

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER, CITY HALL, ON  
THURSDAY, AUGUST 16, 1990.

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The meeting was called to order by the Presiding Officer, Mayor Pro Tem Vera, with the following members present: DUTMER, WING, MARTINEZ, THOMPSON, VERA, WOLFF, LABATT, HASSLOCHER. Absent: BERRIOZABAL, WEBB, COCKRELL.

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90-36 The invocation was given by Father Michael O'Brien, St. Anthony de Padua Catholic Church.

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90-36 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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90-36 Mayor Pro Tem Vera read the following Resolution of Respect:

A RESOLUTION NO. 90-36-42 .

.  
WHEREAS, a life devoted to service to his fellow man came to an end on June 13, 1990 for Jay Lewis Rubin; and

WHEREAS, Mr. Rubin was a pioneer in the world of investment banking, joining and later leading with distinction the first stock exchange firm in Texas to have a seat on the New York Stock Exchange; and

WHEREAS, he willingly gave of his time and talents in the development and leadership of numerous public-oriented endeavors, from education to the war on drugs; and

WHEREAS, he had a special love for young people, coaching football, working with the Boy Scouts, involving himself with many of the activities of Temple Beth-El; and

WHEREAS, his active leadership as Chairman of Crime Stoppers helped lead that organization to a prominent position of success in crime prevention, and

provided the interest for development of the anti-drug program "Texas Crackdown", on which he was working at the time of his untimely death, NOW THEREFORE:

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. that with the passing of Mr. Jay Lewis Rubin, the City of San Antonio has lost a true friend and a valuable asset to its past, present and future.

SECTION 2. that this City Council joins with his family and friends in their sorrow over his death, and extends its sincerest sympathy and prayer of comfort to those who were near him.

SECTION 3. and it is hereby directed that a copy of this Resolution be spread upon the minutes of this meeting and a copy thereof presented to his family as a token of our sympathy.

\* \* \* \*

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

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

Mrs. Dutmer spoke to Mr. Rubin's many civic contributions to San Antonio, and formally presented the Resolution of Respect to Mrs. Iris Rubin.

90-36

PEANUT FESTIVAL DAYS

Mayor Pro Tem Vera recognized representatives of the Royal Court from Floresville's Peanut Festival. She then read a Proclamation designating "Peanut Festival Days" in San Antonio and presented it to the Queen.

The Queen of the Festival introduced others in her group, then joined them in presenting Council members with gifts to commemorate the Peanut Festival in Floresville.

90-36

LITERACY AWARENESS WEEK

Mayor Pro Tem Vera formally read a Proclamation designating "Literacy Awareness Week" in San Antonio, and presented it to Mr. Joe Carroll Rust, San Antonio Light, Chairman of the Literacy Commission. Ms. Vera spoke of her own special interest in the literacy effort.

Mr. Rust spoke of the events to take place during "Literacy Awareness Week" and introduced other members of the Commission, present in the audience.

Ms. Harriet Marmon, representing the Commission, addressed various literacy projects and introduced a group of young people from the Literacy Workshop, who, in turn, presented special commemorative tee-shirts to Council members.

Mr. Rust provided a brief capsule report of the literacy projects and events to take place during this special week.

Several City Council members congratulated the Commission and City staff members involved in the literacy effort.

90-36

JTPA ALUMNI WEEK

Mayor Pro Tem Vera read the formal Proclamation designating "JTPA Alumni Week" in San Antonio, and presented it to Mr. Michael Novak, board chairman, Alamo Private Industry Council, and to Mr. Ramiro Cavazos, board member.

Mr. Novak spoke of honoring all JTPA graduates, while Mr. Cavazos addressed the business orientation of the Private Industry Council board and staff.

Mr. Thompson spoke of the PIC's accomplishments.

Mr. Wolff stated his pleasure with the direction that the PIC is taking.

Mr. Martinez addressed the importance of the JTPA process.

90-36

ST. JAMES CATHOLIC CHURCH  
LADY MUSTANGS SOFTBALL TEAM

Mayor Pro Tem Vera noted the presence in the audience of members

and coaches from the St. James Catholic Church Lady Mustangs softball team, which placed first in the Catholic Youth Organization (CYO) Peewee Girls Softball Championships for the second consecutive year.

