

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER, CITY HALL, ON  
THURSDAY, NOVEMBER 5, 1992.

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The meeting was called to order by the Presiding Officer, Mayor Pro Tem Larson, acting in the temporary absence of the Mayor, with the following members present: PEREZ, PIERCE, BILLA BURKE, WING, SOLIS, AYALA, VERA, THORNTON, LABATT, LARSON, WOLFF. Absent: NONE.

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92-45 Invocation - Sister Mary Boniface, Healy Murphy Center.

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92-45 Pledge of Allegiance to the flag of the United States.

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92-45 Minutes of the October 1, 1992 Regular City Council Meeting were approved.

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92-45 DEFENSE LANGUAGE SCHOOL STUDENTS

Mayor Pro Tem Larson recognized the presence in the audience of a group of students from the Defense Language School, Lackland Air Force Base, and welcomed them to City Hall.

Each student came forward to introduce themselves and to identify their nation of origin.

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

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92-45 BOARD/COMMISSION MEMBERS' SWEARING-IN

Mayor Wolff noted that some 60 citizens have been invited to today's City Council meeting to participate in a mass swearing-in ceremony for newly-appointed or reappointed members of various City boards and/or commissions.

City Clerk Norma S. Rodriguez then administered the Oath of Office, and congratulated the board/commission members present.

City Council members individually congratulated their appointees and distributed Certificates of Appointment to each one present.

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92-45

NEW CITY PUBLIC WORKS DIRECTOR

City Manager Alex Briseno formally introduced to the City Council the newly-appointed Public Works Director for the City of San Antonio, Mr. John German, and noted that he will take office on December 9, 1992. He then spoke to Mr. German's background in both public and private sectors.

Mayor Wolff spoke to the challenges facing the new Public Works director.

Mr. German stated that he is looking forward to joining the City of San Antonio.

City Council members individually welcomed Mr. German, and extended their appreciation to Acting Public Works Director, Mr. Joe Rodriguez, for his work during the selection process.

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92-45

TENAZ FESTIVAL WEEK

Mayor Wolff recognized the presence in the audience of Mr. Jorge Pina, Guadalupe Cultural Arts Center Program Director and Coordinator of the Tenaz Festival Week; Ms. Eve Maria Diaz, Public Relations Director; and Ms. Sonia Rodriguez, a member of Los Actores de San Antonio Theater Group. He noted that all are present to receive a formal proclamation designating November 10-15, 1992 as "Tenaz Festival Week" in San Antonio.

Mayor Wolff then read the Proclamation and presented it to the delegation.

Mr. Pina addressed details of the festival and its history.

Several Councilmembers thanked the group for continuing the traditions of this type of production, and congratulated the group for these efforts.

Mayor Wolff noted that some 20 senior and graduate students from La Universidad Nacional Autonoma de Mexico (UNAM) are now visiting San Antonio as part of a joint agreement between UNAM and the School of Business at the University of Texas at San Antonio. He stated that the visiting students will be in San Antonio until November 7, 1992, and a full program of academic, business and social activities are planned for them. He then introduced Professor Rudy Sandoval, Assistant Professor at UTSA's College of Business, and Dean Jim Gattner of the School of Business.

Dean Gattner spoke to details of the program linking UTSA and UNAM, and introduced Sr. Oscar Lara of UNAM and Professor Rudy Esquivel of UTSA, also accompanying the group.

The visiting students each came forward to introduce themselves to the City Council.

Sr. Lara thanked the Mayor and Council for the recognition of the group, and spoke of the value of this exchange program.

Mayor Wolff welcomed the group in both English and Spanish, and spoke of the new links between the United States and Mexico.

Mayor Wolff introduced Mr. Celso Martinez, loaned executive from United Services Automobile Association (USAA) who for the next year will work with the Mayor's office.

Mr. Martinez thanked the Mayor for the recognition, noting that he once was a City of San Antonio employee.

On a Point of Personal Privilege, Dr. Thornton addressed his personal concern for certain contents of programming on the public access channel provided in San Antonio by Paragon Cable. He spoke to recent programming that, in his opinion, provided directions on how to commit suicide, and also noted that this same show provided directions in how to build a homemade bomb on a previous production.

