Dak Grove Secy. to adv. for bids on impvs. to be received July 26, 1954.
    543251 Bowen St. C.M. to expend $4,250. for const. engr.
    543385 Bowen St. McKinney to Dak Grove Hearing closed, Attorney to prepare assessment ordinance.
    543708 Bowen St. McKinney to bak Grove Texas Bitulithic Co. awarded street impvs. contract - $84,966,90.
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[Page 78 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

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532339 Bowers, John Mrs. Claim for personal injuries referred to the City Attorney.
532631 Bowers, John M. Mrs. Claim from Atty. David A. Johnson re personal injuries to, referred to the City Attorney.
533586 Bowers, John Mrs. Auditor to pay $450 to, in settlement of claim for personal injuries.
532735 Bowie St. Midway Road Baptist Church granted temp. permit to move pre-fab bldgs. from 9001 Denton to 4207 Bowie
551288 Boule, $207-Req. fr Midney Rd. Baptist Chapel for use of bidgs at, to be removed before 3/14/56, appd.
593198 Bowles & Edens Supply Co. Pur. Agent to purchase falcote Sewer Joint Compound - $840.
534359 Bowles & Edens Supply Co. Pur. Agent to purchase falco Primer - $40.80.
534829 Sowles & Edens Supply Co. Pur. Agent to purchase Highway Torches - $1,087.50.
541041 Bowles & Edens Supply Co. Pur. Agent to pur. Brace Screw Ends - $900.
541709 Bowles & Edens Supply Co. Pur. Agent to purchase Talcote-sewer joint compound - $800.
543016 Bowles & Edens Supply Co. Pur. Agent to purchase Standard Moil Points - $745.92.
543458 Bowles & Edens Supply Co. Pur. Agent to purchase Talcote Joint Compound - $800.
543626 Bowles & Edens Supply Co. Pur. Agent to purchase Drill & Tap Bits, etc. - $1,930.83.
543855 Bowles & Edens Supply Co. Pur. agt. Sieeves for Water Dept. $1,038.15
543981 Bowles & Edens Supply Co. Pur. Agt. to pur. cutters, hubs, pilot drills $1,055.58
544222 Bowles & Edens Supply Co. Pur. Agt. to pur. Curb Stops #634.00.
544499 Bowles & Edens Supply Co. Pur. agt to pur. Sleeves $876.72.
544507 Bowles & Edens Pur. Agt. to pur. T-V Joint & Flange Connecting Pieces & Redecers Flanges $670.68.
544949 Bowles & Edens Supply Co. Pur. Agt. to pur. Split Seceves $1,462.70.
545446 Bowles & Edens Supply-Pur. Act. to pur. Iron Pipe Thread $901.85.
545525 Bowles & Edens Supply Co.-Pur. Agt. to pur. Sump Pump $578.73.
545528 Bowles & Edens-Pur. Agt. to pur. Sleeves $863.80.
545922 Bowles & Edens Supply Co.-Pur Agt. to pur Sieeves $1,045.14
55121 Bowles & Edens Supply Jo.-Pur Agt to pur Bell Clamps & Sections for Dresser Repair Sleeve Style.
55465 Bowles & Edens Supply Co.-Pur Agt to pur Repair Sleeves, Thread, Solid Sleeves $1,260.61.
 55813 Bowles & Edens Supply Co. Pur Agt to pur Dresser Adjustable Repair Steeves $647,5%.
551003 Soutes & Edens Supply Co.-Pur Agt to pur Repair Steeves & Flanged Nipples $1024.96.
551172 Bowles & Edens Supply Co.-Pur Agt to pur Combined Drill & Tap Bits $688.80.
 551383 Bowles & Edens Supply Co.-Pur Agt to pur Spilt Repair Sieeves $1,015.10.
 551527 Bowles & Edens Supply Co.-Pur Agt to pur C.1. Plugs $765.60 appd.
 551530 Bowles & Edens Supply Co.-Pur Agt to pur Extensions Sections & Stem Sections $583.50.
 551541 Bowles & Edens Supply Co. Pur agt to pur Drill & Tap Bits $865.00.
 534240 Bowles, Stanley D. Pur. pt. Lot 5, Block E/1094 for Central Expressway - $800.
 542292 Sowling Ave. Frank to Saldwin Reso. determining necessity to improve.
 542293 Souting Ave. Frank to Baldwin Secy. to adv. for bids for improvements.
 542514 Bowling St. Bids for street & storm sewer impus, referred to the C.M.
 542607 Bowling Ave. Frank to Baldwin C.M. to expend $5,000. for const. engineering.
 542852 Bowling Ave. Frank to Baldwin Hearing on Impus. set July 12, 1954.
 543110 Bowling Ave. Frank to Baldwin Hearing closed, revised assessments approved.
 543482 Bowling Ave. Frank to Baldwin Uvalde Const. Co. awarded Impvs. Cont. - $105,385.40.
 55989 Bouling fr Frank to Baldwin-Aud to pay to Waterworks, $1,181,55 for connection with paving of, approved,
 532086 Souman, Charles L. appointed member of City Plan Commission to take place of G.L. Seelter, unable to serve.
 551117 Bouman, Charles & Roy L. Patton-Resignation of, from City Plan Commission accepted.
 54 147 Bouman, Brace Easement granting storm sewer r/w in Block 28/4323, tot 2, accepted.
 54 881 Sowman & Parsons, Inc. Pur. Agent to pur. Cooling Tower for WRR Studios - $598.41.
 541275 Bowman-Parsons, Inc. Reso. 54-881 rescinded; WRR cooling tower to be pur. from Martin-Johnson Engr. Co.-$668.
 544455 Bowser & Prescott, Zoning Case 14974 referred back to City Plan Comm for study and rehearing
 543300 Bowser, Zula et al Pur. Lot 9, Block W/2613 for Love Field - $750.
 543301 Bowser, Zula L. Pur. Lot 14. Block W/2613 at 6519 Leamon for Love Field - $9,500.
 544142 Bowser, Zula L. pur. of land for use in Love Field Airport, Lt 14, Bl. W/2613, $9,500.
 541984 Soyanton, M.H. Pur. pt. Lot 18 & 2, 8lock S for Loop 12 - $200. (Lake June Rd. to U.S. Hwy. 175.)
 543076 Boyd, A.M. Claim for auto damages referred to the Attorney.
 543350 Boyd, A.M. Claim for auto damages denied.
 542465 Boyd, C.R. Claim of $142.61 for truck damages to truck of Southwest Sales Co. denied.
 535306 Boyd, Joe M. & wife Easement granting san. sewer r/w in Abstract % accepted.
 543443 Boyd, Joe M. Agreement for water service in Block 6118 accepted.
 534570 Boynton, A.J. & Co. C.M. to sign contract re plans for Spring-Bolphin-Hatcher underpass at Tap RR.
 55629 Boynton, A.J. & Co.-Aud to pay $9,903.36 re plans & specs. at Spring, Dolphin, Matcher Connec. Underpass & TAPRR 1
 532322 Brackeen, J.B. Claim settled re City Forces to remove & replace sidewalk at 2733-35 S. Marsalis Ave. - $240.
 541111 Bradford Dr. Norco Plumbing Cont. 54-33P to const. water main & san. sewer in, - approved.
  544762 Bradford Estates-Water Mains & San. Sewer in-Pris cont. 54-155-7 . E. H. Reeder Const. to Const appe
 545849 Bradford Estates No. 2-E. H. Reeder Const Co., Cont 54-202-P to const water mains & san. sewers, approved.
 55-85 Bradford Estates Add't No. 1-Uvalde Const Co. award cont for st improve in, $3,715.50 approved.
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551353 Bradford Estates Addit. #2-Uvalde Const Co. award cont for at improve in, \$9,271. appd.

551704 Bradford Ests 84-E.H. Reeder Const, Put cont 55-65-P for water mains & san. severs \$19,449, total cost basis, app

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8 continued
55947 Bradford, Helen, Est of-Eleanor H. Hall, Indep Exec-Pur of land for Gaston, Lt 17,18, B1 8/770 $340. appd.
534254 Bradford, T.L. Jr. Essement granting san. sewer r/w in Abstract 1354 accepted.
541073 Bradford, T.L. Jr. Easement granting storm sewer r/w in Block 6449 accepted.
541294 Bradley, Gussie Lou Read et wir Easement granting san. sewer r/w in Block 6202 accepted.
542983 Bradley, Luther Mrs. Claim for auto damages referred to the Attorney.
543465 Bradley, Luther Mrs. Auditor to pay $24. to, in settlement of claim for damage to auto.
55494 Bradshaw, Josephine-Pur of land fr, for Huy 167-Expressury, Lt 9, 81. 39/3014, $3,500. approved.
54 451 Bradshaw's Nursery Pur. Agent to purchase Live Dak Trees - $2,345.
55-45 Bradshaw's Nursery - Pur Agt to pur Live Oak Trees $1,995.00.
534250 Brady, Birdie P. Easement granting storm sewer r/w in Lot 1, Block W/4374 accepted.
54 456 Braggs, Nathaniel & wife Pur. Lot 1, Block S/2609 for Love Field - $7,250.
541680 Bramlett, Phillip etc. Pur. lots 19,20, Blk. B/2584 at 3411-17 Edwards for Love Field - $9,950.
535063 Branner, H.L. & wife Easement granting r/w for storm sewer in Block H/3544, Lot 8 accepted, $325.
54 244 Branch, John L. & wife Reso. determining necessity to acquire storm sewer easement in 81k. 0/4366, Lot 12, $75.
 544731 Brandon-3302 Sale of bldg. to Harry Nerrifield $2,279.01 approved.
 545450 Brandon, Rev. Pontiff Warwick-C.M. to write letter to widow killed in car-fire truck collesion, approved.
532520 Braniff Airways Aviation Bept. to invoice, re post office custodian.
 55482 Braniff Airways, Inc. $1,625.94 payable to, for repairs to bidge at Love Field Airport, approved.
 551222 Braniff Airways, Inc. $261.27 paid to, for repairs to bidg. appd.
 545913 Braniff International Airway, Inc.-Lease with for Bldg. T-94 at $35.26 anth approved.
 534050 Brant, Alva, Jr. & wife Easement granting storm sewer r/w in Lot 4, Block 7/3884 accepted.
 543315 Brant, Alva & wife Easement for water & san. sewer mains in Block 4442, Lot 1, 00000 accepted.
 542514 Brashear St. Bids for street & storm sewer impus, referred to the C.M.
 599661 Brasuell, A.A. & wife Agreement for water service in Abstract 1144 accepted.
 541159 Braswell, Inez McLewis etc. Pur. Lot 6, Block 2610 for Love Field - $8,500.
 532974 Braumiller, Ray & wife Pur. land in Block 34/3656, Lot 16 for Illinois Ave. - $8,871.
 544486 Braveman, Nathan, Julius, Morris, Cella Joseph & Harry Pur land, Pt Lt 7, Bl. A/1211 for Central Expray, $10,500.
 542547 Brazelton, James N. & wife Pur. pt. Lot 4, Block A/4822 for widening Lovers Lane - $315.
 541545 Brazier, Evalena Pur. Lot 21, Block 1/2591 at 5707 Boston for Love Field - $5,475.
 545103 Brazos Electric Dower Cooperative, Inc.-Aud. to pay $850. re relocation of power facilities, Maylee Blvd. approved.
 534351 Bread Contract awarded Continental Baking Co. for 12 mths. period beginning Oct. 1, thru Sept. 30, 1954.
  544354 Bread Cont. awarded Contiental Baking Co. for, during 12 mnts period fr. 10/1/54 - 9/30/55.
 541675 Bredahl, Car! J. & wife Pur. Lot 11, Block F/4528, at 3300 Brooklyndell for widening Westmoreland - $11,732.
 533595 Brenneke, A.M. etc. C.M. to sign engr. cont. with, re impus. on Grestview, Redfield, Caroline, Villars, etc.
 534882 Brenneke, A.M. etc. Supp. engr. cont. for Wycliff Ave. impus., re cont. for impus. on Crestview, etc. approved.
 535569 Brenneke, A.M. Supplemental agreement re engr. services for design of storm sewer in Redfield St.
 534804 Brewer, George A. Funeral Chapel awarded contract for Burial of White Pauper Dead.
 534931 Brewer, George A. Undertaking Co. awarded White Pauper Dead Cont. for 2 yrs. begin Nov. 1, 1953.
54 803 Brewington Lumber Co. Pur. Agent to purchase regular cement - $7,056.
  541308 Brewington Lumber Co. Pur. Agent to purchase Regular Cement - $7,056.
  541953 Brewington Lumber Co. Pur. Agent to purchase regular cement - $7,056.
 545288 Brewington Lumber Co.-Pur. Agt. to pur. Yellow Pine Lumber $633.60.
  551648 Brewington Lumber Co.-Pur Agt to pur Regular Coment in Paper Bage $7,656.00.
 534640 Brick Pur. Agent to purchase from Reliance Clay Products Co. - $2,220.
  54 17 Brick Pur. Agent to purchase clay sewer brick from Mineral Wells Clay Products Co. - $1,980.
 541835 Brick Pur. Agent to purchase from Agee Brick Co. - clay sewer brick - $1,980.
 545376 Bridge-Coombs Creek Dr. Across 5-Mile Creek-Bids to be read 12/6/54.
  541556 Bridge over Five Mile Creek on Coombs Creek Dr. Petition requesting repair of, ref. to C.M.
  543688 Bridge-Five Mile Creek C.M. to sign subsurface explorations Cont. with Mason-Johnston, Coombs Creek Dr.
  544004 Bridge at Bachman Crk. re Lemmon Ave. Mason-Johnston awarded cont. for subsurface explor., $1,205.
  544493 Bridge (Temp.) to be constructed by City Forces, over Pecan Greek, A. J. Cunningham amount not to exceed $100.
  545558 Bridge-Bids for, on Coombs Creek Drive at 5-Mile Creek ref. to C.M.
  545606 Bridge-City forces to const walkway along across Joels Greek on Lombardy Lane, $2,737. approved.
  545748 Bridge on Goombs Ork Dr. across 5-Mile Creek-John T. Leslie award cont for, $25,231. approved.
  532277 Briggs Weaver Machinery Co. Pur. Agent to purchase fire hydrants - $542.04.
 532510 Briggs-Weaver Machinery Co. Pur. Agent to purchase Bell Clamps for C. 1. Water Pipe Bolts - $1,272.36.
 533092 Briggs-Weaver Machinery Co. Pur. Agent to purchase valves (gate) - $979.60.
  533926 Briggs-Weaver Machinery Co. Pur. Agent to pur. service clamps - $272.
  534176 Briggs Weaver Machinery Co. Pur. Agent to purchase Pig Lead - $2,940.
  535312 Briggs-Weaver Machinery Co. Pur. Agent to purchase pipe couplings, etc.-Park Dept. - $26.59.
  535656 Briggs-Weaver Machinery Co. Pur. Agent to purchase Park Dept. supplies - $96.
  535742 Briggs-Weaver Nachinery Co. Pur. Agent to purchase Curb & Corp. Stops - $5,140.
  541663 Briggs-Weaver Machinery Co. Pur. Agent to purchase Sewer pump - $2,036.
  542558 Briggs-Weaver Machy. Pur. Agent to purchase galvanized elbows - $5.51.
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543086 Briggs-Weaver Machinery Co. Pur. Agent to purchase highway forches - \$644.49.

[Page 82 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

544347 Briggs Weaver Machinery Company CIP dresser, CIP Ditto, & etc. \$434.25. 544623 Briggs Weaver Machinery Co. Pur. Agt. to pur. 24" List 23, fast Iron body, \$2,130. 544827 Briggs-Weaver Machinery Co. Pur. agt to pur. machinery equipment, \$198.30. 545273 Briggs-Weaver Machinery Co.-Pur. Agt. to Pur. Drill & Tap Bits \$530.16 545448 Briggs-Weaver Machinery Co.-Pur. Agt. to pur. Dresser Repair Sleeve & etc. \$896.71 545658 Briggs-Weaver Machinery Co.-Pur. Agt. to pur. Beam, Geared chain, Trolley, \$1,299.00. 55822 Briggs-Weaver Machinery Co.-Pur Agt to pur Galvinized Nipples & etc. \$41.11. 551392 Briggs-Weaver Machinery Co.-Pur Agt to pur Muelters \$1,616.00. 551753 Briggs Weaver Machinery Co.-Pur Agt to pur, Shell Cutters, Cutter Hube, Plact Drille & etc. \$1,189,76. 551897 Briggs-Weaver Mach. Co. Pur Agt to purch 2500 lbs Dry Jute for Water Bept. \$574.25 55-12 Brignardello, Tony-Pur of land for improving Gaston Ave, Pt of Lt 2, Bl. A/777, \$377.50. approved. 542976 Brin, Aubrey Claim for auto damages referred to the Attorney. 543798 Brin, Aubrey Claim for \$7.50 for Auto demage dedied. 541805 Brin, Jesse Estate etc. Pur. land in Block 901 for widening Corinth St. - \$7,500. 55303 Bristol St fr University to March-Secy to adv for bids on storm sewer improvements to be recd 1/31/55. 55564 Bristol St. fr University to March-Side for Storm Sover Improvements ref. to C.M. 55674 Bristol St. fr University to March=Gole Williams Inc. award cont for store sew improve in, \$88,557.40 appd. 54 889 Brittain, C.W. & wife Pur. land in Block 16/4042, pt. Lot 17 for widening Illinois St. - \$3,562. 55794 Britton Ave-Duplex class, granted, 81, 29/4228, 81 28/4227, Case 5328, approved. 541875 Broad & Melson etc. Architectural Contract for plans re terminal bldg. at Love Field. 542702 Broad, Nelson & Gorgan Jack Corgan to attend Airport Adm. Bldg. Planning conference in N.Y. 544742 Broad & Nelson & Jack Gorgan-Aud. to pay \$20,000 for architectural for Terminal Bldg. at Love Field Airport. 545830 Broad & Nelson & Jack Corgan-to defiv. no later than 2/1/55 model of Love Field Terminal Bldg for \$3,200. appd. 55-60 Broad & Nelson & Corgan-Suppl Cont Pay. of 15 est. cost of \$5,070,600 for prelim studies Love Field, approved. 541175 Broadmoor Add. Pur. land from F.S. Jester in Blk 37/3887, Lot 1 for water storage tank - \$700. 545326 Broadnax. Mm. J. & Wife-Reso deter nec of acquiring land for widening Corinth. Bl. E/1094. 27.000. 55-13 Brock, Arthur E. & Wife-Pur of land for use in improving Gaston Ave, Pt of Lt 2, B1. A/777, \$377.50 approved. 541410 Brock, George & wife Easement for water service line in 81k. 6475, Lot 56, Roselawn Pk. Esta. accepted. 532018 Brock, L.L. & wife Pur. property in Block 14/4050, Lot 15 for Illinois Ave. - \$2,561.15. 541971 Brock, W.G.Dr. Pur. Lots 6,7,8, Block 4/2596 for Central Expressury - 2217 Stark St. - \$10,000. (2215 Stark) 542576 Brockbank St. Bids on Requisition 1450 for paving in, referred to the C.N. 542833 Brockbank St. Austin Paving Co. awarded paving Cont. - \$11,828.75. 534832 Brodnax, Pearl Jordan et al Pur. pt. Lots 1, 2, Block F/1102 for Wall St. (Central Expy.) - \$13,616.40. 532764 Brogdon, Hattle Cluckey & husband Pur. land in Block 6/4058, Lots 3,4 for Kiest Blvd. 544642 Brogdon, Sam S. Request sidewalks be deleted along property ref. to C. M. 544827 Brokaw Tool Co., Inc.-Pur. Agt. to pur. Lead Joint Runner \$78.00 551756 Brokew Tool Co., Inc. Pur Agt to pur Highway torches \$642,00. 54 938 Brondo, Ray Committee of Miller, Richardson, Vickrey to study case of, re application for Auto Salesman License 535305 Brook Hollow Ind. Dist. #1 Performance Bonds of Windsor Properties to const. drainage facilities & pave in. 54 602 Brook Hollow Industrial Dist. #1 F.S. Didt Cont. 54-24-PM to const. water mains in, approved. 541221 Brook Hollow Industrial fist. #1 F.S.Oldt Co. Cont. 54-24-PS to const. sen. sewers for, approved. 544985 Brookhollow Industrial District F.S. Oldt Co., Cont 54-174-PW to const Water Mains approved. 544990 Brookhollow Industrial Dist.-F. S. Oldt Co., Cont. 54-174-PS to const San. Sewers approved. 551596 Brook Hollow Indust. Dist #1-F.S. Oldt Co., Put Cont 55-61-P for water mains & san. sever in, total cost basis, a 542525 Brooklyndell St.-9300, 3301 Sale of bldgs. to highest bidders - \$1,000. & \$818.85. 551560 Brooks, Gecil M.-Granting sanitary sever essement, in Pt. of Blk 7496 accepted. 532269 Brooks, Ethel Mrs. Pur. property in Block 15/4041, Lot 12 for Illinois Ave. - \$451 535397 Brooks Engineering & Const. Co. Bid on demolition of Library bldg. retd. to bidder unopened, recod. at 1:32. 551442 Brooks, Geo, E. & Wife-Pur of land fr. Blk 771, \$200, for use in widening Gaston Ave., appd. 551410 Brooks, H. S. Pur Agt to sell automobile equipment to, for various amounts, approved. 544223 Brooks, Mrs. Pearl 3626 Hall St. Claim for personal injuries ref. to City Attorney. 544669 Brooks, Mrs. Pearl Claim of \$26.34 for injuries denied. 543774 Brooks Products, Inc. Pur. Agt. to purchase Concrete Meter Boxes 3.976. 533089 Brooks Tailors, Inc. Contract for Police uniforms & equipment for 12 mths. period. 543616 Brooks failors, Inc. awarded Cont. for 12 mths. supply of Police clothing & equipment. 551547 Brooks Tailors Inc.-Cont for uniforms & equipment dur. 12 anth period, Specif. FPA-1062 awarded to, approved. 534111 Broom Co. awarded Cont. for Item 1, Caulking & waterproofing at Hall of State Bidg. - \$3,290. 534650 Broom Co. Final estimate on cont. for repairs to Hall of State Bidg. - \$3,290. approved. 542402 Brotherton, Lee G. & wife Pur. Lot 1, 81k. 1/2610, 6638 Mcfier, for Love Field - \$12,250. 543635 Brotherton, Luther & wife Pur. Lot 5, Block H/2590 at 6726 McTier for Love Field - \$5,000. 532700 Broughton, O.J. Final estimate on cont. for storm sewer impvs. in Durham St. approved - \$561.66. 532706 Broughton, O.J. Claim for \$121.90 re add. work on North Dallas Service Center contract denied. 599244 Broughton, D.J. Final estimate of \$1,293.80 on cont. re Folkstone storm sever impre. approved. 534303 Broughton, D.J. awarded contract for storm sewer impvs. in 81k. 5489 - \$5,176.50. 54 598 Broughton, O.J. Cont. for storm sewer lapvs. in 81k. 5486 inc. by \$261.85 re extra work, change order #1.

97

54 965 Broughton, O.J. Final estimate of \$5,183.50 on cont. for storm sewer impres. in Blk. 5489-Walnut Hill Ln. 541241 Broughton, D.J. awarded Cont. for storm sewer impvs. from Webb Chapel Rd. to Joes Creek - \$5,996. 542481 Broughton, 0.J. awarded Cont. to const. storm sewer in Block 345 for Damon Wells - \$8,917. 543133 Broughton, O.J. Final estimate of \$711.20 re storm sewer impus. fr. Webb Chapel Rd to Joes Creek approved. 543588 Broughton, D. J. awarded Cont. for storm sewer in Blks. 22/2006, 21/2005, H/2005 - \$6.695. 544031 Broughton, C. J. Final estimate \$8,386.50 Storm sewer in Bl. 345 approved. 545715 Broughton, O. J.-Final Estimate of \$1,707.11 for Storm Sever Improvs, 81s 22/2005, 21/2005, H/2005, accepted. 551031 Broughton, D. J. Award cont for const of storm sever improve across Trammel Dr., \$3,173. approved. 599595 Brouder St. Seegar to Corinth C.M. to sign engr. cont. with Frank W. Chappell & A.M.Brenneke. 542850 Browder St. Corinth to Seeger Reso, determining necessity to improve. 542851 Browder St. Corinth to Seegar Secy. to adv. for bids on lapvs. 543008 Browder St. Bids for street-storm sever impus. referred to the C.M. 543246 Browder St. C.M. to expend \$4,100 for const. engr. 549396 Browder St. Corinth to Seegar Hearing on impvs. set Aug. 16, 1954. 543730 Browder St. Corinth to Seegar Hearing on impvs. closed, Attorney to prepare assessment ordinance. 543969 Browder From Corinth St. to Seegar St. - Cont. awarded Dwalde Const. Co. for St. Imprvs. \$69,266.20 54 245 Grown, A.J. Estate Pur. of land in Blocks 7022 & 2675 adjoining Tenison Park on east for \$4,000. 535681 Brown, Albert Auditor to pay \$300. to, re settlement of personal injuries while in empley of City of Ballas. 533766 Brown, Carl R. & wife Pur. Lot 5, Block 8/4931 for Love Field - \$6,850. 541184 Brown, Carl M. & wife 100 utility easement to be released to, in Casa Linda Estates. 542356 Brown & Daniels To be refunded \$680. on Cont. 54-75-PW, Walnut Hills Add. 542962 Brown & Baniels to be refunded \$576. on Cont. 54-75-PS, Walnut Hills Add. 55249 Brown, David K. & Wife-Granting storm sewer easement, Pt of Lt 6, B1. 6/6177 accepted. 54 898 Brown, E.C. & wife Pur. Lot 43, Block 2248 for widening Stark St. - \$8,500. 54 68 Brown, Earl & wife Pur. Lot 8, Block 5801 for extending Military fr. - \$5,966. 593418 Brown, Edna A. Easement for san, sewer mains in Lot 9, Block A/7296 accepted. 545417 Brown, Edna A.-granting temp. easement for storm drainage ditch, across property fr. LaPrada, accepted. 541992 Brown, Edna Motley Mrs. Temp. easement granting r/w for storm drainage ditch in Casa View Hgts. Add. \$11. 545993 Brown, Guy-Nominated to Board of Plumbers for 2 yrs, approved 533549 Brown, Harold Glen Claim for damages to his auto referred to the City Attorney. 533857 Brown, Harold Glen Rev. Auditor to pay \$35. to, in settlement of claim for auto damage. 55165 Brown, Harry, T.M. Burgess & Wife-Request for re-hearing on Zoning Case #5148 taken under advisement. 534028 Brown, J.Grady Jr. Lease on property of, for garbage disposal dump approved. 534612 Brown, James Claim for personal injuries referred to the City Attorney. 551915 Brown, Jim & wife -pur Lot 4, 81. 33/3014 for U.S. Highway 67 Expressway - \$3,650.00 approved 545336 Brown, Joe R. & Wife-granting public utilities easement, part of Bl. 6017 accepted. 542683 Brown, Joseph & wife Pur. pt. Lot 13, Block K/5125 for widening Lovers Lane - \$368.20. 542876 Brown, Laura Ethel Pur. Lot 1, Block V/2612 for Love Field at 6508 Seaton St. - \$4,500. 551505 Brown, Levis Edward & Wife-Pur of land for use in Love Field Airport, Lts 21 & 22, 81k E/2597, \$17,000. appd. 542094 Brown, Little Mae Pur. Let 19, Block 1/2591 at 6799 Beaton St. for Love Field - \$5,950. 551920 Brown, Little M. pur pt Lot 1, 81 24/6028 for widening Illinois, Hampton to Duncanville for \$612.50 544714 Brown, Leonard-Reso deter. ned of land for Love Field Airport. 1ts 19 \$20, 81. 1, 1t 21, 81. K. \$19,500. 544825 Brown, Lennard-Reso condemning land of, in Bl. 1/2591 & K/2592, Lts 19,20 & 21 for Love Field Airport. 545571 Brown, Dakley F. Parks & Husband-Reso ord condemn of land, ot 81 0/431 & 3312 for Auditoriu, approved. 595486 Brown-Olds Plumbing & Heating Corp. awarded cont. for plumbing, etc. for Library - \$312,000. 541887 Brown-Dids Plumbing & Heating Corp. Change Order No. 1 to contract re new library bidg. approved, \$585.11. 542485 Brown-Dids Plumbing & Heating Corp. Cont. to const. Library inc. by \$2,457.41 re revised plans. 543026 Brown-Dids Plumbing & Heating Corp. Cont. re const. of Library increased by \$345. 544843 Brown-Dids Plumbing & Heating Corp.-Increase \$145. for cont. Dallas Public Library 551128 Brown-Dids Plumbing & Heating Corp-Increase in contract for Library \$335.39 approved. 545774 Brown, Pearl J. - Agreement fr, for water service in B1. 6994 accepted. 534899 Brown, R.E. Request to run pipes under sidewalk on Bird St. referred to the C.M. (Gaston Ave. Baptist Church) 534021 Brown, S.L. Dr. Claim for Laura Bashful re personal injuries referred to the City Attorney. 551531 Brown, Samuel Ka-Claim fr. P.G. King, Pacific Indemnity Co, for damages to auto owned by, ref. to attmy. 51738 Brown, Samuel K.-Claim of \$100,69 for auto damage of, represented by Pacific Indomnity Co. denied. 541487 Brown St. Special Permit #4723 granted in Blk. 1/337, Lots 17,18 for sale of orthopedic appliances. 544727 Brown, Wilson H .- agreement for Sanitary sewer main, Pt. 81. 6447 accepted. 535285 Browne, Harold H. & wife Pur. land in Block 14/4549, pt. Lots 34,35,36 for Clarendon Dr. - \$315. 545198 Browne, Dakley Fay Parks & various-Reso deter. nec of acquiring land, 81. 431/0 for Auditorium. 535515 Browning Ferris Machinery Co. Pur. Agent to purchase Leaders & Street Sweeper - \$36,560. 545276 Browning-Ferris Machinery Co.-Pur. Agt. to pur. Front End Loader \$7.798.00. 545660 Browning-Ferris Machinery Co.-Pur. Agt. to pur. Tractors \$60,000.00.

