

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO, HELD IN
THE COUNCIL CHAMBER, CITY HALL, ON
THURSDAY, APRIL 23, 1992.

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The meeting was called to order by the Presiding Officer, Mayor Nelson W. Wolff, with the following members present: PEREZ, PIERCE, BILLA BURKE, WING, SOLIS, AYALA, VERA, THORNTON, LABATT, LARSON, WOLFF. Absent: NONE.

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92-17 Invocation - Reverend Dennis A. Jarzombek, San Fernando Cathedral.

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92-17 Pledge of Allegiance to the flag of the United States.

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92-17 Minutes of the April 2, 1992 Regular City Council Meeting were approved.

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92-17 KING ANTONIO LXX

Mayor Wolff introduced King Antonio LXX, Mr. Thad W. Ziegler, who entered the Council chambers with his entourage.

Mr. Ziegler introduced his aides and the commander of the Texas Cavaliers, in addition to Miss Charro, Miss Fiesta, and the Queen of Soul. He spoke of the spirit of Fiesta that brings all elements of the community together, and thanked the City for its support. He then addressed the economic benefits to be derived by the community from Fiesta Week, and spoke to his busy 150-school schedule of visits during the week.

King Antonio and members of his entourage then presented special gifts to members of the City Council and City staff.

92-17

UKRANIAN DELEGATION

Mayor Wolff welcomed the delegation from the Ukraine to San Antonio and to City Hall, and noted that the delegation is accompanied by Guy and Juanita Chipman of San Antonio.

Mr. Chipman spoke to details of the visit by the Ukranian delegation to San Antonio, and introduced the five members present today in Council Chambers:

Mr. Boris Illyich Olijnyk, President, Ukranian Fund of Culture.

Mr. Viktor Vassyljevich Genchenko, Chief of the Department of the Fund of Culture.

Mr. Nickolai Vassyljevich Krugljak, Director General, "Bilshovyk" Factories Companies.

Mr. Vallery Georgijevich Babych, President of the Ukranian Exchange and President of the Business Circles of Ukraine.

Mr. Vyacheslav Anatoljevich Skrygin, Palace of Culture and Scientific Matter.

A representative of the visiting delegation spoke briefly to the reasons for the group's visit to San Antonio.

Ms. Billa Burke spoke of her visit to Kiev, in the Ukraine, a year ago.

Another representative of the group read a letter of greetings to the Mayor of San Antonio from the Mayor of Kiev, expressing friendship between the two cities.

Mr. Olijnyk spoke to the group's desires for a closer relationship between the Ukraine and the United States, and San Antonio. He then presented Mayor Wolff with a special framed picture from the Ukraine and a medal.

Various Council members expressed their thanks for the delegation's visit to San Antonio and to Council Chambers.

92-17

DELEGATION FROM STATE OF MEXICO

Mayor Wolff welcomed a delegation of visitors from the State of Mexico and introduced its members:

Sra. Julieta Lechuga de Pichardo, wife of the governor of the State of Mexico.

Sra. Maria Elena Montes de Salgado, Director, Desarrollo Integral de la Familia.

Sra. Sara Ordorica, coordinator of the delegation.

Sra. Gloria Padilla.

Members of the delegation, not on hand at City Hall today, included:

Dr. Jorge Lopez Camargo, Assistant Director of Medical Services for D.I.F.

Dr. Tonathiu Morneo Terrazas, Chief of Hospital Services for D.I.F.

Sra. Julieta Lechuga de Pichardo thanked the Mayor for his offers of assistance from San Antonio to the City of Guadalajara, following the sewer explosion in that city recently. She then explained the reasons for her delegation's visit to San Antonio and addressed the need for an updated childrens' hospital in Mexico.

Mayor Wolff spoke of the group's plans for visits to local hospitals, and presented members of the delegation with San Antonio books and ties.

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92-17 CONSENT AGENDA

Mr. Wing made a motion to approve Agenda Items 9 through 29d, constituting the Consent Agenda with Item 14 removed from consideration by City Manager. Mr. Solis seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinances, prevailed by the following vote: AYES: Perez, Pierce, Wing, Solis, Ayala, Vera, Thornton, Larson, Wolff; NAYS: None; ABSENT: Billa Burke, Labatt.