He asked for City Council support in instructing the City Manager to review Paragon's franchise agreement with the City with an eye toward possible amendment of that agreement, especially in the area of programming on the public access channel. He spoke to his desire that Paragon be able to preview and use some amount of discretion on programming of that public access channel, in the future. He stated

that he is against allowing suicide instructions and encouragement, in his opinion, on cable television.

Dr. Thornton made a motion to instruct the City Manager and City Attorney to review the existing cable television franchise agreement with Paragon Cable, expressly with regard to the public access channel programming. Ms. Billa Burke seconded the motion.

Mr. Alex Briseno, City Manager, noted that it will take some time to fully review cable television legislation and other factors involved.

Mayor Wolff asked City staff to work with Paragon Cable on some sort of new agreement.

Mr. T.J. Connally, representing Paragon Cable, spoke to the overwhelming majority of good programming on the public access channel, and stated his belief that Paragon and the City can investigate to determine what, if anything, can be done to stop the type of programming in question. He noted that, following the showing of the recent homemade-bomb-making show on the public access channel, a similar type of homemade bomb was exploded near a police officer's home. He then spoke to possible new actions that might be taken under recently-enacted cable TV legislation, and noted also that First Amendment rights to free speech should be protected at the same time that such problem programming should be controlled. He noted further that San Antonio appears to be unique in this particular type of programming, out of the some 1,100 cable systems in the United States.

In response to a question by Mr. Larson, Mr. Connally discussed the difficulties in controlling such programming.

Ms. Ayala stated her opinion that this type of programming undermines the City's efforts with youth, and spoke in support for Dr. Thornton's motion.

Mr. Labatt spoke in favor of having videotapes made of this particular public access show and making a presentation, including it, to the Federal Communications Commission during a Public Hearing.

Mayor Wolff spoke in support for the pending motion.

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

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92-45      CONSENT AGENDA

Ms. Billa Burke made a motion to approve Agenda Items 8 through 40, constituting the Consent Agenda with Item 31 being pulled for individual consideration. 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, Billa Burke, Wing, Solis, Ayala, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Vera.

AN ORDINANCE 76,780

ACCEPTING THE PROPOSAL OF STANDARD & POOR'S FOR RENEWAL OF A SUBSCRIPTION SERVICE FOR STOCK MARKET AND INVESTMENT RELATED MATERIALS FOR THE CITY OF SAN ANTONIO PUBLIC LIBRARY FOR A TOTAL OF \$11,575.00.

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AN ORDINANCE 76,781

ACCEPTING THE LOW BID OF BRODART BOOKS TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH A BASE LIBRARY BOOK COLLECTION FOR THE NEW NORTHWEST BRANCH LIBRARY FOR A TOTAL NOT TO EXCEED \$210,000.00.

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AN ORDINANCE 76,782

ACCEPTING THE LOW BIDS OF GOODYEAR TRUCK TIRE CENTER STORE #4788, CLARK AUTOMOTIVE & TIRE, INC. AND TIRE CENTERS, INC. TO FURNISH THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH EMERGENCY VEHICLE TIRES ON AN ANNUAL CONTRACT BASIS FOR A TOTAL OF APPROXIMATELY \$60,000.00.

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AN ORDINANCE 76,783

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$12,207.00 WITH FORD ENGINEERING, INC. FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO THE FAIRMONT FROM BURBANK TO S. FLORES PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING \$4,843.00 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,784

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$11,737.50 WITH ANIBAL GUITERREZ, CONSULTING ENGINEERS, FOR THE PROVISION OF CERTAIN

ENGINEERING SERVICES RELATED TO THE DAHLGREEN -  
CARNATION TO GROWDEN PROJECT; REVISING THE PROJECT  
BUDGET; AUTHORIZING \$2,347.50 FOR ENGINEERING  
CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING  
EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,785

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$30,290.00 WITH SINCLAIR ENGINEERING CO.  
FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES  
RELATED TO THE FENFIELD - LAREDO TO SOMERSET  
PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING  
\$6,058.00 FOR ENGINEERING CONTINGENCIES;  
AUTHORIZING \$250.00 FOR PAYMENT.