599291 Bruck's Nurses Outfitting Co. Inc. Pur. Agent to pur. Nurses' Outfits - \$5,604.

532402 Bruck's Nurses Outfitting Co. Pur. Agent to purchase Capping Outfits for Parkland - \$2,076.75.

551438 Brownwood Parks-Pur Prop. fr. R. R. Rvan \$6090,appd.

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Jr. Lease for Irving Blvd. garbage dump extended thru June 1953. 543429 Bruton, David, Jr. Agreement re Trunk San. sewer near Hampton & Trinity River approved. 532016 Bruton, O.L. et al Pur. preperty in Block 6329 for Lake June Read & Buckner Blvd. for \$14,250. 592017 Bruton, O.L. et al Pur. property in Block 6929 for Lake June & Buckner for \$5,000. 532093 Bruton Rd. Uvalde Const. Co. awarded storm sewer impvs. contract in Piedmont Addn. - \$28,214. 535366 Bruton Rd. Special Permit with LR-2 uses granted in Block 6227 - Zon. Case #4364. 54 141 Bruton Rd. Beed from D. J. Parrott conveying land for widening of, accepted. 551039 Bruton & White Oak-Spac, Permit Case 4109 & 4109-A for sale of meat products in 81k, 6756, Tract 11 denied. 551039 Brutoh Rd. & St. Augustine Dr. Spec. Case #4109 & 4109-A granted with LR-2 uses, Blk 6756, Tract 1, approved. 541739 Bruton Terrace Add. E.I.Dalton & Co. Cont. 54-59-PS to const. san. sewers in, approved. 541740 Bruton Terrace Add. E.I.Calton & Co. Cont. 54-59-PM to const. water mains in, approved. 542349 Bruton Terrace Add. Bids on Regulation 1378 for paving in, referred to the C.M. 542482 Bruten Terrace Add. Texas Bitulithic Co. awarded paving Contract - \$10,867. 544150 Bruton Terrace Addit. Cont. #54-142-P awarded E.I. Balton & Co. for Water Mains & San. Sewer in approved. 545128 Bruton Terrace Addition No. 2-Cont for st. improvs awarded Texas Bitulithic Co., \$1,507.00. 543205 Bryan, Roy C. & wife Pur. pt. Lots 1 & 8, Block 29/38 for alteration at Ross & Austin Sts. - \$40,000. 533867 Bryan St. Secy. to adv. for bids on Cont. 702 for san. sewers in, to be recyd. Aug. 31, 1953. 599979 Bryan St. Bids on Cont. 702 for san, sewer main in, referred to the C.M. 534112 Bryan St. Whittle Contracting Co. awarded Cont. 702 for san. sewer impvs. in, - \$16,845. 55914 Bryan fr Pacific to Central Expressuay-Ord, problibiting parking of vehicles dur, cert, hours passed lit reading, 534499 Bryant's Prescription Pharmacy Awarded contract for Biological Products to Hospitals for 12 mths period. 535526 Bryant's Prescription Pharmacy Pur. Agent to purchase Precaine Penicilla for 3 aths. period - \$1,350. 541415 Bryant's Prescription Pharmacy Cont. for Intravenous Solution for 6 mths. begin April 1, 1954 approved. 543771 Bryan's Prescription Pharmacy Pur. Agt. to purchase Penicillin for 3 mths period beg. 9/1/54. 544346 Bryant's Prescription Pharmacy Contract for Intraveneous Solutions for 6 mnth per beg. 10/1/54-awarded to 545414 Buckland, Inez, A. & Husband-granting San. Sewer Mains, easement, Lt 11, 81. 13/3573 accepted. 532826 Buckley, James C., Inc. Agreement with, re Master Plans for Red Bird & Love Field & Terminal Bidg. approved. 533037 Buckley, James C. Inc. \$40,500 set aside in Airport Impv. Fund re payment of cont.-Red Bird & Love Field. 533722 Buckley, James C. Inc. Auditor to pay \$6,060.34 to, re involces rendered Chamber of Commerce for mths. May, June 534891 Buckley, James C. Auditor to pay \$5,260.62 to, re special consulting services from July 1 thru Sept. 30, 11953. 541249 Buckley, James C. Auditor to pay \$2,829.14 to, re work done during October, November & December 1953. 543048 Buckley, James C. Inc. \$3,000.21 to be paid to, for special consulting services performed in Jan. Feb., Har. 195 543692 Buckley, James C.-Auditor to pay \$11,805.47 re special services during April, Nay & June 1954. 545113 Buckley, James C., Inc.-Aud. auth to pay \$12,174.49 for spec. consulting services performed. Approved. 545946 Buckley, James C., Inc-Payment of \$4,330.26 for services for City dur. mnth of Nov. 1954, approved. 551285 Buckley, R.E. Oil Co.-Pur Agt to pur Kerosene \$1.850.00. 532727 Buckner Blvd. LR-3 zoning granted Blocks 6206 & 6207 at Military Parkway. (Casd #4104) 534684 Buckner Blvd. LR-2 zoning granted in Block 6207, Military Parkway. 534698 Buckner Blvd. LR-3 zoning granted in Block 5827, on, at Forney Rd. Case \$4361. 535880 Buckner Blvd. Annexation & exten of water main re land on, outside city limits approved. (Ben Sira & Co.) 535911 Buckner Blvd. Permanent Res-7,500 zon. granted on, Casa View Hgts. 19 area, Gus Thomasson, Case 14541. 54 908 Buckner Blvd.-Scyene Beed & agreement with Continental Oil Co. re corner alt. at future date. 542205 Buckner Blvd.-2711 N. Permit granted to erect bldg. & shed re dog kennel. 542264 Buckner Blvd. LR-3 zoning granted in Lot 2, Block A/5829, at Military Parkway. Gase #4744. 542528 Buckner Blvd.-N. 2843 Bldg. permit to const. gasoline station denied. 542529 Buckner Blvd.-3651 N. Bldg. Permit granted to const. brick cafe bldg. 543177 Buckner Blvd.-3539 N. Permit granted to erect drive-in restaurant. 543310 Buckner Blvd.-1316 S. Pleasant Grove school Dist. granted bldg. permit to const. 2 bldgs. for temp. use. 543440 Buckner Blvd.-3539 Reso. 543177 granting permit amended re bldg. to be 50° from property line. 543517 Buckner Blvd. Special Permit #4929 request for skating rink near Umphress Rd. - withdrawal accepted. 544172 Buckner Blvd. west sade of & south of Umphress Rd. LR-3 zoning granted in B. 1/6228 Lts 2 & 3, Case 4956 . 544314 Buckner Blvd. & Bruton Rd. Vicinity of R-7,500 granted in. Loning Case 4785-A 544566 Buckner Blv. & Military Pkwy Secy to adv for bids for San. Sewer Mains on Cont 54-159 to be rec'd 10/11/54. 544613 Buckner Bidg. & Military Parkway-Bids for San. Sewer Mains in, Contract No. 54-159 ref. to C. M.

544684 Buckner Blvd.- Special Permit #4995 granted for day nursery, Bl. A/6307.

544786 Buckner Blvd. & Military Pkwy-Cont. 54-159 for San. Sewer Mains awarded F. S. Didt Co., \$16,150.

[Page 88 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

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545306 Buckner Blvd. North-2600 Request by Tex-Sign Service for sign denied.
55771 Buckner, Na-2851 Blvd.-Consideration for Bldg. Permit of clinic, taken under advisement.
55790 Buckner Blvd & Maddox-Spec, Permit granted Tract 1, B1 6331, with LR-2 uses, Case $4773, approved.
55790 Buckner Slvd. : Rome Garden & Alto Garden-Tract 11, 81. 6/6901, Case 4779, Spec. permit withheld until plans submitted
551210 Buckner Blvd., Loop 12-Pur of land fr Farwell Co., Inc. Lts 1-6 & 1-8., Blk C/6353, $750. for use in, appd.
551211 Buckner Blvd. -Loop 12-Pur of land fr Nattle M. Reynolds, Blk 5288, $800. for use in, approved.
551212 Buckner Blvd.-Loop 12-Pur of land for Chartie L. Staglin, Blk 6339, $840. for use in, appd.
551215 Buckner Blvd.-Loop 12-Pur of land fr ban J. Yarborough, Bl. 6286, $300. for use in, appd.
551421 Suckner Blyd. Nr. 3707-Bldg. Permit granted for addit, to cafe at, appd.
551550 Buckner North Blvd.-2851-81dg. Permit #5313 grented for medical Clinic at. andd.
551635 Buckner Blvd fr Kaufman to Maddox-Secy to adv for bids, Water mains & san sew. in, Cont 55-57 to be reed 4/11/55.
551741 Buckner Blud, fr Kaufman Rd. to Maddox Ave. Bide on Water Mains & Sanitary Source In, Cont 55-57 ref. to C.W.
551862 Buckner Blvd. fr Kaufman to Maddom-P.C. Sorenson Co. award cont 55-57 for water mains à san Sewer in, $55,484.50.
54 643 Buckner Blvd. Estates Petition re annexation & utilities in Abst. 402, etc. referred to the C.M.
545982 Buckner Heights No. 2-Mid West Contracting Co., Cont 54-207-P to const water & san. sewer mains, approved.
54 513 Buckner, Jno. F. & Sons awarded cont. for storm sewer impres. across Kings Rd. - $10,645.98.
54 966 Buckner, John F. & Sons. C.M. to expend $800. for const. engr. re storm sewer impvs. across Kings Rd.
541628 Buckner, John F. & Sons 15 days extension of time granted on storm sewer impvs. across Kings Rd.
543900 Buckner, John F. & Sone-Fine! Est. $1,555.56 improvements Kings, Rd. near Cedar Springs approved.
55615 Buckner, Nathanidi-Pur of land for use in Love Field Airport, Lt 18, 81. 1/2572 $8,150. appd.
 535783 Buckner Orphans Home Lone Star Gas Co. Contract for Industrial Sas Service with, approved.
 543647 Buckner Orphans Home Agreement re payment of water pro rata in Abstract 998 accepted.
 539190 Suckner Park Pur. Agent to pur. surfacing of parking areas & drives - $1,986.80. (fexas Situlithic Co.)
 545803 Buckner Park Addit. - D. L. Mardrip award cont for st improvs on Umphress $2,218.75, approved.
55251 Buckner Park Add'ts-City releases fr obligation to const crossing over lake June Rd., approved.
 543983 Buda Engine & Equipmeny Co., Inc. Pur. Aut. to pur. Electric Generator $536.
 534643 Budget Various changes in positions & places of employment approved.
 533748 Budget Appropriation Ordinance for 1953-54 passed first reading.
533994 Budget Appropriation Ordinance for 1959-54 passed second reading.
 534220 Budget Ordinance 5940 passed third and final reading, 1953-1954.
 543744 Budget Ordinance for fiscal year 1954-55 passed first reading.
         Buehler, Martin S. Dr. & Testchester Fire Ins. Co.-Claim for pro. damages, Agt. R. W. 'ulley Jr, ref. to Attny.
 551024 Bushler, Dr. Martin S. & Westchester Fire Ins Co. - Repr by R.W. Pulley, Jr, claim of $424.75 for prop. damages denied.
 599193 Buell & Co. Pur. Agent to purchase Benches, Tables, Bleachers (Park Dept.) - $5.615.36.
 545272 Buell & Co.-Pur. Agt. to pur. Redwood. $2.648.35.
55122 Buell & Co.-Pur Agt to pur Lumber $1,002.16.
 55340 Buell & Co.-Pur Agt to pur #1 Y.P. $4$ $554.86.
 592147 Buell Realty Co. Pur. property in Block B/2229, Let 16 for Central Expressway - $50.
  54 779 Buford, Annie Mae Pur. land in Block 2585, Lot 8, from & (Fannie Brake) for Love Field - $3,950.
 543000 Buhrer, H.H. Pur. pt. Lot 5, Block 4/1693 for widening Hatcher St. - $199.75.
  535866 Builders-Providence, Inc. Pur. Agent to purchase Neter Tube & Recording Instrument - $3,176.
 532177 Building, Steel Pur. Agent to purchase 2, from Armoo Brainage & Metal Prod. Inc. - $1,705.
 532617 Building Park forces to const. utility bldg. at Beckley-Samer Park for $4,917.
 532649 Building Bids on completion of store bldg. at Hall, Thomas & Central referred to the C.M.
 532789 Building G.L. Halone Const. Co. awarded cont. to const. 2nd unit of Hall, Thomas & Central store bldg. - $39,870.
  541700 Building-service $5,014. appro. to construct bldg. at Union Terminal Park.
 541895 Building-Market Office Bids received & referred to the C.M.
  542083 Building Specifications IPAS-329 for, at South Ballas Service Center approved.
 542142 Building Bids received 4-26-54 to const Market bldg. at Pearl & St. Louis rejected.
  542966 Bldg. at South Ballas Service Center Bids for const. of, referred to the C.M.
  542567 Building at South Dallas Serv. Center W.E.Boggs Masonry Con. Co. to const. add. to, - $6,799.39.
  542985 Building 1-93 Check in sum of $240, made payable to Pioneer Parachute Co. re repairs to bidg.
  543501 Building at South Ballas Service Center Secy. to adv. for bids to be recvd. Aug. 16, 1954, Cont. 54-113.
  $43535 Bidg.-New Love Field Terminal Schematic plan approved; architects instructed to proceed with their work.
  543704 Building-Shop at South Ballas Service Center Bids on Cont. 54-113 to construct, referred to the C.M.
  545313 Building T-34-Lease with Braniff International Airway. Inc., at $35.26 anth expressed.
55304 Buildings I, II, III, & IV-Secy to adv. for bids for const of, E. Dallas Municipal Service Center, recd 2/7/55.
  533108 Building Code Appeals Board Reappointment of Thomas B. Copeland, Wm. L. Zeigler, Roscoe P. DeWitt approved.
  543476 Building Code Appeals-Board Reappointment of Roy Eastus & H. H. Meers approved.
  555208 Building Inspectors Office New classification of House Noving Inspector 10 - $288 - $384 approved.
  534151 Bldg. Inspectors Office 2 positions of Jr. Clerk deleted, sub. 2 positions of Clerk 3.
   535429 Bldg. Inspectors Office Change in supervisory positions approved.
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541429 Bldg. Inspection Dept. Reclassification of General Clerk to Electrical Permit Clerk 5 approved.

542341 Bldg. Inspector Bept. General Clark 5 reclassified to General Clark 4 (\$190-\$254.)

546012 Building Line - 100 ft on North side Stufts Rd., approved.

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531920 Bldg. Permit granted St. Luke's Episcopal Church to const. bldg. at 5912 Lavondale & use pre-fab till Feb. 4, 19
  532001 Bldg. Permit granted frame!! Grow to construct 5-stery open-deck parking garage bldg. at 1312-14 Jackson St.
  592002 fide. Permit denied for const. of bidg. at 9201-05 ingersell for drug store.
  532003 Bldg. Permit denied for const. of bldgs. at 506 Huncle St. & 2719 Valentine St.
  592004 filds. Permit granted for property at 1818 Leath, 1914 Singleton, 4719 Mexicana, 2503 Chalk Hill, 2823 Silkwood.
  592149 Bidg. Permit granted Eltee Dave to complete bidgs, at 9915 N. Vestmoreland.
  592158 fldg. Permit granted Farmers & Merchants Compress Co. for warehouse addition at 2601 S. Lamar.
  592250 Bldg. Permit granted property at 9395 Vilbig Rd., 8751 S. Lamar, 2616-18 Silkwood.
 592252 fldg. Permit granted to enlarge grocery store at 3623 Odessa.
  532253 Bldg. Permit denied for expansion of grocery store at 2850 Singleton Blvd.
  592254 Bldg. Permit denied to erect & operate a trailer court at 4302 W. Ledbetter Dr.
 532255 Bldg. Permit granted to erect office bldg. & to use premises for storage re United Fence Co. at 4230 W. Illinois.
 532256 Bldg. Permit granted to erect steel structural bldg. at 3530 Singleton Blvd.
 532361 Bldg. Permit Request for permit at 2916 Silkwood for 9-unit rooming house referred back to City Plan Commission.
 532381 Bldg. Permit granted to erect 1-story prefab. sectional steel bldg. at 621 Fabrication St.
 532482 Bldg. Permit granted W.G.Cullum to complete bldg. for storage purposes.
  532621 Bldg. Permit granted to Texas Terminals, Inc. to construct add. to bldg. at 513 Bedford St.
  532622 Bldg. Permit granted H.L. Greenwood to erect bldg. at 4845 Bernal for retail grocery store.
  532623 Bldg. Permit granted Rev. R. S. Brunson to erect add. to bldg. at 3367 Sylvan St. for church purposes.
  532624 Bldg. Permit granted for retail sale of beer at 3242 Puget & 3230 Puget (off premises consumption only.).
  532625 Bldg. Permit granted for ice & grocery store at 5201 Singleton Blvd.
  532628 fldg. Permit granted Wyatt Netal & Boiler Works to erect addition to bldg. at 1607 (1901) W. Commerce.
  532646 Bldg. Permits granted to 1903, 1914, 1942-46 & 4711 Singleton Blvd.
  532647 Bldg. Permit denied for retail sale of beer & cafe at 2213 Canada Drive.
  532648 Bldg. Permit denied for open air dance floor at 3435 Puget St.
  532650 Bldg. Permit denied for retail grain store at 3551 Bernal Dr.
  532766 Bidg. Permit granted Rev. J.W.Hoyt to convert storage bidg. at 206 Moore St. to family dwelling.
  532940 Bldg. Permits granted 3303 N. Westmoreland, 4803-05 Singleton, 3803 Vilbig, 2613-15 Silkwood.
  532947 Bldg. Permits granted for 10 duplexes in 1800 block of Mariposa St. - Ash Creek Estates #2.
  533076 fildg. Permits denied at 3312-14 El fienito, 2007 Toronto, 3404-06 Navaro & 3503 Crossman St.
  533077 Bldg. Permit granted to construct bldg. at 3901 Westmoreland.
  593406 Bidg. Permits granted at 900 Bayonne, 619, 327 Singleton, 4903 Bernal, 1966 Bicker, 2034 W. Commerce.
  599407 fldg. Permit Cert. of occupancy granted for Cliff-Teen Country Club at 2951 S. Hampton Rd.
 599409 Bldg. Permit granted at 1810 Homeland to erect bldg. & use premises for cafe & retail sale of beer.
  593411 Bldg. Permit granted to complete bldg. at 5419-21 Blackhauk à use as cafe à rooming house.
  533413 filds. Permit Cert. of occupancy denied to use premises as beer tavern at 3520 fermal fr.
  533489 filds. Permit Hearing set Aug. 31 re application for tourist courts at 10,001 Central Expressuay.
  599546 fidg. Permits Reso. 50-2544 re new const. à billboards on Central Expressuay rescinded.
 593658 Bldg. Permit granted State Fair of Texas to const. Woman's Activities Bldg. at Fair Park.
 533801 Bldg. Permit Cert. of Occupancy denied prop. at 4727 Bernal for store-furniture & household appliances.
 599803 Bidg. Pormits granted for Vilbig Rd.-Singleton-Hampton-Sernal-H. Westmoreland & Canada Dr.
 533936 Bldg. Permit granted Dr. H.f. Huguley to complete 5 tourist courts at 10,001 Central Expressway.
 534024 Bldg. Permit granted Bank Bldg. Corp. of America to const. parking garage for Texas Bank & Trust Co.
 534029 fldg. Permit granted Humble 011 & Refining Co. to const. Islands & gasoline pumps at 5406 Hines flvd.
 534149 fildg. Permit to be granted R.L.Miller to const. bldg. at 1213 Ft. Worth Ave. 10 feet into bldg. line area.
 534401 Bldg. Permit denied James W.F. Drew for chicken hatchery & office at 11,303 N. Central Expressway.
 534496 Bldg. Permits granted property on Singleton Blvd., Canada Dr., S. Central, Peoria St. & Silkwood.
 534497 Bldg. Permits denied for 3493 Puget St. & 4727 Bernal Dr.
 534852 Bldg. Permit granted 11,303 N. Central Expy. for office & retail sale of baby chicks.
 534853 Bldg. Permit granted 1903 N. Westmoreland for completion of add. to existing bldg.
 534943 Bldg. Permits granted for bldgs. on Bernal Brive, N. Hampton Rd. & Singleton Blvd.
534944 Bidg. Permits denied 3019 N. Westmoreland, 2029 Angelina Br. & 3508 Ladd St.
 535048 Bldg. Permits granted at 8330 Forest Ln., 4506, 2846-50 Singleton, 3831-33 N. Westmoreland, 6215-17 S. Centra.
535078 Bldg. Permits denied 3469-71 Borger, 3705 Morris, 2912-14-16-19 Silkwood.
535403 Bldg. Permit granted Austin Bldg. Co. to const. add. to Lone Star Cement Corp bldg. at 2222 W. Commerce St.
535500 Bldg. Permit granted for 2621 East Kiest Blvd. to const. one-family dwelling.
535501 Bidg. Permit denied 3730 Palacious to const. woodframe bidg. for retail grecery.
535626 Bldg. Permit granted Wm. H. Hodges to const. frame garage at 1907 Resoler Parkway, Let 8, 81k. 18/3979.
535855 Bldg. Permits granted 3712 & 3737 Hannerly, 2731 Neversville, 5225 Singleton, 1622-24 W.Commerce, Silmer, Navarr
595856 flidg. Permits denied at 3901 Vilbig Rd. & 5914 S. Lancaster Rd.
54 330 Bidg. Permits granted at 1707 & 3603 Singleton Blvd. & 5906-08 Bexar St.
54 331 Bldg. Permits denied at 1426 Duluth, 1710 Life & 1906 Leath Streets.
54 442 Bldg. Permits granted 7900 Northeven Rd. & 2711 Borris St.
54 651 Bidg. Permits denied for 6901-034 Bexar St., 3603 Tumalo Trail & 3207 Navaro St.
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54 653 Bldg. Permits & Certif. of occupancy approved for Bexar St., Weir, Singleton, etc.

8 continued 8 continued 541032 Bldg. Permit granted at 2102 Singleton - Humble Dil Co. to const. service sta. 541047 Bldg. Permits granted Bayonne-Dalacios-Singleton-Borger-N. Vestmoreland-Silkwood-Mustang Pl. 541176 Bldg. Permit granted for temp. drive-in grocery at 4251 Abrams Rd. 541403 Bldg. Permits granted on Singleton, Akron, Hampton, Puget, Westmoreland, Fabrication, S. Industrial Blvd. 541404 Bldg. Permits denied at 1731 Norris, 3923 Baker, 3439 Sernal, 5208 Butternut. 541666 Bldg. Permit (temp) granted Dallas Indep. School Dist. for bldgs. at 2805 Wright St. 541667 Bldg. Permit (temp.) granted Dallas Indep. School Dist. for bldg. at 10,828 Edgemere. 541821 Bldg. Permits granted on Chalk Hill, Singleton, Bernal, Vilbig & Bexar Streets. 541822 Bldg. Permits denied 2639 Clymer & 2910 Sitkwood. 542202 Bidg. Permit (temp.) granted Dallas Indep. School Dist. to const. 5 frame bidge. at 9812 Waterview Ave. 542203 fldg. Permit granted to const. packing plant at 519 Pontiac St. 542205 Bldg. Permits granted on Singleton, Vilbig, Akron, Vestacreland, Gilaer, Ft. Worth, Pablo, Buckner, Toronto. 542324 Bldg. Permit granted Mrs. G.P. Mathis (L.R. Keese) to erect bldg. for used car lot at 927 Singleton Blvd. 542327 Bldg. Permit Certif. of Occupancy denied at 4727 Sermal Dr. for retail grocery. 542423 Bldg. Permits granted G.C.Guinn for impres. at 2112 Singleton & for retail grocery & market. 542528 Bldg. Permits denied 2907 Clymer, 1934 Bayside, 1510 Norris, 2843 N. Buckner Blvd. 542529 Bidg. Permits granted 2013 Industrial, 5519, 2073 Singleton, 9651 N. Buckner. 542531 Bldg. permit granted Ray J. Billon to add. to bldg. at 700 Fabrication St. 542646 Bldg. Permit granted Dallas Independent School Dist. for bidgs. at 625 \$. Edgefield. 542669 Bldg. Permit granted Bock Const. Co. to const. bldg. at 2600 Singleton for The Ruberoid Co. 542779 Bldg. Permit granted to const. Motel on U.S. Hwy. 67 near Buckner Blvd. 542782 Bldg. Permit granted to Texas Terminals Inc. to add. to existing shop bldg. at 705-13 Bedford St. 5427% Bldg. Permit denied 2302 Vilbig to erect sheds (metal) for auto parking/storage of steel & aluminum. 542869 Bldg. Permits granted 3016 Weisenberger, 4700 Singleton, 3025 Pluto, 3732 Singleton, 3538 N. Hampton, 1846 McGroom. 542872 Bldg. Permit Certif of Occupancy denied 4922 Bernal re const. of wood & metal forms, casting of stairs, steps. 543177 Bldg. Permits-granted 302, 4943 Singleton, 3105 Westmoreland, 1926 Denison, 3539 N. Buckner. 543179 Bldg. Permits denied 4223 Bernal, 1023 Toronto, 2325 Canada. 543310 Bldg. Permit granted Pleasant Grove School Bist. for 2 bldgs. at 1316 S. Buckner, for temp. use. 549311 filds. Permit granted for temp. prefab bidgs. at 4001 Capitol St. - Dallas Indep. School Dist. 543313 Bldg. Permit granted to add. addition to rear of home at 4119 Westmoreland. 543349 Bidg. Permit for 12924 Hillcrest referred back to City Plan Commission for hearing. 543439 filds. Permit granted for temp. bldgs. (7) at 3901 Meredith for Dallas Indep. School District. 543440 Bldg. Permit Reso. 543177 granting permit at 3539 Buckner Blvd. amended re bldg. to be 507 from property line. 543441 Bldg. Permits granted on Ferguson & Dates Rds. for gasoline sta. & drive-in grocery. 543548 Bldg. Permits granted 1537,1839 Singleton & 2505 Chalk Hill Rd. 543549 Bldg. Permit Certif. of occupancy denied 3610 N. Hampton Rd. for dance hall, in existing cafe. 543762 Bldg. Permit granted Anderson Tires, Inc. to construct bldg. at 1515 Ft. Worth Iva-543862 Building Permit Granted to complete duplex at 12,924 Hillcrest Ave. 545887 Bldg. Permits-grant 2515 Crossman 4615 Singleton Blvd 5414 Sernal 1844-46 Toronto 9609 Singleton 2054 Sickers 549888 Bldg. Permit denied 3611-17 Navaro 1901 Shaw St. 3918 Hampton Rd. 4719 Bernal St. 549890 Sidg. Persit mgranted to Fritz W. Giltsche to add addition to office bidg at 4900 Singleton Sivd. 544239 Building Permit (temp) issued Casa Linda Lions Club to erect rides & stands 9/22/54 - 9/25/54 at 218 Casa Linda Pz. 544240 Bldg. Permit to erect barbecue stand for retail business at 5312 Black Hawk Dr. denied. 544240 Bldg. Permit to const. barbecue pit at 1731 Morris St. denied 544240 Bldg. Permit to const. addit. to existing Bldg. as dry cleaning plant at 12914 Hillcrest denied. 544265 Bldg. Permit granted to const. add t to bldg. at 1010 S. Industrial Bivd. 544265 Bldg- Permit granted to const, out-door advertising sign shop at 11426 Garland Rd. 544265 Bldg. Permit granted to erect stand on front of lot for sale of soda water & ice cream at 1830 Bickers St. 544265 Bldg. Permit granted to screen in barbecue pit, add roof & etc. at 3604 N. Hampton Rd. 544265 Bldg. Permit granted to const. addit to dwelling & beer tayers at 2050 Galypso. 544265 Bldg. Permit granted to install plumbing & use premises as wholesale bakery at 5118 Singleton Blvd. 544584 Suilding Permit to const. add't to existing cafe on rear of lot. 3535 Puget denied. 2616 M. Hampton Rd., 2020 Pueblo St., 1801 Singleton, 435 Singleton Bled., 2209 S. Industrial appvd. 544612 Building Permit to const. bldg. & oper. of greenhouse & nursery, 12,301 Preston Rd. accepted. 544939 Building Permit to add porch & room to house at 1847 Benison St. approved. 544939 Building Permit to erect office bldg., 4960 Singleton Blvd. approved. 544939 Building Permit to add 2 rooms & bath & garage to existing house, 3016 Hammerly approved. 544939 Building Permit to add room to cafe & open porch & use as beauty shop, 3015 Puget approved. 545307 Ruilding Permit-Granted 4539 Mexicans Rd. to build cow & borse harn approved. 545307 Building Permit-Granted 2202 Chalk Hill Rd. to const. bldg. as add't to Texcrete Concrete Plant approved-545307 Building Permits -Granted 1213 Singleton Blvd. to add tile addition approved