AN ORDINANCE 75,651

ACCEPTING THE LOW QUALIFIED BIDS OF DUAL TEK CORPORATION AND SOUTHWESTERN ELECTRIC WIRE & CABLE, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH TRAFFIC SIGNAL CABLE FOR A TOTAL OF \$25,607.50.

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AN ORDINANCE 75,652

ACCEPTING THE LOW QUALIFIED BIDS OF MUSTANG INDUSTRIAL EQUIPMENT COMPANY AND TEXAS EQUIPMENT COMPANY TO FURNISH THE CITY OF SAN ANTONIO POLICE AND AVIATION DEPARTMENTS WITH MOBILE LIGHTING SYSTEMS FOR A TOTAL OF \$22,406.68.

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AN ORDINANCE 75,653

ACCEPTING THE LOW QUALIFIED BID OF PEERLESS FARMS, INC. TO FURNISH THE CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT WITH CONTAINER-GROWN TREES FOR A TOTAL OF \$5,160.00.

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AN ORDINANCE 75,654

ACCEPTING THE LOW BID OF SEDONA CONTRACTING TO REPAIR THE RIVERWALK CONCRETE WALKWAY FOR THE CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT FOR A TOTAL OF \$6,930.00.

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AN ORDINANCE 75,655

ACCEPTING THE LOW BID OF PHILLIPS DISTRIBUTION, INC. TO FURNISH THE CITY OF SAN ANTONIO WITH CUSTODIAL PAPER PRODUCTS FOR A TOTAL OF \$5,062.00.

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AN ORDINANCE 75,656

ACCEPTING THE LOW QUALIFIED BID OF WITTIGS OFFICE INTERIORS, INC. TO FURNISH THE CITY OF SAN ANTONIO MUNICIPAL COURT AND LEGAL DEPARTMENTS WITH FURNITURE FOR A TOTAL OF \$74,816.59.

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AN ORDINANCE 75,657

RATIFYING THE PURCHASE AND AUTHORIZING PAYMENT TO GRANDE FORD TRUCK CENTER, INC. IN THE AMOUNT OF

\$4,067.70 INVOLVING THE EMERGENCY REPAIR NEEDED ON A
1977 FIRE PUMPER TRUCK.

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AN ORDINANCE 75,658

RATIFYING THE PURCHASE AND AUTHORIZING PAYMENT TO
PAUL KLING AND ASSOCIATES IN THE AMOUNT OF \$6,902.85
INVOLVING THE EMERGENCY PARTS NEEDED TO REPAIR TWO
FIRE PUMPER TRUCKS AT FIRE STATIONS 16 AND 41.

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AN ORDINANCE 75,659

ACCEPTING A PROPOSAL BY PROFESSIONAL SERVICES
INDUSTRIES, INC., TO PROVIDE GEOTECHNICAL SERVICES
AND ENVIRONMENTAL IMPACT ANALYSIS IN CONNECTION WITH
THE ACQUISITION OF LAND FOR THE MISSION SAN JOSE
PARKWAY EXPANSION PROJECT IN AN AMOUNT NOT TO EXCEED
\$8,600.00; APPROPRIATING 1988A FACILITIES
IMPROVEMENT FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,660

ACCEPTING THE LOW, QUALIFIED BID OF V.K. KNOWLTON
PAVING CONTRACTORS, INC. IN THE AMOUNT OF
\$335,034.32 IN CONNECTION WITH THE RECONSTRUCTION OF
VALENCIA FROM CARNATION TO HWY 90 PROJECT;
AUTHORIZING A CONTRACT; REVISING THE PROJECT
BUDGET; AUTHORIZING \$33,503.43 FOR CONSTRUCTION
CONTINGENCIES, \$11,807.96 FOR PROJECT OVERSIGHT
COSTS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,661

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 3
IN THE INCREASED AMOUNT OF \$6,999.00 TO THE
CONSTRUCTION CONTRACT WITH YANTIS CORPORATION IN
CONNECTION WITH THE OLD CORPUS CHRISTI ROAD
EMERGENCY 54" SANITARY SEWER REPAIR PROJECT PHASE
II; APPROPRIATING SEWER IMPROVEMENT AND CONTINGENCY
FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,662

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 4 IN THE DECREASED AMOUNT OF \$75,037.23 TO THE CONTRACT WITH JOHN YANTIS COMPANY IN CONNECTION WITH THE FAR WEST AREA LUCAS CREEK SANITARY SEWER OUTFALL PROJECT, SEGMENTS 1 AND 2.