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AN ORDINANCE 76,786

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$62,400.00 WITH BAIN, MCCRARY, MEDINA,  
INC. FOR THE PROVISION OF CERTAIN ENGINEERING  
SERVICES RELATED TO THE FORTUNA - LA GLORIA TO ACME  
ROAD PROJECT; REVISING THE PROJECT BUDGET;  
AUTHORIZING \$12,480.00 FOR ENGINEERING  
CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING  
EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,787

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$36,000.00 WITH THE ROSIN GROUP FOR THE  
PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO  
THE ELLANA CLAIRE FROM NOGALITOS TO ZARZAMORA  
PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING  
\$7,000.00 FOR ENGINEERING CONTINGENCIES;  
AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,788

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$15,650.00 WITH FERNANDEZ, FRAZER, WHITE &  
ASSOCIATES, INC. FOR THE PROVISION OF CERTAIN  
ENGINEERING SERVICES RELATED TO THE GRANT FROM  
PASADENA TO HILDEBRAND PROJECT; REVISING THE

PROJECT BUDGET; AUTHORIZING \$3,130.00 FOR  
ENGINEERING CONTINGENCIES; AUTHORIZING \$250.00 FOR  
ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,789

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$70,200.00 WITH MAESTAS & BAILEY, INC.  
FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES  
RELATED TO THE HAWTHORNE - IH35 TO PLEASANTON  
PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING  
\$14,040.00 FOR ENGINEERING CONTINGENCIES;  
AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,790

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$33,000.00 WITH SIA ENGINEERING, INC. FOR  
THE PROVISION OF CERTAIN ENGINEERING SERVICES  
RELATED TO THE CLAY FROM S. FLORES TO PROBANDT  
PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING  
\$6,600.00 FOR ENGINEERING CONTINGENCIES;  
AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,791

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$34,950.00 WITH G.G.C. ENGINEERS, INC.  
FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES  
RELATED TO THE BAYLOR FROM S. FLORES TO IH35  
PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING  
\$6,990.00 FOR ENGINEERING CONTINGENCIES;  
AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,792

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE  
AMOUNT OF \$7,042.50 WITH PYLE & KLEIN ENGINEERING,  
INC. FOR THE PROVISION OF CERTAIN ENGINEERING  
SERVICES RELATED TO THE ACUNA - SAN FERNANDO TO  
DEAD-END PROJECT; REVISING THE PROJECT BUDGET;  
AUTHORIZING \$1,408.50 FOR ENGINEERING CONTINGENCIES;

AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,793

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$40,775.00 WITH HOYT CONSULTING ENGINEERING, INC. FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO THE HERMOSA FROM BELKNAP TO SAN PEDRO PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING \$8,155.00 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,794

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$37,280.00 WITH CALLE & ASSOCIATES, INC. FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO THE GRANT, MICHIGAN, CAPITAL FROM HERMOSA TO EDISON PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING \$2,470.00 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,795

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$17,997.50 WITH GARCIA & WRIGHT CONSULTING ENGINEERS, INC. FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO THE GRANT FROM FRESNO TO MCILVAINE PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING \$3,599.50 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$250.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,796

AUTHORIZING FIELD ALTERATION NO. 9 IN THE DECREASED AMOUNT OF \$58,744.60 TO THE CONTRACT WITH RAY FARES, INC. IN CONNECTION WITH THE DELGADO FROM 19TH TO DEAD-END AT THE EAST FORK OF THE APACHE CREEK AND 23RD FROM POPLAR TO W. MARTIN RECONSTRUCTION PROJECT; AND REVISING THE PROJECT BUDGET.