545308 Building Permit granted 5820 Alpha Ed. for Southwestern Bell Telephone Co. to erect Building approved.

545671 Building Permits-Granted 3707 Morris St. to add room to dwelling, approved.

545672 Building Permit - Granted for lath houses & warehouse, 12,30! Preston Rd., approved.

543100 Burial in Letot Cemetery to be prohibited.

535073 Burke, Morris Easement granting san, sewer r/w in Block 6246 accepted.

55-8 Building Permit-to erect a private stable, 4103 Bernal Dr., approved. 55357 Bldg. Permit grant. Security Eng. Div. of Dresser Operations, Inc., 3400 W. Illinois for Add't feet of bldg. 55461 Building Permit-granted 1905 Singleton Blvd. to erect add't to bidg, to be used as grocery warehouse. 55461 Building Permit-granted 3934 Furey St. to build add't to dwelling & tavern. 55461 Building Permit-Granted 301 Singleton Blvd. to erect bldg. # pump island for gasoline service station. 55461 Suilding Permit-granted 3900 N. Hampton Rd. for service station. 55461 Building Permit-granted 4727 Singleton Blvd. for Gasoline service station. 55461 Building Permit-granted 2508 Clymer St. for bathroom & kitchen to existing dructure. 55714 Building PermitaReq. for beauty shop, 1918 Life St. denied. 55716 Building Permit-grahted for add vestibule to front of church, 3702 Toronto St. 55716 Suilding PermitsGranted to const steel frame bldg. for office & shop, 3209 Pluto Street. 55716 Building Permit-Granted to erect garage for repairing of care, 3707 Vilbig St. 55771 Building Permit-Consideration of clinic, 2651 N. Buckner Sludstaken under advisements 55991 Building Permit-Granted 2500 Vinson St. for concrete blockhouse, pumphouse, shed & tank saddless 55996 Building Permit-Granted to build corrugated from storage bidg in 2200 bik, of Greek Rd. on it anthe temp basis. 551096 Building Permit-Granted 3940 to add rooms to existing bldg., approved. 551096 Building Permit-Granted 4115 Babcock Dr. for duplems approveds 551096 Building Permit-Granted 2603 Chalk Hill Rd. to erect bldg. for service station, approved. 551096 Building Permit-granted 3930 Red Bird Lane to erect stable to house, approved. 551098 Building PermiteRed to convert cottage at 2042 Angelina into duplex denieds 551290 Building Permit-granted Tower Courts for sulaming post at 10108 Herry Hines Sivdy Sik 5794, appds 551417 Building PermitsGranted Pike Advertising Co. for sign to adv Lido Notel, 7939 U.S. Highway 867, East approved. 551418 Suilding Permit-Granted for frame addit. to bidg at 1820 Rock Island for aluminum windows, appda 551420 Building Permit-Granted for auto repair shop at 1615 Sernes Bridge Rdo, appde 551421 Building Permit-Granted for addit. to cafe at 3707 N. Buckner Blvd., appd. 551549 Building Permittator const of 51dg for use as gasoline service station 9791 Ferguson Rd., appd. 551550 Building Permit \$5313-Granted for Medical Clinic at 2851 N. Buckher Blvd. appd. 551765 Building Permit-Granted to add 2 baths to 2014 Shaw St. appd. 551766 Building Permit-Granted Goodwin & Cavitt to build addit, to Southwest Airmotive Co. at 3416 Love Field Dr., appd 551767 Building Permit-Grant, Mayhou Machine Co. to const steel frame addit. to existing bidg, appd. 542774 Builders-Providence, Inc. Pur. Agent to purchase Venturi Neter Tube & Recording Instrument - \$9,389. 545543 Bullard, Lucy F. & Husband-Deed convey land for widening of Reeder Rd., approved. 545969 Bullock, R. R. & Wife,-Granting San. Sewer easement, Pt of Sanchez Survey Abst \$1272 accepted. 54 147 Sumpas, W.L. 2 Easements granting storm sewer r/w in Slock 30/4088, Lots 6, 7 accepted. 545321 Bunkley, C. B., Jr. - Claim for Mrs. E.den Buncan for personal injuries ref. to C. Atterney. 55287 Bunkley, C.B. Jr.-Representing Mrs. Elden Duncan; claim for auto damages & personal injuries denied. 543726 Burbank St. Comm-1 zon. denied, to remain Res-7,500 in Blk. 2/4694, Case #4953. 544571 Burbank St. & Huron Dr. Com-1 zoning in 81. 6/4793, Case #4988 taken under advisement. 544685 Burbank Street-C-1 zoning denied, Zoning Hearing 4988, to remain R-7,500, Bi. 6/4793. 551444 Bunch, Mrs. Charlie Beed-Pur of land fr, Blk 771, \$212, for use in Gaston Ave. Widening, appd. 542015 Burch, Riley, etc. To be refunded \$1,587. on Cont. 54-70-PS, Neuman Park Annex Add. 542022 Burch, Riley etc. to be refunded \$4,694.50, Cont. 54-70-PW, Neuman Park Annex Add. 544987 Burch, Riley, Jack Tynes & D.L. Nelms Refunds of \$167.55 re cont 54-70PW, Water Mains, Newman Park Annex. 544988 Burch, Riley, Jack Tynes, O. L. Nelms-refunds of \$477.48, cont. 54-70-PS, San. Sewers, Newman Park Annex. 535259 Burford-Ryburn-Hincks-Ford Attys. Claim for BRAT Co. & others for personal injuries etc. ref. to Attorney. 545565 Burge, Kemp S.-Pur of land for use in Love Field Airport, Pt 81. 4669, \$39,000. approved 542292 Burger Ave. Atlanta to Myrtle Reso. determining necessity to improve. 542293 Burger Ave. Atlanta to Myrtle Secy. to adv. for bids on improvements. 542514 Burger St. Bids for street & storm sever lapve. referred to the C.M. 542607 Surger Ave. Atlanta to Myrtle C.N. to expend \$5,000. for const. engineering. 542852 Burger Ave. Atlanta to Myrtle Hearing on impres. set July 12, 1954. 543110 Burger Ave. Atlanta to Myrtle Hearing closed, revised assessments approved. 543482 Burger Ave. Atlanta to Myrtle Uvalde Const. Co. awarded impus. Cont. - \$105.365.40. 534489 Burgess, Stella Easement granting storm sewer r/w in Block 29/4327 accepted. 55165 Burgess, T.M. & Wife & Harry Brown-Request for re-hearing on Zoning Case \$5148 taken under advisement. 534422 Burial Secy. to adv. for bids on Negro Pauper Bead contract to be received Bct. 12, 1953. 534431 Burial Secy. to adv. for bids on White Pauper Bead cont. to be received Dct. 12, 1959. 534675 Burial Bids for White Pauper Bead referred to the C.M. 534711 Burial Bids for Negro Pauper Bead referred to the C.M. 534804 Burial of Pauper Dead Committee awarded contracts to Peoples Funeral Home & George A. Brewer Funeral Chapel. 534930 Burial of Negro Pauper Bead Cont. awarded Peoples Funeral Service for 2 yr. period begin. Nov. 1, 1953. 534931 Burial of White Pauper Bead Cont. awarded George A. Brewer Undertaking Co. for 2 yrs. begin Nov. 1, 1953.

1-19550430	8 continued 8 continued
551785	Burks, Morris-Essesset by, granting store sour in commulth Pledmont Park Addit. \$2 accepteds
544225	Burkett, Raymond M. granting san. sever easement, Pt of J.McLaughlin Survey, Abt 845 accepted.
	Surkley, William Irwin Sr. Permission granted to bury in Pioneer Cometery.
545655	Burlingde!1-3302-Sale of bidg. to Mrs. Frances R. Selote for \$2,886.00 approved.
	Burlington Blvd. S.M.Farquhar & Co. swarded cont. for lateral storm sewers in - \$28,406.70.
	Burlington Ave. Clinton to Winnetka Reso. determining necessity to improve.
	Burlington Ave. Clinton to Winnetka Secy. to adv. for bids for street lepvs.
	Burlington St. Clinton to Winnetka C.M. to expend \$5,655. for const. engr.
541914	Burlington Ave. Clinton to Winnetka Hearing on Impvs. set May 17, 1954.
	Burlington Ave. Clinton to Winnetka Hearing on impre, closed, Attorney to prepare assessment ordinance.
	Burlington Ave. Clinton to Winnetka Uvelde Const. Co. awarded street impre. contract - \$99,804.55.
544383	Surmingham, Mrs. R. C. Claim for lamages to her fence ref. to C. Attorney.
	Burmingham, R. C. Mrs-Claim for property damages received & filed.
	Burnett, A.D. Jr. & wife Pur. property in Block 6/4050, Let 7 for Klest Blvd \$1.00.
	Surnett, A.S., Jr. et al Reso. No. 592011 amended to mame of Laura Surnett, now owner of prop. pur. for Kleat.
	Burnett, Laura Reso. No. 592011 amended to name of, present owner of property being pur. for Klest Blvd.
	Burns, Henry B. & wife Easement granting san. sewer r/w in Block 6280 accepted.
54 704	Burns, Leburn D. Claim of \$253.75 for auto damages denied.
541319	Burns, R.C. Auditor to pay \$5.00 to, in refund of parking ticket.
541681	Burrell, Inez Dickson & hus. Pur. pt. Lots 9,10, Block 3/2535 for Central Expressway - \$300.
	Surress, E.V. Capt. Council stood for a moments silence re death of, Fire Dept.
543763	Burt, W. B. & Wife Abandonment of Easement for Red Bud Branch Sanitary Sewer approved.
593772	Bush, F.M. Essement granting storm sewer r/w in Block 8/5616, Lot 4 accepted.
599978	Bush, S.P. etc. to be refunded \$62.20 on Cont. 661mP, Meadoubrook terrace water mains.
535227	Bush, S.P. Auditor to reduce refunds to, on Cont. 661-P by \$425, water mains in Meadowbrook Terrace Add.
535346	Bush & Troth To be refunded \$3,024.02 on Cont. 738-PW, Meadowbrook Terrace Add.
545759	Business Forms Service-Pur Agt to pur Reminder Forms \$1,268.00.
543560	Business Music, Inc. Pur. Agent to purchase installation of Sound equip. for Hall of State Bldg \$946.90.
532905	Bus Stop Benches Hearing closed & matter taken under advisement.
532987	Bus Stop Benches Applications for bus stop benches denied.
535370	Buters, John Petition re streetcar/bus service on Throckmorton St. referred to the Supv. of P.U.
534489	Butner, Burley tee & wife Easement granting storm sewer r/w in Block 26/4322, Lot 13 accepted.
541404	Butternut St. Certif. of Occupancy denied to use room as grocery store with sale of beer.
532162	Byington, Frank M. à wife Essement granting r/w for san. sewer main in Block 26/4322, Let 18 accepted.
4	Byrd, Mattie Caruth et al Reso. to acquire fracts 1, la, Blks. 2953-4 for Skillman & Eastridge - \$1,000.
	Syrd, Mattie Caruth Reso. to acquire fracts 2,2a in 81ks. 5404 thru 5407 for Skillman & Eastridge Br \$4,000.
100 M	yrd, Nattie Caruth et al Reso. to acquire fracts 3,3a, 81ks. 5411, 5414 for Skillman à Eastridge - \$10,000.
	Byrd, Mattie Caruth Condemnation of property in Blocks 5411 & 5415 for exten. of Skillman & Eastridge Dr.
532971 551075	Byrd, Mattie Caruth Easement granting r/w for water mains & appurtenances in Block 5191 & 5409 accepted. Byrd, Mattie Caruth & Husband & Caruth Terrace IncGranting Water Main Easement in Blk 2959, accepted.
532980	Byer, E.R. et vir Easement for san. sewer mains in Abstracts 996, 1522 accepted.

532980 Byer, E.A. et vir Easement for san. sewer mains in Abstracts 996, 1522 accepted.

532980 Byer, Mable L. et vir Easement for san. sever main in Abstracts 996-1522 accepted.

592113 Byron-Jackson Co. Final estimate on Cont. 597-8 approved - \$29,766.80.

542568 Byron Jackson Pump Co. Pur. Agent to purchase Submersible Notor Pumpint Unit - \$4,894.

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545335 C & P Development Co.-Granting San. Sewer easement, Lot 9, 81. A/7470 accepted.
55958 Cabell's Incorp-Lease with, to accept land at Lovers Land & Denton, $75, per anth for 9 yrs beg 3/1/55, approved.
   535666 Cabinets Pur. Agent to purchase from The Actrated Co. - $2,299,20.
   545905 Cabinet Work-Bids for supply & install. of Misc, Dallas Public Library ref. to C.M.
   541395 Cadd, A.C. & wife Pur. Lot 9, Block C/2585 for Love Field - $5,425. (6504 Seaton)
   541552 Cadd, A.C. Resc. 54-1395 corrected-Lot 2, Block V/2612 to be pur. instead of Lot 9, Blk. C/2585.
   549904 Cadd, Acie & wife Pur. Lot 9, Block 0/2585 at 6806 McTier for Love Field - $5,250.
   542784 Cade, E.A. Claim for personal injuries to John C. Walvoord, Jr. referred to the Attorney.
   544452 Cade, E.A. Attny representing John C.Wolvoord claim for personal injuries denied
   592006 Gadiz St.-2200 Tex-Sign Service granted permit for ground sign.
   542152 Gadiz St. to Corinth Trans. $4,478.58 in Ballas Ge. Rd. Dist. B1 Fund, Industrial Blvd., Corinth to Commerce.
   543668 Gadiz St. Pump Sta. Lone Star Gas Co. renewal Cont. on gas service re rate revision. Ord. 6006.
   545441 Cadiz Street Pump Station-Specifications IPAS-339 for Screenhouse Enclosures approved.
  55435 Cadiz Street Pump Station-Gambrell & Co. award contract for Enclosurers of Screenhouse at, $1,797.80 approved.
   54 490 Gaillet St. Spec. Permit #4128-A granted with tR-3 uses in 81k. 3/4834, original site plan approved.
   541958 Cain, Albert & wife Pur. Lot 8, Block 1/2572 at 6631 McTier for Love Field - $9,000.
   535529 Calculators & stands Pur. Agent to pur. from Friden Calculating Machine Agency - $1,709.25.
  599595 Caldwell St. Ash Lane to Lindsley C.M. to sign engr. cont. with Frank W. Chappell & A.M. Brenneke.
  543050 Caldwell St. Lindsley to Ash Ln. Reso. determining necessity to improve.
   543051 Caldwell St. Lindsley to Ash Ln. Secy. to adv. for bids on impos.
  543249 Caldwell St. C.M. to expend $2,800. for const. engr.
  543394 Caldwell St. Lindsley to Ash Lane Hearing on impres. set Aug. 16, 1954.
  543728 Caldwell St. Lindsley to Ash Lane Hearing closed, Atty, to prepare assessment ordinance,
  544308 Caldwell fr. Lindsley to Ash Lane Award Texas Bitulithic Co. contract for st. imppovs., $35,744.
  544512 Calhoun Chevrolet Co. Cont. for repair parts awarded for 1 mnth period beg. 1/1/55.
  551409 Galhoun Chevrolet Co.-Cont for repair parts, for I anth beg. 4/1/55 award to, and various approved.
  542884 Calhoun, Floyd S. Deed granting r/w in Block 3961, Lot 6 for widening Mont Clair St.
  593558 Callan Real Estate Inc. Essesent deed in 81k. 5756 to use property re widening of Imwood Rd. accepted.
  531940 Calvin, Beryl S. & wife Pur. property in Block 5757, 5756 for Inwood Rd. - $1,027.75.
  544265, Calypso-2050 Bldg. permit to const add't to dwelling & beer tavern granted.
  54 415 Cambrick St. Uvalde Const. Co. to pave intersection of alley re Cambrick St. paving - $241.50.
 54 267 Came! Pur. Agent to pur. from Louis Soebel Wild Animal Dealer - $1,250.
 541968 Camp, T.L.Mrs. Reso. determining necessity to acquire pt.lot 18, 81k. F/1102 for Corinth St.-Ciarence L.Smith.
 542084 Camp, f.L.Mrs. etc. Rese. condemning pt. Lot 18, 81k. F/1102 of Clarence L. Smith for Corinth St. approved.
  543593 Camp Wisdom Estates Petition from R.J.Pyle for water service in, referred to the C.M.
  544178 Camp Wisdom Estates Report fr. C.M. on petition for water service fr. R. J. Pyle in .
 594723 Campagna, Tony Pur. Lots 3,4,5,6,7, Block A/2681 for Tenison-Samuell Picnic Area.
 545004 Campbell, Aaron W .- Aud. to pay $27. % for unused rent.
 535751 Campbell, Allen D. Suit against City re land in Block 1/89, Lot 2 settled for $450. est. of John J. McGinnis.
 545613 Campbell, Delbert M.-Aud auth to reduce assessment $5.48, Lt 17, 81. 7/4117, Marsalis Ave., approved.
 5328% Campbell, James A. Supplemental cont. with, re impvs. on Fernwood from Hobson to Elmore approved, $444.15.
 534430 Campbell, James A. 90% payment of engr. contract - $3,474.80, Adelaide-Hortense-Mentor-Bartlett Sts. - approved.
 535244 Campbell, James A. Final payment on Cont. for impus. on-Adelaide-Hortense-Mentor-Bartlett of $514.28 approved.
 54 837 Campbell, James A. 90% payment on engr. cont. of $2,992.07, Easter, Fernwood, Woodin, Roberta - approved.
 542251 Campbell, James A. Payment of $293.05 on engr. contract re Easter, Fernwood, etc. approved.
 551772 Gampbell, Joseph E., Joseph Lidyd A. & Glenn D.-Represented by Edmund R. Yates for personal injuries ref to Attny
 534355 Campbell, f.H. Realty Corp. Easement for san. sewer main in Block 3108 accepted.
 534729 Campbell, Thomas W. & wife Pur. Lot 6, Block H/4957 for Love Field - $7.050.
 599297 Campbell Const. Co., Inc. Auditor to set aside $4,200. re add. work on Tablo Ry. tracks - Central Expressury.
 534568 Campbell Const. Co. Cont. increased by $445.24 re TAND tracks near Forest Ave.
 54 830 Campbell Const. Co. Inc. Cont. to const. Tamb track, Forest to SCASF Ry., inc. by $368., Central Expressway.
54 830 Campbell Const. Co. Inc. Claim in amount of $750 for delay on job denied - const. of TANO track.
 542050 Campbell Const. Co. Final payment of $10,000. re const. of new famb tracks (Forest Ave.) approved.
 541434 Campbell, Henderson & Co. Trans. $575. to pay, re investment Counselors for Police & Fire Pension Fund.
 551410 Campbell, L. W. Used Cars-Pur Agt to sell automobile equipment to, for various amounts, approveds
532229 Canada Dr. Extension of, between Weldon St. & Gulden St. approved.
532647 Canada Brive Bldg. Permit denied for cafe & retail sale of beer at 2213 Canada Br.
532671 Ganada Dr. Report of C.M. re petition of Tom L. Tipton for extension of, and impvs. in West Dallas Area,
593182 Canada Brive City to pur, land for County from Julia & fom Tipton and Wm. Shaffer.
533182 Canada Brive Pur. of land by County from Jose (Joe) Conzales et ux & Santos Rodreguez, H.L.Sinaings approved.
533803 Canada Dr. Cort. of occupancy granted 1606 Canada for retail grocery store with sale of beer off-premises.
534496 Canada Dr. Bldg. Permit granted 3305-07 Canada to complete add. to beer tavern, for I-family dwelling.
5344% Canada Dr. Bldg. Permit granted 1720-22 Canada to enclose portion of front perch for beauty shop extension.
543179 Canada Dr.-2325 Permit denied to erect drive-in grocery.
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544084 Canada Drive DA auth. to file condemnation suits for acquisition of land approved.

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544937	Canada Drive-1933 Certificate of occupancy to operate cafe & sell beer denied.
42514	Canal St. Blds for street & storm sewer impus. referred to the C.W.
The state of the s	Canal St. Foreman to Mitchell Reso. determining necessity to improve.
	Canal St. Foreman to Mitchell Secy. to adv. for bids on improvements.
	Canal St. Foreman to Mitchell C.W. to expend \$5,000. for const. engineering.
	Canal St. Foreman to Mitchell Hearing closed, revised assessments approved.
543482	Canal St. Foreman to Mitchell Uvalde Const. Co. awarded impvs. Cont \$105,385.40. Canal & Foreman-Pur of land fr James Smith, Hilder M. Smith, Lt 20, Bl 2/2413 \$295 for corner alteration at, app
	Ganal & Foreman-Pur of land fr Bertha M. Howard Lt 1, 81 1/2412 \$289.90 for use in corner alteration, appd.
	Canal St. Lagow to Swanson Rese. determining necessity to improve.
	Canal St. Lagow to Swanson Secy. to adv. for bids on improvements.
	Canal St. Lagow to Swanson C.N. to expend \$5,000. for const. engineering.
-	Canal St. Lagow to Swanson Hearing on impress set July 12, 1954.
	Canal St. Lagow to Swanson Hearing closed, revised assessments approved. Canal St. Lagow to Swanson Uvalde Const. Co. awarded impvs. Cont \$105,385.40.
	Canary Dr. Special Permit 14791 granted Lot 18, Block E/6086 for private school & day nursery.
	Candler, Annie etc. 1.5 acre land in Abst. 830 pur. re exchange of land bet Park 8d. & School Dist \$2,400.
545600	Candratorick, Joseph J. Mr & Mrs Claim for damages to automobile ref. to Attorney.
	Candratorick, Mrs. Joseph JClaim of \$44.43 for auto damage denied.
	Cannon, W.W. Co. Pur. Agent to pur. Steel Lecker Openings for \$838.20.
	Cannon, W.W. Co Pur Agt to pur Steel Lockers \$611.10.
	Cannon, W. W. Co. Pur Agt to pur Steel Lockers \$1,197.00.
	Cannon, Wilford L. & wife Easement granting r/w in Block 5/3543, Lot 11 for storm sewer accepted - \$400.
	Canton St2200 fex-Sign Service granted permit for ground sign.
	Canton St. Sale of property at 1209 Canton (rear) to C.H. Moseley for \$12.
55217	Canton-1309, 1311, 1209-Sale of Bidgs, to J. E. Biggs & H. B. Wyatt approved. Canton St1317-19-frame house to be removed by R. P. Farnsworth or City forces for Auditorium, approved.
55252	Canton & Harwood-r/w & alignment map approved.
= to	Canty St. Park Board to pur. land in 81k. 3445 adj. to Kidd Spgs. Park from Hortense Seguin - \$2,800.
-	Convex of Returns-for April 5, 1955 General Election for Mayor and Council approved.
	Canvassing-Mayor apptd Harris, Richardson & Vickrey as member to canvass returns of 4/5/55 demeral Election, a
	Capitol St. Haskel to E. of Carroll Bids for resurfacing to be adv. & received Oct. 19, 1953.
	Capitol Ave. Haskell to E. of Carroll Texas Bitulithic Co. awarded resurfacing contract - \$94,378.30.
100000000000000000000000000000000000000	Capitol St4001 Dallas Indep. School Dist. granted temp. permit for prefab bldg.
7.0	Caple, Vm. 1. Easement granting water line r/w in Block 5/6624 & Blk 5, Acreage Ests. #2 accepted.
	Capping Outfits Pur. Agent to purchase from Bruck's Nurses Outfitting Co \$2,076.75.
	Capps, Nellie M. Mrs. claim for personal injuries referred to the City Attorney
	5 Capps, Nellie M. Mrs. Claim of \$30,150, for personal injuries denied.
	Captain, Mary E. et al Pur. land in Block H/2590, Lot 15 for Love Field - \$4,950.
	3 Carbon Barada & Page Inc. awarded Activated Carbon cont. begin Oct. 1 for 12 mths. period.
	Gardinal Drive-Paving petition fr Irvan E. Zahn ref to C.M.
54271	6 Cards-Billing Pur. Agent to purchase from 1.8.M. Corp \$1,160.
	Cards Neter Pur. Agent to purchase ISM cards from International Business Nachines - \$1,272.36.
	Cards Pur. Agent to purchase IBM Cards - \$3,937.50.
54 1	9 Cards-Manila Pur. Agent to purchase from 1.5.M \$1,160.
54118	Cards Pur. Agent to pur. from 1.8.M. Billing & Control Cards - \$2,172.
54118	6 Cards-Traffic Violation etc. Pur. Agent to pur. from Remington-Rand for Police Dept \$2,571.
54435	3 Carden, D. Frank Jr. refund of \$24.64 for 1950 City & School Auto taxes paid in error.
	3 Carlisle St. LR-2 zoning granted in Block 1005 at Fairmount. Case 14736.
54252	f Carlisle St. Routh to Gedar Springs Rd. Bids on Requisition 1401 for street impvs., referred to the C.M.
5432	2 Carlisle St. Routh to Cedar Springs Texas Bitulithic Co. awarded paving Cont \$4,658.
54327	9 Carlisle St. Routh to Cedar Springs Rd. C.M. to expend \$300. for const. engr.
5448	1 Cariton Place Addition, Stimson Corp., Cont. 54-167-P for const. water Mains & San. Sewer approved.
5451	Cariton Place Add't. & Five Nile Phww-Texas Bitulithic Co. awarded cont. St. Improvs. \$4,537.50.
53254	7 Carlton, R.A. Jr. Claim for auto damages for William H. Collins referred to the City Attorney.
5326	4 Cariton, R.A. Atty. Reopened claim for William H. Collins denied re auto damage.
	4 Cariton, R. A., Jr. Representing T. J. Scarborough -Claim for danages to auto ref. to Attorney.
	42 Carlton, R. A., Jr. representing T. J. Scarborough claims of \$350.19 for auto demand denied.
	44 Carmichael, J.A. Pur. pt. Lot 90, Block 2249 for widening Stark St \$100.
	2 Carmichael, P.K. Deed conveying 25 foot stip of land for Modree St. accepted.
	02 Carnation Co. Ice Cream contract for 12mths period beginning Oct 1 approved.
	55 Carnation Co. cont. awarded to , for ice cream for City Institutions dur. 12 mnths per. beg. 10/1/54.
5992	95 Carolina Absorbent Cotton Co. awarded Surgical Dressings contract begin. Aug. 1, 1953 for 3 mths. period.
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54 958 Carelina Absorbent Cotton Co. Surgical Dressings contract awarded for 9 mths period begin. Feb. 1, 1954.

