

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER, CITY HALL, ON  
THURSDAY, AUGUST 24, 1989

\* \* \* \*

The meeting was called to order by the Presiding Officer, Mayor Lila Cockrell, with the following members present: BERRIOZABAL, WEBB, DUTMER, WING, MARTINEZ, THOMPSON, VERA, WOLFF, LABATT, HASSLOCHER, COCKRELL. Absent: NONE.

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89-37 The invocation was given by Reverend C. Don Baugh, Executive Director of San Antonio Community Of Churches.

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89-37 The members of the City Council and the audience joined in the Pledge of Allegiance to the flag of the United States.

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89-37 The minutes of the City Council meeting of August 10, 1989 were approved.

- - -  
89-37 CONSENT AGENDA

Mr. Thompson made a motion to approve Agenda Items 7 through 30, constituting the Consent Agenda, with Items 7, 8, 16, 17, 24, 25 and 30 to be pulled for individual consideration. Mr. Labatt seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinances, prevailed by the following vote: AYES: Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Berriozabal, Webb, Dutmer, Wing, Hasslocher.

AN ORDINANCE 70,048

ACCEPTING THE LOW BID OF MEDIA LEARNING SYSTEMS, INC. TO FURNISH THE CITY OF SAN ANTONIO HUMAN RESOURCES DEPARTMENT WITH FURNITURE CARRELLS FOR A TOTAL OF \$5,611.

\* \* \* \*

AN ORDINANCE 70,049

ACCEPTING THE LOW BID OF GILLETTE AIR CONDITIONING COMPANY TO FURNISH THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH AN AIR HANDLER FOR A TOTAL OF \$4,382.

\* \* \* \*

AN ORDINANCE 70,050

ACCEPTING THE LOW BID OF GRANDE TRUCK CENTER, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS AND AVIATION DEPARTMENTS WITH FIVE TRUCKS FOR A TOTAL OF \$69,626.

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AN ORDINANCE 70,051

ACCEPTING THE LOW BID OF MCQUAY SERVICE/SNYDER GENERAL CORPORATION FOR REPAIRS TO THE CHILLED WATER TOWER SYSTEM AT THE RIVERBEND PARKING GARAGE FOR A TOTAL OF \$6,585.

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AN ORDINANCE 70,052

ACCEPTING THE BID OF JOHN F. CLARK COMPANY, INC. TO FURNISH THE CITY OF SAN ANTONIO CONVENTION FACILITIES WITH FOLDING GANG CHAIRS AND CHAIR TRUCKS FOR A TOTAL OF \$18,730.

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AN ORDINANCE 70,053

ACCEPTING THE PROPOSAL OF EXTREL CORPORATION FOR A SERVICE AGREEMENT FOR EXTREL MASS SPECTROMETER FOR THE CITY OF SAN ANTONIO ENVIRONMENTAL MANAGEMENT DEPARTMENT FOR A TOTAL OF \$13,900.

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AN ORDINANCE 70,054 .

ACCEPTING THE LOW BIDS OF VARIOUS VENDORS TO FURNISH THE CITY OF SAN ANTONIO WITH VARIOUS MATERIALS AND SERVICES ON AN ANNUAL CONTRACT BASIS.

\* \* \* \*

AN ORDINANCE 70,055 .

AWARDING A \$1,558,520.66 CONSTRUCTION CONTRACT TO S.A. WINCO, INC., AND AUTHORIZING \$77,926.03 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES ASSOCIATED WITH THE NOGALITOS - FURNISH TO BIG FOOT PROJECT.

\* \* \* \*

AN ORDINANCE 70,056 .

AWARDING A \$598,000.00 CONSTRUCTION CONTRACT TO M.J. BOYLE, GENERAL CONTRACTORS, INC., AND AUTHORIZING \$41,860.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES ASSOCIATED WITH THE STANDBY GENERATOR SYSTEM, UNINTERRUPTIBLE POWER SOURCE SYSTEM, DEPARTMENT OF INFORMATION RESOURCES PROJECT.

\* \* \* \*

AN ORDINANCE 70,057 .

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 2, IN THE AMOUNT OF \$30,030.00, AND AUTHORIZING PAYMENTS TO BALLOU CONSTRUCTION COMPANY, FOR WORK IN CONNECTION WITH THE MICRO-SURFACING - 1989 PROJECT.

\* \* \* \*

AN ORDINANCE 70,058 .

AUTHORIZING AN ADDITIONAL \$9,290.82 FOR ENGINEERING FEES, PAYABLE TO GALBRAITH ENGINEERING CORP., IN CONNECTION WITH THE BALBOA FROM CASTROVILLE TO MERIDA PROJECT.