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AN ORDINANCE 75,663

AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR A RIGHT OF ENTRY BY AND BETWEEN THE CITY OF SAN ANTONIO AND THE UNITED STATES OF AMERICA ACTING THROUGH THE DEPARTMENT OF THE AIR FORCE, BROOKS AIR FORCE BASE WHEREBY THE CITY HAS THE IRREVOCABLE RIGHT TO THE USE OF A PARCEL OF LAND NOT TO EXCEED 100 FEET IN WIDTH WHICH LIES AT THE PERIMETER OF THE BASE ADJACENT TO GOLIAD ROAD SOLELY FOR CONSTRUCTION PURPOSES IN CONNECTION WITH THE GOLIAD ROAD RECONSTRUCTION PROJECT.

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AN ORDINANCE 75,664

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$3,527.25 OUT OF VARIOUS FUNDS; ACQUIRING TITLE TO ONE PARCEL IN CONNECTION WITH THE 34TH STREET RECONSTRUCTION PROJECT - CULEBRA ROAD TO W. COMMERCE STREET; ACQUIRING TITLE TO ONE PARCEL IN CONNECTION WITH THE F.M. 1517 (ECKHERT ROAD) S.H. 16 TO HUEBNER ROAD PROJECT; AND ACQUIRING TITLE TO ONE PARCEL IN CONNECTION WITH THE VILLARREAL STREET PROJECT - CLARK TO MOZART.

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AN ORDINANCE 75,665

AMENDING CHAPTER 19 (TRAFFIC REGULATIONS) OF THE CITY CODE SETTING FORTH LOCATIONS AT WHICH ELECTRONIC TRAFFIC CONTROL SIGNALS ARE IN FULL OPERATION; DESIGNATING STOP SIGN LOCATIONS; YIELD-RIGHT-OF-WAY LOCATIONS; PROHIBITING PARKING

AT ALL TIMES ON CERTAIN STREETS; PROHIBITING CERTAIN TURNS; ESTABLISHING CERTAIN SCHOOL ZONES; AND PROVIDING THAT VIOLATIONS HEREOF BE PUNISHABLE BY A FINE OF NOT LESS THAN \$1.00 NOR MORE THAN \$200.00.

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AN ORDINANCE 75,666

AUTHORIZING THE SUBMISSION OF A PROPOSAL TO THE DEPARTMENT OF DEFENSE (DOD) TO PARTICIPATE IN THE AGENCY'S COMPETITIVE SOLICITATION FOR COOPERATIVE AGREEMENT PROPOSALS (SCAP) AMOUNTING TO \$116,712.00 FOR THE PROCUREMENT OUTREACH PROGRAM; AUTHORIZING THE PREPARATION OF A BUDGET FOR THE PROGRAM YEAR, FROM JANUARY 1, 1993 THROUGH DECEMBER 31, 1993.

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AN ORDINANCE 75,667

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$1,000.00 FROM THE SAN ANTONIO AREA FOUNDATION TO AUGMENT THE DEPARTMENT OF ARTS AND CULTURAL AFFAIRS' NEIGHBORHOOD/BARRIO FUNDING PROGRAM FOR FISCAL YEAR 1993.

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AN ORDINANCE 75,668

APPROVING THE OVERSIZING OF APPROXIMATELY 450 FEET OF SINGLE CUSTOMER MAIN EXTENSION ON GALM ROAD FROM SIX (6) INCHES TO TWENTY (20) INCHES AT AN ESTIMATED COST OF \$28,000.00 FOR THE CITY WATER BOARD AND \$9,000.00 FOR THE DEVELOPER IN ORDER TO SERVICE ANTICIPATED FUTURE DEVELOPMENT IN THE IMMEDIATE AREA.

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AN ORDINANCE 75,669

AUTHORIZING THE EXECUTION OF CONTRACT CHANGE NOTICE NO. 3, COMPRISED OF ATTACHMENT 6 TO THE CONTRACT WITH THE TEXAS DEPARTMENT OF HEALTH; AUTHORIZING THE ACCEPTANCE OF \$73,245.00 IN CASH SUPPORT;

REVISING THE BUDGET FOR THE PUBLIC HEALTH STATE
SUPPORT PROJECT 1992/93 ESTABLISHED IN ORDINANCE
75075 PASSED JANUARY 16, 1992; AUTHORIZING
CONTRACTUAL SERVICES; AND APPROPRIATING FUNDS.