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541939 Carolina Absorbent Cotton Co. awarded Surgical Bressings Cont. for 3 mths. period begin. May 1, 1954.
55701 Carolina Absorbent Cotton Co.-Award cont for six maths period, beg. 2/1/55 for Surgical Dressings, approveds
599595 Caroline St. McKinney to Cedar Springs C.W. to sign engr. cont. with Frank W. Chappell & A.M.Srenneke.
542633 Caroline St. Gedar Springs to McKinney Reso. determining necessity to improve.
542634 Caroline St. Cedar Springs to McKinney Secy. to adv. for bids on Impre-
542839 Caroline St. Bids on street & storm sever impus, referred to the C.M.
543057 Caroline St. Cedar Springs to McKinney Secy. to adv. for bids on impus. to be received July 26, 1954.
543251 Caroline St. C.M. to expend $4,250. for const. engr.
549385 Caroline St. Cedar Springs to McKinney Hearing closed, Attorney to prepare assessment ordinance.
543708 Caroline St. Cedar Springs to McKinney Texas Bitulithic Co. awarded street impvs. contract - $84,966.90.
 551080 Caroline Street Properties Ind. Pur of land fr, 81 E/9274, $3,520,65 for use in widening Payne St., appd.
 599287 Carp, Elizabeth Request for F.T. Tunnell & J.F. Tunnell disannexation of area-Sargeant & McGowan ref. to C.P.C
 599815 Carp, Elizabeth Request of Dixie Lead Co. for disannexation of Lots 5 & 6, Block 6 denied.
 534935 Carp, Elizabeth Atty. Claim for J.B. Cobb re damage to yard & shrubs at 4031 Adrian Dr. referred to Attorney.
 535091 Carp, Elizabeth Atty. Claim of $100 re damage to shrubs and flowers of J.B.Cobb denied.
 534389 Carpenter, Annie Ruth Pur. land in Block 15/4543, Let 33 for Clarendon Br. - $1.00 etc.
 54 905 Carpenter, Annie Ruth Reso, determining necessity to acquire land in 81k. 15/4543 for widen. Clarendon Dr. $300
 541282 Carpenter, Annie Ruth Reso. condemning pt. Lot 33, Block 15/4543 for Clarendon Dr. widening.
 541388 Carpenter, Annie Ruth Pur. pt. Lots 33,34, Blk. 15/4539, in lieu of condemnation for Clarendon Dr.-$450.
 593164 Carpenter, J. A. Claim for damages to air conditioning system-Tabulating Service -referred to City Attorney.
 539582 Carpenter, J.A. Auditor to pay $30. to, in settlement of claim for damage to air conditioning, Tabulating Service
 534335 Carpenter, John Various persons spoke re Library Site.
 533914 Carpenter, Laurence D. Claim for personal injuries & time lost from work referred to the City Attorney.
 534157 Carpenter, Lawrence D. Claim in sum of $199 for personal injuries denied.
 534787 Carpenter Ave. LR-1 zoning granted in Block 1771, Lot 29. Case 14354.
 535225 Carpenter St. 3201 W_Lagow to Scyene C.M. to expend $5,688.40 for const. engr.
 541140 Carpenter Ave. LR-3 zoning denied for Lot 28, Block 1771 - Zon. Case #4553.
 541258 Carpenter Ave. W.J. Jones & B.J. Younger granted hearing before Council to see if case #4553 would
 541385 Carpenter Ave. Request to reopen Zoning Case #4559 by B. J. Younger & W. J. Jones denied.
 541639 Carpenter Ave. 320 M. of Lagow to Scyene Reso. determining necessity to improve.
 541640 Carpenter Ave. 3201 W. of Lagow to Scyene Secy. to adv. for bids on impos.
 543728 Carpenter Ave. 320 W. of Lagow to Scyene Hearing closed, Atty. to prepare assessment ordinance.
 541827 Carpenter St. Bids for street-storm sewer impvs. referred to the C.M.
  542039 Carpenter St. 320 W. of Lagow to Scyene Bids received on 4-26-54 for street impre. rejected.
  542355 Carpenter 3201 M. of Lagow to Scyene C.M. to execute release of notice of assessments.
  543050 Carpenter Ave. 3201 W.of Lagow to Scyene Reso, determining necessity to improve.
  543051 Carpenter Ave. 320 W. of Lagow to Scyene Secy. to adv. for bids on impus.
  543199 Carpenter St. Bids for const. of street-storm sewer impvs. on, referred to the C.M.
  543249 Carpenter St. C.W. to expend $2,800. for const. engr.
  543394 Carpentur Ave. 32014. of Lagow to Seyene Hearing on Impre. set Aug. 16, 1954.
  544308 Carpenter fr. west of Lagow to Scyene Rd. Award Texas Bitulitchic Co. contract for st. improvs., $35,744.
  544625 Carpenter Paper Co.-Pur. Agt. to pur. No. 4 Sulphite & 25% Rag Cockle $1,170.90
  551919 Carpenter, Will & wife -pur pt Lot 4,81 64/3045 from for $5,000.00 for U.S. Highway 67 Expressury approved
  542656 Carr, Juliard V. Essement granting r/w for alley purposes in Block C/2366, Lots 4 to 27, accepted.
  534948 Carr, Ocie Lee Pur. pt. Lot 31, Block 22/2564 for spur track to South Dallas Service Center - $25
  542035 Carrell, Al Mrs. Claim for property damages referred to the Attorney.
  543231 Carrell, Al Auditor to pay $50. to, in compromise of claim for property damages.
543886 Carrell, Beeman & Wife Granting Storm Sewer easement, Pt. of Lt. 5 & 6 81. 7/2720 accepted.
   543083 Carrier-Bock Co. Pur. Agent to pur. repairs to Air Conditioning Unit - $525.40.
   545337 Carroll. A. J. & Wife & etc.-Agreement for substandard water me
   544365 Carroll Co., the Deed fr. granting easement for st. Purposes for widening Belieview St., Lt 3, 81 F/442-1/2 acep
  532975 Carroll, Bella G. Reso. 53203 amended to pay Women's Missionary Union $50, instead of to, re McKinnon St.
  534945 Carroll, Ernest K. & wife Pur. Lot 26, Block 3/2349 for Love Field - $9,350.
  54 563 Carroll, Hubbart Pur. land in rear of Lots 19 & 20, Slock A/2583 for Love Field - $3,480.
  534489 Carroll, Walter & wife Easement granting storm sewer r/w in 6lock 19/4315, Lot 18 accepted.
   541960 Carroll, Walter H. etc. Pur. Lot 2, Block 1/2591 at 6738 Seaton for Love Field - $6,000.
  534689 Carroll Ave. Capitol to Coles Manor Bids for resurfacing to be adv. to be received Oct. 26, 1953.
   535016 Carroll Ave. Capitol to Coles Manor Uvalde Const. Co. awarded resurfacing contract - $100,991.
  535467 Carroll Ave. Comm-1 zoning granted in 81k. F/1058, Lets 1 thru 3, at Lindsley Ave., Zon. Case $4513.
   54 316 Carroll Ave. Comm-1 zoning granted Blk. 804, hearing & study to be made on LR-3 zoning in area. (Case #4547)
   543381 Carroll Ave. Comm-1 zoning granted in Blocks 1402 & 1400 at Philip St. (Case #4924.)
   599904 Carron Net Co. Pur. Agent to purchase Nets for $599.
    54 14 Carron Net Co. Pur. Agent to purchase Nets - $992.25.
   55736 Carson, E.C. & Wife-Pur of land for use in Huy #67-Expressusy, Lt 15, 81, 81/3062 $8,500. approved.
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544362 Carssow, John F. granting San Sewer easement, Pt of Abst 845 & 727 accepted.

551689 Case Linde Lions Clubatemps Permit Issued, for carnival fr 4/18-4/24/55 at 2500 Gus Thomasson appd.

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542005 Case Linda Park Add. City Plan Commission to release subdivision plat #5059, Block 7950.
542475 Casa Linda Park Add. W.G.Cullum & Co. Cont. 54-77-P to const. water & san. sewer mains in, approved.
542724 Casa Linda Park Add. Austin Paving Co. awarded paving contract - $8,948.60
541254 Case Loma Ave. Loving to Tucker Sids for storm sewer in, to be adv. & received on April 5, 1954.
541450 Casa Loma Ave. Tucker to Loving Eids for storm sewer impvs. referred to the C.M.
541617 Casa Lome Ave. W. J. Thomas & Co. awarded storm sewer impvs. contract - $13,929.52.
535887 Case Daks Dr. Austin Paving Co. awarded paving contract - $38,378.
543526 Casa Daks Dr. Temp. permit granted Ballas Indep. School Bistrict for 7 bidgs. at, for classrooms.
543614 Casa Daks Dr. Deed from Dallas Indep. School Dist. conveying land for, accepted.
544982 Casa Terrace Addition-E. L. Balton &Co, Cont. 54-176-P to const. Water Mains & San. Sewers approved.
55782 Case Terrace Add't.-Austin Paving Co. award cont for at improve in, $10,301,20 approved.
532092 Case View Addn. 17,8 W.G.Cullum & Co. Cont. 667-P for const. of water mains in, approved.
535151 Casa View Add. Petition opposing erection of water tank taken under advisement.
532856 Casa View Area Water Tank Exchange of land-Mercantile Matt. Bank, Dallas & Hutchings-Sealy Matt. Bank, Salveston.
595451 Case View Area Water tower to remain at present location.
541375 Casa View Area City Plan Commission to restudy zoning request of Santa Fe Ry., new hearing to be held.
535705 Case View Const. Co. to be refunded $311.75 on Cont. 570-P, Case View Hgts. water mains & san. sewers.
542518 Case View Crest Add. Bids on Requisition No. 1402 for paving in, referred to the C.M.
542625 Case View Crest Add. Austin Paving Co. awarded paving contract - $1,705.20.
542817 Case View Crest Add. E.L.Calton Cont. 54-94-P to const. water & san, sewers in, approved.
543158 Casa View-Gaston Pk. Impv. Asso. Request hearing on Cases 4594, 4594-A be set later date - was denied.
532747 Casa View Heights 7 & 8 Bids on Requisition #1291 for paving in, referred to the C.M.
533014 Casa View Heights 17,18 Austin Paving Co. awarded paving cont. - $13,146.
534081 Casa View Heights #9 Subdivision Plat 4483R to be released.
534555 Casa View Heights #9 W.G.Cullum & Co. Cont. 725-PW to const. water main in, approved.
534556 Casa View Heights #9, Sec. 2 W.S.Gullum & Co. Cont. 726-PW to const. water mains in, approved.
534558 Casa View Heights #9 W.G.Cullum & Co. Cont. 725-PS to const. san. sewers in, approved.
534559 Casa View Hgts. 19, Sec. 2 W.C. Cullum & Co. Cont. 726-PS to const. san sewers in, approved.
535167 Casa View Heights Add. 19 Bids on Requisition 1203 for paving in, referred to the C.M.
535342 Casa View Heights Add. 19 Austin Paving Co. awarded paving contract - $11,790.
 54 710 Casa View Heights Add. #10 Atty. to prepare necessary ordinance to annex.
 541034 Casa View Hts. Add. #10 City Plan Comm. to release Plat #5210.
 541034 Casa View Hts. Add. fll City Plan Comm. to release plat #5277.
 541878 Casa View Heights #11 W.S.Cuilum & Co. Cont. 54-63-PM to const. water mains in, approved.
 541879 Casa View Hots. #11 M.C. Cullum & Co. Cont. 54-63-PS to const. san. sewers in, approved.
 542456 Casa View Heights Add. Bids on Requisition 1403 for paving in, referred to the C.M.
 542519 Casa View Heights Add. 811 Bids on Requisition 1404 for paving in, referred to the C.M.
 542622 Casa View Heights #11 Austin Paving Co. awarded Cont. to pave in - $1,705,20,
 542629 Casa View Heights Add. $10 Austin Paving Co. awarded paving contract - $2,415.
 544981 Casa View Heights Add't. #14-W. C. Cullum, Cont. 54-177-P to const. water mains & san. sewers approved.
 544984 Casa View Heights No. 12-W. G. Cullum, Cont. 54-175-P to const. water & san. sewers mains approved.
 55194 Case View Heights # 7 & 8-E. L. Dalton & Co. Cont No. 55-4-P to const San. Sewers approved.
 55206 Casa View Heights Add't. # 14-Austin Paving Co. award cont for st improvs in, $2,200.approved.
  545306 Casa View Hills Shopping CentereRequest by Tex-Sian Service for sian. 2600 N. Buckner Blud. to adv. denied.
 592200 Casa View Oaks Add. Bids on Requisition #1047-1048 for paving in, referred to the C.M.
 532433 Casa View Daks Add. #2 Austin Paving Co. awarded paving contract, - $4,988.
 532439 Casa View Daks Add. #4 Austin Paving Co. awarded paving contract - $1,118.
  533003 Casa View Daks #6 Bids on Requisition #1352 for paving in, referred to the C.M.
 533958 Casa View Daks Add. No Austin Paving Co. swarded contract - $22,050.
 534128 Casa View Daks Add. #5 Bids on Requisition 176! for paving in, referred to the C.N.
 534300 Casa View Daks Add. #5 Austin Paving Co. awarded contract to pave in - $4,140.
 534661 Casa View Daks Add. 86 W.G.Cullum & Co. Cont. 731-PW to const. water mains in, approved.
 534664 Casa View Oaks Add. #6 W.G.Cullum & Co. Cont. 731-PS to const. san. sewers in, approved.
  534776 Casa View Oaks Add. #5 W.G.Cullum & Co. Cont. 730-PS to const. san. sewers in, approved.
  534777 Casa View Oaks Add. #5 W.S.Cullum & Co. Cont. 730-PW to const. water mains in, approved.
  54 239 Casa View Daks Add. 18 Bids on Requisition 1516 for paving in, referred to the C.H.
  542601 Casa View Daks Add. 8 E.L.Calton & Co. Cont. 54-81-P to const. water & san. sewer mains in, approved.
  542933 Casa View Daks #81 Bids on Requisition 1606 for paving in, referred to the C.M.
  543141 Casa View Daks Add. #8 Austin Paving Co. awarded paving Cont. - $2,582.60.
543930 Casa View Caks Addition Private Cont. #54-132-P to const. San. Sew. W. G. Cullum & Co. approved.
  599650 Casbeer, O.V. & wife Pur. land in Block V/7171, Lot 16 for Loop 12 - $150.
  542733 Case, A.Mrs. Petition for bus service on S. Industrial Blvd. referred to Public Utilities.
  54 371 Casings & Tires Pur. Agent to pur. from Denman Rubber Nfg. Co. & Sears Roobuck - $7,948,75.
  545280 Cass, A.B. Jr. - Park Board to contex land to, for bidd of Shadwood Terrace, Lindsley Lye. 13050.00
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541330 Cassandra Way Bids on Requisition 960 for paving referred to the C.M.

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542036 Cassandra Way. Austin Paving Co. awarded paving contract - $66,177.50.
545670 Castain, J. E. & Wife-Pur of land for use in improving Military Dr., Pt of Bl. 5802, $6500.00 approved.
54 146 Casteel, E.D. Pur. land for Military Dr. in Block 5801, Lot 36 - $4,586.50.
532279 Castings Lids Pur. Agent to purchase from Ballas Foundry Inc. - $3,150.
542566 Castings & Lids Pur. Agent to purchase from Dallas Foundry, Inc. for $1,725.
543472 Cates, George N. Auditor to pay $7.20 to, re error on auto taxes.
55842 Cathcart, Jos & Wife-Pur of land fry for Love Field Airport, Lt 5, 81 2/2573, $10,975, appd.
533267 Catherine St. to Aster etc. Bids for storm sewers thru private property referred to the C.M.
59996 Catherine St. S.M.Farquhar & Co. swarded cont. for storm sewers from Catherine St. to Aster, etc. - $28,406.70.
532495 Cattle Barn #3 Reso. 531242 emended re elimination of ceiling requirements on dormitory at Fair Park.
541436 Cavett, Charles M. Permission granted to bury, in Pioneer Cemetery.
532808 Cedar Creek Secy. to adv. for bids on storm sewers in Jim Town Branch to be received July 6, 1953.
533475 Coder Greek Petition requesting car bridge over, instead of foot bridge to be investigated by Council.
534657 Cedar Creek Report of C.M. re petition to enclose Cedar Creek in a storm sewer.
534734 Cedar Crest Saptist Church Temp. permit granted for add. to bldg. at 2404 Selknap.
599824 Gedar Crest Country Club Ests. W.S. Cullum & Co. Cont. 708-PW to const. water mains in, approved.
533827 Coder Crest Country Club Estates W.C.Cullum & Co. Cont. 708-P8 for san. sewers in, approved.
534131 Cedar Crest Country Club Estates Add. Bids on Requisition 1789 for paving in, referred to the C.M.
534307 Cedar Crest Country Club Estates Add. Texas Bitulithic Co. awarded paving contract - $1,487.50.
54 320 Cedar Crest Country Club Estates Res .- 7,500 zoning granted on Kiest Blvd. - Old Bonnie View Rd.
551350 Cedar Crest Country Club Esta, Addit.-Texas Bitulithic Co. award cont for at improve in, $1,980. appd.
551680 Goder Crest Country Club Ests Addit.-Temp Ease. fr C.B. Tips grant r/w for storm water drainage ditches in, acptd.
 551776 Coder Creet Country Club EstamEssament for san sever in, Lts 15 & 16, 81k 1/7932 abandoned.
 535743 Cedar Hill Fire Dept. Pur. Agent to sell Fire pumper trucks to - $704.50.
 542425 Cedarhurst Dr. Beed from Phillip W. Baker conveying land for, accepted.
533375 Cedar Springs Ave. #4179 Duplex zoning granted in Block 8/2304, Lot 2, Raleigh St.
533376 Cedar Springs Ave. #4167 Suplex zoning granted in 81k. 2303, Nawthorne St.
534210 Cedar Springs Rd. Apt-1 zoning granted in Block 2302 - at Kings Rd. (Case #4323)
534451 Cedar Springs Ave. Special Permit #4360 granted to const. office bldgs. in Block 1031.
594738 Cedar Springs Ave. Deed from H.D.Lewis, E.P.Lamberth, Williams & Wagner Investments conveying land for, accepted.
541662 Cedar Springs Ave-6620-22 Sale of bldg. to Jack Drr, Sr. for $1,600. approved.
541792 Cedar Springs Ave .- 6514 Sale of bldg. to V.E. Butcher for $888.
 542261 Cedar Springs Ave. Special Permit #4760 granted for antique shop, art gallery, etc. in Lot 8, 81k. 1037.
 542294 Cedar Springs Ave. Secy. to adv. for bids for storm sewers in, to be received May 31, 1954.
 542470 Cedar Springs Ave. Bids for storm sewer impus, referred to the C.M.
 542621 Cedar Springs E.H.Reeder Const. Co. awarded storm sewer impus. Contract - $27,087.
545362 Codar Springe E of Crestuley & Norris fr Woodcrest $1.393.15 to pay lowering of san sewer & water line at approve 551040 Ceder Springe Rd. Spec. Permit #4930 granted with Aparts 1 Uses in Blk 2345.
 551045 Cedar Springs fr Welborn St. to Oak Leum-Ord prohibiting parking of wehlelds bet, certain house passed let reading.
 593426 Gedar Springs Maint. Yard Lease with Mrs. Currie McCutcheon on land in 81ks. (bet) 13/958, 19/9644, $10. mth.
 545549 Gedarwood Dr.-Temp Easement by Clifford P. Dodson grant. r/w for storm sew & storm sew disch struct, approved.
532517 Cement Pur. Agent to purchase from Coke Lumber Co. - $7,080. (regular cement)
 533306 Coment Pur. Agent to purchase from Texas Lumber & Supply Co. - $7,080.
533678 Cement Pur. Agent to purchase from fexas Lumber & Supply Co. - $7,080.
 593931 Cement Pur. Agent to pur. from Texas Lumber & Supply Co. - $7,080.
 534234 Cement Pur. Agent to purchase from Coke Lumber Co. - $7,080.
 535534 Cement Pur. Agent to purchase from Texas Lumber & Supply Co. - $7,080.
 54 688 Cement Pur. Agent to purchase from Oldham Lumber Co. - $7.320.
 54 803 Cement Pur. Agent to purchase from Brewington Lumber Co. - $7,056.
541308 Cement-Regular Pur. Agent to pur. from Browleaton Lumber Co. - $7.056.
541953 Cement-regular Pur. Agent to purchase from Brewington Lumber Co. - $7,056.
 542664 Cement-regular Pur. Agent to purchase from W.C. Price Lumber Co. - $6,960.
 542775 Cement-Regular Pur. Agent to purchase from W.C. Price Lumber Co. - $6,960.
 543452 Cement Pur. Agent to purchase from W.C. Price Lumber Co. - $6,960.
532248 Cemetery Communication from Robert Gahagan re, near Akard St., bet Marilla & Masonic, referred to the C.M.
532963 Cemetary Request of Robert Sahagan that Old Cemetary near Civic Auditorium site not be disturbed, no action taken.
543100 Cemetery-Letot Burial in Cemetery to be prohibited.
 534689 Center St. Seckley to Polk Bids for resurfacing to be adv. to be received Oct. 26, 1953.
535016 Center St. Beckley to Polk Uvalde Const. Co. awarded resurfacing cont. - $100,931.
 594447 Centerville Rd. Secy. to adv. for bids for storm sewer impus. in, to be received Oct. 12, 1953.
534668 Centerville Rd. Bids for storm sewer impvs. in, referred to the C.M.
 534781 Centerville Rd. W.G.Cullum & Co. awarded cont. to const. storm sewer impus. in, $75,741.50.
54 516 Centerville Rd. Secy. to adv. for bids for water main & tank overflow drain Cont. 54-17, to be recvd. Feb. 22.
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54 752 Centerville Rd. Bids for water main from to Tank Site were referred to the C.M. Cont. 54-17.

54 841 Centerville Rd. to Elevated Tank .C. Sorenson Co. awarded Cont. 54-17 to const. water main fr. - \$79,400.

9550430]	C continued	¢ continued
41.444		
-		on Cont. 54-29 for water main in, to be received March 8, 1954.
-	Centerville Rd. Bids on Cont. 54-29 f	
		Inc. awarded Cont. 54-29 to const. water mains in - \$9,237.50. pranted for day nursery (3 yrs) in Blk. 1/6361, Lot 40, near Garland Rd.
	Centerville & Shiloh Rds-Ordinance anne	
		ing on Annexation on prop rty at, published in full 4/7/55 reed & filed.
		roved reimburse City for condm. easement fr L. Seely.
		r water mains in, Cont. 723 to be received Dat. 5, 1953.
		S. Central to add. to retail grocery & market.
	Central Ave. Bids on Cont. 723 for wet	The state of the s
-		Cont. 723 to const. water main in, - \$95,998.
		3. Central to rebuild bldg. for barber shop & beer lounge.
544.74	A	granted in \$1. 27/2509 Lots 1 - 6. Case # 4945.
-	Gentral Ave2417 Pur. of bldg. from C	
		sell tickets & display auto at Stone St., no spec. action taken.
531998	Contral Expressury Service reads à sid	estreets connecting, from Normingside to N.W.Hwy. eponed to traffic.
	Central Expressury 904 N. Whier & Co.	
	Contral Expressury 2201 N. Uhler & Co	
		000 to Wm. R. Smith et al re pur. of prop. in Block !!!4.
		Mary G. Mosher in Block 1765 at Central & Southland, \$10,00.
		Swell Realty Co. in Block 8/2229, Let 16 for \$50.
		Otto Schwarz in 81ock 28/1301, Lots 7,8, - \$5,500.
		100,000 fr. Street Opening & Widening Fund re expenses for r/w of.
		to M-K-T Ry. in Block III4 re relocation of signal system.
		land (Ellsworth, Young, Byer) referred to the C.N.
		Amett W. Hardy in Block 13/1159, Lot 10 - \$9,000.
-		larence C. Cyphers & wife in Block 2/2525, Lot 2 - \$25.
		Blk. 2938 to David W. Heath for \$8,265. approved. (at Ellsworth St.)
	-	asing land from C.S. McMillan in 81ks. 28/1301 & 34/1317 rescinded.
		an Dearing in 81ks. 34/1317, 28/1301 for - \$16,500.
		ide \$4,200 re add. work on Campbell Const. Co. Contract re Tallo tracks.
-	dentral Expressury Pur. land from Lone	
		lisberg & wife in Slack 13/1159, Let 9 - \$7,000.
		et for sign permit at 11,309 N. Central Expy. denied.
The state of the s		re application for bidg. permit for tourist courts at 10,001 Central Exp
		dg. permits for new const. & billboards on, rescinded.
539600	Contral Expressury Fund frams. \$40,000	re pur, of property from Robert F. Weicheel for Love Field.
599996	Contral Expressury Bldg. Permit grante	Br. H.T. Haguley to complete 5 tourist courts at 10,001 Central Ex.
594240	Central Expressway Pur. property from 5	tanley 8. Soules in Slock E/1094, Lot 5 - \$800.
594976	Central Expressway Pur. land from Mrs.	8. Riefler in Block E/1094, pt. Lot 1 (Vall St.) - \$296.03.
544485	Central Expressway Fund Pur. of lease	bldg. fr. Trew . Beckard & Wife, Lt 7 81. A/1211 \$2,000.
534609	Central Expressway Pur. Lot 14, Slock	1/1607 from A.L. Miklis & wife - \$7,750.
594892	Central Expressway Pur. land from Pear	Jordan Broadnax & W.H. Sinciair, in Bik. F/1102, Lots 1,2, \$13,616.40.
534837	Central Expressway Pur. pt. Lot 13, 81	ock F/1609 from J.H. Hitchell & wife - \$500.
594852	Central Expressway Bldg. Permit grante	11,303 N. Central Expy. for office & retail sale of baby chicks.
534917	Central Expressway Special Perait 1436	granted for office bidg. in Block 0/1526, tots 8,9,10.
534936	Central Expressway City to convey Lot	, 81k. A/2020 to Wm. C. Hiegert for Lot 4, 81k. A/2020 & \$750.
534937	Central Expressway Pur. pt. Lot 16, 810	ck G/1607 from W.S. Jansen - \$169.20.
534939	Gentral Expressway Pur. pt. Lot 14, 81	. F/1609 from Bertha Johnson for \$166.80.
535080	Central Expressuay-N. Reso. 53-4852 am	ended to permit ground signs at 11,903 N. Central Exp.
535142	Central Expressway LR-2 zoning of Lot	, Block 6/1995, taken under advisement. Case #4324.
535168	Central Expressway Pur. land from R.H.	Samble in 81ks. E/1094, F/1102, G/1103 - \$6,690.
535254	Central Expressway Special Permit with	LR-2 uses granted in Block 6/1995, Lot 4. (Case #4324)
595282	Central Expressway Pur. land from Lora	ine Wallace & wife in Block 5/1607, pt. Lot 15 - \$497.40.
535283	Central Expressway Pur. land from Viole	Marean in Block 2252, Lot 114 - \$3.796.
535372	Central Expressway Special Permit #375	-A granted in Block A/1525, Lot 9.
535407	Central Expressway Pur. land from Clar	ence Cyphers & wife in Block 2/2525, pt. Lots 2,3 - \$290.
535460	Contral Expressury Allgament of Stark	lve, connection from Lamar St. to Hedge St. approved.
595466	Control Expressury Special Permit #975	1-8 granted for const. etc. of Parkusy Note1, 8 lock A/1525.
595470	Central Expressury Special Permit #419	5-A granted in Bike. C/1620 & D/1621 for office bidge.
535641	Central Expressway Pur. land from Ruby	Clark, Lote 9,10,11,12, 61eck 4/2596 for \$13,000.
535647	Central Expressway Pur. land from Spen	ser \$1mm & wife in 81k. 3/2526, Let 9 foStark \$t. section - \$5,250.
Alexander Comment		or land in Black 4/1518 referred to the C.W.
		add. \$10,000 for pre const. engr., etc. re Central Expressuay.
		tarris & wife Ih 6 lock 2/2525, Let 17 - \$510.