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AN ORDINANCE 70,059 .

AUTHORIZING AN ADDITIONAL \$3,000.00 FOR ENGINEERING

FEES, PAYABLE TO CALLINS ASSOCIATES, INC., IN CONNECTION WITH THE SAN ANTONIO ARENA NEW BOX SEATS PROJECT.

\* \* \* \*

AN ORDINANCE 70,060 .

AUTHORIZING AN ADDITIONAL \$17,259.15 FOR ENGINEERING FEES, PAYABLE TO SOMERVILLE-GONZALES & ASSOCIATES, INC., IN CONNECTION WITH THE BITTERS ROAD FROM WEST AVENUE TO TREASURE TRAIL PROJECT.

\* \* \* \*

AN ORDINANCE 70,061 .

APPROPRIATING AN ADDITIONAL \$70,000 INTO THE TOWER RENOVATION PROJECT BUDGET; AUTHORIZING AN ADDITIONAL \$50,000 FOR CONSTRUCTION CONTINGENCIES TO PERFORM REQUIRED WORK WHILE THE CONTRACTOR IS STILL ON SITE; AUTHORIZING AN ADDITIONAL \$20,000 FOR ARCHITECTURAL SERVICES; AND AUTHORIZING PAYMENTS TO THE CONTRACTOR FOR CONSTRUCTION CONTINGENCIES AND TO THE CONSULTANTS FOR ARCHITECTURAL SERVICES.

\* \* \* \*

AN ORDINANCE 70,062 .

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$17,848.75 OUT OF VARIOUS FUNDS FOR THE PURPOSE OF ACQUIRING TITLE AND/OR EASEMENTS TO CERTAIN LANDS; AUTHORIZING THE CITY MANAGER OR ANY ASSISTANT CITY MANAGER TO EXECUTE AN AGREEMENT WITH SOUTHERN PACIFIC RAILROAD COMPANY; ALL IN CONNECTION WITH CERTAIN RIGHT-OF-WAY PROJECTS.

\* \* \* \*

AN ORDINANCE 70,063 .

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH THE STEBBINS COMPANY TO PERFORM RIGHT-OF-WAY ACQUISITION APPRAISAL SERVICES FOR THE DRIFTWOOD DRAINAGE PROJECT #39 B-F SOUTH AND AUTHORIZING PAYMENT.

\* \* \* \*

AN ORDINANCE 70,064

APPROPRIATING \$10,012.00 IN COSTS FOR FEE TITLE TO A PORTION OF LOT 46, NCB 8114 AND FOR A TEMPORARY EASEMENT OVER ADJACENT PROPERTY WHICH IS NEEDED FOR THE CUPPLES STREET PROJECT AND AUTHORIZING DISBURSEMENT AND DISPOSITION OF SUCH SUMS.

\* \* \* \*

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,065

ACCEPTING THE BID OF MORLANDT ELECTRIC COMPANY TO FURNISH THE CITY OF SAN ANTONIO WATER RESOURCES DIVISION WITH AUTOMATIC SAMPLING STATIONS FOR A TOTAL OF \$103,287.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

In response to a question by Mr. Labatt, Mrs. Rebecca Quintanilla Cedillo, Director of the Planning Department, stated that these stations would be funded from grant monies which were specifically provided for the water quality effort along the recharge zone.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Berriozabal, Webb, Dutmer, Wing, Hasslocher.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,066

ACCEPTING THE LOW BID OF ADVANCED MAILING & SHIPPING SYSTEMS TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH A MAILING MACHINE FOR A TOTAL OF \$4,598.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

Mr. Labatt requested information from staff on the mailing requirements of the Library system.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: None; ABSENT: Webb, Dutmer, Wing.

- - -  
89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,067

AWARDING A \$651,231.75 CONSTRUCTION CONTRACT TO V.K. KNOWLTON PAVING CONTRACTOR, INC., AUTHORIZING \$45,586.22 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, \$3,988.79 FOR ENGINEERING EXPENSES, AND \$45,586.22 FOR CONSTRUCTION OVERSIGHT COST" ASSOCIATED WITH THE EDISON FRESNO, GARDINA, HERMOSA, LEE HALL, WILDWOOD - WEST AVENUE TO IH 10 PROJECT.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

In response to questions by Mr. Labatt and Ms. Vera, Mr. Joe Aceves, Director of the Public Works Department, briefly explained the contingency funds provided in this contract.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Wing, Hasslocher.