Mr. Martinez congratulated the team members for its accomplishments.

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90-36

CURBSIDE RECYCLING PILOT PROGRAM

Ms. Bonita Turner, City staff member of the Public Works Department, representing the program, spoke briefly to the details of the kickoff for the City's Curbside Recycling Pilot Program.

Members of her group distributed special recycling containers and tee-shirts to Council members.

Mr. Dan Cardenas, representing the Solid Waste Division, Public Works Department, noted that some 8,500 homes are involved with the new recycling program of the City, and he identified the areas taking part, noting that a sample recycling vehicle is parked outside City Hall for demonstration purposes.

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90-36

HEIDI SEEMAN SEARCH

On a point of personal privilege, Mr. Hasslocher thanked members of the news media for their cooperation in connection with the search for kidnap victim Heidi Seeman, and noted that no new details have been uncovered in her disappearance. He spoke of the \$50,000 reward for information leading up to her safe return home and addressed the proper sites for any donations to the cause.

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90-36

COUNCIL AGENDA PROCESS

Mayor Pro Tem Vera, Chairperson of the Council's Plans and Policy Committee, spoke to several proposed changes to the Council's agenda process, especially the plan to consider individual items on the agenda first, ahead of items removed from the Consent Agenda by Council members for individual consideration, beginning today.

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90-36 The minutes of the City Council meetings of June 14, 1990, June 28, 1990, and July 5, 1990 were approved.

90-36      CONSENT AGENDA

Mr. Thompson made a motion to approve Agenda Items 6 through 31, constituting the Consent Agenda, with items 15, 16, 18, 21, 22 and 28 to be pulled for individual consideration and Items 19, 25 and 30 having been pulled earlier from consideration by the City Manager. Mr. Labatt seconded the motion.

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

AN ORDINANCE 72,083

ACCEPTING THE LOW BID OF WHITE PLAINS ELECTRIC SUPPLY COMPANY, INC., TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH TRAFFIC SIGNAL CABLE FOR A TOTAL OF \$7,160.00.

\* \* \* \*

AN ORDINANCE 72,084

ACCEPTING THE LOW BIDS OF CONSOLIDATED TRAFFIC CONTROLS, INC., AND TRAFFIC ENGINEERING CONTROLS, INC., TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH TRAFFIC LOOP DETECTORS FOR A TOTAL OF \$33,968.00.

\* \* \* \*

AN ORDINANCE 72, 085

ACCEPTING THE PROPOSAL OF GENERAL RESEARCH CORPORATION TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH A BIBLIOGRAPHIC DATABASE LICENSE RENEWAL FOR A TOTAL OF \$5,211.47.

\* \* \* \*

AN ORDINANCE 72,086

ACCEPTING THE PROPOSAL OF DATAPRO RESEARCH CORPORATION TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH A SUBSCRIPTION RENEWAL FOR PUBLICATIONS THAT FEATURE ARTICLES ON

MICROCOMPUTERS, MINICOMPUTERS AND TELECOMMUNICATIONS  
FOR A TOTAL OF \$4,322.00.

\* \* \* \*

AN ORDINANCE 72,087

ACCEPTING THE PROPOSAL OF DIGITAL EQUIPMENT  
CORPORATION TO PROVIDE MAINTENANCE OF COMPUTER  
EQUIPMENT CURRENTLY INSTALLED IN THE INFORMATION  
RESOURCES DEPARTMENT AT AN APPROXIMATE COST OF  
\$13,740.00 ANNUALLY.

\* \* \* \*

AN ORDINANCE 72,088

AUTHORIZING PAYMENT TO DE LA GARZA FENCE COMPANY FOR  
EMERGENCY MATERIAL AND LABOR IN CONNECTION WITH  
REPAIR OF EXISTING FENCING AND INSTALLATION OF AN  
ADDITIONAL OUTER PERIMETER SECURITY FENCE AT THE  
RADIO TOWER SITE AT HI-LIONS PARK FOR A TOTAL OF  
\$3,855.00.

\* \* \* \*

AN ORDINANCE 72,089

AUTHORIZING PAYMENT TO OMNI ELEVATOR FOR EMERGENCY  
REPAIR OF ELEVATORS 2 AND 3 AT THE TOWER OF THE  
AMERICAS FOR A TOTAL OF \$23,427.00.