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AN ORDINANCE 76,797

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH DAVIS.RUPE ARCHITECTS IN THE AMOUNT OF \$53,950.00 FOR THE PROVISION OF CERTAIN ARCHITECTURAL SERVICES IN CONNECTION WITH THE DESIGN OF THE DISTRICT 1 LEARNING & LEADERSHIP DEVELOPMENT CENTER; AUTHORIZING \$10,790.00 FOR ARCHITECTURAL CONTINGENCIES, \$250.00 FOR ADVERTISING EXPENSES AND \$987.00 FOR TITLE EXPENSES; APPROPRIATING 1989 LIBRARY BOND FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,798

ACCEPTING THE PROPOSAL OF OVERLAND PARTNERS, INC. IN THE AMOUNT OF \$3,040.00 FOR THE PROVISION OF CERTAIN GEOTECHNICAL ENGINEERING SERVICES IN CONNECTION WITH THE McCRELESS BRANCH LIBRARY; APPROPRIATING 1989 LIBRARY BOND FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,799

PROVIDING FOR THE TRANSFER OF AVIATION DEPARTMENT FUNDS IN THE AMOUNT OF \$10,291.70 FOR WORK PERFORMED AT THE SAN ANTONIO INTERNATIONAL AIRPORT BY CYS COMPANY, INC. IN CONNECTION WITH THE PUBLIC WORKS SINGLE COURSE BITUMINOUS SLURRY SEAL, 1992 PROJECT.

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AN ORDINANCE 76,800

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH E.E. HOOD & SONS, INC. IN THE AMOUNT OF \$2,312,698.04 FOR THE PROVISION OF CONSTRUCTION SERVICES IN CONNECTION WITH THE STREET OVERLAY, 1992 PROJECT; AUTHORIZING \$115,634.90 FOR CONSTRUCTION CONTINGENCIES AND \$202.02 FOR ADVERTISING EXPENSES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,801

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH SOUTHWESTERN LABORATORIES IN AN AMOUNT NOT TO EXCEED \$255,000.00 FOR THE PROVISION OF SAMPLING, TESTING AND ANALYSIS FOR VARIOUS LANDFILL SITES UNDER THE JURISDICTION OF THE CITY OF SAN ANTONIO; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \*

AN ORDINANCE 76,802

AMENDING ORDINANCE NO. 76688 PASSED AND APPROVED ON OCTOBER 15, 1992, TO CORRECT THE DESCRIPTION OF IMPROVED SAN PATRICIO STREET TO BE CLOSED, VACATED, ABANDONED AND QUITCLAIMED.

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AN ORDINANCE 76,803

AUTHORIZING THE RENEWAL OF A CONTRACT WITH HUMANA HEALTH PLAN OF TEXAS, INC., D/B/A HUMANA HEALTH PLAN OF SAN ANTONIO TO OFFER GROUP HEALTH CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES FOR THE PERIOD JANUARY 1, 1993, THROUGH DECEMBER 31, 1993.

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AN ORDINANCE 76,804

AUTHORIZING THE RENEWAL OF A CONTRACT WITH PRUDENTIAL HEALTH CARE PLAN, INC. (PRUCARE) TO OFFER GROUP HEALTH CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES FOR THE PERIOD JANUARY 1, 1993, THROUGH DECEMBER 31, 1993.

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AN ORDINANCE 76,805

AUTHORIZING THE RENEWAL OF A CONTRACT WITH PACIFICARE OF TEXAS HEALTH MAINTENANCE ORGANIZATION (HMO) TO OFFER GROUP HEALTH CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES FOR THE PERIOD JANUARY 1, 1993 THROUGH DECEMBER 31, 1993.

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AN ORDINANCE 76,806

AUTHORIZING THE RENEWAL OF A GROUP VISION CARE CONTRACT WITH SOUTHWEST VISION SERVICE PLAN, INC. (VSP) TO OFFER VISION CARE SERVICES TO PARTICIPATING CITY EMPLOYEES FOR THE PERIOD JANUARY 1, 1993 THROUGH DECEMBER 31, 1993.

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AN ORDINANCE 76,807

AUTHORIZING PAYMENT IN THE AMOUNT OF \$9,116.04 TO MUSCLE (MAYORS UNITED ON SAFETY, CRIME & LAW ENFORCEMENT/AN ALLIANCE OF URBAN TEXAS CITIES TO REDUCE CRIME) FOR MEMBERSHIP DUES.