- - -  
89-37 Mayor Cockrell noted that Agenda Items 4A., 4B., and 4C., which authorized the issuance of City of San Antonio, Texas electric and gas systems revenue refunding bonds, had been pulled earlier from consideration due to the condition of the bond market at the present time. She noted that they would be rescheduled after Labor Day.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,068

AUTHORIZING AN ADDITIONAL \$40,278.69 FOR ENGINEERING FEES, PAYABLE TO CIVIL ENGINEERING CONSULTANTS, IN CONNECTION WITH THE HUEBNER ROAD FROM FREDERICKSBURG ROAD TO LEON VALLEY PROJECT.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Mr. Martinez seconded the motion.

In response to a question by Mr. Wolff, Mr. Joe Aceves, Director of the Public Works Department, spoke to right of way acquisition in connection with this project.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Wing, Hasslocher.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,069

AUTHORIZING AN ADDITIONAL \$33,800.69 FOR ENGINEERING FEES PAYABLE TO GARCIA & WRIGHT CONSULTING ENGINEERS, INC. IN CONNECTION WITH THE PINN RD. FROM HIGHWAY 90 TO COMMERCE PROJECT.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Mr. Martinez seconded the motion.

In response to a question by Ms. Vera, Mr. Joe Aceves, Director of the Public Works Department, noted that the funding source for this particular project was the 1987 Street and Drainage Bond Fund.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Wing, Hasslocher.

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"YOUTH AGAINST AIDS WEEK"

Mayor Cockrell, assisted by Mr. Joe Webb, read and presented a proclamation for "Youth Against Aids Week" to Mr. James Silas and Mr. Alvin Robertson.

Both gentlemen spoke briefly of the upcoming fundraising event which will benefit the organization known as the "Babies House" and thanked the Council for the proclamation.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,070

AUTHORIZING FIELD ALTERATIONS NO. 18 AND 19 IN THE AMOUNTS OF \$20,727.28 AND \$85,000.00 RESPECTIVELY AND APPROPRIATING FUNDS PAYABLE TO HEATH CONSTRUCTORS, INC., FOR WORK IN CONNECTION WITH THE MAYO, MCDAVITT, JEROME & ETC. STREETS PROJECTS.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Mr. Martinez seconded the motion.

In response to a question by Mr. Labatt, Mr. Joe Aceves, Director of the Public Works Department, spoke to the present work performed by Heath Constructors.

Mr. Thompson noted that Heath Constructors has performed admirable on this project and is, in fact, ahead of schedule.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Wing, Hasslocher.

(At this point, Mayor Cockrell was obliged to leave the meeting. Mayor Pro Tem Thompson presided.)

89-37 The Clerk read the following Resolution:

A RESOLUTION NO. 89-37-71

SETTING A PUBLIC HEARING AT 2:00 P.M., THURSDAY, SEPTEMBER 14, 1989, TO CONSIDER LEVYING SUPPLEMENTAL

ASSESSMENTS IN THE DOWNTOWN IMPROVEMENT DISTRICT;  
PROVIDING FOR NOTICE OF SUCH PUBLIC HEARING; AND  
RESOLVING OTHER MATTERS INCIDENT AND RELATED  
THERE TO.

\* \* \* \*

In response to questions by Ms. Vera, Mr. Frank Perry, Director, Department of Downtown Initiatives, spoke to the requirements of the Special Assessment Act which required holding a public hearing prior to making supplemental assessments and noted the steps that would be taken to advise affected parties of the proposed public hearing and new assessment rate.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt; NAYS: None; ABSENT: Wing, Hasslocher, Cockrell.

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89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,071

ACCEPTING THE PROPOSAL OF FROST NATIONAL BANK TO ACT AS THE CITY DEPOSITORY AND FISCAL AGENT FOR THE CITY, AND TO LEND MONEY TO THE CITY DURING THE FISCAL YEARS 1989-90 AND 1990-1991.

\* \* \* \*

Mrs. Dutmer made a motion to approve the proposed Ordinance. Mr. Martinez seconded the motion.

In response to questions by Ms. Berriozabal, Ms. Nora Chavez, Interim Director of the Finance Department, spoke to the proposals received and to staff's recommendation that the proposal of Frost National Bank be approved. She also addressed the progress of banks in relation to neighborhood investments.

Mr. Martinez urged that staff explore relationships with different banks. He also expressed an interest in received the CRA data that is made available to the Finance Department.

Mr. Webb noted that banks had agreed to work with organizations under the Neighborhood Reinvestment Act.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb,

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Dutmer, Martinez, Thompson, Vera; NAYS: None; ABSTAIN: Labatt, Cockrell;  
ABSENT: Wing, Wolff, Hasslocher.