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AN ORDINANCE 72,090

ACCEPTING THE HIGH BID OF RIVER CITY STEEL AND  
RECYCLING FOR THE SALE OF PAPER, GLASS, METAL AND  
PLASTIC FROM THE CITY'S PILOT CURBSIDE RECYCLING  
PROGRAM FOR AN ESTIMATED REVENUE OF \$20,000.00.

\* \* \* \*

AN ORDINANCE 72,091

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 72,092

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$17,860.08 TO THE CONTRACT WITH DAVIS CONSTRUCTORS, INC., TO PROVIDE FOR ADJUSTMENTS IN CONNECTION WITH DEELY STREET SANITARY SEWER PROJECT - PHASE II; AND PROVIDING FOR PAYMENT.

\* \* \* \*

AN ORDINANCE 72,093

ACCEPTING THE PROPOSAL OF TRINITY TESTING LABORATORIES IN AN AMOUNT NOT TO EXCEED \$1,150.00 FOR COLLECTION OF ASPHALT SAMPLES IN CONNECTION WITH REPAIR WORK AT FAIRCHILD TENNIS CENTER; AND PROVIDING FOR PAYMENT.

\* \* \* \*

AN ORDINANCE 72,094

ACCEPTING THE BID OF CMC ASSOCIATES, INC., IN THE AMOUNT OF \$73,956.00 FOR DEMOLITION AND RECONSTRUCTION OF THE CITY NURSERY POTTING SHED; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING PAYMENT; APPROPRIATING FUNDS; AND AUTHORIZING AN ADDITIONAL \$3,697.00 FOR THE CONSTRUCTION CONTINGENCY.

\* \* \* \*

AN ORDINANCE 72,095

APPROVING THE PRICE, TERMS AND CONDITIONS OF SALE BY THE URBAN RENEWAL AGENCY OF THE CITY OF SAN ANTONIO OF CERTAIN SINGLE-FAMILY RESIDENTIAL LOTS LOCATED WITHIN THE COLONIA SANTA CRUZ COMMUNITY DEVELOPMENT PROJECT.

\* \* \* \*

AN ORDINANCE 72,096

APPROVING A 25 YEAR LICENSE AGREEMENT FOR A FEE OF \$500.00 BETWEEN THE CITY OF SAN ANTONIO AND CLARANCE T. DICKINSON AND ROBERT A. McCORMICK TO ENCROACH WITH A (1) WOOD GARAGE, (2) WOOD GARAGE ROOF OVERHANG, AND (3) FENCE ON CITY RIGHT-OF-WAY,

BEING A 20' WIDE UNIMPROVED ALLEY BEHIND LOTS 9, 10 AND 11 OF BLOCK 35, NEW CITY BLOCK 1827, SAID BLOCK BEING BOUNDED BY WEST MAGNOLIA AVENUE ON THE NORTH, GRANT AVENUE ON THE EAST, WEST MISTLETOE AVENUE ON THE SOUTH, AND MICHIGAN AVENUE ON THE WEST.

\* \* \* \*

AN ORDINANCE 72,097

AUTHORIZING THE EXECUTION OF A LEASE WITH DALFORT AVIATION, A DIVISION OF DALFORT CORPORATION, FOR BAYS 23 AND 24 IN THE AIR CARGO BUILDING AT SAN ANTONIO INTERNATIONAL AIRPORT AT A MONTHLY RENTAL OF \$1,988.06 AND FOR A TERM NOT TO EXCEED FIVE YEARS.

\* \* \* \*

AN ORDINANCE 72,098

AUTHORIZING THE EXECUTION OF A SANITARY SEWER SERVICE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND NORTHSIDE INDEPENDENT SCHOOL DISTRICT TO PROVIDE SEWER SERVICE TO A 4.9 ACRE TRACT FOR THE PROPOSED LEON SPRINGS ELEMENTARY SCHOOL LOCATED EAST OF I. H. 10 WEST AND SOUTH OF BOERNE STAGE ROAD IN BEXAR COUNTY, TEXAS, AND IN THE UPPER LEON WATERSHED, OUTSIDE THE CITY REGIONAL AGENT BOUNDARY (RAB).