595849 Central Expressway Pur. land from L.W. Harris & wife in Slock 2/2525, Let 17 - \$510.

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535844 Central Expressway Pur. Lot 4, Block 3/2526 from L.W. Harris & wife - $8.750.
   595877 Central Expressway Alignment & r/w for Metropolitan Ave. bet. Wendelkin & Octavia approved.
   54 127 Central Expressway Special Permit #4572 granted for office bldg. & warehouse in Blks. 7/2000, 8/2003, 12/2003,
   54 165 Central Expressway Fund Trans. $100,000. for use re Central Expressway.
  54 248 Central Expressway Pur. land from S.A. Morton Estate in Block E/1094, Lots 8, 9 - $1,500.
   54 753 Central Expressway Special Permit $4591 granted for office bldg. in 81k. 1/1526, at 01iver St.
   54 944 Central Expressway Texas Hwy. Dept. plans for impv. of U.S. Hwy. 75, Hickman to Haven - approved.
  541286 Central Expressway Pur. land from Alex Langley & wife in 81k. 18/2560, pt. Lot 1 - $35.
 541287 Central Expressway Pur. land from Edna Hines Chaney & hus. in Block 17/255%, Lot 8 - $25.
 541293 Central Expressway Pur. Lot 8, 81k. 10/2552 from American Beauty Court #2, Heroines of Jericho - $100.
 541390 Central Expressway Pur. land from H.E. Conder & wife in 81k, 2252, pt. Lots 111,112,113 - $12,703.
  541406 Central Expressway Pent house to extend above 95 ft. re Ord. 6140 approved.
  541488 Central Expressway $800. appro. re planting trees on, bet. Haskell & Henderson.
  541681 Central Expressway Pur. pt. lots 9,10, 81k. 3/2535 from Inez Dickson Burrell & hus. - $300.
  541686 Central Expressway Pur. land from Certrude Anderson in Block 3/2535, pt. tots 29,30 - $400.30.
  541966 Central Expressury Rec. determining necessity to acquire Lots 4,5, 81k. 4/2536 from Anna H. Jones, Sarah Banks.
  541969 Central Expressury Reso. determining necessity to acquire Lots 115,116, 81k, 2252 from F. J. Nofice - $12,500,
  541971 Gentral Expressway Pur. Lots 6,7,8, 81k. 4/2596 from Dr. W.G.Brock at 2217 & 2215 Stark St. - $10,000.
  542086 Central Expressury Pur. pt. Lot 2, Block 1749 from New Zien Baptist Church - $35.
  542089 Gentral Expressway Pur. pt. Lot 86, 8 lock 2250 from Earl Rupe & son - $825.50.
  542090 Central Expressury Pur. pt. Lets 87,88,89, 8lock 2250 from H.C.W. Voss - $10,500.
  542095 Central Expressway Pur. pt. Lot 3, Block 2518 from Claudia E. Matthews Carter - $15.
  542299 Central Expressuay Auditor to transfer. $100,000 re funds for, approved.
  542316 Central Expressway Pur. pt. Lot 17, 81ock 6/1607 from C.J.Clark - $7.50.
  542577 Central Expressway Trans. $200. to Airport lapv. Fund re sale of house at 9410 Trenton for Love Field.
  542637 Central Expressing Insurance Co. of tex. S.P. Ord. #5699 re land on, near Haskell revoked.
  542678 Central Expressway Pur. Lots 4,5, Block 4/2536 from Anna Jones at 2211 Stark - $7,500.
  542874 Central Expressway Reso. condemning land of F.J. McGee fer, in 81k. 2252, Lots 115.116.
  542939 Central Expressury City forces to relocate 2 storm sewer inlets bet. Harwood & Ervay - $250.
  542954 Central Expressway C.W. to expend $55. re impaired clearance at Farmers & Merchants Cotton Compress Co.
  543022 Central Expressway C.M. to expend add. $10,000 for preconst. engr.
  543055 Central Expressway Secy. to adv. for bids on Cont. 54-97, water & san. sewers, to be received July 19, 1954.
  543180 Central Expressway Pur. Lots 115,116, 81k. 2252 from F.J. McGee at 5114-16-18-22 Hoehn - $14,500.
  543207 Central Expressway Pur. Lot 20, pt. 21, 81k. 875 from Hymie Schwartz for $89,000. (Crawford Mfg. lease)
  543218 Central Expressway Bids on Cont. 54-97 for water & san, sewer mains in, referred to the C.W.
  543262 Central Expressway Trans. $100,000 re funds for Central.
  549297 Central Expressway Pur. Lot 7, 81k. 7/1144 from Britt McCulloch & wife at 1924 South Blvd. - $11,360.
  543389 Central Expressway Ben Sira & Co. awarded Cont. 54-97 to const. water & san. sewer mains in - $64,068.75.
  549420 Central Expressway Pur. land in 81k. 2251, pt. Lot 84 from Wm. E. Johnson & wife - $25.
  543493 Central Expressway Provisions of State Hwy. Comm. Minute No. 36431 re development of, approved.
  543642 Central Expressway Pur. land from John L. Andrews at 1926 Park Row in Block 15/1134 - $7,890.
 543643 Central Expressway Pur. Lot 14, Block 4/1133 from H.C. Redding & wife at 1925 South Blvd. - $9,000.
 543656 Central Expressway Fund Trans. $100,000 re funds for Central Exp.
 543718 Central Expressway Plans of State Hwy. Bept. for const. of, Hickman to Grand, approved.
 543755 Central Expressway Pur. Land 81. 6/1280 Part of Lts. 2 & 3 from Louis Fine & Wife $13,000.
543880 Central Expressway Pur. of land Pt. of Lt. 110, 81. 2252 from A. D. Weaver $35. for use in approved.
543892 Central Expressway 3988 Permit granted Republic Nat'l Life Ins. Co. for Temp. Bldg.
 543909 Central Expressway Fund Aud Auth. to make available $1500 for Ervay St. undergage const.
 543999 Central Expressway fr Haven to Grand instead of Park Row State Hohey. Dept to extend const. respons. approved.
 544011 Central Expressway Pur. of land from Birdie Shoals, Lot 7, Bl. A/1709 $750.
 544114 Central Expressway pur. land fr. J.G. Moss & Wife & Claryne Long Lt.2, 81 14/1125 for use in,$16,125. approved.
 544115 Central Expressway Pur. land fr. Maggie Personett, Lt. 7, 81 6/1280 for use in, $12,850. approved.
 544384 Central Expressway Pur. of land fr. A. J. Miskell & Wife, Pt Lts 11 & 12, B1. F/1606 for use in, $50.
 544486 Central Expressway Pur. land fr. Braveman, Pt Lot 7, 81. A/1211 for use in, $10,500.
 544591 Gentral Expressway-Reso deter, nec. of acquiring property for const. of, 81. 2/1124, Geo. F. Schmidt, approved.
544598 Central Expressway-pur. of property for use in fr. T. F. McKamy, $488., Lt 15, 81. 7/1144 approved.
 544709 Central Expressway-Reso condemning land of Geo. F. Schmidt in Bl. 2/1124.
 544806 Central Expressway-Pur. of land fr. New Zion Baptist Church, Pt Lt 16, Bi. 1749, $150.
 544807 Central Expressway-Pur. of land fr. R. K., E. L., W. L., F. S., & C. C. Hanna, Lt 12, 81. F/1690 $75.
 544905 Central Expressway Pur of land fr. St. James Baptist Church, Pt. 81. 2518 for use in, $100.00.
 545053 Central Expressway - Court award of $8,500 to George F. Schmidt, Bl. 14/1125.
 545044 Central Expressway-Pur of land fr. S.A. Dysterbach, Pt of Lts 8 & 9, 81. 6/1290 for use in, $13,500.
545196 Central Expressway=Pur land fr. Bertha Fears & Husband & Lovenia Pierce, Pt Lts 18 & 19, 81. 1708, $4,000.
545197 Central Expressway-Anna DeShields to convey Lt 12, 81. F/1609 exchange Pt Lt 11, 81.F/1609, $250.00 approved.
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545256 Central Expressway & Greenville S. of Forest Lane - Annexation of, passed 1st reading.

[Page 114 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

è continued	. C continued
	George F. Schmidt. \$1. 2/1124. \$10.500. approved. of Public Auditorium Fund when remainder of Fears property conv to Topletz
	& Grand-Secy to adv for bids, Cont 54-185. Water Mains to be mec. 11/29/54. Lane - Notice of annex hearing publ. in paper 11/17/54 rec. & filed.
	acquiring land fr. Carl Adams & Wife, in Bl. C/1760, Lt 3, Bl. C, Lt 3.
	Row-Pet inc in bond leave const roadway fr Dallas Chamber of Comm. ref to
545506 Central Expressway-Spec. Permit 5124	for Heliport, Bl. 7290 hearing closed & taken under advisement.
545508 Central Expressway bet. Metropolitan	& Grand Ave-Bids for Mater Mains, Cont 54-185 ref. to C.M.
545608 Central Expressway-\$10,187.92 for in	terlocking & signal system & tracks & etc, GC & FS RRWy, approved.
545635 Central Expressway bet. Metropolita 545643 Central Expressway-Special Permit 51	& Grand-F.S. Oldt sward cont 54-185 for water mains, \$37,955.50, approved 24 granted for private heliport, B1. 7290.
545675 Central Expressway-Pur of land fr. Fl	Irst Roumanian & Austrian Benevolent Assoc, 81. 4/1133, \$3,000. approved.
545679 Central Expressway-Pur of land in lie	eu of condemnation for use in, fr Carl Adams, Pt Lt 3, 81. 6/1760, \$100. a
	e req bond issue for elevated road ref. to C.M.
•	\$89,000. fr Public Audit. fund re exch of land bet Dallas Ind. School Dist.
	qiand Rebecca Lynn, Lts 9 & 10, 81. 11/1297 for use in, \$15000, appd.
	1 land fr Sam Wogel, Lt 9 & 10, 81. 2/1281 \$2750, appd.
	es to pave leave-outs on Milton & alley approach on Greenville, \$2,322, or G. Lynn, Lt 3, Pt of Lts 4,5 & Bl. 11/1297, \$14,800, appd.
	nd of San Vogel & Wife, Lt 9 & 10, 81 2/1281.
	4,200, for land in lt 9, & Pt of Lt 10,, Bik 2/1281 to San Vogel , approve
CONTRACTOR OF THE PARTY OF THE	becca Lynn, Lts 9 & 10, 81k 11/1297 \$20,000 in lieu of condemnation appd.
72	
41.4	renewal Cont. on gas service re rate revision. Ord. 6006. act for moving Library to Union Terminal Bidg \$12,361.39.
55221 Central Lumber CoPur Agt to pur Lumb	
535187 Central Scientific Co. Pur. Agent to	o purchase Microscope - \$533.
535191 Central Scientific Co. Pur. Agent to	purchase hospital supplies - \$66.60.
535158 Central Square \$1,554.24 appro. re ;	paving Floyd St. along Central Square.
544317 Centre St. bet. Llewellyn & Adams Sp	ecial permit granted with LR-2 uses. Zoning Case 4966
545139 Centre St LR-2 zoning classificat	ion granted, Lt 1-10, 81. 144/3203 & Lts 11-20, 81. 143/3202.
535532 Century Blue Print Co. Pur. Agent t	
535762 Century Blue Print Co. Pur. Agent t	
544357 Century Blueprint Co. Pur. Agt. to 55130 Century Blue Print CoPur Agt to pur	Tracing Units, Drawer Units, Plain Cap, & etc. \$1,414.00.
54 174 Certain-Teed Products Corp. Lone Sta	ar Sas Co. Cont. for Industrial Gas Service with, approved.
544584 Certificate of occupancy to operate	beer tavern & sell soft drinks, 1904 Shaw St. Denied.
544584 Certificate of occupancy to operate	junk yard, 4410 Singleton Blvd. denied.
544584 Certificate of Occupancy to operate	beauty shop, 1 % Bayside denied.
544586 Certificate of Occupancy - 5118 Sing	leton Blvd. (oper. retail bakery). 4929 Bernal(oper. repair garage) appyo
544937 Certificate of occupancy 3220 Chihu	
	nhua to operate a retail grocery store denied.
	to use room as grocery store denied.
	a Dr. to operate cafe and sell beer denied.
	on Blvd. to aperate cafe with retail sale of beer approved.
	1 S. Industrial Blvd. for scrap metal yard by Jack Eisenberg approved.
	1320 Vilbig Rd. to operate retail furniture upholstering business approved.
	Singleton Blvd. for const. of plant for paint approved. use premises as warehouse & storage yard, 3330 Pluto, appd.
	16 Preston Rd. for office for tile contractor approved.
	isting dwelling into retail grocery, 1911 Shaw denied.
55-5 Certificate of Occupancy-to use premise	es as wrecking yard, 4917 Singleton Blvd. denied.
55-5 Certificate of Occupancy-to use bldg a	t 4727 Bernal Dr. for retail sale of second hand clothing & furniture deni
02.00	es, 1%1 Singleton Blvd., as variety store approved.
	eck cars & make bus, of the sale of used auto parts, 126 Corinth St., appr
55461 Certificate of occupancy-granted 4115	N. Westmoreland Ave to use as dry goods, confectionary store & etc.
	ingleton Blvd. to operate used car dealer business.
	7 Singleton Blvd. to operate used car dealer business.
55716 Certificate of Occupancy=Granted to op	
	Singleton for retail sales of beer, approved.
	2 N. Hampton to operate retail general store, approved.
	N. Hampton Rd. to sell beer at retail & for retail grocery, appd.
	perate Class A Dance Hall at 4935 Singleton Bird.
	eves & Ross Museo convey land for widening of Lovers Lane approved.

593669 Chairs Pur. Agent to pur. from Service Printing & Office Supply Co. for Fire Dept. - \$1,148.04.

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532004 Chalk Hill Rd.-2503 Certificate of occupancy approved to operate shee repair shop.
 533621 Chalk Hill Rd. Secy. to adv. for bids on Cont. 695 for water mains in, to be received Aug. 17, 1953.
 599702 Chalk Hill Rd. etc. Bids on Cont. 6% for water mains in, referred to the C.M.
 599899 Chaik Hill Rd. E.L. Balton & Co. awarded Cont. 696 to const. water mains in - $21,891.
 541821 Chalk Hill Rd.-2632 Certif. of occupancy granted for wholesale warehouse.
 542641 Chalk Hill Rd. Secy. to adv for bids on Cont. 54-83 for water main in, to be received June 14, 1954.
 542670 Chalk Hill Rd. Bids on Cont. 54-83 for water main in, referred to the C.W.
 542828 Chalk Hill Ad. Dismond Engineering Co. awarded Cont. 54-83 to const. water main in - $7,483.22.
 543548 Chalk Hill Rd.-2505 Certif. of occupancy granted for used furniture business in existing bldg.
 545307 Chalk Hill Rd. -2202-bldg. permit granted to const. bldg as add't to Texcrete Concrete Plant approved.
551096 Chalk Hill Rd. -2603-Bldg. permit gran'ed for service station approved.
594078 Chamber of Commerce Athletic Relations Comm. request for placards on downtown streets re S.W.U. football games.
 535881 Chamber of Commerce Posters in downtown area re Sunday School Emphasis North approved, Dec. 29 - Jan. 31.
 545046 Chamberlain, E. A.-Claim for automobile damages ref. to Attorney.
 545240 Chamberlain, E. A .- claim of $50 for auto damage denied.
 595999 Chamberlain Co. of America awarded cont. for tuck pointing & stone repair at Hall of State Bidg. - $8.676.94.
 542720 Chamberlin Co. Auditor to pay $3,851.32 to, final payment for repair to Hall of State bldg.
 55151 Chambless, Littian M .- Pur of land for widening Caston Ave, Pt Lt 3, B1, 770, $815.00 approved.
532223 Chance Vought Navy Dept. granted permission to lower grade on Skyline Rd. near Hardy Rd.
54 292 Chance Vought Aircraft Corp. United Aircraft Corp. trans. "duties & obligations" to, re D.P.& L. Co.
544001 Chandler, Mrs. Maxine Claim for damage to picnic lunch and dishes referred to City Attorney
 544185 Chandler, Mrs. Maxine Claim of $10.30 for damage to picnic lunch & dishes denied.
532993 Chandler Sound Equipment Co. Pur. Agent to purchase Telephone intercommunication System - $4,372.50.
535765 Chandler Sound Equipment Co. Pur. Agent to pur. Intercommunication System for S.Callas Serv. Center - 1995.
541287 Chaney, Edna Hines & hus. Pur. land in Block 17/255%, Lot 8 for Central Expressway - $25.
55-29 Chaney, Francis M.-Representing W.R. Bartlett for auto damages ref. to Attorney.
 55549 Chaney, Francis N. & N.N. Wade representing V. R. Bartlett; claim of $1,027.49 for auto damages denied.
542175 Chaney, Juanita Mrs. Request for city water in Ledbetter & Westmoreland Add, referred to the C.M.
551782 Chapman, G. H. & Rice R. Jackson Jr-Essesset grant store sever in Charles Ridge Ests accepts.
534184 Chapman & Salton Co. etc. To be refunded $18,512.40. on Cont. 718-PS, Ash Creek Trunk Sewer const.
594413 Chapman & Dalton Co. etc. To be refunded $18,512.40 on Cont. 718-PS, Ash Creek frunk Sewer.
 535110 Chapman & Malton To be refunded $16,355.36 on Cont. 727-PW, Peavy Park Add. water mains.
 535111 Chapman & Dalton To be refunded $3,225 on Cont. 727-PS, Peavy Park Add. san. sewers.
 541222 Chapman-Dalton To be refunded $3,312.62 on Cont. 54-44-PW, Peavy Park Add.
41225 Chapman & Dalton Increase of $1,554.75 on Cont. 727-PS, Peavy Park Add. on refunds approved.
 541226 Chapman & Daiton Decrease of $103.70 in refunds on Cont. 727-PW, Peavy Park Add., approved.
 541235 Chapman & Dalton Refunds on Cont. 727-PW, Peavy Park Add., reduced by $2,804.68.
 541743 Chapman & Daiton To be refunded $10,663.40 on Cont. 54-60-PM, Peavy Park Add.
 543630 Chapman & Dalton Permit to be granted Terminal Building Corp for Industria! uses on land re Ord. No. 6271.
534056 Chapman, Charles Henry & wife Easement granting storm sewer r/w in Block E/3541, Lot II.
543612 Chapman, George E. Deed conveying land for widening Dates & Ferguson Rds. accepted.
55501 Chapman, Goo, E. & Emmett J. Daiton-Easonent grant, San, Sover Main in Pt of 81, 7965 accepted,
55503 Chapman, Goo, E.-Deed convey land in Abst #461 & 61, 7470, use with Garland Rd. Elevated Tank Site accepted.
 543773 - Chapman Valve Manufacturing Co. Pur. Agt. to purchase Come Valve $5,470.
 542348 Chapman, W.K. James D. Gambie to be temp. judge in absence of, in Corporation Court, effective May 20, 1954.
533496 Chapman, Willard K. Judge granted vacation leave Aug. 24 thru Sept. 4, Atty Ernest f. Force to substitute.
539595 Chappell, Frank W. etc. C.M. to sign engr. cont. with, re impus. on various streets. (Crestview, Redfield, etc.)
534882 Chappell, Frank V. etc. Supplemental cont. for engr. on Wycliff Ave. re cont. for impvs. on Crestview etc. appvd.
534433 Chappell & Brenneke Final estimate on cont. for engr. work at Love Field approved - $ 3,515.50.
54 952 Chappell & Brenneke 90% payment on Cont. re impus, on Crestview-Villars-Dak-etc. approved - $3,345.34.
541890 Chappell & Brenneke 90% payment on contract for street-storm sewer impus. on Redfield-Owenwood, etc. $3,423.11.
542840 Chappell & Brenneke Final payment of $752.05 re engr. plans on Crestview-Redfield-Caroline, etc. approved.
535569 Chappell, Frank W. Supplemental agreement for engr. services re design of storm sever in Redfield St.
551782 Charice Ridge EstanEasement fr Rice R. Jackson, Jr. & G. H. Chapman grant storm sever in, ecopted,
54 924 Charminsky, Hyman Auditor to pay $398.49 to, re dinner for President of Turkey.
541512 Chase National Bank-N.Y. awarded cont. for sale of $8,800,000. Bonds.
533083 Chase Wild Animal Farm Pur. Agent to purchase 1-Chimpanzee - $550.
532226 Chatham Rd. City forces to construct storm sewer impre. across Block A/5600 for $968.
 545573 Cheairs, George- & Eto-Award $500, for condem. suit for San. Sewer, Abst 1514 approved.
551895 Cheaney, Tommy -Claim for damages to auto ref to City Attorney for inv and recommendation
533538 Check Writing Machine Pur. Agent to pur. electric bookkeeping machine - $1,870.
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54 403 Cheek, M.L. Claim in sum of \$36.69 for auto damages denied.

534029 Cheetaha Pur. Agent to pur. from frefflichts Bird & Animal Co. - \$1,500.

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535408 Cheshire, Florence E. & husband Pur. pt. Lot 20, Block 2/2945 for Mockingbird Lane - $10.
541481 Chestnut St. Secy. to adv. for bids on Cont. 54-51 for san. sewers in, to be received April 12, 1954.
541748 Chestnut St. Cole Williams awarded Cont. 54-51 to const. san. sewers in - $31.412.50.
533794 Chevrolet Repair Parts Cont. awarded Porter-Johnson-Doran-Nohr-NcColister-Earl Hayes Chev. Co. for 1 mth. ea.
54 739 Chevrolet Parts Specifications PA-936 for, approved.
541413 Chevrolet repair parts Cont. with Johnson Bros. Dorag, Hohr, McColister, Earl Hayes, Parish-1 mth. each.
551409 Chevrolet Repair Parts-Cont for farmishing, awarded to various for 1 mnth per, beg. 4/1/55, appd.
535903 Chicago Bridge & Iron Co. Final estimate of $14,558. on Cont. 535-A, Western Hills Elev. Tank approved.
535865 Chicago Pneumatic Tool Co. Pur. Agent to purchase Pneumatic Clay Miggers & Tampers, paving breakers - $2,336.
545292 Chicago Pneumatic Too! Co .- Pur. Agt. to pur. Pavine Breakers $570.00.
543775 Chicago Pump Co. Pur. Agt. to purchase Studge Pump $533.40.
545921 Chicago Pump Co. - Pur Agt to pur Shear Bars, Impellers & Impeller Nuts $652. %.
533655 Chicago, Rock Island & Pacific Ry. Pipe Line License granting r/w for water main west of Perkins, fex.
594245 Chicago-Rock Island & Pacific Ry. Deed relinquishing all rights to, re abandoned river channel.
54 494 Chicago, Rock ls. & Pacific Ry. Franchise ord. to operate steam/diesel RR passed first reading.
54 526 Chicago, Rock ls. & Pacific Ry. Franchise ord. for steam/or diesel rr over various streets passed 2nd reading.
541006 Chicago, Rock Is. & Pacific Ry. Franchise ord. for tracks in City passed 3rd & final reading.
541023 Chicago, Rock Island & Pacific Ry. Contract with, re Dak Lawn-Hines Underpass - track raising, etc. approved.
542131 Chicago, Rock Is. & Pacific Ry. Acceptance of Ordinance 6107 received & filed.
542188 Chicago, Rock la. & Pacific Ry. Quitciais deed to M-K-T Ry. r/w land re Oak Lawn Underpass.
542190 Chicago, Rock is. & Pacific Ry. Alty & M-K-T to quitclaim land to, also agreement re const. of Dak Lawn Underpas
551148 Chicago, Rock Is, à Pacific Ry-Jointly with St. Louis, San Francisco à Testas Ry, Fran Ord, passed let reading.
551148 Chicago, Rock 1s. & Pacific RR Co. Jointly with St. Louis, San Francisco & Texas Rwy Co. Fran Ord filed in folder,
551627 Chicago. Rock latend & Pacific RA-Jointly with St. Louis, San Francisco & Texas RR-Franchise Ord. passed 2nd road
544648 Chief Building Inspector-Calary Range of shall be $7,200, approved.
544662 Chief Inspector-Requirements deleted fr. Rule XIV, Sec. 4-b Pules & Regulations Civil. Ser. Board
545203 Chief Laboratory Secretary - Salary increase $240 to $250.
545780 Chief Laboratory Secretary-City-County Hospital, Salary increased fr $250 to $255, approved.
55-68 Chief Librarian-Add't to Library budget at $9,00 per year James Meeks effect 1/1/55 approved.
544937 Chihuahua-3505 Certificate of occupancy to operate retail grocery store denied.
544937 Chihuahua-3229 Certifidate of occupancy to use as beer tavern denied.
533090 Childers Concrete Co. Pur. Agent to purchase concrete sidewalks - $3,302.
595494 Childers Const. Co. awarded cont. to construct fire station at Greenville & Blackwell - $70,583.93.
543700 Childers Const. Co. granted 45 days extension re completion of Greenville Ave. fire station.
544413 Childers Const. Co. Due semi-final payment $10,687.54 for constr. Fire Station, Greenville & Blackwell
535050 Childrens Recreation Camp (Salesmanship Club) Reso. determ. necessity to acquire land for san. sewer in Abst. 44
535277 Childrens Recreation Camp-Salesmanship Club Reso. condemning land in Abst. 444 for san. sewer main - $100.
542208 Childrens Recreation Camp-Salesmanship Club. Easement for san. sever in Abst. 444 accepted.
551076 Children's Recreation Camp of Salesmanship Club-San, Seu, treat, plant effluent line Easement fr, Abst 444, acopt
545778 Chism, Lyddia Mrs. & Eugene L.A. Chism-Pur of land for Love Field, Lts 11, 12 & 13, 81. $/2609, $8,500. approved.
541133 Chitty St. Lovers Lane to Southwestern $6,000, to be spent for const. engr.
541144 Chitty Ave. Lovers Lane to Southwestern Blvd. Reso, determining necessity to improve.
541145 Chitty Ave. Lovers Ln. to Southwestern Secy. to adv. for bids on impvs.
541312 Chitty St. Bids for street-storm sewer impvs. referred to the C.M.
541635 Chitty Ave. Lovers Lane to Southwestern Hearing on impvs. set for May 3, 1954.
542056 Chitty Ave. Lovers Lane to Southwestern Hearing on Impvs. closed, Attorney to prepare assessment ordinance.
542279 Chitty St. Lovers Ln. to Southwestern Uvalde Const. Co. awarded street lapve. contract - $72,923.68.
542768 Chlorinating Equipment to be sold to Fischer & Porter Co. for $3,040,20; was pur. on Mar. 10, 1953.
534354 Chlorine Biamond Alkali Co. awarded cont. for Liquid Chlorine begin Oct. I for 12 mths.
541419 Chlorine-Liquid Cont. for Chlorine for 12 mths. period begin April 1, 1954 awarded Diamond Alkali Co.-$12. CWT.
544511 Chlorine (Liquid) Cont. for awarded Diamond Alkali Co. for 12 mnths per. beg. 10/1/54, $93.71 a ton.
542997 Choice, Islah & wife Reso. determining necessity to acquire land in 81k. A/2583 for Love Field approved.
544492 Choice, Isiah & Wife Reso, condemning land in Lts 12 & 13, 81. A/2583 for Love Field.
544907 Choice, Virgie Lee-Pur of land for use in Love Field Airport, Pt Lts 12 & 13, Bl. A/2583, $3500.
544225 Chowning, Robert H. granting san. sewer easement, Pt of J. McLaughlin Survey Abst. 845.
551886 Chowning Salvage Co. -awarded contract for 1 yr beginning May 1/55 for salvaging garbage dumps
532434 Christensen, George E. Plans on Hall, Thomas & Central Bldg. appvd., Secy to adv. for bids to be recvd. 6-15-53.
542721 Christensen, George E. Final estimate of $22.50 on cont. for Beckley-Saner Bidg. approved.
541253 Church St. Special Permit $4589 granted Lot 5, 81k. 85-8/3068 for one yr. for day nursery & youth center.
542579 Churchill Way-6039 Permit granted for Kindergarten & Nursery.
54 654 Cimiotti, S.P. Petition opposing change of zoning bet. Ivandell & Brooklyndell ref. to City Plan.
545547 Cinderella Lane, Snow White, Pinocchio, Midway Rd.-Agreement with to & L Co. for r/w for use in, accepted.
543684 Circle Estates Add. W.G.Cullum & Co. Cont. 54-115-P to const. water & san. sewer mains in Circle Estates Add.
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543561 Cities Service Dil Co. Pur. Agent to purchase Gasoline - \$22,725.

532472 Citizens Committee to be appointed to study future water storage sites for City.

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532498 ditizens Interracial Asso. Amendment to contract of 12-2-52 re water & sewer lines approved.
  532583 Citizens Interracial Asso. Plans of Forrest & Cotton re Forest Lane Water Hain, Cont. 652, approved.
  532658 Citizens! Interracial Assn. Plans of Forrest & Cotton for const. of Cont. 642, sewers, approved.
  532817 Citizens Interracial Assn. Inc. Amendment to agreement with, on Dec. 23, 1952, C.M. to sign.
 533011 Citizens Interracial Asso., Inc. Report of City Attorney re valid cont. with, Dec. 23, 1952.
 533126 Citizens Interracial Asso. E.H.Reeder Const. Co. & E.E.Farrow Co. awarded cont. to const. water & sewer mains.
 534180 Citizens Interracial Asso. City to pay Republic Natl. Bank all money due on contract with, & also supplement.
 542157 Citizens Inter. Asso., Inc. $140,000. to be paid to, re san. sewers near Coit Rd. & Forest Lane.
 542610 Citizens Interracial Asso. City to pay $61,331.64 to, re const. of water main in Forest Lane.
 532618 Citizens Traffic Commission Mayor, C.M. & Councilmen Miller-Smith-Terry to attend, at Detroit-June 23 to 26.
 531909 City Attorney H. P. Kucera, appointed at a salary of $17,500 per annum.
 532784 City Attorneys Office C.M. to have new plumbing installed in Jail on Fifth Floor.
 539697 City Attorneys Office Stanley framesk appointed to fill wasency of W.R.Allen, resigned - Aug. 14, 1959.
 539814 City Attorneys Office Appoint of Arthur G. Schroeder, Jr. & Roy V. Halliburton as Asst. City Attys.
 534165 City Attorneys Office Charles P. Atkinson employed as Asst. Atty. at $6,500. annually.
 594267 City Attorneys Office Salaries for Asst. City Attorney positions approved.
  534391 City Attorneys Office Salaries for stenographers & secretaries approved.
 534847 City Attorneys Office New position of legal stenographer - $200 - $300 approved.
  551125 City Attorney-Appointment of Fred W. Bankhead as Assistant City Attorney, $500, per month eff 3/14/55 appd.
  531980 City Auditor E.Lynn Crossley appointed, at salary of $10,800. annually.
 534066 City Auditor Bept. New position of senior accountant approved.
 534519 City Auditors Office Trans. of various positions from Water Works Fund budget.
 594972 City Auditors Dept. Reclassification of Clerks positions (Part of 18M section trans. from Water Dept.) approved.
 535203 City Auditor New classification of 18M tabulating Supervisors 8 ($259-$946).
 5415!! City Auditor To release all checks except one of successful bidder on sale of $8,800,000 Bonds.
 541559 City Auditor Pur. Agent to pur. Continuous Forms from Standard Register & Moore Business Forms - $3,130.30.
 541848 City Auditor To destroy payrol! Warrants & all other warrants paid by City Treasurer.
 543334 City Auditor to cancel charges by various city departments $7,385.05
 543558 City Auditor Pur. Agent to pur. Payroll Vouchers, Withholding Tax Statements etc. fr. Egry Register, etc.
545985 City Auditor-Auth to make interfund sales of U.S. Treasury obligations.
 55890 City Auditor-Add't, of Gen. Cik & & deletion of Gen. Cik 5, appd.
 531905 City Council Mayor Thornton's statement re great job done by retiring Council & appreciation to persons present.
 531906 City Council Councilman Smith elected Mayor Pro Tem by acclamation.
 591907 City Council Regular weekly meeting of, to be held each Monday at 2:00 P.M. in Council Chamber.
  531919 City Council Mayor Thornton's speech - STATEMENT OF THE CITY COUNCIL.
 531951 City Council Councilmen Hiller, Vickrey, ferry - appointed by Mayor to Council's Tax Committee.
 532244 City Council Councilman Kramer's statement re Library at Harwood & Commerce Streets.
 532359 City Council Councilman Thomas' statement re property owners be assessed for curb & gutter only on Preston Rd.
 532468 City Council Reso. thanking Rod Thomas & C.A. Tatum re work in Civil Defense.
 532471 City Council City-County Civil Defense & Disaster Commission created, ordinance to be drafted.
 532472 City Council Citizens' Committee to be appointed re future water storage sites.
 532618 City Council Mayor Thornton, Councilmen Miller-Smith-Terry & C.M. to attend Citizens Traffic Comm.-Detroit.
 532619 City Council Reso. re death of Lt. Gilbert David Crites of Fire Dept. who died in line of duty.
 532825 City Council Plans on City Hall to be started now with Health Offices therein; Health Dept. Bldg. plans abandoned.
 532934 City Council Councilmen Miller, Vickrey & Richardson appointed to Audit Committee.
 532987 City Council Applications denied for bus stop benches
532999 City Council Councilmen Harris & Richardson to serve on Trial Board re Hearing of Kenneth F. Koch, Fire Dept.
 533055 City Council All applications for taxicab franchises denied.
 599954 City Council Committee of 5 (inc. 9 Councilmen) to study Plumbing Code & report back to Council.
 533367 City Council Committee to be appointed to study blighted area west of Austin St.
 533403 City Council Reso, re death of Sennett H. Stampes.
593448 City Council Council stood for a moments silence re Capt. E.V.Surress of Fire Bept. who was killed.
 539573 City Council Regular Neeting set for Wed. Sept. 9 instead of Monday Sept. 7.
533579 City Council Reso. re ord. to be drawn which would eliminate perking on Main, Elm, Commerce Sta.
533608 dity Council Reso, re streets & walks around Roger Q. Mills School in vicinity of Corinth & Selkirk Sts.
533671 City Council Councilmen Terry & Wickrey appointed to Trial Board re case of James W. Fuller, Policeman.
539679 City Council Councilmen Harris to replace Richardson on Trial Seard re C. J. Sansone case.
593750 dity Council Reso, re annexation of sub-division tracts, plats approved by Aug. 17, 1953 to be annexed.
533988 City Council Mrs. J.Franklin Reeves appointed to represent Dallas at Natl. American Humane Asso.-Deaver, Oct. 9-12.
534045 City Council C.M. to have fines for over parking inc. from $1.00 to $3.00 in metered spaces.
534083 City Council New . 10 parking fees & time schedules established in downtown area.
534123 City Council Mayor Thornton made statement re downtown parking; Ord. 5938 passed.
534335 City Council Various persons spoke re Library Site. (John Carpenter)
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594525 City Council Library to located on present site; Mayor Thornton made statement re Library Site.