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AN ORDINANCE 76,808

CHANGING THE NAME OF THAT PORTION OF W.W. WHITE ROAD BETWEEN CORNER PARKWAY AND SEGUIN ROAD TO N.E. LOOP 410.

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AN ORDINANCE 76,809

CHANGING THE NAME OF THE STREET NOW KNOWN AS MIRA MESA BLVD. TO USAA BLVD.

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AN ORDINANCE 76,810

CHANGING THE NAME OF THE STREET NOW KNOWN AS SOUTH HAUSMAN ROAD (MIDDLE) TO SKYHAWK DRIVE.

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AN ORDINANCE 76,811

AUTHORIZING THE ACCEPTANCE OF THE U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES GRANT FOR THE HEAD START FAMILY CHILD CARE HOMES PROGRAM DEMONSTRATION PROJECT IN THE AMOUNT OF \$150,000.00 FOR THE PERIOD SEPTEMBER 30, 1992, THROUGH SEPTEMBER 29, 1995; AUTHORIZING THE CITY MANAGER TO ACCEPT THE GRANT; AND AUTHORIZING AN AGREEMENT WITH PARENT-CHILD, INC. TO OPERATE THE PROGRAM.

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92-45 The Clerk read the following Ordinance:

AN ORDINANCE 76,812

AUTHORIZING THE ASSIGNMENT OF A LEASE FOR GROUND SPACE AT SAN ANTONIO INTERNATIONAL AIRPORT FROM TESORO PETROLEUM COMPANIES, INC. TO AHR AVIONICS, INC. AND THE EXECUTION OF AN AGREEMENT AMENDING SAID LEASE BY ADDING 8,526 SQUARE FEET OF GROUND SPACE, REVISING THE USE PROVISION TO PERMIT COMMERCIAL AVIATION-RELATED SALES AND SERVICES AND UPDATING OTHER STANDARD AIRPORT LEASE PROVISIONS.

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

In response to a question by Dr. Thornton relative to the term of the lease in question, Mr. Mike Kutchins, Director of Aviation, spoke to the original 20-year lease term, which is due to expire in 1998, and noted that the 20-lease allowed the lessee to amortize his investment.

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

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92-45 The Clerk read the following Ordinance:

AN ORDINANCE 76,813

ACCEPTING THE LOW QUALIFIED BID AND AWARDING A CONSTRUCTION CONTRACT TO CERTIFIED PROPERTIES, INC. IN THE AMOUNT OF \$468,750.00 FOR ALAMODOME: PACKAGE 14D-OFF SITE HAULING AND DISPOSAL OF CONTAMINATED SOILS, FUNDED BY THE 1/2 PERCENT SALES TAX.

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

Mr. Gabriel Perez, Dome Development Office, briefly explained Package 14D-Off Site Haul and Disposal of Contaminated Soils.

In response to a question by Mr. Larson, Mr. Perez noted that a similar ordinance may yet be required, should continued site work reveal additional contaminated soils.

In response to a question by Mr. Larson, Mr. Roland Lozano, Director of Dome Development, discussed the proposed 90-10 cost split with VIA Metropolitan Transit, and the progress of negotiations on that point. He spoke of his hope to be able to brief City Council on the remaining issues in those negotiations in about three weeks. He then addressed other discussions with VIA and with Alamo Iron Works, and progress made on concessions areas. He noted that construction on concessions areas can begin as soon as final questions are ironed out. He reiterated his belief that the Alamodome will be substantially completed by the May 15, 1993 target date, and he addressed finalization of the Requests For Proposal on the nine minority-assigned concessions areas.

Ms. Vera voiced her desire that minority concesssionaires also have access to some of the better Alamodome locations.

Mr. Lozano spoke to his contacts with Concessions Inc. on establishment of some type of concessionaire location rotation in the Alamodome.

A discussion then took place concerning the program review planned for several City Council and Council-appointed committees, including the Small and Minority Business Advisory Committee.

Mr. Lozano noted that his project management team would brief the City Council during a coming "B" Session, soon.

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, Labatt, Larson, Wolff; NAYS: None; ABSENT: Thornton.