\* \* \* \*

AN ORDINANCE 72,099

CLOSING KENTUCKY AVENUE BETWEEN ELMENDORF AND ZARZAMORA STREETS ON SATURDAY, OCTOBER 6, 1990, FROM 8:00 A.M. UNTIL 11:00 P. M. SUNDAY, OCTOBER 7, 1990, TO ALLOW OUR LADY OF MT. CARMEL AND ST. THERESE CHURCH DISCALCED CARMELITE FATHERS TO HOLD THEIR "LITTLE FLOWER PARISH ROSE FESTIVAL".

\* \* \* \*

90-36 City Clerk Norma S. Rodriguez noted that the City Council must cast lots to determine the winner of this bid, since two bidders tied for the low bid, being Gramco and IQ 2000 Ltd.

Mayor Pro Tem Vera stated that she would be drawing numbers for each of the two tied bidders, and that the highest number drawn would be

the winner. She then drew number 44 for Gramco and number 54 for IQ 2,000, Ltd. to be the successful bidder in this matter.

The City Clerk then read the following Ordinance:

AN ORDINANCE 72,100

AWARDING A CONTRACT TO THE SUCCESSFUL BIDDER TO PROVIDE THE CITY OF SAN ANTONIO INFORMATION RESOURCES DEPARTMENT WITH COMPUTER TAPE CARTRIDGES IN THE AMOUNT OF \$7,752.00. (IQ 2000, INC.)

\* \* \* \*

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

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,101

APPROVING PAYMENT OF A JUDGMENT IN CAUSE NO. 88-CI-16537, ERIKA MENDOZA, ET AL V. CITY OF SAN ANTONIO, ET AL, IN THE AMOUNT OF \$71,211.41.

\* \* \* \*

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

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

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,102

APPROVING PAYMENT OF A SETTLEMENT IN THE CASE OF YSIDRO GARCIA V. CITY OF SAN ANTONIO IN THE AMOUNT

OF \$6,500.00.

\* \* \* \*

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

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90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,103 .

.  
: AUTHORIZING AND RATIFYING THE RETENTION OF THE LAW  
: FIRM OF SOULES AND WALLACE FOR POST TRIAL WORK IN  
THE CASE OF LINO GARCIA ET AL VS ROBERT BEYER AND  
THE CITY OF SAN ANTONIO, CAUSE NO. 88-CI-14572 AND  
AUTHORIZING PAYMENT OF \$44,031.00.

\* \* \* \*

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

- - -  
90-36 Item 36, being an Ordinance accepting the low qualified bid of Olmos Equipment Company and awarding a construction contract in the amount of \$729,928.05 for the Multipurpose Dome Facility: Mass Excavation, funded by the 1/2 cent VIA sales tax revenue, was pulled earlier by the City Manager.

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90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,104 .

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: AWARDING THE SECOND LOWEST BIDDER, R. L. JONES CO.,  
: A CONSTRUCTION CONTRACT IN CONNECTION WITH THE WEST

HOUSTON DRAINAGE PROJECT #48 IN THE AMOUNT OF \$2,558,623.83; PROVIDING FOR PAYMENT OF THE CONTRACT; PROVIDING \$127,931.19 FOR THE CONSTRUCTION CONTINGENCY AND RESCINDING ORDINANCE NO. 71856.

\* \* \* \*

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

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,105

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH 3D/M INTERNATIONAL, INC., FOR PROJECT MANAGEMENT SERVICES RELATED TO THE NEW MAIN LIBRARY AND BAZAN BRANCH LIBRARY AND APPROPRIATING AND AUTHORIZING PAYMENT OF \$225,000.00 FROM 1985 GENERAL OBLIGATION LIBRARY BONDS, FUND 45-501, FOR PHASE I OF THE PROJECT.

\* \* \* \*

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

In response to a question by Mr. Martinez, Dr. David Leamon, Director of the Library System, explained the proposed management services contract to cover all aspects of the new Main Library and the new Bazan Branch Library. He spoke of the three phases of the contract, from site selection, and addressed the timetable to be followed. He noted that the flow of recommendations leading up to the final determination of sites, contracts, etc. are up to the City Council.

Mr. Martinez noted that criteria is important in site selection, and spoke of the disparity that exists in siting recommendations for the Bazan branch.