(Mayor Cockrell returned to the meeting to preside.)

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,072

APPROVING A REQUEST SUBMITTED BY THE UTSA ATHLETIC DEPARTMENT FOR CITY CO-SPONSORSHIP OF THE ANNUAL CITY CHAMPIONSHIP 10K AND 5K FUN RUN TO BE HELD OCTOBER 7, 1989; AND AUTHORIZING CLOSURE OF CERTAIN STREETS FOR THE EVENT.

\* \* \* \*

Mr. Thompson made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

Ms. Karen Davis, Assistant to the City Manager, spoke to the City's recommendation on co-sponsoring this event.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Wing, Hasslocher.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,073

AUTHORIZING CITY CO-SPONSORSHIP FOR THE SENIOR FALL FESTIVAL SPONSORED BY HEALTH, INC., TO BE HELD SEPTEMBER 9 AT LA VILLITA.

\* \* \* \*

Mr. Webb made a motion to approve the proposed Ordinance. Mrs. Dutmer seconded the motion.

Ms. Karen Davis, Assistant to the City Manager, spoke to staff's recommendation for denial of this request for co-sponsorship.

Mr. Roy Thompson, Health, Inc., spoke to the possible relocation of the event to the Delta House; however, he noted that this was

contingent on the showmobile being available on the September 9th date.

A brief discussion followed on funding at which time it was noted that the showmobile was not available on the subject date.

Mrs. Dutmer then stated that she would provide all but \$200.00 of the needed monies from District 3 Discretionary funds, that being \$1,542.26.

Mr. Roy Thompson stated that his organization would pay the remaining \$200.00.

Mr. Webb concurred with Mrs. Dutmer's recommendation and included it in the main motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

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89-37 Agenda Items 34, being a proposed ordinance authorizing City co-sponsorship for the 1989 Cystic Fibrosis Foundation Tower Climb sponsored by the Cystic Fibrosis Foundation to be held November 18, 1989 at the Tower of the Americas, was taken up for discussion at this time.

Mrs. Dutmer made a motion to approve staff recommendation which called for denial of the request. Mr. Webb seconded the motion.

Ms. Karen Davis, Assistant to the City Manager, noted that staff was recommending denial based on City policy that an event not be co-sponsored more than three years.

The motion to deny co-sponsorship prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

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89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,074

AUTHORIZING A LEASE AGREEMENT WITH HARRISON SMITHSON FOR LEASE OF APPROXIMATELY 340 SQUARE FEET OF RIVER WALK RETAIL SALES SPACE BENEATH THE COMMERCE STREET BRIDGE AT THE APPROACH TO RIVERCENTER MALL.

\* \* \* \*

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Mr. Ron Darner, Director of the Parks and Recreation Department, spoke to Agenda Items 35, 36, and 37, which involved rental of retail space available beneath the Commerce Street bridge at the river extension approach to Rivercenter Mall. He spoke to the requests received for this space and to the selection process used for leasing the available space. He noted that, after careful consideration, staff had concluded that leasing space for food and/or beverage businesses would not be advantageous to the City because of the proximity of the food court in Rivercenter Mall; the lack of space for outside tables adjacent to the lease spaces to accommodate customers; the sidewalk congestion that food and beverage operations would cause at this location compounding the already crowded situation that results from the barge ticket sales office located nearby; and the trash and litter that food and beverage operations would generate.

Ms. Isabel Rodriguez stated that she had proposed a food establishment for subject property and addressed each of the four issues that Mr. Darner had stated for his rejection of her type of business at this location. She also took exception with the selection and notification process.

Mr. Richard Hokenson, owner of "I Can't Believe It's Yogurt!", spoke to his efforts to locate his business in the Rivercenter Mall area. He also addressed the four issues Mr. Darner had used as criteria for rejecting food and/or beverage establishments.

Mr. Jacob Gohar, owner of K.A.S.I., asked that City Council not take action on this proposed ordinance until the selection process is investigated further. He added that he felt his proposal was not seriously considered.

Mr. Don Bankler, 511 W. Rhapsody, also addressed the four issues as set out in Mr. Darner's memorandum to the City Council.

Ms. Mozell Richie, Gifts from the Sea, stated that her shop was one of the three recommended by Mr. Darner and spoke to the items that she would offer for sale in her shop.

Mr. Charles M. Huey, 319 W. Peden, stated that he did not find fault with the tenants which are being recommended to the Council but did have a problem with the selection process.