92-45 The Clerk read the following Ordinance:

AN ORDINANCE 76,814

APPROVING FIELD ALTERATION NO. 6 IN THE AMOUNT OF \$35,556.00 FOR THE CONSTRUCTION CONTRACT WITH SALAZAR CONSTRUCTION, INC. FOR WORK ON THE ALAMODOME: PACKAGE 5A-FINISHES; AND PROVIDING FOR PAYMENT FROM THE CONSTRUCTION CONTINGENCY AND THE 1/2 PERCENT SALES TAX.

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

Mr. Gabriel Perez, Dome Development Office, explained the proposed field alteration on restroom modifications in the Alamodome, for ease of maintenance.

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, Labatt, Larson, Wolff; NAYS: None; ABSENT: Thornton.

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92-45 The Clerk read the following Ordinance:

AN ORDINANCE 76,815

APPROPRIATING AN AMOUNT NOT TO EXCEED \$60,412.00 FOR PAYMENT OF PROFESSIONAL SERVICES AND AMENDING THE CONTRACT WITH PROFESSIONAL SERVICES INDUSTRIES (PSI) FOR CONSTRUCTION MATERIAL TESTING SERVICES ON THE ALAMODOME: PACKAGE 3C-STRUCTURAL AND MISCELLANEOUS METALS, FUNDED BY THE 1/2 PERCENT SALES TAX.

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

Mr. Gabriel Perez, Dome Development Office, explained the testing services for the roof trusses on the Alamodome.

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, Labatt, Larson, Wolff; NAYS: None; ABSENT: Thornton.

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92-45 The Clerk read the following Ordinance:

AN ORDINANCE 76,816

AUTHORIZING THE CITY MANAGER AND THE CITY ATTORNEY TO COMPROMISE AND SETTLE A CASE STYLED SANDRA J. VALLEJO V. THE CITY OF SAN ANTONIO IN THE TOTAL AMOUNT OF \$25,000.00.

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Ms. Billa Burke made a motion to approve the proposed Ordinance. Mr. Wing 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, Labatt, Wolff; NAYS: Larson; ABSENT: Thornton.

92-45 The Clerk read the following Resolution:

A RESOLUTION NO. 92-45-36

ADOPTING THE 1993 LEGISLATIVE PROGRAM FOR THE CITY OF SAN ANTONIO.

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Mr. Solis distributed to Council members a brief handout, and explained the proposal to add to the City's 1993 Legislative Program proposed legislation that would allow the University of Texas at San Antonio to spend some \$10 million for a downtown campus to be located on the site of Fiesta Plaza.

A discussion then ensued concerning the need to provide copies of this Resolution to both the state legislature and to the University of Texas System Coordinating Council.

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

Mr. Solis made an amendment to the motion to add the above proposal. Mr. Perez seconded the motion.

Mr. Marc Rodriguez, Intergovernmental Relations Coordinator, addressed the new position statement on the proposed regulation of establishments selling and/or serving alcoholic beverages.

A discussion then took place concerning proposed changes to the Litter Abatement Act as it addresses so-called 'tracible litter', in order to better prosecute illegal dumpers.

Mr. Larson some against any provision calling for a one-cent-per-gallon increase on gasoline taxes.

A discussion then ensued concerning legislative sponsorship of various proposals.

Mayor Wolff spoke in support for holding another joint City Council/Bexar legislative delegation meeting.

Mr. Rodriguez stated that such a pre-legislative opening meeting is now in the planning stages.

Mr. Wing spoke to deterioration of certain neighborhoods of the city because of the location of bars and liquor stores in those



neighborhoods, and he addressed the proposed exclusion of those types of businesses from certain neighborhoods as they are being rebuilt in riot-torn sections of Los Angeles. He spoke to his concern that no legislator will carry this matter through the Texas legislative session upcoming because of opposition from the liquor industry.

Mr. Lloyd Garza, City Attorney, noted that a lawsuit is in progress in Dallas over this very thing.

A discussion then took place concerning City Council members taking the lead in testifying on particular legislation during the upcoming legislative session in Austin.