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AN ORDINANCE 75,670

APPOINTING EARL RABKE AND REAPPOINTING ROSEMARY
TERRY TO THE ANIMAL CONTROL ADVISORY BOARD FOR TERMS
OF OFFICE TO EXPIRE APRIL 3, 1994.

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AN ORDINANCE 75,671

REAPPOINTING DR. ROCKY SHIH AND C.P. SCHUMANN TO
THE INDUSTRIAL WASTEWATER REVIEW BOARD FOR TERMS OF
OFFICE TO EXPIRE ON JANUARY 17, 1994.

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AN ORDINANCE 75,672

REAPPOINTING ANDREW GALAN AND JEAN DICKMAN TO THE
PARKS AND RECREATION BOARD FOR TERMS OF OFFICE TO
EXPIRE ON MARCH 31, 1994.

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AN ORDINANCE 75,673

REAPPOINTING TED ALEGRIA AND ED BARRON TO THE
PLUMBING APPEALS AND ADVISORY BOARD FOR TERMS OF
OFFICE TO EXPIRE ON MARCH 20, 1994.

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92-17 Public Hearing in connection with proposed issuance of up to
\$6.5 million in City of San Antonio, Texas Airport Lease Special Project
Revenue Bonds (Hedrick Beechcraft, Inc. Project) Series 1992.

Mayor Wolff declared the Public Hearing to be open.

Mr. Mike Kutchins, Director of Aviation, explained the need for today's public hearing in connection with the planned bond sale for Hedrick Beechcraft.

There being no citizens to speak to this matter, Mayor Wolff declared the Public Hearing to be closed.

It was the concensus of City Council members present, at the request of Mr. Perez, to consider Item 41 at this time.

92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,674

AUTHORIZING THE SAN ANTONIO HOUSING FINANCE CORPORATION TO ISSUE TAX-EXEMPT REVENUE BONDS NOT TO EXCEED \$2,000,000 TO PROVIDE FINANCING FOR LOW AND MODERATE INCOME HOUSING; AND DECLARING AN EMERGENCY.

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Ms. Billa Burke made a motion to approve the proposed Ordinance. Mr. Solis seconded the motion.

Mr. Apolonio Flores, Executive Director, San Antonio Housing Authority, briefly explained the purpose of the proposed bonds to be sold, and outlined details of the housing project.

Mr. Perez spoke to the "window of opportunity" for the bond sale for this project.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: None.

92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,675

AUTHORIZING PAYMENTS OF REFUNDS TOTALING \$123,702.65 TO PERSONS MAKING A DOUBLE PAYMENT, OVERPAYMENT, OR

AS A RESULT OF VALUE CHANGE ON 67 TAX ACCOUNTS.

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Mr. Solis 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: Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Perez.

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92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,676

ACCEPTING THE LOW BID OF MARCO, INC. TO FURNISH THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH OFF-ROAD FIREFIGHTING TRUCKS FOR A TOTAL OF \$79,987.56.

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

Mr. Archie Titzman, Director of Purchasing & General Services, explained the need for replacement of certain off-road firefighting equipment and the master schedule of vehicle replacement, as recommended by the Fire Department Blue Ribbon Committee.

In response to a question by Mr. Pierce, Mr. Raul Losoya, Fire Chief, spoke to the acquisition of "hazardous materials teams" for the Fire Department.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: None.

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92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,677

ACCEPTING THE LOW BID OF SOUTHERN AMBULANCE BUILDERS, INC. TO FURNISH THE CITY OF SAN ANTONIO

FIRE DEPARTMENT WITH MODULAR TYPE AMBULANCES FOR A
TOTAL OF \$298,750.00.

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

In response to a question by Dr. Thornton, Mr. Raul Losoya, Fire Chief, discussed the matter of Emergency Medical Services' responses to areas outside the City of San Antonio, and noted that such outside-the-City responses constituted about five per cent of all EMS calls.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: None.

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92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,678

ACCEPTING THE LOW BID OF SAN ANTONIO AMBULANCE SALES, INC. TO FURNISH THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH THE TRANSFER AND REFURBISHING OF MODULAR AMBULANCE BODIES FOR A TOTAL OF \$252,847.00.