In response to question by Mr. Martinez, Mr. Darner stated that the City had retained the services of Henry S. Miller Company, to assist staff with the technical aspects of proposal analysis.

A brief discussion followed on the selection of the Henry S. Miller Company.

Mr. Martinez expressed concern with the selection process.

In response to a question by Mrs. Dutmer, Mr. Darner stated that he had made the selections which were being brought to Council for final approval. He spoke to the items that each of the three business would be selling.

Several council members expressed concern with the selection process and the number of individuals who were not satisfied with the process.

Ms. Berriozabal further stated that she would vote against passage of these ordinances because of her concern with the selection process.

Ms. Vera recommended that in the future a request for proposal process be used as utilized in other instances.

Mr. Hasslocher made a motion to approve the proposed Ordinance. Mr. Wing seconded the motion.

Mayor Cockrell spoke to the importance that staff take note of the concerns which were expressed.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Webb, Dutmer, Wing, Labatt, Hasslocher, Cockrell; NAYS: Berriozabal, Wolff; ABSTAIN: Martinez, Vera; ABSENT: Thompson.

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89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,075

AUTHORIZING A LEASE AGREEMENT WITH CATHERINE WILTSHIRE AND MARICELA GARCIA, D/B/A ART BASICS, FOR LEASE OF APPROXIMATELY 340 SQUARE FEET OF RIVER WALK RETAIL SALES SPACE BENEATH THE COMMERCE STREET BRIDGE AT THE APPROACH TO RIVERCENTER MALL.

\* \* \* \*

Mr. Hasslocher made a motion to approve the proposed Ordinance. Mrs. Dutmer seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Webb, Dutmer, Wing, Labatt, Hasslocher, Cockrell; NAYS: Berriozabal, Wolff; ABSTAIN: Martinez, Vera; ABSENT: Thompson.

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89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,076

AUTHORIZING A LEASE AGREEMENT WITH MOZELLE RICHIE, D/B/A GIFTS FROM THE SEA, FOR LEASE OF APPROXIMATELY 680 SQUARE FEET OF RIVER WALK RETAIL SALES SPACE BENEATH THE COMMERCE STREET BRIDGE AT THE APPROACH TO RIVERCENTER MALL.

\* \* \* \*

Mrs. Dutmer made a motion to approve the proposed Ordinance. Mr. Hasslocher seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Webb, Dutmer, Wing, Labatt, Hasslocher, Cockrell; NAYS: Berriozabal, Wolff; ABSTAIN: Martinez, Vera; ABSENT: Thompson.

89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,077

AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT AGREEMENT WITH BROOKS AIR FORCE BASE FOR THE PROVISION OF EMERGENCY MEDICAL SERVICES FOR A 13-MONTH CONTRACTUAL PERIOD, COMMENCING SEPTEMBER 1, 1989 AND TERMINATING SEPTEMBER 30, 1990.

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Mr. Hasslocher made a motion to approve the proposed Ordinance. Mrs. Dutmer seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: None; ABSENT: Thompson.

89-37 PUBLIC HEARING & CONSIDERATION OF AN ORDINANCE - AMENDMENTS TO UNIFORM DEVELOPMENT CODE

Mayor Cockrell opened the Public Hearing.

Mr. Tim Hathaway, San Antonio Coalition of Neighborhood Associations, expressed concern with permitting pawn shops in B-2 zoning.

Mrs. Rebecca Quintanilla Cedillo, Director of the Planning Department, stated that B-2 zoning for pawn shops would still not allow outside storage.

Ms. Vera spoke to approving this ordinance with the exception of allowing pawn shops in B-2 zoning.

Ms. Vera then made a motion to approve the proposed ordinance with the exception of section A-6 which would delete pawn shops and consignment shops from B-2 zoning to B-3 zoning. Ms. Berriozabal seconded the motion.

Mrs. Dutmer then offered an amendment which would not allow outside storage in B-3 zoning. Ms. Berriozabal seconded the motion.

Ms. Cedillo explained the process which moved pawn shops into B-2 zoning.

Ms. Berriozabal spoke to the need for a possible "B" Session on the scenic corridors.

The Dutmer amendment prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: None; ABSENT: None.

The main motion, as amended, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: None; ABSENT: None.

Mayor Cockrell declared the Public Hearing to be closed.