534654 City Council Councilmen Harris, Willer & Vickrey to study Pauper Bead Contracts.

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534673 City Council Councilmen Miller, Kremer, Thomas on Committee to work with George Dahl re Auditorium design.
534858 City Council B.F. McLain, B.B. Smith to represent Mallas at Washington, D.C. Civil defense meeting Dec. 14-15.
534912 City Council W.W.Caruth spoke re paving assessment policy & divided roadways, no specific action taken.
595978 City Council Change in traffic operation on Ervay St., St. Paul & Harwood.
535435 City Council C.M. to proceed with purchase of r/w, etc. needed for Love Field as soon as possible.
535580 City Council Councilman Miller spake re American Airlines treatment to committee re trip to St. Louis, Kansas.
535621 City Council Committee to be appointed to study Downtown Area/fringe parking.
535680 City Council Change in traffic on Olive, Pearl, & to establish no-parking on part of Ervay at certain hours.
595740 City Council Councilman Miller reiterated his stand of previous week re American Airlines.
535819 City Council Mayors speech re elimination of dessension in Police Sept. & checking crime wave soon as possible.
535892 City Council Harwood St. to be made one-way, Ordinance #6059 passed.
54 51 City Council Hayor to appoint committee to obtain information re establishment of Crime Lab for City of Dallas.
54 100 City Council Future hearings (paving & zoning) to be set at 2130 5.M. instead of 3:00.
54 411 City Council Councilman Richardson re-appointed to City Employees Retirement Fund.
54 440 City Council C.M. to check & report to, on Corp. Courts process dealing with repeat traffic violation offenders
54 543 City Council Councilman Harris to attend White House Conference on Highway Safety.
54 572 City Council expresses sincere regrets re passing of R.W.Sarnes, Vice President of T&NO. Ry.
54 641 City Council Mayor to appoint committee to study application from DR&T Co. for fare Increases, etc.
54 716 City Council C.M. to negotiate for engineering contracts re Buckley recommendations. for Red Bird Airport.
541057 City Council Report of Roderic B. Thomas, Chairman of Committee to study Crime Lab for Police Dept.
541058 City Council Atty. to prepare ord. repealing present ord. re Auto Salesman-Dealers Licenses.
541157 City Council Citizens advisory committee & City employee to be appointed to study Slum Clearance-Rehabilitation
541375 City Council Casa View-Santa Fe Ry. matter to be restudied by City Plan Comm., new hearing to be set.
541378 City Council Councilman Millers statement re parking in downtown area.
541399 City Council Extra Regular Meeting set for April 7, 1954 at 2:30 re sale of Bonds, etc.
541425 City Council Reso. re death of D. W. Cox.
541482 City Council Attorney to prepare ord. where contractors to pay cost of paving street intersections.
541516 City Council City to send suitable man to Rehabilitation Conf. in Trenton, N.J.,
541751 City Council Councilmen Vickrey & Pichardson members of Civil Service Trial Board for D.H.Ayres case.
541934 City Council Councilmen Terry & Thomas appointed members of Trial Board re case of James A.Miller.
 541986 City Council C.M. report on Crime Laboratory approved.
542077 City Council Reso. 54-1633 rescinded, Council to grant Res-10,000 zoning in Arlyn Heights Add. - Case #4721.
542181 City Council Prohibiting placing of signs on light posts in downtown area.
542217 City Council To meet Monday May 24, 1954 at 1:00 instead of regular time.
542499 City Council formally names auditorium -- Dallas Memorial Auditorium.
542630 City Council Thomas, Miller, Terry to investigate complaint of Geo. F.Fox against Judge DiBrien.
542639 City Council to meet in Regular Session on July 5, 1954.
542806 City Council Hearing set July 5, 1954 re fare increase of BRAT Co.
543222 City Council Councilmen Harris & Richardson appointed on Trial Board re Case of C.M.Lewis, Fire Dept.
543477 City Council Extra Regular meeting set at 10:00 A.M. Friday, Aug. 6, 1954.
 543535 City Council approved schematic plan of New Love Field Terminal bidg., architects to proceed with their work.
543743 City Council Regular meeting set on Sept. 7, 1954 instead of Mon. Sept. 6.
 545317 City Council-extra regular meeting of, held November 24, 1954 re sale & disposition of $16,900,000 of bonds.
 545555 City Council-Extra Regular Meeting to be held 12/17/54 to rec. bids for Memorial Auditorium & gen. bussiness app
 551552 City Council-2 regular meetins dur week beg. April 4 & ending April 10, 1955, 2nd meeting April 6, 1955, appd.
531916 City-County Boys Industrial School Harris, Spruce, Walker, Cullum, Zumwalt appointed to Board of Managers.
534396 City-County Boys Industrial School $1,960, trans. to fund to cover replacement cost of supplies ruined by fire.
534524 City-County Boys Industrial School City to pay expenses of, from 10-1 thru 12-31-53.
535159 City-County Boys Industrial School Bids for screens for Adm. Bidg. at, referred to the C.V.
 54 79 City-County Boys Ind. School Pur. Agent to pur. insect acreens from Gene Paige Co. - $530.
541563 City-County Boys Ind. School Trans. of unclaimed and unidentified property to, approved.
544439 City-County Boys Ind School -City pay expenses Oct | thru Dec 31,1954 & county like amount fr Jan 1, 1955.
551858 City-County Boys Indust. School-Secy to adv for bids on re-modeling duplex for, to be reed 5/2/55.
551937 City-County Boys Industrial School -Mayor Thornton aptd Councilmen Vickrey & Richardson to committee
533693 City-County Negro Boys Ind. School Trans. $27,000 for const. of, $2,000 add. appropriation approved.
541471 City-County Negro Boys Ind. School City to pay $873 re const. of access road, by County forces.
532471 City-County Civil Defense & Disaster Commission created, ordinance to be drafted.
532581 City-County Civil Defense & Disaster Commission Executive Committee members approved.
532669 City-County Civil Defense & Disaster Comm. Deputy Chief B.B.Smith appointed Director of.
532670 City-County Civil Defense & Disaster Comm. Appointment of Executive Committee members approved.
532870 City-County Civil Defense & Disaster Relief Trans. $6,508 re establishment & operation of, for remainder of year,
532878 City-County Civil Defense & Disaster Comm. Position of steno-secretary added to.
 544254 City-County Crime Laboratory Mayor app*td. Councilmen Thomas, Smith, Miller & Harris to.
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532194 City-County Hespital Plans for Memorial Hespital Staff Residence approved. 532195 City-County Hospital Ed H. Maher appointed member of Board of Managers of.

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C continued
532729 City-County Hosp. Sound granted Robert E. McKee extension of 100% days to complete contract on Memorial Hosp.
532869 City-County Hosp. Salary of 1-Chief Sacteriology Technician increased from $270 to $360 per mth.
532908 City-County Hosp. Robert E. McKee awarded contract to const. Staff Residence for Memorial Hospital, $976,471.
532983 City-County Hospital City-County Administrators salary increased to $17,500 per year.
533027 City-County Hospital Change Order #5 approved.
533082 City-County Hosp. Add. position of Laboratory Technician at $270. per mth.
533414 City-County Hosp. Contract with Rollins & Mahoney for paving, drainage, etc. at, approved.
533869 City-County Hospital Change Order #6 to contract by sum of $757.03 approved.
534265 City-County Hosp. Various changes in positions à salaries approved.
534395 City-County Hospital To be known as *Parkland Memorial Hospital.*
534524 City-County Hospital City to pay expenses of, from 10-1 thru 12-31-53.
534849 City-County Hospital Parkland & Woodlawn Budgets for 1953-54 amended.
534860 City-County Hospital Board of Managers Reappointment of various members approved.
534876 City-County Hosp. Contract Change Order No. 7 to Parkland Memorial Hosp. increased by $4,239.69.
535183 City-County Hospital C.M. to sign contract between TSCW &, re Nurses Training Program.
5354% City_Gounty Hospital Director of Social Service position deleted, Administrative Assistant approved, $450 mth.
535620 City-County Hospital State warrant for $1,000,000 to be endorsed & returned to County authorities.
535793 City County Hosp. Revision of salary of 3 hosp. lab. employees approved.
535854 City-County Hosp. Position of Building Engineer added at salary of $9,000 per year.
54 80 City-County Hesp. Salary increases in nursing positions approved.
54 195 City-County Hosp. Change Order No. 8 to Parkland Memorial Hospital approved.
54 478 City-County Hosp. Board Specifications for hospital equipment approved.
54 582 City-County Hosp. Board approved plaque for Parkland Memorial Hosp.
54 719 City-County Hosp. Rollins & Mahoney plans for driveways, walks & paving areas for, approved.
541079 City-County Hosp. Changes in salary of lab technicians & secretaries approved.
541280 City-County Hosp. Cityapproves orders to be placed for equipment for Parkland Hosp. in sum of $337,620.99.
541283 City-County Hosp. Cont. awarded by County to Charlie Moore to const. storm sewer system - $7,856.96.
541538 City-County Hosp. Orders to be placed for equipment for Parkland Mem. Hosp. in sum of $209,120.09. #2.
541696 City-County Hosp. Change Order #9 for hospital inc. by $6,409.90, C.C. #1 to Staff Residence Inc by $1,629.41.
541697 City-County Hosp. Dr. R. Davis Young appointed as Clinical Psychologist at $5,500. annually.
542204 City-County Hospital Specifications for Hespital equipment approved.
542308 City-County Hosp. Dtis Elevator Co. Cont. for maintenance-etc. of elevators at, $287.70 mth. for 12 mths.
542624 City-County Hosp. Change Order No. 10 of $22,837.63 on contract approved.
542777 City-County Hosp. Salary increases & new position of Anesthetist M.D. to staff of Parkland approved.
542920 City-County Hosp. Orders to be placed for equipment for Parkland Hosp. in amount of $82,659.17.
542930 City-County Hosp. Texas Bitulithic Co. awarded Cont. to pave streets, etc. at Parkland - $69,115.75.
543149 City-County Hosp. Change Orders #11 & #2 increases Hospital & Staff Residence Conts. by $802.83 & $803.98.
543150 City-Sounty Hosp. Bids awarded on General Office Equipment in amount of $34,709.59.
543652 City-County Hosp. C.M. to endorse $225,000 State Warrent re 3rd payment of States grant on const. of.
544117 City County Hospital Board of Managers. Mayor appltd. Harris. gramer. Smith to nominate members to .
544147 City-County Hospital Board cont. awarded for Material, fabrication, screens for Parkland Memorial $8.963.50 approd-
544158 City-County Hosp. SW Med. Found. paymet eff 8/1/54 to Toxicologist $500 mnth, Pathologist $400 mnth, approved.
544262 City-County Hospital Board approved changes in salaries for Grad Nurses, Engineers & Lab Techns. $123.33.
544439 City-County Hospital System -city pay entire expenses Oct I thru Dec 31, 1954 & County after Jan 1,1955 to equal
544569 City-County Hospital Board-Mr. Davis & Mr. Maher reapptd. members of for terms expiring October 1, 1956.
544773 City-County Hospital Certain adjustment in classifications & salaries made in 1954-55 budget of Hosp. System appd.
545203 City-County Hospital System-Salary increase $240 to $250, Chief Laboratory Secretary approved.
545938 City-County Hospital System-City to pay monies approp for fiscal yr. 54-55.
 545426 City County Hospital System-Southern Exterminating Co. award cont, control service for 1 yr beg. 12/1/54 approved.
 545780 City-County Hospital System-Salary of Chief Laboratory Secretary increased $250 to $255, approved.
 55769 City-County Hospotal System-Effect 1/1/55 payment to Southwestern Med. Found. $1150 extra Paychistrist, appd.
55891 City-County Hospy System-trans & salary Incr in positions in 1954-55 Hospy Eudget, appde
 551936 City-County Hospital System-Salary increase of Chef in Coffee Shop of Parkland Hosp. to $45 per week appde
 551496 City-County Hospital System-Aud to trans funds to County of Dalles belonging to, as of 3/31/55, appde
593227 City-County Welfare Sound George W. Hutchison & Dr. Edwin L. Rippy nominations to, ratified.
 544261 City-County Welfare Board. Committee appointed, recommendation for 2 new members & suitable quarters for.
534279 City-County Welfare Rept. Salary increased for employees approved.
534524 City-County Welfare Dept. City to pay expenses of, from 10-1 thru 12-31-53.
544440 City-County Welfare Dept - Asst Director position created & various salary increases eff Oct 1, 1954
 544516 City-County Welfare City to pay all expenses of from 10/1/54 - 12/31/54 approved.
 545945 City-County Welfare Dept-Lease with N.S. Wible at 2609 McKinney, 2/1/55-1/31/56 at $250 mnth, approved.
 55195 City-County Welfare Board-Ruth Fox, C.A. Tatum, M. R. Fortson appointed as members of, approved.
 532108 City Employees Retirement Fund Councilmen Richardson & Smith appointed as Committee to.
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54 411 City Employees Retirement Fund Councilnan Richardson re-appointed for a new term.

544538 City Employees C.M. auth to sign cont with Great American Reserve Ins. Co. & etc for group life ins. for.

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533483 City of Gainesville Atty. to present reso. to Mayor of, re water from Red River to Pecan Creek.
 542990 City of Gainesville City to pay $129.45 re injuries by W.R. Stanley at Gordon St. crossing.
 532825 City Hall Bidg. Plans to be started with Health Offices located therein; Health Dept Plans to be abandoned.
 533054 City Hall Mark Lemmon to be Consulting Architect on, & Smith & Mills as Executive Architects.
 533057 City Hall Pur. land from Mattie Fielder et al in Block 32/126, 2021-23 Commerce St., for $117,500.
533185 City Hall Bldg. C.M. to sign architectural contract with Mark Leason for $20,000.
533186 City Hall Bidg. C.M. to sign executive architectural contract with Smith & Mills for $90,000.
 534611 City Hall Reso. determining necessity to acquire land from Fulbright F. Mays for, on Commerce St.
 534722 City Hall Reso. condemning Lot 9, pt. Lot 8, Block 32/126 - Fulbright F. Mays.
535275 City Hall Reso. determining necessity to acquire land from Mary Ragley Saner in 81k. 32/126 for $58,500.
 535406 City Hall Reso. condemning land of Mary Ragley Saner in 81k. 32/126 for, - $58,500.
535452 City Hall C.M. to sign amended contracts with Mark Lemmon & Smith and Mills - architects for new City Hall.
535625 City Hall Pur. Lot 9, pt. Lot 8, Block 32/126 from Fulbright F. Mays for $110,000.
 54 906 City Hall City to pay $75,000 to Mrs. Mary Ragley for land in Block 32/126 - Main St.
541049 City Hall Pur. land from First National Bank in Block 32/126 for $156,300. (Loudermilk Est.)
541108 City Hall Cont. with Mason-Johnston for sub-surface exploration conditions for, approved - $966.25.
542037 City Hall Secy. to adv. for bids on const. of, to be received May 31, 1954.
542141 City Hall Addendum No. 1 approved.
542386 City Hall Addendum No. 2 re const. of, approved.
542448 City Hall Bids on Sprinkler System referred to the C.M.
542452 City Hall Bid on Metal Counters & File Units referred to the C.M.
542463 City Hall Bids for construction of new City Hall referred to the C.M.
542472 City Hall Bids for laboratory furniture referred to the C.M.
542510 City Hall Bids on plumbing, heating, water chilling, air conditioning, ventilation, refrigeration ref. to C.M.
542513 City Hall Bids on elevator for, referred to the C.M.
542524 City Hall Bids for demolition of existing bldgs. adj. to, referred to the C.M.
542437 City Hall Bids for Electric Wiring referred to the C.M.
542574 City Hall Bidg. Fund Trans. $222,500 to reimburse fund re land at 2021, 2025 Commerce - not to be used.
542613 City Hall Jansen Const. Co. awarded Cont. for demolition of bldgs. & construction of new - $1,166,671.66.
542614 City Hall Withide Engineering Corp. awarded Cont. for metal counters & file units - $6,325.
542615 City Hall Sands Electric Co. awarded electric wiring Contract - $173,800.
542616 City Hall W.C.Hixson Co. awarded Contract for laboratory furniture - $34,711.
542617 City Hall Kieffer Plumbing & Heating Co. awarded Cont. for plumbing-air conditioning, etc. - $529,991.
542618 City Hall Grinnell Co. Inc. awarded Cont. for sprinkler system - $7,412,
542619 City Hall Hunter Hays Elevator Co. awarded Contract for elevators - $119,533.
542711 City Hall Alteration to 2nd floor of old City Hall- add to Cont. of Jansen Const. Co. by $3,425.
543668 City Hall Lone Star Cas Co. renewal Cont. on gas service re rate revision. Ord. 6006.
5443% City Hall -$500,000. trans to Acct 70 for remodeling of old City Hall approved
545861 City Hall-Agreement with DP & t Co. for Electric Service to, Est. Annual revenue $32,000. to be effect 1/56, appe
551226 City Hall, New-Relocation of poles by Ballas Railway & Terminal Co. $328.96 during const of, appd.
543504 City lee House Petition fr. Mrs. Eula Hurst re drinking-selling beer on premises at, ref. to C.M.
543608 City Ice House C.M. made verbal report re protest of Mrs. Eula Hurst re drinking & selling beer at.
531914 City Manager Elgin E. Crull appointed, at a salary of $20,000 per annum.
531950 City Manager List of positions & appointees thereto under direct supervision of the C.M.
531950 City Manager W.S. McDonald appointed Assistant City Manager by C.M.
542750 City Manager Elgin E.Crull to be absent June 16,17,18,19,20, W.S. McDonald to be Acting C.M.
543668 City Park Greenhouse Lone Star Gas Co. renewal Cont. on gas service re rate revision. Ord. 6006.
531918 City Plan Commission Numbers of, appointed for 2 year term ending May 1, 1955.
532083 City Plan Commission Watson, Carpenter, Nabholtz, Corning, Morris elected as new officers of.
532086 City Plan Commission Charles L. Bowman to take place of G.L. Seelter who is unable to serve.
532568 City Plan Commission Plats 14440, 14059A- Andover Hills Add. 11. 12 & Plat 14632, Block 6970 to be released.
533339 City Plan Commission Reso, re extension of water mains outside corporate limits; Performance Sond required.
533546 City Plan Commission Reso. #50-2544 re bldg. permits for new const. & billboards on Central Exp. rescinded.
533750 City Plan Commission Reso, re annexing sub-divisions; plats approved by Aug. 17, 1953 to be annexed.
53408! City Plan Commission Various subdivision plats to be released.
534268 City Plan Commission Mr. Harmon Guisinger to attend American Society Planning Conference in Setroit, Oct. 11-15.
 534851 City Plan Commission #3496 - Hamilton Park Addition plat released & approved.
 535880 City Plan Commission Annexation & water main exten, re land on Buckner Blvd, outside city limits approved,
 541034 City Plan Comm. to release Plats $5048, St. Andrews Add, $5210 Casa View Hts. 1 Casa View Hts. $11
 $41356 City Plan Commission W.F. Gene Roberts to attend American Planning & Civic Asso., May 16 thru 20, Columbus, Ohio.
541933 City Plan Commission Mrs. T.M. Putledgets resignation accepted, Mrs. Far! F. Hayes appointed to vacancy.
 551117 City Plan Commission-Resignation of Charles L. Bowman & Roy L. Patton from, accepted.
 54059 City Planning Reclassification of Associate Planner 10 to Urban Planner 9 approved.
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531950 City Plan Dept. Marvin R. Springer appointed City Plan Engineer by C.M.

532066 City Plan Dept. Reclassification of Associate Planner to Planner 12 -- \$336 - \$448 per ath.

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534062 City Plan Bept. New classification of Urban Planner 14 with salary range of $992 - $522 approved.
 542009 City Plan Dept. New position of Rehabilitation Goordinator (unclassified) for $525, per ath, approved.
 543333 City Plan Dept. Add. position of City Plan Information Clerk 6; delete one Jr. Draftsman 7.
 542005 City Plan Commission to release plat $5053, Casa Linda Park Add., Block 7350.
 542585 City Plan Commission New classification of Urban Planner 9, $280-$373, approved.
 542781 City Plan Commission Sub-division Plat #4895 in Block 7959, Linda ferrace Add. to be released.
 543498 City Plan Commission Various Plats #5258, 5462, 5469, 5659, 5669, 5670, 5685 to be released.
343883 City Plan Commission R. B. Carpenter authorized to attend Conference in Philadelphia approved.
 545771 City Plan Commission-To release plat when it meets require. #5204, St. Andrews Addit 3, Andrews Corp., Appd.
  55834 City Plan Commission-to release subdivision plats #4698,5836,5844 when they meet standards, appd.
 531908 City Secretary Harold G. Shank appointed at a salary of $6,900 per annum.
 531949 City Secretary Harold G. Shank granted leave for Conference in Omaha, Neb., F.N. Spacek appointed Acting City Secy.
 534516 City Secretarys Office Harold G. Shank to attend Municipal conference 11-30 to 12-2; Mr. Spacek to be Acting Secy.
 534811 City Secretarys Office Mr. Shank to attend Texas League of Municipalities in Seaumont, Oct. 25-28.
 534826 City Secretarys Office Pur. Agent to pur. Netal Roller Book Shelf from Wilhide Equipment Co. Inc. - $1.485.
  541429 City Secretary Reclassification of Index Clerk to Seneral Clerk 4 ($190-$254).
 541936 City Secretary Harold S. Shank to attend Matt. Institute of Municipal Clerks Convention, begin. May 16, 1954.
 543146 City Secretary H.S. Shank to attend State League of Municipalities Birectors meeting in Kerrville, July 25,26.
 535082 City Transportation Co. Auditor to pay $3,500. to, re excess deposit.
 535551 City Transportation Co. Increase in rates for taxicab service approved.
 531945 City Treasurer Auditor to release $1,500,000 U.S. Treasury Bills to.
 531973 City Treasurer Secy. to adv. for bids for office of, to be received May 18, 1953 at 1245 P.M.
 592057 City Treasurer Auditor to release $900,000 U.S. Treasury fills to.
 592198 City freesurer Check fr. Southwest Airmstive Co. in sum of $39,467.60 deposited, re const. of bidg. at Love Field.
  532145 City Treasurer Bid received and referred to the C.M.
  592185 City Treasurer Auditor to release $300,000. U.S. Gertificates of Indebtedness & $500,000. U.S. Treasury Bends to.
  592186 City Treasurer Auditor to release to, $700,000. U.S. Treasury Bends.
  532298 City Treasurer Office awarded to Fred F. Florence - May 25, 1953 thru May 24, 1955.
  532419 City Treasurer Auditor to release $700,000. U.S.Treasury Bills to, Transaction 909.
 532654 City Treasurer Auditor to release $1,000,000. U.S. Treasury Bonds & Notes to, Transaction 912.
  532655 City Treasurer Auditor to release $500,000. U.S. Treasury Notes to, Transaction 913.
  532880 City Treasurer Auditor autho. to release $400,000. U.S. Treasury 21 Bonds to, Trans. #918.
  533086 City Treasurer Auditor to release $1,000,000 U.S. Treasury Bonds to, Transaction 919.
  533206 City Treasurer Auditor to release $1,000,000. U.S. Treasury Sends - Transaction 920.
  539477 City freesurer Auditor to release $500,000 U.S. freesury Bills - francaction $925.
  533587 City freasurer Auditor to release $800,000 U.S. Treasury Sills to, fransaction No. 926.
  599696 City freasurer Auditor to release $500,000 U.S. Treasury Bonds - fransaction 927.
  533804 dity freesurer Auditor to release $700,000 U.S. freesury Bonds - fransaction 929.
  593805 City Treasurer Auditor to release $300,000. U.S. Treasury Bills - Transaction 928.
  599939 City Treasurer Auditor to release $1,700,000 U.S. Treasury Bends - Trans. 990.
  534069 City freasurer Auditor to release $100,000 U.S.Cert. of Indebtedness & $100,000 U.S.Treasury Notes-frans. 931.
  534280 City Treasurer Auditor to release $800,000. U.S. Treasury Bonds - Transaction #992.
  534530 City Treasurer City Auditor to release $100,000. U.S. Treasury Bills to, Transaction #933.
  534531 City Treasurer City Auditor to release $100,000. U.S. Treasury Bonds to, Transaction #934.
  535085 City Treasurer Auditor to release $800,000 U.S. Treasury Bills, Transaction No. 941.
  535675 City freasurer Auditor to release $100,000 U.S. Treasury Bends, frans. 952.
  535676 City Treasurer Auditor to release $1,500,000 U.S. Treasury Bonds & Bills - Trans. 954.
  54 25 City Treasurer Auditor to release $2,000,000 U.S. Treasury Bonds, Transaction No. 958.
  54 164 City Treasurer Auditor to release $2,000,000. U.S. Treasury Bills to, Transaction 964.
   54 477 City freasurer City Auditor to release $500,000. U.S. Treasury Bills to, fransaction 973.
 54 584 City Treasurer Auditor to release $100,000, U.S. Certificates of Indebtedness to, Trans. 978.
  54 689 City Treasurer Auditor to release $200,000. U.S. Treasury Bills to, Transaction 1981.
   54 691 City Treasurer Auditor to release $2,000,000. U.S. Treasury Bills to, Transaction 985.
  54 807 City Treasurer Auditor to release $1,000,000. U.S. Treasury Bills to, Transaction 987.
  54 927 City Treasurer Auditor to release $1,800,000. U.S.Treasury Bills to, Transaction 991.
 541085 City freasurer Auditor to release $100,000 U.S.Treasury Bills to, fransaction 993.
   541086 City Treasurer Auditor to release $700,000 U.S. Treasury Bills to, Transaction 995.
   541204 City Treasurer Auditor to release $500,000. U.S. Treasury Bills to, Transaction 1996.
  541426 City Treasurer Auditor to release $300,000. U. S. Treasury Bills, Transaction 999.
   541427 City Treasurer Auditor to release $500,000. U. S. Treasury Sills, Transaction No. 1000.
  541586 City Treasurer Auditor to release $1,000,000, U.S. Treasury Sills to, Transaction 1002.
  541722 City Treasurer Auditor to release $800,000. U.S. Treasury Bills, to, Transaction 1003.
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541848 City Treasurer City Auditor to destroy payroll warrants & all other warrants paid by City Treasurer.