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Ms. Billa Burke made a motion to approve the proposed Ordinance. Mr. Wing seconded the motion.

In response to a question by Mr. Larson, Mr. Raul Losoya, Fire Chief, discussed the City's 21-vehicle Emergency Medical Services fleet at the present time, as compared to the national average of some 30 vehicles in EMS fleets, on average.

Mr. Alex Briseno, City Manager, discussed the City's computerized EMS dispatching system and its benefits.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: None.

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92-17 At 2:00 P.M., City Council recessed its Regular Meeting in order to convene a Special City Council Meeting on proposed assistance to the City of Guadalajara and adopted Ordinance Number 75,679. Minutes of this Special Meeting are separate and apart from the Minutes of the Regular Meeting of this date.

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92-17 City Council reconvened its Regular Meeting at 2:13 P.M.
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92-17 The City Clerk read the following Ordinance:

AN ORDINANCE 75,680

ACCEPTING THE LOW QUALIFIED BID OF SMEAL FIRE EQUIPMENT COMPANY, INC. TO FURNISH THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH THREE FIRE PUMPER TRUCKS FOR A TOTAL OF \$577,056.00.

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

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Wolff; NAYS: None; ABSENT: Larson.

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92-17 The Clerk read the following Ordinance:
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AN ORDINANCE 75,681

AUTHORIZING AN ADDITIONAL \$1,000.00 FOR LAND ACQUISITION COSTS PAYABLE TO THE SAN ANTONIO DEVELOPMENT AGENCY IN CONNECTION WITH THE WIDENING AND RECONSTRUCTION OF HUEBNER ROAD FROM FREDERICKSBURG ROAD TO LEON VALLEY; APPROPRIATING 1987 GENERAL OBLIGATION BOND FUNDS; AND PROVIDING FOR PAYMENT.

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

Mr. Joe Rodriguez, Assistant Director of Public Works, explained the costs for some 115 right-of-way parcels and the need for an additional \$1 million in order to complete their purchase. He noted that there remains some \$1.9 million unfunded for future right-of-way purchases for this project that must be completed by the June 1993 start of construction on the project by the state.

Dr. Thornton spoke to the urgent need to expedite reconstruction of this segment of Huebner Road, and the need for an additional traffic light in this area.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: None.

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92-17 Item 36 being a proposed ordinance authorizing the assignment of the leasehold rights and interest in a portion of 5,922.0 square feet of restaurant space on city-owned property at Market Square from Isabel Gonzales, formerly Isabel Vela, to Longhorn Mercado, Inc.; and approving two new lease agreements for (1) 5,792.0 square feet of restaurant space to Longhorn Mercado, Inc., a Texas Corporation at the location formerly called "Isabel's Restaurant", and (2) 130 square feet of snack bar space to Isabel Gonzales, a sole proprietorship, both in Market Square.

Ms. Billa Burke made a motion to approve the proposed Ordinance. Mr. Solis seconded the motion.

Mr. Robert Tagle, Manager, Market Square, briefly explained the ordinance proposal and the process followed in approving the recommended actions by the appropriate board in Market Square.

A discussion then ensued concerning details of two separate contracts, and the foods to be offered by concessions under those contracts.

In response to a question by Ms. Vera, Mr. Tagle discussed problems encountered in this area concerning location of some 10 food booths during Fiesta Week in Market Square. He noted that this problem remains unresolved at this moment.

Ms. Vera spoke to her concerns for just how this new proposal was arrived at, and stated her opinion that all food booths to be located in Market Square during Fiesta Week should come into compliance with the regulations of the Market Square Association.

Mr. Rolando Bono, Assistant City Manager, discussed the possibility of assignment of the current lease in question to another person.

In response to a question by Ms. Vera, Mr. Tagle spoke to details of the meeting of the Market Square Association that approved this proposed matter.

Ms. Vera spoke against approving this until the Market Square tenant in question comes into compliance with Market Square regulations.

A discussion then took place concerning the 10 food booths located in lease areas assigned to Mrs. Isabel Gonzalez.

Mr. Tagle noted that he had twice officially notified Mrs. Gonzalez of her non-compliance with Market Square regulations.

Mr. Wing spoke to his desire that Mrs. Gonzalez agree to help ameliorate this situation, voluntarily.

In response to a question by Mr. Wing, Mrs. Isabel Gonzalez stated that she feels that her food booths are proper.