The Clerk read the following Ordinance:

AN ORDINANCE 70,078

ADOPTING AMENDMENTS TO THE ZONING PROVISIONS OF THE UNIFIED DEVELOPMENT CODE RELATING TO OFF STREET PARKING, ADMINISTRATIVE CORRECTIONS, ADDITIONS TO THE TABLE OF PERMITTED USES, LARGE LOT RESIDENCE DISTRICTS, MILITARY RESERVATION DISTRICTS, AND REGISTERED FAMILY HOMES, AND AMENDMENTS TO THE SUBDIVISION PROVISIONS OF THE UNIFIED DEVELOPMENT CODE CONCERNING ADMINISTRATIVE CORRECTIONS, PLAT DEFERRALS, RECREATIONAL VEHICLE PARKS, SIDEWALK VARIANCES, ADMINISTRATIVE APPROVAL OF MINOR PLATS, REPLAT NOTIFICATION AND PROCEDURES, AND PROVIDING A PENALTY FOR VIOLATION OF A FINE NOT TO EXCEED

\$2,000.00.

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89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,079

APPROPRIATING \$298,143.00 FROM THE CITY'S GENERAL FUND BALANCE AND AUTHORIZING PAYMENT TO THE SAN ANTONIO DEVELOPMENT AGENCY.

\* \* \* \*

Mrs. Dutmer made a motion to approve the proposed Ordinance. Mr. Hasslocher seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: None; ABSENT: None.

Mr. Louis J. Fox, City Manager, then spoke to the memorandum from Ken Daly, Director of the Budget and Research Department, that had been distributed to the Council regarding the issue of the overall funding of the San Antonio Development Agency.

Mr. Daly addressed the issues that were noted in his memorandum.

Mrs. Dutmer stated that they had just received the memorandum and wished to postpone discussion of this item for a "B" session.

Mrs. Dutmer then moved this request. Mr. Labatt seconded the motion.

Mayor Cockrell concurred with Mrs. Dutmer that this item be discussed in "B" session. She added that it is a complex issue that deserves a full airing of the Council. She added that she favored funding for the remainder of the fiscal year.

Ms. Vera stated that she was amenable to postponement. She further stated that these funds should not be approved until this subject is discussed completely.

Mr. Fox stated that staff recommended that SADA be funded until the end of the year.

Ms. Berriozabal stated that she would vote for postponement but



GENERAL OPERATING AND CAPITAL BUDGETS FOR TUESDAY,  
SEPTEMBER 5, 1989, AT 7:00 P. M., IN THE MISSION  
ROOM OF THE HENRY B. GONZALES CONVENTION CENTER.

\* \* \* \*

Mrs. Dutmer made a motion to approve the proposed Resolution.  
Mr. Webb seconded the motion.

After consideration, the motion, carrying with it the passage of  
the Resolution, prevailed by the following vote: AYES: Berriozabal,  
Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell;  
NAYS: None; ABSENT: Hasslocher.

- - -  
89-37 Agenda Item 42, being a proposed ordinance allotting \$250.00 from  
the District 3 Discretionary Fund to pay for an economic development bus  
tour of the south side, was taken up for consideration at this time.

Mrs. Dutmer asked the Council vote against the requested  
ordinance as monies were no longer needed.

Mrs. Dutmer made a motion to approve the proposed Ordinance. Mr.  
Webb seconded the motion.

The motion failed to carry by the following vote: AYES: None;  
NAYS: Berriozabal, Webb, Dutmer, Wing, Thompson, Vera, Wolff, Labatt,  
Hasslocher, Cockrell; ABSENT: Martinez.

- - -  
89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,081

APPOINTING ELINOR FRIES TO SERVE ON THE HOUSING  
TRUST FUND-NEIGHBORHOOD ADVISORY COMMITTEE FOR A  
TERM OF OFFICE TO EXPIRE ON MAY 30, 1990.

\* \* \* \*

Mrs. Dutmer made a motion to approve the proposed Ordinance. Mr.  
Webb seconded the motion.

After consideration, the motion, carrying with it the passage of  
the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb,  
Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher,

Cockrell; NAYS: None: ABSENT: None.

- - -  
89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,082 .

.  
APPOINTING DR. ELLEN CLARK TO SERVE ON THE SAN ANTONIO PUBLIC LIBRARY BOARD OF TRUSTEES FOR A TERM TO EXPIRE ON OCTOBER 24, 1991.

\* \* \* \*

Ms. Berriozabal made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

- - -  
89-37 The Clerk read the following Ordinance:

AN ORDINANCE 70,083 .

.  
APPOINTING DR. TONY RIGUAL TO SERVE ON THE SAN ANTONIO COMMISSION ON LITERACY FOR A TERM TO EXPIRE ON SEPTEMBER 15, 1991.