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

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

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92-45

CITY MANAGER'S REPORT

MUNICIPAL BOND INVESTORS ASSURANCE CORP. ANNUAL SEMINAR

City Manager Alex Briseno distributed copies of a memorandum on his planned trip to Tucson, Arizona to participate as a speaker in the Municipal Investors Assurance Corporation's annual seminar MBIA SEMINAR'92. A copy of the memo is made a part of the papers of this meeting.

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92-45

NEW MAIN LIBRARY ENHANCEMENT

Mayor Wolff stated that he is distributing to the City Council a memorandum dealing with enhancements needed for the new Main Library, a copy of which is made a part of the papers of this meeting. Specifically, he noted that those proposed enhancements will require, in the opinion of the San Antonio Library Foundation, participation of the City in the enhancement process.

He noted that, by signature of members of the City Council, City staff is asked to study this situation and make recommendations on the extent of any City participation and funding possibilities.

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92-45

PUBLIC HEARING AND CONSIDERATION OF ORDINANCE

Mayor Wolff opened the Public Hearing.

No citizens were registered to speak on the matter.

Mayor Wolff declared the Public Hearing closed.

The City Clerk read the following Ordinance:

AN ORDINANCE 76,817

GRANTING AN EXCEPTION TO THE SIX-MONTH MORATORIUM ON THE ISSUANCE OF SIGN PERMITS, CERTIFICATES OF OCCUPANCY, AND ZONING CHANGES IN THE FREDERICKSBURG ROAD PROJECT AREA IN ORDER TO ALLOW ALAN ZIPERSTEIN TO APPLY FOR DEVELOPMENT-RELATED PERMITS NEEDED TO OCCUPY THE PROPERTY AT 1504 FREDERICKSBURG ROAD AS A FURNITURE UPHOLSTERY BUSINESS.

\* \* \* \*

Ms. Vera stated that she has no problems with approval of either of the two requests for exception to the Fredericksburg Road Project Area moratorium on today's agenda.

Mr. Gene Camargo, Director of Building Inspections, noted that there is no need for signage on the application for a furniture upholstery business at 1504 Fredericksburg Road.

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

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

92-45 PUBLIC HEARING AND CONSIDERATION OF ORDINANCE

Mayor Wolff opened the Public Hearing.

No citizens were registered to speak on the matter.

Mayor Wolff declared the Public Hearing closed.

The City Clerk read the following Ordinance:

AN ORDINANCE 76,818

GRANTING AN EXCEPTION TO THE SIX-MONTH MORATORIUM ON

THE ISSUANCE OF SIGN PERMITS, CERTIFICATES OF OCCUPANCY, AND ZONING CHANGES IN THE FREDERICKSBURG ROAD PROJECT AREA IN ORDER TO ALLOW ALAN ZIPERSTEIN TO APPLY FOR DEVELOPMENT-RELATED PERMITS NEEDED TO OCCUPY THE PROPERTY AT 105 KEY STREET AS A COSTUME DRESS AND DANCE COSTUME DESIGN STUDIO.

\* \* \* \*

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

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

- - -  
92-45 Mayor Wolff recessed the "A" Session at 3:20 p.m. in order to convene the Executive Session for the purpose of discussion of proposed contract amendments to the promotional agreement with the Houston Oilers, Inc., and to the Stadium Use Agreement with Pace Music Group, Inc.

- - -  
92-45 Mayor Wolff reconvened the "A" Session at 3:34 P.M. and announced that the City Council was briefed and gave direction to proceed. He then announced that the Council would be recessing its "A" Session in order to take part in a tour of the Alamodome.

- - -  
92-45 CITIZENS TO BE HEARD

MRS. MARIA J. DOMINGUEZ

Mrs. Maria J. Dominguez, asked the City Council to consider setting aside an extra room with a television monitor in City Hall in order to allow citizens an opportunity to view the Council meeting without having to come into the Chamber similar to what the staff has on the first floor of City Hall.

- - -  
MR. DON WILKINS CASTILLO

Mr. Don Wilkins Castillo, 1010 N. Frio Street, Apt. 513, asked the City Council to do something about the violations at the Parkside Apts. Although the apartment owner has been cited by Building Inspectors, no follow up has been done. He also stated that several years he was cited for having a junked automobile and was taken to

court. He asked the City Council to do something about this matter.