Mr. Wing noted that, since four of the food booths are hers, only the remaining six are in question. He asked her to make a decision on the fate of the other six food booths in question.

Mr. Tagle stated his belief that an agreement might be worked out between Mrs. Gonzalez, Mr. Nick Pena and Mr. David Cortez of the Market Square Association, relative to the matter at hand. He noted that some of the 10 food booths are in conflict with similar food booths in Market Square for Fiesta Week.

Mr. Perez asked that Mrs. Gonzalez reach a solution to this problem by tomorrow, to which Mrs. Gonzalez agreed.

Ms. Vera urged that the remaining six food booths in question be closed down, regardless, because they violate current agreements for Fiesta Week in Market Square. She expressed her hope that the City's injunctive procedures will not become necessary in order to solve this issue, and spoke to the need to take care of this matter today.

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

Dr. Thornton stated his belief that the City should not have to persuade a tenant to follow the rules.

A discussion then ensued concerning the possibility of approving assignment of the restaurant area lease, as outlined in the

proposed ordinance, and withholding approval of the snack-bar lease space from Mrs. Gonzalez until perhaps next week.

Mr. Perez made a amendment to the motion to approve the proposed ordinance, provided that the six food booths in question are removed by 5:00 P.M. today. Mr. Solis seconded the motion.

After consideration, the amendment prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson; NAYS: None; ABSENT: Wolff.

After consideration, the main motion, as amended, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson; NAYS: None; ABSENT: Wolff.

AN ORDINANCE 75,682

AUTHORIZING THE ASSIGNMENT OF THE LEASEHOLD RIGHTS AND INTEREST IN A PORTION OF 5,922.0 SQUARE FEET OF RESTAURANT SPACE ON CITY-OWNED PROPERTY AT MARKET SQUARE FROM ISABEL GONZALES, FORMERLY ISABEL VELA, TO LONGHORN MERCADO, INC.; AND APPROVING TWO NEW LEASE AGREEMENTS FOR (1) 5,792.0 SQUARE FEET OF RESTAURANT SPACE TO LONGHORN MERCADO, INC., A TEXAS CORPORATION AT THE LOCATION FORMERLY CALLED "ISABEL'S RESTAURANT", AND (2) 130 SQUARE FEET OF SNACK BAR SPACE TO ISABEL GONZALES, A SOLE PROPRIETORSHIP, BOTH IN MARKET SQUARE.

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(At this point, Mayor Wolff returned to the meeting to preside.)

92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,683

ACCEPTING THE LOW, QUALIFIED BID OF T. A. ANDREWS IN CONNECTION WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) VACANT LOT CLEANUP PROGRAM; AUTHORIZING A CONTRACT IN AN AMOUNT NOT TO EXCEED \$48,131.00; AND PROVIDING FOR PAYMENT.

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Mr. Solis made a motion to approve the proposed Ordinance. Ms. Billa Burke seconded the motion.

Mr. Martin Rodriguez, Director, Code Compliance, explained the provisions of the ordinance on vacant-lot cleanup in a Community Development Block Grant (CDBG) target area.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Solis, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Billa Burke, Wing.

It was the concensus of City Council members present to temporarily bypass consideration of Agenda Items 38 and 39.

92-17 TRAVEL AUTHORIZATION - Granted:

Councilman William E. Thornton to travel to Chicago, Boston, and New York (in any order) from April 20, 1992 to April 22, 1992, to visit with potential bond investors.

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Ms. Vera made a motion to approve the proposed Travel Authorization. Mr. Perez seconded the motion.

Mr. Karl Wurz, 820 Florida, asked to see the bond prospectus on the sale of water bonds.

Dr. Thornton noted that the bonds in question deal only with a consolidation of current bonded indebtedness, not acquiring new debt.

After consideration, Travel Authorization, prevailed by the following vote: AYES: Perez, Pierce, Solis, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Billa Burke, Wing, Ayala, Vera.

92-17 The Clerk read the following Ordinance:

AN ORDINANCE 75,684

SETTING BY ADDENDUM THE COST AND THE LEVEL OF SERVICES FOR THE THIRD YEAR OF A THREE-YEAR

INTERLOCAL CONTRACT IN AN ESTIMATED AMOUNT OF \$43,560.00 WITH THE TEXAS MUNICIPAL LEAGUE WORKERS' COMPENSATION JOINT INSURANCE FUND (TML), PASSED BY ORDINANCE NO. 70316 ON SEPTEMBER 22, 1989.