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542218 City Treasurer Auditor to release $500,000 U.S. Treasury bills to, Transaction No. 1016.
 542454 City Treasurer Auditor to release $500,000. U.S. Treasury Bills to, Transaction 1025.
 542455 City Treasurer Auditor to release $500,000. U.S. Treasury Bills to.
 542691 City Treasurer City Auditor to release $600,000. U.S. Treasury bills to, Transaction 1027.
 542692 City Treasurer Auditor to release $500,000 Treasury notes, & $500,000 Certificates to, Transaction 1028.
 542906 City Treasurer Auditor to release $500,000. U.S. Treasury bills to, Transaction 1029.
 543045 City Treasurer Auditor to release $2,000,000. U.S. Treasury Notes & Bills to, Transaction.
 543046 City Treasurer Auditor to release $600,000. U.S. Treasury Notes to.
 543151 City Treasurer Auditor to release $400,000. U.S. Treasury bonds to, Transaction No. 1032.
 543152 City Treasurer Auditor to release $1,000,000. U.S. Treasury bills to, Transaction No. 1034.
 543217 City Treasurer Auditor to release $100,000. U.S. Treasury bills to, Transaction 1035.
 543219 City Treasurer Auditor to release $100,000 Treasury bills & $200,000. Certif. of Indebtedness, Trans. 1038.
 543468 City Treasurer Auditor to release $3,000,000. U.S. Treasury Notes & Bills, Transaction Nots. 1039 & 1040.
 543552 City Treasurer to deal with First Natl. Bank re merger with Dallas National Bank, Cont. with City transferred.
 543564 City Treasurer Auditor to release $1,000,000. U. S. Certificates of Indebtedness, Transaction No. 1041.
 543658 City Treasurer Auditor to release $200,000. U.S. Treasury Bills, Transaction No. 1043.
 549764 City Treasurer Aud to release $700,000, U.S. Certificates, Trans. No. 1046.
 544305 City Treasurer Aud. to release $1,000,000, U. S. Certificates of Indebtedness. Trans No. 1048.
 545238 City Treasurer-Aud. to release $500,000. U.S. Treasury Bills, Trans $1058.
 545878 City Treasurer-Aud to release $1,500,000.U. S. Treasury Bills, Trans No. 1965.
 545879 City Treasurer-Aud to release $500,000 U.S. Treasury Bills, Trans $1066.
 55284 City Treasurer-Aud to release $3,200,000. U.S. Treasury Bills, Trans. No. 1085.
 55419 City Treasurer-Aud to release $1,500,000. U.S. Treasury Bills, Trans No. 1088.
 55904 City Treesurer-Aud to release $3,354,000, U.S. Treesury bills, Trans No. 1093.
 55905 Gity Treesurer-Aud to release $2,854,000, in U.S. Treesury Bills, frank No. 1094,
 551139 City Treasurer-Aud to release $2,000,000.0,8. Treasury Sills Trans No. 1097.
 55-1140 City Treasureholud to refease $1,000,000, U. S. Treasury Bills, Trans No. 10%,
 551261 City Tressurer-Aud to release $200,000 U. S. Tressury Bills Trans $1096.
 551262 City Treesurer-Aud to release $500,000 U. S. Treesury Bills, Trans. $1100.
 551346 City Treasurer-Aud to release $500,000 U.S. Treasury Bills, Trans 1101.
 551947 City Treasurer-And to release $500,000,00 U. S. Treasury Bills, Trans No. 1102.
 551607 City Treasurer-Aud to release $1,000,000, U.S. Treasury Bills, Trans No. 1752468/77.
 551736 dity treasurer-Aud to release $500,00 U. S. treasury bills, trans No. 1108.
 551856 City Treasurerulud. to release $1,000,000 U.S. Treasury $1110, frame No. 1111.
 551885 City Tressurer - Aud to release $500,000, U.S.Certificates of Indebtedness, Trans No. 1114
 532070 Civic Center Letter from Greater Ballas Planning Council re location of Library & Civic Center site.
535600 Givic Center Auditor to pay $19,010 to George L. Bahl re work on, Contract released.
532408 Civil Aeronautics Adm. Renewal options of U.S. Covernment operated facilities at Love Field approved.
532613 Civil Aeronautics Adm. Lease with U.S. Govt. re 1,623 feet floor space at Love Field Adm. fildg.
539181 G.A.A. C.M. to sign 2 project applications in sum of $97,819.87 re purchase of land for Love Field Runways.
599181 G.A.A. Project Application of Aug. 5, 1952 ($97,819.87) to be cancelled, re pur. land for Love Field runnays.
54 894 C.A.A. C.M. to sign application 14 For Grant Payment against, Love Field Project No. 9-41-106-102.
54 896 C.A.A. Amendment to Grant Agreement re Federal Aid for Project No. 9-41-105-102, Love Field.
542215 C.A.A. Renewal of leases on G2ca-1204-A, G2ca-1165-A, G2ca-1032-A, G2ca-1129-A, G2ca-1034-A & G2ca-1081-A approx
542595 C.A.A. C.M. to sign application #5 for Brant Payment re Love Field Project #9-41-106-102.
544238 Civil Aeronautics Administration C.M. auth to sign Pro. Application for Addit. Project at Love Field, $335,000.
545070 GAA-CM auth. Project Application for Add't Project for at Love Field, $158,588.76.
545070 CAA-Project application for Add't project, Love Field, $335,000. cancelled.
532468 Civil Defense Reso, thanking Rod Thomas & C.A. Tatum re work in Civil Defense.
532471 Givil Defense City-County Civil Defense & Disaster Commission created, ordinance to be drafted.
532581 Civil Defense & Disaster Commission Executive Committee members of, approved.
532669 Civil Defense & Disaster Commission Deputy Chief B.S. Smith appointed Director of.
532670 Civil Defense & Disaster Commission Appointment of Executive Committee members approved.
532870 Civil Defense & Disaster Relief Trans. $6,508 re establishment & operation of, for remainder of fiscal year.
532878 Civil Defense & Disaster Commission Position of Steno-secretary added to.
534858 Civil Defenge B.F. McLain & B.B. Smith to attend meeting re, in Washington, B.C. Dec. 14-15 representing Ballas.
595440 Civilian Défense Auditor to pay members of, re use of their cars for search of slayer of Mrs. H.C.Parker.
54 379 Civil Service Board Ghg. in rule governing eligibitity for examit. Fire Dept.
541076 Civil Service Board Exception to be made in employees salary re downgrade in position.
541206 Civil Service Board To delete examining requirements for Radio Dispatcher & Jaim Supervisor.
542210 Civil Service Board New classification of Tab Operator 6, $222-$296, approved.
541932 Civil Service Board Resignation of C.B.English accepted, Edmond R. Haggar appointed to fill vacancy.
544447 Civil Service Board - classifications Jr. Clk & Jr Typist Clk abolished & transf to Clk-2 & Typist Clk-2
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545473 Civil Service Board-Resignation of Ben H. Mitchell as Chairman accepted & Secy to write letter express, regret a

545689 Civil Service Board-Appointed D. D. Tomlin to replace Ben H. Mitchell on, approved.

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55765 Civil Service Board-Permanent employment nationals of other coun'ries who filed for naturalization, apple
534261 Givil Service Comm. Secretary & Chief Examiner salary of $8,200 per year effective Oct. 7, 1959.
551717 Civil Service Commission-Addit. of Examining Technican 9 & deletion of Examining Cik 6 fr Salary Range, apple
532192 Civil Service Dept. New classification of Examining Technician 11 - $311 - $415.
532728 Civil Service Trans. $2,000. re advertising for new employees to fill vacant positions in City Depts.
54 275 Civil Service Dept. New classification of General Clerk 4 ($190-$254) approved.
541431 Civil Service Dept. Change in eligibility requirements for Records Officer, Fire Dept. approved.
541846 Civil Service Dept. New classification of Job Analyst grade 9 - $280-$373.
544661 Civil Service Rules & Regulations-Rule XIV, Sec. 4-5 for Battalion Chief of Fire Dept. changed.
544662 Civil Service Rules & Regulations-Assit. Fire Marshall added & Chief Inep. deleted, Rulexly, Sec. 4-b.
544755 Civil Service Rules & Regulations- Master Mechanic deleted from Rule XLV, Sec. 4-b of, approved.
544755 Civil Service Rules & Regulations-Maintenance Super. added to Rule XIV, Sec. 4-b, approved.
544756 Civil Service Rules & Regulations-Assistant Master Mechanic deleted fr. Rule XIV, Sec. 4-b of, approved.
544756 Civil Service Rules & Regulations-Shop Foreman added to Rule XIV, Sec. 4-b of, approved.
541751 Civil Service Trial Board Councilmen Vickrey & Richardson members of, re case of D.H. Ayres.
543222 Civil Service Trial Board Hearing for C.M. Lewis Councilmen Richardson & Harris appointed members.
541955 Claiborne, Chester & wife Pur. Lets 14,15, Block 1/2591 for Love Field - $9,850. (6793 Boston)
545371 Clairborne. Read & Pate. Inc.-Aud. auth to pay $17.24 in refund of unearned portion of loading zone fee. Wolf St.
543259 Claims & Suits Trans. $3,500. to, for payment of judgements, suits, claims & damages.
 544802 Clampitt, Max-our. of land for widening Hatcher St. & In ers. at Second, Lts 1,2,3,4,&5, Bl. 8/2130 $6,425.
544808 Clampitt Max & Wife & Etc.-Pur. of land for widening Hatcher St. & Inters. Second Ave., Lt 32, 81. 8/2130,$187.50
532510 Clamps Pur. Agent to purchase Bell Clamps from Briggs-Weaver Nachinery Co. for C. 1. Water Pipe Bolts-$1,272.36.
542891 Clamps Pur. Agent to pur. from Viking Supply Corp. for Water Bept. - $2,756.70.
54 362 Clampe-Adj. Bell Pur. Agent to pur. from Southland Supply Co. (for water pipes) - $3,493.60.
542305 Clamps Pur. Agent to purchase pipe clamps from Viking Supply & Crane Co. - $571.
55-68 Clanton, Cleora-Cont'd as Assoc. Librarian, salary of $500 per mnth not to exceed 6 mnths, approved.
532465 Clardy, Bert Request for seating service at bus stops for transit riders, hearing set June 29 at 4 P.M.
 59994 Clarendon Dr. McLean :- E. of Hampton Rd. Reso. determining necessity to improve.
599995 Clarendon Dr. McLean to E. of Hampton Rd. Secy. to adv. for bids for improvements on.
599596 Clarendon Dr. Bids for street lapve. on, referred to the C. M.
534008 Clarendon Dr. Pur Lot 8, Block 11/4540 from Marvin E. Miller & wife - $10,418.
534030 Clarendon Dr. Pur, Lot 9, Block 11/4540 from H. F. Johnson & wife - $8,500.
534134 Clarendon fir. Pur. land from E.W.Crudup in Block 11/4540, Lot 10, pt. Lot 11 - $8,272.50.
534236 Clarendon br. Pur. property from Harwood K. Smith in Block 1/3770, pt. Lot 1 - $30,000.
534369 Clarendon Br. Pur. Agent to purchase land from Paul E. Cartwright & wife in Block 15/4543, pt. Lot 30 - $1.00.
534377 Clarendon Dr. Pur. land from Frances L. Witherspoon Flowers & hus. in 81k. 15/4543, pt. Lot 32 - $20. etc.
534378 Clarendon Dr. Pur. pt. Lot 28, 81k. 15/4543 from V.W. Jones & wife - $30. etc.
534382 Clarendon Dr. Pur. land in Block 15/4543, pt. Lot 27 from G.L. Jenkins - $1.00 etc.
534383 Clarendon Dr. Pur. land from Annie Ruth Carpenter in Block 15/4543, Lot 33 - $1.00, etc.
 534692 Clarendon Dr. McLean to AlleyE. Hampton Rd. Hearing on impvs. set for Nov. 2, 1953.
535026 Clarendon Pr. McLean to E. of Hampton Rd. Hearing on street impres. closed, taken under advisement.
 535055 Clarendon Dr. Pur. lanc from Wm. M. Rice & wife in Block 11/4540, pt. Lot 7 - $1.150.
535056 Clarendon Br. Pur. land from Ethel W. Curry in Block 1/3770, pt. Lot 1 - $132.80.
535058 Clarendon Dr. Pur. land from R. L. Crown in Block 1/3770, pt. Lot 1. - $150.
 535061 Clarendon Dr. Reso. 53-4378 pur. property from W.W. Jones & wife amended so purchase price is $50. instead of $30.
 535146 Clarendon Dr. McLean to E. of Hampton Hearing on impvs. closed, Attorney to prepare assessment ordinance.
535232 Clarendon Dr. McLean to E. of Hampton Austin Paving Co. awarded street impvs. cont. - $190.743.90.
 535285 Clarendon Dr. Pur. land from Harold H. Browne & wife in Block 14/4543, pt. Lots 34,35,36 - $315.
 535410 Clarendon Dr. Pur. land from B.R. Robinson & wife in Block 3/5090, pt. Lot 1 - $75.50.
 595603 Clarendon Dr. Duplex Zoning granted in Block 6/34%, Lots A,B,C, & Clinton St. Zoning Case #4988.
535652 Glarendon Dr.-W. Pur. Agent to sell bldgs. at 3302 & 9306 V. Clarendon to A.C. Turner, etc. - $5,179.90.
535842 Clarendon Br. Pur. land from Luna M. Harris in Block 15/4543, Lot 31 - $225.
535848 Clarendon fr. Pur. land from W.A. McKinley in Block 15/4543, Lot 29 - $1.00 etc.
54 261 Clarendon Dr. Bids on Sale of Property on Clarendon referred to the C.M.
54356 Clarendon Drive-Lots 8,9,10,8 lock 11/4540 sold to B.F.McGlothlin, Jr. for $4,444.44 approved
 54 905 Clarendon Dr. Reso. determining necessity to acquire land from Annie Ruth Carpenter in 81k. 15/4543 - $300.
54 974 Clarendon Dr. Duplex zoning granted in Blk. 8/3498, etc. Case #4562-A.
541282 Clarendon Dr. Reso. condemning land of Annie Ruth Carpenter in Block 15/4543, pt. Lot 33 for widening of.
541388 Clarendon Dr. Pur. pt. Lots 33,34, 81k. 15/4593 from Annie Ruth Carpenter in lieu of condemnation - $450.
 542302 Clarendon Dr.-W.-9303 Sale of Property to N. G. Simmons for $2,626. approved.
 544171 Clarendon fr McLean to Hampton increase in cont. for paving by Austin Paving Co. $48.75 approved.
 544245 Clarendon Drive Pur. of land fr. Wm. H. Morgan & Wife, pt Lot 16, 81, 1/3927 for use in $84.00.
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544573 Clarendon & Westmoreland Special permit with LR-3 uses granted 81, 4961, Case No. 4921 to certain conditions.

544368 Clarendon Dr. Pur. of property fr. J. V. Ellsworth & life for use in, 1t 6, Bl. 11/4540 \$8,800.

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544844 Clarendon Dr. Fr. McLean to alley E. Hampton-Increase of $3,689.15 to cont.; Austin Paving Co. for St. Improvement
544911 Clarendon Dr.-Pur of land fr. Mm. M. Rice & Wife, Lt 7, 81. 11/4540 for use in, $7,850.
545467 Clarendon, West-Petition fr Geo Moore for Head-in Parking ref. to C.M.
55-48 Clarendon, 708 E. - Sale of bldg to J. E. Biggs for $212.75 approved.
55728 Clarendon Dr.-$3671.15 payed to Assessor & Coll. of Taxes for paving along Martin Welse Park, appd.
54 103 Clark, Arthur P. Auditor to utilize $5.00 deposited by, for paving in alley - 81k. 5/3327.
542316 Clark, C.J. Pur. pt. Lot 17, Block G/1607 for Central Expressway - $7.50.
531926 Clark, Harold R. et al Casement granting r/w for san. sever in Abstract 1272 accepted.
532950 Clark, Herbert Pur. property in Block A/4673, Lot 21 for Love Field - $9,571.
534379 Clark, Lee N. Pur. pt. Lot 29, Block C/5759 for Inwood Rd. - $252.50.; to grant easement to replace iron pipe.
595641 Clark, Ruby Pur. Lots 9,10,11,12, Block 4/2596 for Central Expressway - $13,000.
545659 Clark. The Ima-Claim for Or. Laura A. Lowell for personal injuries reed by, ref. to Attorney.
55548 Clark, Theims - Represented by John & Grigge; Claim of $800 for persone! injuries approved.
532026 Clark, Ulma Ann Pur. property in Block C/4233, Let 12 for Lancaster Rd. - $292.60.
541682 Clark, Walter F. & wife Pur. Lots 11,12, pt. 13, Blk. H/4530 for widening Westmoreland St. - $15.055.
535195 Clarke & Courts Pur. Agent to purchase card files for Water Dept. - $527.55.
535314 Clarke & Courts Pur. Agent to purchase 7 chairs - $235.90.
54 980 Clarke & Courts Pur. Agent to purchase bicycle licensing forms - $541.86.
541702 Clarke & Courts Pur. Agent to pur. desks, chairs, valet racks, etc. - $1,115.36.
541704 Clarke & Courts Pur. Agent to purchase Armiess Suest Chairs - $276.
541841 Clarke & Courts Pur. Agent to purchase stee! lockers - Police Dept. - $597.90.
544350 Clarke & Courts, Inc. Pur. Agt. to pur. Steel Lockers $597.50.
 532864 Clark Linen & Equipment Co. Pur. Agent to purchase gowns, scrub suits for hospitals - $445.50.
533672 Clark Linen & Eqpt. Co. Pur. Agent to purchase pants, diapers, padding, scrub suits - $594.55.
535044 Clark Linen & Equipment Co. Pur. Agent to purchase hospital padding - $216.
545938 Clark & Smith - Deed convey land to City for widening of Royal Lane approved.
 593741 Clark St. LR-3 zoning denied in Block I/592, Lots 5,6, pt. 7,8, Hallsville St.
533913 Classen Br. J.M. futtle to convey land for, also exchanging land with City for White Rock Park.
 533296 Classified Parking System Lease on land in Stock 12/91, Lots 5,6,7 for 3 yr. period approved.
533663 Classified Parking System, Inc. Lease on property in Block 66, Lots 12,13 extended for 2 yrs. - $450. per mth.
593577 Claudia St. Lake June N. to End C.W. to sign engr. cont. with C.1. Noon & Asso. re street impus. - $3,653.65.
 535352 Claudia Lane Supplemental agreement with C.L. Moon re storm sewers to drain sage in, approved.
 54 717 Claudia St. Lake June N. to dead end C.W. to expend $6.085. for pre-const. engineering.
 541484 Claudia Lane Lake June N. to Dead-End Reso. determining necessity to improve.
 541485 Claudia Lane Lake June to Dead-End Secy. to adv. for bics for street impvs.
 542060 Claudia Lane Lake June to Boad End Hearing on impres. set May 24, 1954.
 542372 Claudia Lane Lake June to Boad End Hearing on impres closed, Attorney to prepare assessment ordinance.
 542723 Claudia Lane Lake June to dead-end W.S.Crawford awarded paving contract - $71,467.10.
 551323 Claudia L. fr Lake Jund-Assessment reduced $11.52mgainst Lt 16, 81, 1/6696, charged to Spec. St. Paving appd.
 544422 Clay, Rodney Felix granting Storm sewer easement , Lt. 25 Bl. 12/2258 accepted.
 54 67 Clearview Methodist Church Pur. part of Lots 10,11,12 in Block 5/6028 for Hampton Rd. - $1,000.
 533617 Clements St. Uvalde Const. Co. awarded paving contract in Lakeview Heights Add. - $5,591.75.
55455 Clements, J. 1.-Credit Manager for The Texas Co.-Claim for damages to bidg ref. to Attorney.
 551025 Clemons, J. L. Credit Mgr of The Texas Co., filed claim of $50.94 for property damages, Bescon & Lindsley dehied.
 542673 Clemons, John & wife Pur. Lot 9, Block 1/2610 at 6606 McTier for Love Field - $7,100.
  544213 Cleveland Container Co. the Pur. Agt. to pur. test molds for cylinders $554.40
 532593 Cleveland Zoological Park Pur. Agent to purchase female tigers (2) - $1,600.
 534022 Cleveland Zoological Park Pur. Agent to purchase male tiger cub - $800.
 551911 Cliff Food Stores by Abe Neyer Agreement with Water Dept for collection Water Bills approved
 599407 Cliff-feen Country Club Cert. of occupancy granted for, at 2951 %. Hampton Rd.
 54 464 Cliff-Teen Country Club Pur. land in Block 6031 for widening Hampton Rd. - $155.
 54 587 Cliff Towers Hotel Co. Doll Co. Agreement for Electric Service at 1300 N. Zangs approved.
  541407 Clinger, R.H. Easement granting san. sewer mains in Block 6001 accepted.
  545552 Clinger, R. H.-Easement for water main & appurtenances, 81. 5598 accepted.
 551081 Clinton, Clarence-Pur of lands Lt 18, 81k 5/2609, $6,850. for use in Love Field Airport, approved.
 54 156 Clore, Serald L. Mr. Agreement with Soodwill Industries to collect water bills at 901 Singleton.
 534081 Cloverdale Add. 11, 12 Plats 4655 & 4855 to be released.
  535171 Cloverdale Add. #1 Bids on Requisition #202 for paving in, referred to the C.M.
 535343 Cloverdale Add. #1 Austin Paving Co. awarded paving Contract - $13,057.50.
  54 828 Cloverdale Add. E.L.Dalton & Co. Cont. 54-30-PW to const. water mains in, approved.
  54 829 Cloverdale Add. E.I. balton & Co. Cont. 54-30-PS to const. san. sewers in, approved.
  543115 Cloverdale Add. W.G.Cullum & Co. Cont. 54-100-P to const. water mains & san. sewers in, approved.
  544148 Cloverdate Addition Cont. 54-143-P for San. Tewer awarded W. G. Gullum & Co. in approved.
 544192 Cloverdale Addition No. 2 Austin Paving Co. awarded cont. for paving Ashdown, St. & alley inters. in , $2,128.9
  544272 Cloverdale Addn. Pri cont. 54-147-P for const Water Mains & San Sew in, on a total cost basis. W. G. Cullum
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[Page 136 | Dallas Municipal Archives, 1996-041] [Minute Index Book 3 Pt 1 19530501-19550430]

C continued 544432 Cloverdate Add #3 -paving street & alley intersections awarded to Austin Paving Co. \$4,113.30 545247 Cloverdale Addition 4-Austin Paving Co. award cont., St. improvs, Ashdown Dr. st & alley inters., \$2,652.40. 545474 Gloverdale Addition-W.G. Cullum, for const water mains & san. sewers, Cont #54-194-P, approved. 539854 Clover Lane, Lakemont to Midway Reso. determining necessity to improve. 533855 Clover Lane Lakemont to Midway Secy. to adv. for bids re street impus. 534095 Clover Lane Bids for street impvs. referred to the C.M. 535021 Clover Lane Lakemont to Midway Rd. Hearing on impvs. set for Nov. 23, 1953. 535134 Clover Lane etc. \$5,400 approved for const. engr. re street impvs. on. 535369 Clover lane lakemont to Midway Hearing closed, Atty, to prepare assessment ordinance. 535484 Clever Lane Lakement to Midway Texas Bitulithic Co. awarded street impus. contract - \$71,824.95. 592280 Clow, James 8. & Sons Pur. Agent to purchase Iron Pipe - \$33,200. 54 367 Clow, James B. & Sons Pur. Agent to purchase Pipe - \$119,000. 535251 Clubhouse-Tenison Golf Secy. to adv. for bids for const. of, to be received Nov. 30, 1953. 535806 Clubhouse-Tenisen Self Course Empire Const. Co. awarded cont. to construct - \$26,235. 541822 Clymer St.-2639 Request for license to operate dance hall in beer tavern denied. 542528 Clymer St.-2907 Certif. of occupancy to operate beer tavern denied. 55461 Clymer St-2508-Bidg. permit granted for bathroom & Kitchen to existing structure. 55461 Clymer St. - 2907-Certificate of occupancy to use a 3-chair Barber shop. 534251 Coalson, James C. & wife Easement granting storm sewer r/w in Lot 18, 8lock 16/4071 accepted. 54 545 Coastal Plains Supply Co. Pur. Agent to purchase Hose - \$1,483. 534054 Coates, Carl W. & wife Easement granting storm sewer r/w in Block 9/4515, Lot 6 accepted. 534935 Cobb, J.S. Claim for damage to yard & shrubs at 403! Adrian Br. referred to the City Attorney. 535091 Cobb, J.B. Claim of \$100 re damage to shrubs and flowers denied. 551656 Cobb, Lela Juanita & Mushand & Etc.-Reso order condenn of land in 81k 5/3442 for Marsalis Street Overpass, appd. 54 472 Cobb, Nancy F. Mrs. Lease on bldg. at 2006 Commerce for C.1.D. at \$400. per mth. rental. 543142 Coca Cola Plant Letter from Jack B.Gillespie Jr re glide path over, at Love Field, no specific action taken. 544371 Coca Cola Co., the Pur. of land for use in improving Mockingbird Lane, Pt Bl. 5715, \$27,012.96. 546004 Coco Cola Co.-Request fr Texlite Inc. to change Collville Ave. to Texlite Ave., denied. 551433 Coca Cola Co.-Deed by, convey to City Pt of Blk 5715, \$24.30 for improving of Lemmon Ave, appd. 545958 Cocanougher, E.D.-Reso det nec of acquir for Lovers Lane widening, 81. K/5125, Lt 20, \$450. approved. 55157 Cocanougher, E.D. & Wife-Reso condemning land in 81. K/5125, Lt 20 for Lovers Lane. 551319 Cocanougher, E.D. & Wife-Court award of \$600. to, for land in 81k K/5125, Lt 20 for use in Lovers L. appd. 551914 Cochren, J.R. pur Lots 2,3,11 & pt 1,12 & 18, 81 33/3014 for U.S. Highway 67 - \$7,500.00 approved 532739 Cochran, Lottie Bell & husband Pur. part Lot 1, Block 9/4061 for Lancaster Rd. - \$2,982. 542643 Cochran & Houseman \$6,982.20 check to be paid to State Fair of Texas re damage to Auditorium by wind. 534567 Cochran St. Akard to Field Bids for resurfacing to be adv. & received on Oct. 19, 1953. 594895 Cochran St. Akard to Field Texas Bitulithic Co. awarded resurfacing cont. - \$94,378.30. 542488 Cochran St.-2106 City forces to const. manhole to street grade at. for \$124. (R.L.) mmon. Sr.) 541101 Cockrell Ave. Atty. to prepare ord. renaming portion of Lamar to; part of Wall to be renamed Lamar. 551871 Cockrell Ave. - Ord naming Lamar & Cockrell crossing Santa Fe RR to Inter with Park Row passed 1st reading. 54 62 Cockrell, J.E. Mrs. Release of R/W on land conveyed to City by, for san. sewer main abandoned. 54 60 Cockrell, Joseph E. Easement for san. sewer conveyed by, to Reservoir Protective Co. shandoned. (PPAL owners.) 532679 Cockrell Hill Rd. Deed from DP&L conveying land for widening of, accepted. 55163 Cockrell Hill Rd fr Woodhaven Blvd. to Cavan Rd.-Request fr Woodhaven Water Co-op for water line at,ref. to C.M. 551382 Cookrell Hill & Randolph-Case #5340 for LR-3 class, Lt i8, 81 10/4932, Lt 1, 81 11/4932 taken under advise, 551629 Cockreff Hill Rd. & Ittinois Ave. Zoning Case 5394 granting Cal class in 61k 5172, appd. 534343 Codman & Shurtleff, Inc. Pur. Agent to purchase hospital supplies (knife, forceps, scissors, etc.) - \$64.45. 55426 Coerver, Otto Co.-Award cont for cabinet work for Library, \$21,654.approved. 593439 Coffey, C.A. Co. Pur. Agent to purchase Air Compressor - \$2,573.07. 535398 Coffey, G.A. Co. Pur. Agent to purchase 3 Rollers, 4 Graders - \$38,685. 55-47 Coffey, G. A. Co.-Pur Agt to pur Street Maintainers \$27,575.00 55586 Coffey, G.A. Co.-Pur Agt to pur 125 du Ft Air Compressors \$7,195.50. 551059 Coffey Co. 1 G. A. - Pur Act to our Air Compressor \$2,973,504 43879 Gohen, Harry Pur. of land Lt. 10, 58. E/442 for Belleview St. Widening \$210. approved. 535178 Cohn, Sadie & Esther Easement granting storm sewer r/w in Block 538 accepted. 55911 Colt Rd. & Spring Valley Rd. - Ralo,000 zoning class, granted, Case #5925, appd. 55911 Colt Rd. & Spring Valley Rd. - R-7,500 zoning class, granted, Case 5325, appd. 532517 Coke Lumber Co. Pur. Agent to purchase cement (regular) for - \$7,080. 534234 Coke Lumber Co. Pur. Agent to purchase cement - \$7,080. 544337 Coke Lumber Co. Pur. Agt. to pur. Cement \$7,056. 544956 Coke Lumber Co.-Pur. Agt. to pur. Cement \$7,056.00. 551540 Coke Lumber Co. Pur Agt to pur coment \$7,056.00.