Dr. Leamon noted that the Library Board of Trustees last night voted to have the new library long-range plan supercede the 1988 library master plan, and he spoke of plans to co-locate a literacy center with the new Bazan branch.

Mr. Martinez stated his belief that neighborhoods need input into the location of this branch, at the beginning of the site selection process.

Dr. Leamon noted that Phase II of the project is design of facilities, while Phase III is construction and move-in, and he stated that he welcomes any Council input.

A discussion then took place concerning City Council involvement in the library master plan and plans to hold a City Council work session on these matters.

Ms. Berriozabal discussed site selection considerations for future branch libraries, either new locations or re-locations.

In response to a question by Mr. Thompson, Dr. Leamon noted that \$238,000 in the library bond funds remains unspent, after today's ordinance, and; is slated for funding areas dealing with siting libraries. He then discussed how these funds may be used.

Mr. Wolff, Chairman of the Council's ad hoc library site selection committee, noted that his group will keep the full Council apprised on all matters and spoke to the process to be followed in recommendations on locating the new Main Library and the Bazan Branch Library.

Mrs. Dutmer explained the considerations discussed with the committee.

Ms. Vera volunteered to step aside and let Mr. Martinez serve on this committee, if he wished.

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

90-36 The Clerk read the following Resolution:

A RESOLUTION NO. 90-36-43

SUPPORTING THE EFFORTS OF THE SAN ANTONIO HOUSING AUTHORITY (SAHA) TO APPLY FOR AND OBTAIN A U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) GRANT TO AID IN THE ELIMINATION OF DRUG-RELATED CRIME IN PUBLIC HOUSING DEVELOPMENTS.

\* \* \* \*

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

In response to a question by Mr. Thompson, Mr. Frank Hornsby, Deputy Director, San Antonio Housing Authority, noted that SAHA is applying for an \$800,000 grant, and he explained the program. He then addressed how the program would impact the drug problem in public housing developments.

Mr. Thompson spoke to the concerns of residents in public housing developments, who still might be afraid to identify drug dealers for fear of retaliation.

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

- - -  
90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,106

APPROPRIATING \$9,720.00 OUT OF 1985 STREET BONDS, FUND NO. 45, PROJECT 507-403, HUEBNER ROAD RECONSTRUCTION FROM VANCE JACKSON TO LOCKHILL SELMA, AND AUTHORIZING PAYMENT IN SUCH AMOUNT FROM INDEX 436378 TO DAVID SEGAL AND WIFE IN FULL SETTLEMENT OF A DISPUTED CLAIM INVOLVING RIGHT OF WAY ACQUISITION FOR THE HUEBNER ROAD RECONSTRUCTION PROJECT.

\* \* \* \*

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

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

- - -  
90-36 Item 41, being a proposed ordinance determining the necessity for and authorizing the acquisition by negotiation or condemnation of certain

property in County Block 4188 in southwest Bexar County for the construction of the Applewhite Water Supply Project; authorizing the use of the injunctive relief through final judgment against the owners of certain property in County Block 4188 in southwest Bexar County to prevent the exorbitant expense and delay being caused to the construction of the Applewhite Water Supply Project, to preserve the status quo of the title to such property and to restrain and enjoin any further subdivision of certain property in County Block 4188 in southwest Bexar County to prevent any further violations of the platting ordinances of the City of San Antonio; approving and ratifying all previous actions taken by the City's attorneys in seeking and obtaining injunctive relief through final judgment against the owners of certain property in County Block 4188; and providing for severability, was pulled earlier by the City Manager.

At this point, City Council returned to consider those Agenda Items removed from the Consent Agenda for individual consideration.

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,107

ACCEPTING THE LOW QUALIFIED BID OF PAUL SWORD CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$1,014,512.00 TO CONSTRUCT THE GROUND TRANSPORTATION IMPROVEMENTS - PHASE I AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING AN ADDITIONAL \$101,451.00 FOR CONSTRUCTION CONTINGENCIES; ACCEPTING A PROPOSAL FROM SOUTHWESTERN LABORATORIES, INC., IN AN AMOUNT NOT TO EXCEED \$15,691.00, FOR CONSTRUCTION AND MATERIALS TESTING; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

\* \* \* \*

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

In response to a question by Mr. Martinez, Mr. Carl Baber, representing the Aviation Department, detailed the work to be done in vehicular lanes outside Terminal One and other improvements, such as information booths to direct passengers to ground transportation.