- - -  
MRS. LESLIE CARAWAY

Mrs. Leslie Caraway, William Temple Prayer Mission, stated that for years she has been helping to feed the poor, but is now unable to continue because of her health and lack of funds. She asked the City Council to assist her in her efforts to help the poor and to get people off of welfare.

- - -  
MRS. GAIL WILLIAMS

Mrs. Gail Williams, 9231 Tree Village Street, again spoke to the City Council requesting them to reconsider and to allow the keeping of pot bellied pigs as pets within the City limits. She stated that erroneous reports have been published and distributed to City Council. (A copy of these statements is on file with the papers of this meeting.)

- - -  
MRS. BETTY JEFFERY

Ms. Betty Jeffery, 7114 Hagy Circle, reiterated previous statements made to the City Council relative to the need for proper education of the public with regard to the keeping of animals. She stated that she is an animal breeder and feels that the proposed animal control ordinance will hurt them and stated that this ordinance is being pushed by extreme animal rights activists.

- - -  
PASTOR MARIO GALLARDO

Pastor Mario Gallardo, Hosack Avenue Baptist Church, spoke to the City Council about his concern with the programming being offered on the public access channel on cable. He asked the City Council to do all it can to remedy this situation.

Several Council members commended Pastor Gallardo on his efforts to help the youth of the community and urged him to continue his support of their efforts to see what can be done about this type of programming. He was asked to attend the hearings which will be held before the FCC on precisely this type of programming.

- - -  
MR. JAMES BUCHANAN

Mr. James Buchanan stated that he is a member of the

Responsible Pet Owners Alliance, and wants to be kept abreast of the status of the proposed animal control ordinance. They want to be able to participate in the deliberations of this ordinance and cannot do so if they are kept ignorant of the facts.

In response, Mr. Solis, Chairman of the Council Policy and Planning Committee, stated that "B" Sessions have already been set up until February and this item is not on the calendar as of yet. He stated that they will be given plenty of opportunity to have input.

Dr. Fernando Guerra reiterated statements made by Mr. Solis and stated that the staff has not sent out information because the ordinance is still being worked on.

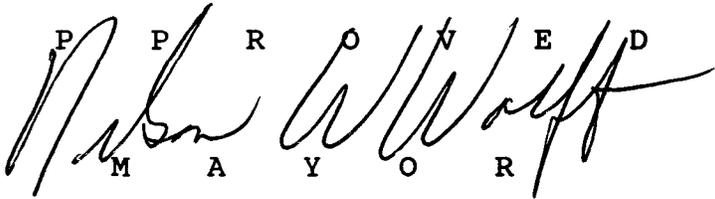
MS. JEAN ZIMMERMAN

Ms. Jean Zimmerman also spoke on the proposed Animal Control Ordinance and stated that responsible pet breeders will be a great asset to Council in educating the public properly about the keeping of animals. She stated that there is a definite place for their input in this issue.

Mr. Frank Wing asked the staff to make available to the City Council tapes of the segment Channel 4 is currently featuring on the treatment of animals in San Antonio.

92-45 There being no further business to come before the Council, the meeting was adjourned at 5:45 P.M.

A P P R O V E D  
M A Y O R



Attest:   
C i t y C l e r k

Page 21  
Does Not  
Exist

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

The following petitions were received in my office and forwarded to the City Manager for investigation and report to the City Council:

October 21, 1992                      Petition submitted by Ms. Gertrude Lizakowski, 15015 Spring Mist, San Antonio, Texas 78247, on behalf of the residents of the area, requesting the City of San Antonio to repair the damages done on Spring Mist Street.

October 21, 1992                      Petition submitted by Mr. Jesse F. Laredo, 1621 W. Thorain Blvd., San Antonio, Texas 78201, on behalf of the residents of Los Angeles Heights, requesting the City of San Antonio to install curbs, sidewalks, driveways, repaving and general maintenance.

/s/ Norma S. Rodriguez  
City Clerk