543447 Cokesbury Book Store Pur. Agent to purchase Books on Nursing Education - \$1,197.90.

55460 Cokesbury Book Store-Pur Agt to pur Books \$10.85.

55183 Cokesbury Book Store-Mr. J.F. Albright of the, opossed Book Award to Hunting Co.,; matter taken underadvisement.

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c continued
542846 Cole Ave. Comm-1 zoning granted in 81k. 8/1619, Lot 4 - Case $4772.
543727 Cole Ave. Comm-I zoning granted in Block 9/1619, Lot 5, Case #4947.
551777 Cole Building Service-Quit Claim Bood fr, for land in Bik B/6286 accepted
595181 Cole, Earl B. & wife Easement granting san. sewer r/w in Block 6662, Lots 7 thru 10 accepted.
551706 Cole Estates $2.4.6. Cultum & Co., Put Cont 55-67-P for water sales $4300, total cost basis, appd.
534055 Cole, J.C. Release & Cancellation of Lease re land for widening Lancaster Rd. & for Lisbon School Grounds.
532857 Cole, M. Tom Park Board to purchase 129.99 acres land from, for $83,095.75.
55962 Cole, Nore E. at Northway Baptist Church-Agreement for Water & San. Sever service, 81 6223 & 6512 accepted.
55173 Cole, W.A. Bill-req. Auditorium be dedicated as War Memorial, no specific action was taken.
544805 Coleman Roy & Wife & F. B. Kivlen-Pur. of land for use in East-West Expressway , Lt 2, B1. 51/3032, $3800.
54 171 Coleman, Samuel Auditor to pay $9.00 to, in refund of unused rent at 2830 Banford St.
545729 Collett, Mrs. Joe-Aud to pay $21.00 for refund of unused rent, at 3024-26 Monticello, approved.
54 663 Colletta, Joseph Auditor to pay $86. to, in refund of bldg. permit $4056 fee.
545962 Collie, Waller M., Jr.-Representin Mrs. Allene Y. Motter for claim of Personal Injuries ref. to Attorney.
551668 Collie, Uniter M., Jr.-Representing Mrs. Allene Y. Motter for personal injuries swarded $600.
 542292 Collins Ave. Baldwin to LeClerc Reso, determining necessity to improve.
542293 Collins Ave. Baldwin to Le Clerc Secy. to adv. for bids on improvements.
542514 Collins St. Bids for street & storm sewer impus. referred to the C.M.
542607 Collins Ave. Baldwin to LeClerc C.M. to expend $5,000. for const. engineering.
542852 Collins Ave. Baldwin to Le Clerc Hearing on Impus. set July 12, 1954.
543110 Collins Ave. Baldwin to Lecterc Hearing closed, revised assessments approved.
543482 Collins Ave. Baldwin to LeClerc Uvalde Const. Co. awarded impvs. Cont. - $105,385.40.
592505 Collins Radio Co. Option granted to, re purchase of land at Redbird Airport expired July 2, 1952, cancelled.
599184 Collins Radio Co. Lease re installation of ferminal Dai-range facility at Redbird Airport, $25. per annum.
599292 Colline Radio Co. Pur. Agent to purchase Amplifier - $591.
593922 Collins Radio Co. Pur. Agent to purchase Collins Remote Amplifier - $536.
542225 Cellins Radio Co. DP&L Co. Agreement for Electric Service at 1930 Hi Line Dr. approved.
542789 Collins Radio Co. Lease on Hangar #2 at Redbird Airport to be renewed for 3 yrs.
543106 Collins Radio Co. Termination of lease on land at Redbird Airport.
545668 Collins, W. E.-Pur of land for improving St. Mary's St., Part of Bl. 0/1428, $22,500.00 approved.
532547 Collins, William H. Claim from R.A. Carlton Jr for auto damages to car of, referred to the City Attorney.
532664 Collins, William H. Reopened claim denied re auto damage.
542592 Collinsworth, Effic Mrs. (Chas. R. Nelson estate) Easement in Abst. 1272 for san. sewer r/w accepted, $75.
591938 Callinsworth, Robert W. & wife Pur. prop. in Block 8/6040, Lot 5 for Hampton Rd. _ $256.
532353 Collingsworth, Rufus B. et al Beed conveying land for widening of Forest Lane accepted.
542684 Collora, Charles & wife Pur. pt. Lot 17, 8lock J/51252 for widening Lovers Lane - $315.
551967 Collum, Hal E & wife - Aud to pay $20.00 for claim for auto damages
546004 Collville Ave.-Change name to Textite Ave request fr. Textite Inc., denied.
535374 Colonial Ave. LR-3 zoning granted in Block 2248, Lot 30 - Case #4393.
543318 Colonial St.-5203 Sale of bidg. to Arthur L. Goldberg for $1,001. approved.
545072 Colonia1-5200-02 Sale of bldg. to Frank R. Riser, $1,111.11 approved.
535189 Colonial Motor Co. Pur. Agent to purchase Park Bept. Equipment - $1,174.96.
54 452 Colonial Motor Co. Pur. Agent to purchase Rotary Mowers - $1,288.50.
54 876 Colonial Motor Co. Pur. Agent to purchase 9 Devere Rotary Nowers - $3,448.
541166 Colonial Motors Co. To be paid $2,023.51 for mower parts re cont. with Lawn Service & Supply
541949 Colonial Motor Co. Pur. Agent to purchase gasoline powered roller - $759.69.
55-27 Colonial Motor Co.-Pur Agt to pur Power Momers, Putting Green Mowers, Rotary Type Mower $2,433.26.
55119 Cotonial Motor Co .- Pur Agt to pur Park Equipment, $1,058.51.
551010 Colonial Motor Colapur Agt to pur Devere Power Mouers $755,80,
539269 Colony Court Duplex zoning granted in Block 4708 - Nohauk Street.
551095 Colorado Blvd-Easement to Dallas County Flood Cont. Dist for Lake Cliff Press. Storm Sever.
551069 Colorado, E. - 1010 Sale of bldg. to Val. Ware for $562,50 approved.
545019 Columbia Ave.-Com-1 Coning denied to remain LR-3. Coning Case #5102, Block D/1428.
545751 Columbia & Prairie, Spec. Permit grant. for Laundry & Cleaning Stant, 81. 4/800, Zoning Case 4709, approved.
54 976 Columbian Club Special Permit with Apt-1 uses granted in Block 4414, Garland Rd.
541435 Coltharp, Frances Chesshir Mrs. Auditor to pay $5.00 to, in refund of fine.
551545 Comal St.-916-Sale of bldg to Bill Wood Sr. & Salv. Co. $83.59 appd.
551654 Come 1-924, 926, 1005, 1007 & 1009-Sale of Slage at, to J.E. Biggs for vertous amounts, apple
551763 Coms 1-912-Sale of bldg at, to Bill Wood, $126.98, appd.
594979 Combs, Odrio L. & wife Pur. Lot 7, Block 6/2952 for Love Field - $6,800.
532237 Commerce St. Secy. to adv. for bids on Akard & Commerce St. Laterals to be received June 8, 1959.
532347 Commerce St. Triple Underpass Area Annexation ordinance passed first reading.
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532584 Comparce St. Bids on Cont. 666 for laterals in, referred to the C.W.

532410 Commerce St. Addendum No. 1 to Cont. No. 666, Akard & Commerce St. Laterals approved.

532428 Commerce St. Notice of publication re annexation of friple Underpass area &, received & filed.

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532680 Commerce St. Cullum & Whittle awarded Cont. 666 to const. Laterals in, - $374,880.
  532924 Commerce St. Hearing on annexation of, closed; Ord. 5857 passed 2nd & 3rd readings.
  592976 Commerce St. Lease with Sam Arons on bldg. at 2121-2123 Commerce for IBM Section - $300. per mth.
 599308 Commerce St. 2121-23 Pur. Agent to pur. from Gay Electric Co. - installing electrical service at - $1,928.
 533406 Commerce St. Permit granted for add, to rear of Jorgenson Steel Co. at 2034 W. Commerce.
 534317 Commerce St.-W. Secy. to adv. for bids on Cont. 722 for san. sewers in, to be received Sept. 28, 1959.
  534444 Commerce St.-W. Bids on Cont. 722 for san. sewers in, referred to the C.M.
  534553 Commerce St.-W. R.L.McDonald awarded Cont. 722 to const. san. sewers in, - $14,440.
  534611 Commerce St. Reso. determining necessity to acquire land from Fulbright F. Mays for City Hall Site.
 534689 Commerce St. Viaduct Bids for resurfacing to be adv. to be received Oct. 26, 1953.
  535813 Commerce St.-West Bids to be adv. for san. sewers in, & received on Jan. 4, 1954.
  595855 Commerce St.-W. Bldg. permit granted 1622-24 W. Commerce to convert house into duplex.
 535016 Commerce St. Viaduct - W.PL. Beckley to E. end Uvalde Const. Co. awarded resurfacing cont. - $100,991.
  54 48 Commerce St.-West Bids on Cont. 54-1 for san. sewers in, referred to the C.M.
  54 102 Commerce St.-W. P.G.Sorenson awarded Cont. 54-1 for san. sewers in, - $66,216.50.
 54 209 Commerce St.-Harwood alteration plans approved; property in Block 108 to be acquired.
 54 472 Commerce St.-2006 Lease with Mrs. Nancy F. Cobb on bldg. at, for C.1.5. at $400. per mth. approved.
  54 480 Commerce St.-2125 Specifications PAS-324 for Partition-First Floor approved.
  54 518 Commerce St.-2025 Secy. to adv. for bids to remodel bidg. at, (Corp. Court.) to be received Feb. 22, 1954.
  54 727 Commerce St.-2025 Bids to remodel bldg. at, for Corporation Court referred to the C.M.
 54 842 Commerce St.-2025 Walter L. Dosterschill awarded Cont. to remove! bldg. at, (Corp. Court) - $11,985.
 54 885 Commerce St.-2125 Pur. Agent to pur. - install partition - $595.50.
 541553 Commerce St. Corporation Court to be closed Friday, May 7, 1954 re moving to new quarters.
 541670 Commerce St.-2021-23 Agreement releasing Super-Cold Southwest Co. on property at, re lease.
 542037 Commerce St. Secy. to adv. for bids on const. of new City Hall to be received May 31, 1954.
 542141 Commerce St. Addendum No. 1 to City Hall approved.
 542386 Commerce St. Addendum No. 2 to City Hall approved.
 542574 Commerce St.-2021, 2025 Trans. of $222,500 to reimburse City Hall Bldg. fund., sites not to be used.
 545020 Commerce St.- Manufacturing -1 zoning granted in Lts 1-8, 81, E/7240, Zoning Case #4911-A.
 545074 Commerce 1915-17 - Pur. Agt. auth to sell to Morrow Wrecking Co. brick bldg. at, to be wrecked, $640.00.
 551017 Commerce St., Elm St. & Etc.-Superv of P. Utilités req. requisitions to Council fr DP & L Co. re light. system one
 551844 Commerce & etc-Super of Public Utilitiesauth to req DP & L Co. to proceed without of lighting system on, appd.
 551287 Commercial Oil Trans Co.-Permit Issued to Install tanks at 4001 South Lamar appds
 534524 Commissioners Court City to pay expenses of City-Co. Hosp, Boys Ind. School & Welfare, 10-1 thru 12-31-53.
 533967 Committee To be appointed to study blighted area west of Austin St.
 544117 Committee Councilmen Harris, Kramer, Smith Appt'd to nominate City County Hospy Board of Managers.
 55306 Committee-Aptd by Mayor to study Public Transportation problem.
55436 Committee-Pub Transp.-Mayor aptd Crossman, Hulcy, Reilly, Law, Kramer, Miller, Thorton.
 551949 Committee-Seven member appd to, regarding relocation of Health Dept. to Southwest Medical Center, appd.
 551653 Communications Service, Inc.-Pur Agt to pur Radio Antenna at MR-FM Tower in Pair Park $850.00.
593091 Concessions C.F.Roland Candy Co. & Bobson Vending Service awarded concessions at Samuell & Weiss Parks.
599674 Concrete Contract for ready mixed concrete awarded Dallas Concrete Co. for 90 day period.
534813 Concrete Contract awarded fiallas Concrete Co. for 90 day period beginning Nov. 1, 1953 approved.
54 374 Concrete-ready mixed Contract awarded Wamix, Inc. for 90 days (Park Dopt.) - $1,000.
 543324 Concrete Pur. Agent to pur. from C.A.&J.W. Vilbig, Jr. for Park Dept.
55332 Concrete-Cont, award to Dallas Concrete Go, for Park Dept, per, of 90 days beg, 2/1/55, approved.
534965 Conductors Pur. Agent to purchase from Summers Electric Co. Inc. - $1,390.
535310 Conductors Reso. 53-4965 rescinded; to be purchased from N.O.Nelson Co. - $1.546.
542747 Cone, L.A.Mrs. Claim for auto damages referred to the Attorney.
542908 Cone, Leonard A. Auditor to pay $350.41 to, re damage to auto driven by son.
544373 Conlan, J. D. Jr. Pur. of property for use in E-W Expressway, Pt Lot 2, 81, 81/3062 $2,000.
551802 Connaily, Mary Helen & Husband-Pur of land fr, Pt of Lt 4, 81k 6114, $475, for use in Illinois Ave Widening apple
533894 Connell Construction Co. granted extension of time on const. of South Ballas Service Center.
534194 Connell Const. Co. Cont. to const. South Mallas Service Center increased by $68.60 re change in threshold.
535012 Connell Const. Co. Final estimate of $57,098.92 on cont. to const. South Ballas Service Center approved.
54 836 Connell Const. Co. Cont. to const. South Ballas Service Center inc. by $550, re chain link fence in paved areas.
543368 Connell Const. Co. Final estimate of $5,052.99 on Cont. for const. of South Dallas Service Center approved.
543525 Connally, Helen, etc. Pur. land in Block 6114 on 1111nois Ave. for Dak Cliff Service Center - approx $35,000.
593797 Conner, C.C. Auditor to pay $50. to, in settlement of claim for auto damages.
593218 Connor, D. C. Claim for auto damages referred to the City Attorney.
534816 Conner, Harold N. Claim for auto damages referred to the City Attorney.
535089 Conner, Harold D. Claim for auto damage settled for $22.50.
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544607 Connor, Dr. Tom, et al granting san, sewer easement, Pt St. 5217 approved.

541138 Connor Dr. Special Permit granted in Block 6303 with Apt-1 uses - Zon. Case #4556.

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   55822 Connor Supply Co.-Pur Agt to Pur Tube & etc. $280.82.
   544225 Conrad, E. W. granting san. sewer easement, Pt of J. McLaughlin Survey, Abst. 845 accepted.
  55-1 Conrad Hilton Hotel- Permit to erect sign approved.
  533923 Consolidated Chemical Ind. Inc. Bur. Agent to purchase aluminum sulphate for one year begin. Sept. 1, 1953.
  543869 Consolidated Chemical Ind. Inc. Pur. Agt. to Purchase Sulphate beg. 9/1/54 for 1 year.
   54435° Constant, C. S. Conveys to City Dilido 9d.
  535893 Constant. Holmberg. Bishop. Boedeker Cont. 742-PW for water main in Lakeland Dr., John West Rd. approved.
  54 8 Constant-Holmberg-Bishop-Boedeker Agreement for water main in John West Rd. accepted.
  542463 Construction of New City Hall Bids referred to the C.M.
  532000 Consumers Sutane Gas Co. granted permit to install propone storage tank at 8947 Second Ave.
  593713 Contemporary Haven Austin Paving Co. to pave, also at Bellrose & Lawther - $420.
  541457 Contemporary Haven Request to change name of, to Crownrich Lane ref. to Attorney for necessary ordinance.
  534351 Continental Baking Co. Pur. Agent to purchase bread for City Institutions for 12 aths. period - begin. Oct. 1.
  542353 Continental Baking Co. DP&L Agreement for Electric Service at 2100 Thomas St. approved.
  544354 Contiental Baking Co. Cont. awarded to for bread during 12 mnths period 10/1/54 - 9/30/55.
  544103 Continental Battery Mfg. Corp. Contract for storage batteries for 6 mnth. period begin. 9/15/54 awarded to
 531956 Continental Bldg. Acceptance of Ordinance 5786.
 54 174 Continental Gin Co. Lone Star Gas Co. Cont. for Industrial Gas Service with, approved.
 54 908 Continental Dil Co. Deed & agreement with, re land at Scyene & Buckner for corner alt. at future date.
 541540 Continental Dil Co. Part of Ord. 5238 to be waived re set back of gasoline pump island, Skillman-Mockingbird.
 542490 Continental Dil Go. C.M. to expend $320. to relocate inlet on Pioneer Dr. by City forces.
 534567 Continental St. Bids to be adv. for resurfacing streets & received on Oct. 19, 1953.
 534760 Continental St. Bids for resurfacing, etc., referred to the C.M.
 534895 Continental St. S.Pl.McKinney to 9.1. Overpass Texas Situlithic Co. awarded resurfacing cont. - $94,378,30.
 55914 Continental fr Industrial to McKinney-Ord prohib, parking of vehicles dur cert, hours passed 1st reading,
 544713 Contracts No. 54-162 & 54-163 -Readvertising for reason they were not properly advertised. Bids to be read 10/2
 534526 Contract Reserve Fund Auditor to trans. various dept. obligations to, approved.
 544575 Contract Reserve Fund Auditor transfer for various as of September 30, 1954 is confirmed.
 535303 Convalescent Hosp. City to lease land adjacent to, from Texas Power & Light Co. for 1 yr. period.
 535853 Convoy Servicing Co. Permit granted for underground gasoline storage tank at 3114 S. Haskell.
 5322% Cook, A.l. Auditor to pay $175. to, in settlement of claim for auto damage.
 542658 Cook, C.H. & wife Easement granting r/w for alley purposes in Lot 2, Block 15/5975 accepted.
 532367 Cook, Charles O. & wife Pur. property in Block 15/4041, Lot 11 for Illinois Ave. - $2,276.50.
 541391 Cook, G.P. Pur. pt. Lots 18,19,20, Block 16/4042 for widening Illinois Ave. - $37,675.
 54 251 Cook, Gertrude M. Easements granting storm sewer r/w in Blocks 28/4323, Lots 5,6, accepted.
54 555 Cook, Jesse E. & wife Easement granting san. sewer main r/w in 81k. 6280 accepted.
 545625 Cook, Theima-Clain for personal injuries ref. to Attorney.
551929 Cook, Valote Mrs. - pur pt $1 6342 from for Loop 12- Buckner Blvd. $455.00
54 147 Cook, William Ben Easement granting storm sewer r/w in Lot 3, Block 28/4323 accepted.
54 921 Cooker, William M. Auditor to pay $45.60 to, in refund of unused rent at 3914 Adrian Dr.
533158 Cooks, Joe & wife Pur. land in Block 6/2589, Lot 8 for Love Field - $7,400.
535910 Coolidge St. LR-1 zoning granted in Blocks 2/1783, 3/1783, 4/1788, 1789. (#4344-A)
544633 Coolidge Street-Youing Hearing #4977.18-1 zoning denied, to remain 8-6,000 in 81, 1783
541275 Cooling Tower for WRR Reso. 54-881 rescinded; to be pur. from Martin-Johnson Engr. Co. - $668.
                    at Clarendon Blds for storm sewer impus, referred to the Cal
55909 Coombs Creek Branch Sanitary Sewer fr 5 Mile Creek to Illinois-Secy to adv for bids on Cont 55-29 to be reed 2/28/
55933 Goodbe Greek Branch Sanitary Sewer fr Five Mile Greek to Illinois Ave. Bide on Cont. No. 5-29 ref. to C.M.
551150 Coombe Crk Branch San. Sewer fr 5 Mile Crk to IllinoisaF.S. Didt Co. award cont 55-29 for const of, $39,890. appe
541556 Coombs Creek Dr. Petition re repair to bridge over Five Mile Creek ref. to the C.M.
543688 Coombs Creek Dr. C.W. to sign Cont. with Mason-Johnston for subsurface explorations re Five Mile Creek bridge.
545376 Coombs Creek Drive-Bridge across 5-Mile Creek-Bids to be recd 12/6/54.
545558 Coombs Creek Drive at Five-Mile Creek-Bids for Bridge ref. to C.M.
545748 Coombs Creek Dr.-Bridge on, across 5-1111e Creek-John T. Lestie award cont. for. $25,291. approved.
542640 Coombs Greek Supplemental Sewer Secy. to adv. for bids on Cont. 54-82 to be received June 21, 1954.
542795 Coombs Creek Supplemental Sewer Blds on Cont. 54-82 meferred to the C.M.
542926 Goombs Creek Supplemental Sewer P.C. Sorenson Co. awarded Cont. 54-82 to construct - $223,860.
  3524 Coombs St. Sale of property at King & Coombs Sts. to Drr-Reed Wrecking Co. for $113.99.
551079 Gooper at Latimer-Pur of land fr Martin J. Satterwhite, Lt 1, Bik C/1704, $190 for corner alteration at, appd.
543302 Cooper, Curtis N. & wife Pur. Lot 23, Block 8/4426 at 3103 Wylie for Love Field - $9,775.
599634 Geoper, Glenna Pur. land in Block 4/2950, Lot 31, for Love Field - $6,500.
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541708 Cooper's Pet Foods Pur. Agent to pur. horse-mule meat for Marsalis Park Animals - \$.10 per 1b.

534159 Capeland, Carrol D. Request of St. Marks Methodist Ch. to abandon alley in Biks. F/5857, 1/6090 ref. to C.M.

593429 Cope, J.D. & wife Pur. land in Block E/4956, Lot 22 for Love Field - \$7,050.

535639 Copeland, Irene Davis etc. Pur. Let 10, Block 6/2589 for Love Field - \$4,850.

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541527 Coppersmith, Max Lease with 1.0.long &, re property at 817 Marion for $175. mth. approved. (Expires 3-13-57.)
   544136 Coppersmith, Max & M. Sherp Lease with improvements on 313 Marion St. approved.
   54 799 Copyflex Machine Tur. Agent to purchase from Charles Bruning Co. Inc. - $4,369.
   55362 Corbett, C.M. ! Wife-Deed convey land, Lt 1, B1. 1/5773 for improvement of Inwood Rd., $22.50 accepted.
   551443 Corbin, C. D. & Wife-Pur of land fr, for widening Saston Ave., 81k 771, $230. appd.
   542633 Corbin St. Lamar to Field Reso, determining necessity to improve.
   542634 Corbin St. Lamar to Field Secy. to adv. for bids on impus.
   542839 Corbin St. Bids on street & storm sever impus, referred to the C.M.
   543057 Corbin St. Lamar to Field Secy. to adv. for bids on impvs. to be received July 26, 1954.
   543251 Corbin St. C.M. to expend $4,250. for const. engr.
   543385 Corbin St. Lamar to Field St. Hearing closed, Attorney to prepare assessment ordinance.
   543708 Corbin St. Lamar to Field Texas Bitulithic Co. awarded street impvs. contract - $84,966.90.
  542638 Corder, P. J. Rev. Petitions requesting cancellation of Irving P. Krick Contract, no specific action taken.
  542303 Corenbieth, Emil Claim for A.T. Bifano for property damages at 5620 Deleache referred to the Attorney.
   544044 Corenbleth, Emil Representing A.T.Bifano, Benied claim for $6,223.80 for damaged residence resulting fr flooding.
   551557 Corenbieth & Jaffe-Representing A. T. Bifano & Wife; Aud to award $2,500, for claim of property damages.
  54 208 Corgan, Jack Cont. for architectural services re plans for Market shed & office bldg. approved - $4,775.
   54 973 Corgan, Jack Preliminary plans & specif. for market bldg. appvd., to proceed with final plans.
  541619 Corgan, Jack Supplement to Architectural cont. for shed structure re partial payments.
  541621 Corgan, Jack $1,200. to be paid to, re preliminary drawings for office bldg. in Public Market.
  541875 Corgan, Jack etc. Architectural Contract for plans re terminal bidg. at Love Field.
  542702 Corgan, Jack To attend Airport Adm. Bldg. Planning conference in New York.
  542821 Corgan, Jack Auditor to pay $2,381.50 re final plans etc on market shed à office bidg.
  533608 Corinth St. Reso. re streets & walks around Roger Q. Wills School in vicinity of, and Selkirk Sts.
  535815 Corinth St. Duplex zoning granted in Block 33/5876, at Stella Ave., Zon. Case 14527.
  54 998 Corinth St. Viaduct Area-Tract 9 Annexation ord. passed first reading, hearing set May 3, 1954.
  541156 Corinth St. Viaduct-Trinity River Notice of Annexation Ord. - Tract 9 - received & filed.
  541805 Corinth St. Pur. land from Frank K. Dabney & Est. of Jesse Brin for widening Corinth St. - $7,500. Blk. 901.
  541921 Cominth St. Lamar to fould Proposed r/w lines & curb lines approved.
  541968 Corinth St. Reso. determining necessity to acquire pt. Lot 18, Blk. F/1102 fr. Clarence L. Smith, etc.-$15,000.
  542046 Corinth St. Viaduct Area Annexation hearing on Tract 9 closed, taken under advisement.
  542084 Corinth St. Rese. condemning pt. Lot 18, 81k. F/1102 of Clarence L. Smith & wife for widening of, approved.
  542152 Corinth St. to Commerce Trans. $4,478.58 in Dallas Co. Rd. Dist. #1 Fund, Industrial Blvd., Cadiz to Corinth.
  542553 Corinth St. Pur. land in Blk. F/1102 fr. Clarence & Juanita Smith in lieu of condem. (at Lamar) - $29,000.
  544599 Corinth St- exchange of property with Downtown Motors, Pt. of 81. 901 for widening approved.
          Ancieth Street-Resort nec of acquiring fr Broadnax, Miller, Callaway, & Schmerbeck, Bl. E/1094. $7,000.
  545569 Corinth Street-Reso &t nec of acquiring fr Motor Mart, Lt 18, 81. "F" for $2400. approved.
  545570 Corint' St.-Reso det nec of acq land fr Max Glazer & Nolan Glazer, Abst #495, Bl. 902 approved, $14,000.
  545749 Corinth St. fr S. Lamar to Gould St.-Deem it nec to improve approved.
  545750 Corinth St. fr S. Lamar St. to Gould St. Secy to adv for bids to be reed 1/3/55 for st improve.
  545829 Corinth St.-Pur of land fr Boradnax, Miller, Callaway, Schmerbeck, Pt of Bl. E/1094 in lieu of condem., $8,800. apd.
 55-8 Corinth St.-126-Cert. of Occupancy for license to wreck cars & make bus. of sale of used auto parts, approved.
  55-17 Corinth-Lamar to Gould-Bids for street & storm sewer improvements ref. to C.M.
  55147 Corinth St.-The Motor Mart to convey pt Lt 18, 81. F/1102 & $11,000 in exch for Pt Lt 18, 81. F/1102 for widen, appd
  55680 Gorinth St. fr Lamer St. to Gould-Texas Bitulithic Co. award cont for at improve on, $34,757.18. approved.
  55733 Corinth Street-Court award of $14,000 for land, B1 902 fr Max Glazer & Nolan Glazer, for widen, & laprov., appd.
  55792 Corinth St. -Cal class, granted, 81, 918, Case #5927, approved,
  551374 Cominth St. & Morell Ave. Spec. Permit #5140A granted for Apartment-1 uses, Lts 13-17, 81k 3/3875, appd.
  551694 Corinth Street-City forces to maove filling station at Lamer & Corinth $1,00 for widening of, apple
  551492 Corner Alteration at Ervay & Jackson-City forces to construct, $1,634.00, appd.
  544802 Corner, Irene Cullum-Pur. of land for widening Hatcher at & Inters at Second, Lts 1,2,3,4,85, 81. 8/2130 $6,425.
 544808 Corner, Irene Cullum- & Etd.-Pur. of land for widening Hatcher St. & Inter. Second. Lt 32. Bl. B/2130, $187.50. 55353 Cornett, Connie, Joe Lusk-grant. Easement Deed for storm sever, Lt 27, Bl. 1/5329 accepted.
 534879 Corning St. Menley to Britton Engr. cont. for street impus, with Allen P. Hundley & Albert H. Helff.
 535231 Corning St. Marsalis to Beckley C.M. to expend $8,875.88 for const. engr.
 544158 Corning Street Bids for Street Improvements of, ref. to C.M.
 54 324 Corning Ave. Beckley to Marsalis Reso. determining necessity to improve.
 54 325 Corning Ave. Beckley to Marsalis Secy. to adv. for bids for street impus.
 54 757 Corning Ave. Beckley to Marsalis Hearing on impvs. set March 15, 1954.
 541143 Corning Ave. Beckley to Marsalis Hearing closed, Attorney to prepare assessment ordinance. (sidewalks deleted)
 541338 Corning Ave. Beckley to Marsalis Uvalde Const. Co. swarded street impvs. cont. - $168,488.68.
543898 Corning, Benley to Britton C.M. authorized to expend the sume of $3,350. for construction engineering
 543955 Corning Ave. from Britton Ave. to Denley Dr. Determining necessity to improve
 543956 Corning Ave. from Britton Ave. to Denley Secretary to advertise for bids to be received Sept. 13, 1954
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544467 Corning Ave fr Britton Ave to Denley Drive - Hearing on paving assessments set for Oct. 18, 1954