\* \* \* \*

Mr. Webb made a motion to approve the proposed Ordinance. Mr. Labatt seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

- - -  
ZONING HEARINGS

44. CASE Z89137 - to rezone Lot 3, Block 1, NCB 10105, 111 Vestal Place E, from "B" Residence District to "B-3NA" Non-Alcoholic Sales Business District, located on the north side of Vestal Place E, being 140.0 feet east of the intersection of Vestal Place E and Pleasanton Road,

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having 70.0 feet on Vestal Place E with a depth of 124.26 feet.

The Zoning Commission has recommended that this request of change of zone be approved by the City Council.

Mrs. Dutmer made a motion to approve the recommendation of the Zoning Commission provided that a one-foot non-access easement is imposed along Vestal Place. Mr. Thompson seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Vera, Hasslocher.

AN ORDINANCE 70,084

AMENDING CHAPTER 35 OF THE CITY CODE THAT CONSTITUTES THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF SAN ANTONIO BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN AS LOT 3, BLOCK 1, NCB 10105, 111 VESTAL PLACE EAST, FROM "B" RESIDENCE DISTRICT TO "B-3NA" NON-ALCOHOLIC SALES BUSINESS DISTRICT, PROVIDED THAT A ONE-FOOT NON-ACCESS EASEMENT IS IMPOSED ALONG VESTAL PLACE. "THE PENALTY FOR VIOLATION IS A FINE NOT TO EXCEED \$1,000.00".

\* \* \* \*

45. CASE Z89141 - to rezone Lot 42, and a 1.232 acre tract of land out of 12858, 8607 Wurzbach Road, from "O-1" Office District to "B-2" Business District, located on the northwest side of Wurzbach Road, being approximately 674.0 feet southwest of the intersection of Wurzbach Road and Live Oak Road, having 228.96 feet on Wurzbach Road with a maximum depth of 408.36 feet.

The Zoning Commission has recommended that this request of change of zone be approved by the City Council.

Mr. Wolff spoke to the location of some area condominiums on this site.

Mr. Wolff made a motion to approve the proposed Ordinance. Ms. Vera seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinance, prevailed by the following vote: AYES:

Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

AN ORDINANCE 70,085

AMENDING CHAPTER 35 OF THE CITY CODE THAT CONSTITUTES THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF SAN ANTONIO BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN AS LOT 42 AND A 1.232 ACRE TRACT OF LAND OUT OF NCB 12858, 8607 WURZBACH ROAD, FROM "O-1" OFFICE DISTRICT TO "B-2" BUSINESS DISTRICT. "THE PENALTY FOR VIOLATION IS A FINE NOT TO EXCEED \$1,000.00".

\* \* \* \*

46. CASE Z89142 - to rezone P-23C, save and except the northwest 40', NCB 18049, from Temporary "R-1" Single Family Residence District to "I-1" Light Industry District, and the northwest 40' of P-23C, NCB 18049, from Temporary "R-1" Single Family Residence District to "B-3" Business District, located on the southeast side of Grissom Road, being approximately 1221.84 feet southwest of the cutback at Grissom Road and Timberhill, having 190.0 feet on Grissom Road, with a depth of 650.0 feet.

The Zoning Commission has recommended that this request of change of zone be approved by the City Council.

Mr. Wolff made a motion to approve the proposed Ordinance. Mrs. Dutmer seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinance, prevailed by the following vote: AYES: Berriozabal, Webb, Dutmer, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Cockrell; NAYS: None; ABSENT: Hasslocher.

AN ORDINANCE 70,086

AMENDING CHAPTER 35 OF THE CITY CODE THAT CONSTITUTES THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF SAN ANTONIO BY CHANGING THE CLASSIFICATION AND REZONING OF CERTAIN PROPERTY DESCRIBED HEREIN AS P-23C, SAVE AND EXCEPT THE NORTHWEST 40 FEET, NCB 18049, FROM TEMPORARY "R-1"

ONE-FAMILY RESIDENCE DISTRICT TO "I-1" LIGHT  
INDUSTRY DISTRICT AND THE NORTHWEST 40 FEET OF  
PC-23C, NCB 18049, FROM TEMPORARY "R-1" ONE-FAMILY  
RESIDENCE DISTRICT TO "B-3" BUSINESS DISTRICT, 7620  
GRISSOM ROAD. "THE PENALTY FOR VIOLATION IS A FINE  
NOT TO EXCEED \$1,000.00".