Mr. Martinez stated his opinion that equal impact of improvements should affect all modes of transportation.

Mr. Mike Kutchins, Director of Aviation, spoke to the work to be done which benefits all modes of ground transportation at International Airport.

A discussion then took place concerning the "share-a-cab" program operation at the airport.

In response to a question by Mr. Martinez, Mr. Kutchins and Mr. Babar addressed the impact of minority business firms on this contract through the good-faith program to insure maximum minority participation in the project, participation now estimated to be about four per cent.

Mr. Martinez voiced his concern with the low level of minority participation in this contract and the possible implications on future major projects, such as the domed stadium. He asked to be sent a copy of the good-faith plan of this contractor.

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

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90-36

BUDGET OVERVIEW

Mr. Alex Briseno, City Manager, spoke to the formative steps in the budget process, including early City Public Service revenue shortfall projections and appointment of the citizens' budget committee. He spoke to the Council's six stated priorities made during budget preparations and noted that the major change to the budget picture has been more revenues from CPS than earlier expected. He then addressed the reduction-in-force actions and the target budgets of all City departments, and spoke to a summary of proposed budget, using overhead transparencies (hard-copies of which are made a part of the papers of this meeting). He also spoke of budget work sessions, public hearings and presentations for City Council.

Mayor Pro Tem Vera noted that the budget seems to be very workable, as presented.

In response to a question by Mr. Thompson, Mr. Briseno explained the reasons for higher City taxes and less City services proposed, noting that costs have risen faster than revenues. He then explained why the City's costs go up as the economy goes down, and noted that the proposed tax increase doesn't even cover increased costs for public safety.

Mr. Thompson discussed possible stratification of employees in order to give stratified increases in pay, and stated his belief that one-time pay increase awards are best, at this stage.

Mr. Wolff spoke to the effects of inflation on City funds and the difficulty in budgeting for the City. He noted that a city needs economic development to progress, and stated that any further cuts in the budget will be difficult. He then spoke to the impact of fire and police costs on the City's general fund, and stated that the public needs to face these facts.

Mr. Wing spoke to the many variables that have affected the City budget, since 1981.

Mrs. Dutmer stated that she feels that property values will continue to go down next year, as well.

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90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,108 .

.  
APPROVING FIELD ALTERATION NO. 6, IN THE AMOUNT OF \$407,595.00, TO THE CONTRACT WITH H. B. ZACHRY COMPANY FOR THE RUNWAY 3-21 RECONSTRUCTION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING ADDITIONAL ENGINEERING FEES PAYABLE TO GARCIA & WRIGHT CONSULTING ENGINEERS, INC., IN THE AMOUNT OF \$56,054.00; REVISING THE BUDGET FOR THE PROJECT; AND PROVIDING FOR PAYMENT.

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

In response to a question by Mr. Martinez, Mr. Carl Baber, Department of Aviation, noted that minority business participation on this project is 12.3 per cent.

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

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90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,109 .

.  
AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH CH2M HILL, INC., FOR THE DEVELOPMENT AND

IMPLEMENTATION OF AN AUTOMATED SEWER MAINTENANCE AND  
REHABILITATION SUPPORT SYSTEM IN THE AMOUNT OF  
\$414,088.00; AND PROVIDING FOR PAYMENT.

\* \* \* \*

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

Mrs. Dutmer spoke of her concern with spending \$414,000 for yet  
another study.

Mr. Joe Aceves, Director of Public Works, spoke to the  
computerization of the City's wastewater system to better manage sewer  
improvements and maintenance.

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

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,110

AUTHORIZING PAYMENT OF AN ADDITIONAL \$3,120.00 TO  
FARAKLAS & ASSOCIATES, INC., CONSULTING STRUCTURAL  
ENGINEERS, FOR PREPARATION OF PLANS AND CONSTRUCTION  
OBSERVATION IN CONNECTION WITH THE HARLANDALE CENTER  
FOUNDATION REPAIR PROJECT; AND PROVIDING FOR  
PAYMENT.