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Mr. Solis made a motion to approve the proposed Ordinance. Mr. Pierce seconded the motion.

Ms. Nora Chavez, Director of Finance, explained that this is the third year of a three-year contract dealing with workmens' compensation.

In response to a question by Mr. Larson, Ms. Chavez explained that the costs are the same as last year.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Solis, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Billa Burke, Wing, Ayala, Vera.

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92-17 PUBLIC HEARING AND CONSIDERATION OF ORDINANCE

The City Clerk read the following Ordinance:

AN ORDINANCE 75,685

AUTHORIZING THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY FOR AN OFFICE WAREHOUSE FOR MEDICAL SUPPLIES AT 501 EAST CROCKETT STREET WITHIN THE BOUNDARIES OF THE ALAMODOME IMPACT AREA; AND GRANTING AN EXCEPTION TO THE MORATORIUM ON THE ISSUANCE OF SUCH PERMITS AS IMPOSED BY ORDINANCES NUMBERS 74488, 74531 AND 75650.

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Mayor Wolff declared the Public Hearing to be open.

Mr. Gene Camargo, Director of Building Inspections, briefly explained the request for an exception to the Alamodome area moratorium provisions, and noted that City staff recommends approval of the request.

There being no citizens present to speak to this matter, Mayor Wolff declared the Public Hearing to be closed.

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Mr. Perez made a motion to approve the proposed Ordinance. Mr. Pierce seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Solis, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Ayala, Vera.

92-17 City Council recessed its Regular Meeting at 2:55 P.M. in order to convene in Executive Session for a Briefing on the status of ongoing litigation concerning the Guadalupe-Blanco River Authority and related issues. City Council then reconvened in Regular Meeting at 3:48 P.M.

92-17 Mayor Pro Tem Labatt reconvened the "A" Session and stated that the City Council had been briefed on the above stated case. The Council then at 3:48 P.M., recessed its Regular Meeting in order to convene as the Board of Directors of the City of San Antonio Health Facilities Development Corporation. Following completion of the agenda for that meeting, the City Council adjourned its meeting as the Board of Directors for the City of San Antonio Health Facilities Development Corporation and reconvened in Regular Meeting at 3:53 P.M. Minutes of the CSAHFDC meetings are maintained by the Department of Economic Development, City of San Antonio.

92-17 The Clerk read the following Resolution:

A RESOLUTION NO. 92-17-14

RESOLUTION APPROVING ACTION BY CITY OF SAN ANTONIO HEALTH FACILITIES DEVELOPMENT CORPORATION REGARDING THE ISSUANCE OF CITY OF SAN ANTONIO HEALTH FACILITIES DEVELOPMENT CORPORATION HOSPITAL REVENUE BONDS (WARM SPRINGS REHABILITATION FOUNDATION PROJECT) SERIES 1992A AND SERIES 1992B IN THE AGGREGATE PRINCIPAL AMOUNT OF \$19,100,000; AND DECLARING AN EMERGENCY.

* * * *

Mr. Wing made a motion to approve the proposed Resolution. Mr. Solis seconded the motion.

After consideration, the motion, carrying with it the passage of the Resolution, prevailed by the following vote: AYES: Perez, Pierce, Wing, Solis, Ayala, Vera, Thornton, Labatt, Larson; NAYS: None; ABSENT: Billa Burke, Wolff.

92-17

DISCUSSION - NEW HOURS FOR YOUTH CURFEW

Mr. Wing spoke to the desire expressed by the Youth Commission to move the youth curfew hours, on Fridays, Saturdays and holidays, from its present 12 Midnight deadline to 1:00 A.M.

Ms. Vera briefed Council members on the commission's request, noting that City staff has no problem with moving the curfew hours as expressed above on Friday and Saturday nights, but is expressing concern for moving the hours on holidays. She stated her belief that the request is not unreasonable, in her opinion, and she supports it. She spoke also to the need for the Council to respond, officially, to the Youth Commission request, regardless of the final decision.

Ms. Ayala noted that several youth-counselling groups have expressed opposition to any such change in curfew hours, and asked that the existing curfew hours be maintained in-place for another six months.

Mr. Wing spoke against extending the curfew hours, noting that other cities have copied San Antonio's youth curfew ordinance. He thanked the Youth Commission for its recommendations.