\* \* \* \*

- - -  
At this point, the meeting was recessed at 4:11 P.M. to conduct a  
budget work session, reconvening at 5:00 P.M. for Citizens to be Heard.  
- - -

89-37

CITIZENS TO BE HEARD

BUDGET APPROPRIATIONS FOR HUMAN SERVICES

Ms. Carol Frye, spokesperson for the Coalition of Social Services  
for Children and Families, presented a position statement expressing  
their concerns and recommendations for any funding cuts. (A copy of the  
statement is on file with the papers of this meeting.)

Mr. Roger Caballero spoke on behalf of eleven child care centers  
and the funds needed to maintain current services at these centers. He  
spoke to the clients they serve and how any reduction to their budgets  
will impact the community.

Mrs. Choco Meza, Chief Executive Officer of the YWCA, spoke about  
the services they provide to children with special needs. She stated  
that a 7 1/2 percent increase is needed and these organizations cannot  
function with any cuts to their budget.

Mr. Robert McAdams, Chairman of the Avance Board, spoke about the  
proposed budget cuts and the effects to their budget.

Media L. Miller, Director of the Ella Austin Day Care Center  
spoke about the impact to their budget and asked for a restoration of the  
7 1/2% they were cut last year and the ramifications to their operation if  
these cuts are not restored.

Hector J. Grant, Director of the Bethel Neighborhood Council,  
spoke about the need to make day care centers the Council's number one  
funding priority.

Sister Mary Boniface, Director of the Healy Murphy Center,  
expressed her concern and stated that the Council must work on the  
problems of teenage pregnancy.

Blanche Russ, Parent Child Care, Incorporated, requested that the Council not cut any monies in their proposed budget. She stated that they have been able to raise more federal monies, but they need local matching funds.

Sylvia Valdez, Carol Pulido, Pearl De Leon, Ernestine Rocha, Christine Vasquez, and Francis Tarrents all spoke to their own positive experiences with the Advance organization and urged the Council not to cut any funding for this organization.

Mayor Cockrell stated that the Human Development Budget will be presented next Thursday.

Mrs. Berriozabal stated that she has committed herself to day care funding as a top priority. She stated that there will be many difficult issues facing the Council this year and many of these issues are inter-related. She thanked the Coalition for their presentation at today's meeting. She urged them to meet with City staff on any ideas they may have to improve the budget picture.

Mr. Webb also thanked the group for their input. She then stated that the City Council should go on record not to cut funds for the day care centers.

Mr. Martinez thanked the groups for their input. He stated that it is important to receive their comments. He urged the Coalition to speak to groups such as the Greater Chamber of Commerce in order that they may have the benefit of this input.

Ms. Vera also commended the group for their presentation. She appreciated their input and also stated that this will be a very difficult budget process.

Mayor Cockrell also stated that she, too, has placed a very high priority on the day care issue.

\* \* \* \*

#### FIRE FIGHTERS BUDGET CUTS

Mr. John Anderson, President of the Fire Fighters Union, spoke to the Union's concerns with the elimination of the Stress Management Program and elimination of staffing for the Quint trucks as outlined in

the proposed budget.. He stated that these program cuts will end up costing more in the long run.

\* \* \* \*

SCHOOL CROSSING GUARD PROGRAM

Mrs. Linda Chavez-Thompson, AFSCME, stated that present in the audience are four supervisors on the School Crossing Guard Program. She stated that they are very concerned with the safety of children. She added that the only prevention program is the school crossing guard program which is proposed to be cut. She also expressed concern that the school districts are not able to continue the program. She urged the Council not to cut this program.

Mrs. Vera stated that she had understood that the idea was to get the school districts to participate and pay for this program. She stated that she is optimistic that this will be the case.

(Mayor Cockrell was obliged to leave the meeting. Mayor Pro-Tem Thompson presided.)

Mrs. Dutmer stated that all avenues are being investigated and that the school districts also have a responsibility to safeguard the children.

Mr. Martinez concurred with the proposed reduction in this program. He spoke about the tax bases of the different school districts, in particular the ones in his district.

Ms. Berriozabal spoke to the disproportionate monies spent on students by different school districts. She spoke about the many dangerous street school crossings in her district.

Mr. Thompson stated that there is Council support and concern for this program.

\* \* \* \*

MARIA DOMINGUEZ

Mrs. Maria Dominguez stated that she too is concerned about the proposed cuts to the School Crossing Guard Program. She also stated that she feels that the police store front operation that recently opened in District 7 is not necessary. She then stated that the Council should do something about budget cuts in the City Manager's office.

\* \* \* \*

There being no further business to come before the City Council,  
the meeting was adjourned at 6:15 P.M.

A P P R O V E D

*Lila Cockell*

M A Y O R

ATTEST *Armando S. Rodriguez*  
City Clerk