\* \* \* \*

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

In response to a question by Mrs. Dutmer, Mr. Ron Darner,  
Director of Parks and Recreation, explained that soil conditions caused  
the problems at the Harlandale Center.

In response to another question by Mrs. Dutmer, Mr. Joe Aceves,  
Director of Public Works, spoke to the status of the Rip Rap 69 project.

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

Webb, Labatt, Hasslocher, Cockrell.

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,111

ACCEPTING THE PROPOSAL OF BOB J. JOHNSON & ASSOCIATES, INC., FOR SITE VISITS TO EISENHOWER PARK TO SERVICE, TEST AND TRAIN DEPARTMENT STAFF TO OPERATE THE WATER SOFTENER AND REVERSE OSMOSIS SYSTEMS FOR A FEE NOT TO EXCEED \$2,200.00; AND PROVIDING FOR PAYMENT.

\* \* \* \*

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

In response to a question by Mr. Thompson, Mr. Ron Darner, Director of Parks and Recreation, explained why an expert is needed to assist City staff in a reverse osmosis system for drinking water at Eisenhower Park.

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

90-36 The Clerk read the following Ordinance:

AN ORDINANCE 72,112

AUTHORIZING THE ASSIGNMENT OF A LEASE AGREEMENT FOR THE COFFEE SHOP AT STINSON MUNICIPAL AIRPORT FROM PATRICIA BAUER TO MIKE CANTU AND THE EXECUTION OF AN AGREEMENT AMENDING AND EXTENDING SAID LEASE SO THAT THE EXPIRATION DATE SHALL BE APRIL 14, 1993.

\* \* \* \*

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

Mr. Thompson spoke to the need for the coffee shop at Stinson Field, as improvements are made to that facility, and of the need to look toward improving the coffee shop, as well, in the future.

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

90-36

CITY MANAGER'S REPORT

Mr. Rolando Bono, Assistant City Manager, spoke of recent news media reports concerning a new study of possible changes to the City Code regulating animal control, and specifically the number of dogs allowed per home, noting that any possible revisions will not come before the City Council until after the first of the year.

Mayor Pro Tem Vera noted that citizens will have the opportunity to speak on this matter before the City Council makes any decisions.

Mr. Thompson spoke of recent instances of stray animal pickup in his area of the city.

Mrs. Dutmer clarified her remarks relative to the euthanization of a large number of dogs because of owner neglect.

(The meeting was recessed at 4:34 P.M., reconvening at 5:00 P.M. for Citizens To Be Heard.)

90-36

CITIZENS TO BE HEARD

MR. ROBERT A. LOZANO

Mr. Robert Lozano, 507 Cherry Ridge, spoke to the Council regarding the filing of a claim with the City Clerk on damages to his vehicle when it fell in a pothole. He stated that he received a letter from the City's Insurance Office stating no liability on the part of the City. He asked the City Council to assist him in this matter.

City Attorney Garza stated that this case falls under State law and the City is not liable in this instance and gave the reasons why the City is prohibited from reimbursing Mr. Lozano.

Mayor Pro Tem Vera stated that there is nothing that can be done under these circumstances.

\* \* \* \*

MR. ANDY GARCIA, JR.

Mr. Andy Garcia, Jr., 4127 Shady Oak Drive, suggested that the City Council investigate the possibility of utilizing police reservists during these tough budget times.

Mr. Wing stated that there is enormous liability costs associated with hiring of police reservists.

City Attorney Garza explained the different types of liabilities involved in this particular instance. He also spoke to Police Civil Service rules which prohibit hiring of police reservists.

\* \* \* \*

MR. JESSE WRIGHT

Mr. Jesse Wright, 4453 Chesapeake Drive, on behalf of his brother, Mr. Willie Wright, stated that he is pleased with the progress being made to assist his retarded brother. However, he still has many concerns. He briefed the Council on the status of his case in the courts. He stated that he has not received justice.

Mayor Pro Tem Vera stated that the City Council has done all possible to help him. She asked him to cooperate with the proper authorities to seek assistance. She stated, however, that the City Council is not that authority.

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90-36 There being no further business to come before the Council, the meeting was adjourned at 5:35 P.M.

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A P P R O V E D

*Lila Cockell*

M A Y O R

ATTEST: *Tom J. Rodriguez*  
C i t y C l e r k