Mr. Solis spoke in support for Ms. Ayala's stance on this issue, stating his opposition to any "tinkering" with curfew hours until a full review of the matter, following this summer.

Ms. Vera made a motion to place an ordinance on next week's City Council agenda to support the recommendation of the Youth Commission to extend the youth curfew hours from 12 Midnight to 1:00 A.M. on Friday, Saturday and holiday nights. Mr. Pierce seconded the motion.

Mr. Labatt spoke against the motion.

Mr. Perez spoke to the valid reasons for making the recommended changes, and expressed his support for the motion.

Mr. Larson stated that he would vote to consider the proposed ordinance next week.

Captain Al Phillipus, San Antonio Police Department, stated his department's stance that the proposed change in the youth curfew ordinance would not have a major impact from an enforcement viewpoint.

Mr. Sergio Soto, Youth Initiatives Manager, concurred with Captain Phillipus' comments, and stated his belief that the Youth Commission should be encouraged to make recommendations to the City Council.

Ms. Ayala urged that the current youth curfew hours be continued for a period of one year.

Ms. Billa Burke spoke in support for the Youth Commission recommendations and the pending motion.

After consideration, the motion, prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Solis, Ayala, Vera, Thornton, Labatt, Larson; NAYS: Labatt; ABSENT: Wing, Wolff.

Mr. Soto stated that he would arrange to have representatives of the Youth Commission on hand for next week's Council meeting on this matter.

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92-17

CITY MANAGER'S REPORT

NEW POLICE CARS, OUTSIDE LOGO

Captain Al Phillipus, San Antonio Police Department, distributed photographs of new police patrol cars with the proposed new special logo attached for San Antonio. He noted that it will save the City some \$200-250 per vehicle by fielding an all-white automobile with special press-on logos, both in painting costs and in preparing the car for eventual resale or trade-in. He noted that the new all-white police car with special logo will be very visible, using unique reflective materials.

Several Council members emphasized the savings to be realized with the new patrol car, as proposed.

Captain Phillipus noted that some 200 of new all-white police cars will be fielded in June.

92-17 City Council recessed its regular meeting at 4:40 P.M. in order to convene in informal "B" Session on Status Report on Actions of the Texas Water Commission, with a special presentation by TWC Chairman John Hall.

92-17 Following completion of the informal "B" Session consideration of Texas Water Board actions, City Council reconvened in Regular Meeting for Citizens to be Heard.

92-17

CITIZENS TO BE HEARD

Water Issues

Mr. Tom Culbertson

Mr. Culbertson spoke to the City Council regarding their organization, the Regional Clean Air and Water Association. He also commended the Mayor and City Council on the work done by the Citizens Committee on Water and expressed concern about state interference with the City of San Antonio water supply.

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Mr. James "Ted" Bonnet

Mr. Bonnet, President of the Regional Clean Air and Water Association, read a prepared statement to the City Council regarding the recent actions of the Texas Water Commission and the Edwards Aquifer. (A copy of his statement is on file with the papers of this meeting.)

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Ms. Kay Turner

Ms. Turner also spoke regarding the actions of the Texas Water Commission and its Chairman, John Hall, towards the City of San Antonio's water supply. She also stated that the "Endangered Species Act" is merely a Guadalupe Blanco River Authority ploy. She then expressed her concerns with the logic of the actions taken by the Texas Water Commission.

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Mr. Don Wilkins Castillo

Mr. Castillo, 1010 N. Frio Street, Apt. 513, spoke to the City Council also expressing his concerns with the loss of the control of the Edwards Aquifer and its takeover by the Texas Water Commission.

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Mr. Karl Wurz

Mr. Wurz, 820 Florida, stated he is interested in obtaining a copy of the maturity schedules for the \$620 million Water Systems Revenue Refunding Bonds.

Mr. Alex Briseno, City Manager, stated that the maturity schedules will not be available until next week after the Council receives the information probably on Thursday afternoon.

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92-17 The City Council recessed its "A" Session at 7:05 P.M. and convened its "B" Session on the Advertising Agency Contract Review of Process.

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92-17 There being no further business to come before the Council, the meeting was adjourned at 7:15 P.M.

A P P R O V E D
Nelson W. Waff
M A Y O R

Attest: *James S. Rodriguez*
C I T Y C L E R K