

REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SAN ANTONIO, HELD IN THE COUNCIL CHAMBERS, MUNICIPAL PLAZA BUILDING, THURSDAY, SEPTEMBER 30, 1999

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99-39 The City Council convened in an informal "B" Session at 10:00 A.M., Municipal Plaza Building, "B" Room, to consider the following items(s):

Preliminary Design Presentation of the San Antonio River Developments - Central Section - presented by Mr. Gregory E. Rothe, P.E., General Manager, San Antonio River Authority.

The Council members present were: Perez, Salas, Prado, Vásquez, Garza, Conner, Carpenter and Peak. **ABSENT:** Guerrero, Menéndez, Bannwolf.

The "B" Session adjourned at 10:55 A. M.

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99-39 The regular meeting was called to order at 1:00 P.M. by the Presiding Officer, Mayor Howard W. Peak, with the following members present: Salas, Guerrero, Prado, Vásquez, Menéndez, Garza, Bannwolf, Carpenter and Peak. **ABSENT:** Perez, Conner.

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99-39 Invocation - Father Dennis Jarzombek, St. Margaret Mary's Catholic Church.

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99-39 Pledge of Allegiance to the flag of the United States.

99-39

CEREMONIAL ITEMS - SAN ANTONIO MARATHON

Mayor Peak stated that the San Antonio Marathon this year is celebrating its 25th anniversary, and he invited representatives to come forward. He then read a formal Proclamation honoring the event and presented it to the delegation present.

Mr. Sam Idrogo, representing the delegation, thanked the Mayor and City Council for the honor and spoke to details of the 25th anniversary marathon. Members of the delegation then presented Council members with special T-shirts honoring the event.

At the request of Mayor Peak, it was the consensus of City Council members present to at this time to undertake consideration of Agenda Item 42, to help defray expenses of the San Antonio Marathon.

The Clerk read the following Ordinance:

AN ORDINANCE 90560

AUTHORIZING THE EXPENDITURE OF \$2,000.00 FROM VARIOUS CITY COUNCIL CONTINGENCY ACCOUNTS TO SAN ANTONIO MARATHON FOR THE 25TH ANNUAL 26.2 MILE EVENT TO HELP DEFRAY EXPENSES ASSOCIATED WITH THE MARATHON; AS REQUESTED BY MAYOR HOWARD W. PEAK.

Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Salas, Guerrero, Prado, Vásquez, Menéndez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Conner.

Mr. Idrogo addressed a brief history of the marathon in San Antonio and outlined its benefits.

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99-39

10TH ANNIVERSARY - RESTORATION OF THE MAJESTIC THEATER

Mayor Peak spoke to the commemoration of the 10th anniversary of the restoration and reopening of the historic old Majestic Theater, and introduced Mr. Kirk B. Feldmann, Executive Director of Arts Center Enterprises, Inc., and Mr. John Binkley, Executive

Director of the San Antonio Symphony, the theater's principal tenant. Mayor Peak then read a formal Proclamation recognizing the anniversary and presented it to the delegation.

Mr. Feldmann addressed the development of the downtown theater district and the significance of the Majestic Theater in that development.

Mr. Binkley spoke to the resurgence of the symphony and its contributions to San Antonio.

Special gift bags of items emblematic of the theater were presented to each member of City Council.

Several Council members congratulated the group for their contributions to the development of this landmark in San Antonio.

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99-39 SAM HOUSTON HIGH SCHOOL STUDENT VISITORS

Mayor Peak recognized the presence in the audience today of the Visual Media Class from Sam Houston High School, and noted that they are present to learn about television production outside of a TV studio. He introduced their teacher, Ms. Ann Boswell, and commented that the group was present this morning for "The City Manager's Report" and "The Mayor's Forum" in Council Chambers as guests of Councilman Mario Salas. He asked the group to stand in the audience and be formally recognized.

Mr. Salas commented briefly on the group's activities at City government sessions today.

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99-39 WEBELOS WOLVERINES - PACK 511

Mayor Peak recognized the presence in the audience today of a group of young Webelos Wolverines from Pack 511, Huebner Elementary School, and noted that they are working on their Citizenship Merit Badges. He welcomed the group, including its adult leaders, to the City Council meeting today.

Mr. Bannwolf also welcomed the group from his Council district.

99-39

CONSENT AGENDA - CITIZEN COMMENTS

Mr. Faris Hodge, Jr., 140 Dora, spoke to each Consent Agenda item and noted comments on several.

Mr. Jack Finger, P.O. Box 12048, addressed Agenda Item 28 and his concern with paying \$41,000 to a firm for giving advice on something he feels City staff could do as well. He also asked Council members who have received political contributions from principals of this firm to abstain from the vote.

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99-39

CONSENT AGENDA

Mr. Carpenter made a motion to approve Agenda Items 5 through 32c, constituting the Consent Agenda. Mr. Garza seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinances, prevailed by the following vote: AYES: Salas, Prado, Menéndez, Garza, Bannwolf, Carpenter, Peak. NAYS: None. ABSENT: Perez, Guerrero, Vásquez, Conner.

AN ORDINANCE 90561

ACCEPTING THE LOW, QUALIFIED BID BY CKS HYDRO SERVICES, INC. TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH RUBBER DEPOSIT REMOVAL AT SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL OF \$17,700.00.

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AN ORDINANCE 90562

ACCEPTING THE BID SUBMITTED BY BC & L PAVEMENT SERVICES, INC. (WBE) TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH SEALCOAT APPLICATION TO RUNWAY AND TAXI-WAY SURFACES AT SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL OF \$30,612.80.

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AN ORDINANCE 90563

ACCEPTING THE LOW BID SUBMITTED BY CMC CONCRETE ACCESSORIES, D/B/A SHEPLERS CONCRETE ACCESSORIES TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH EROSION/SEDIMENT CONTROL BLANKETS AND STAPLES FOR NELSON GARDENS LANDFILL FOR A TOTAL OF \$15,636.92.

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AN ORDINANCE 90564

ACCEPTING THE LOW BID SUBMITTED BY HELENA CHEMICAL, INC. TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH HERBICIDE FOR A TOTAL OF \$32,955.00.

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AN ORDINANCE 90565

ACCEPTING THE LOW QUALIFIED BID BY GRAYBAR ELECTRIC COMPANY, INC. TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH PARKING GARAGE LIGHT FIXTURES FOR A TOTAL OF \$68,834.40.

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AN ORDINANCE 90566

ACCEPTING THE LOW BID BY HEMC CORPORATION, D/B/A TEXAS SPECIALTY STEEL (MBE) TO PROVIDE THE CITY OF SAN ANTONIO PARKS & RECREATION DEPARTMENT WITH STRUCTURAL STEEL TUBING FOR INSTALLATION OF FENCES AT HISTORICAL CEMETERIES FOR A TOTAL OF \$44,222.88.

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AN ORDINANCE 90567

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS MATERIALS AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR THE 1999/2000 FISCAL YEAR FOR A TOTAL OF

APPROXIMATELY \$4,170,953.00. (COPIES OF THE BID PACKETS ARE AVAILABLE FOR REVIEW IN THE PURCHASING DEPARTMENT AND A LIST OF SUCCESSFUL BIDDERS ARE AVAILABLE FOR REVIEW IN THE CITY CLERK'S OFFICE.)

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AN ORDINANCE 90568

RATIFYING CITY STAFF'S ACTIONS IN CONTRACTING WITH ENVIRONMENTAL MANAGEMENT SERVICES FOR THE EMERGENCY REPAIR OF THE AIR HANDLING SYSTEM IN THE CITY'S TOWER OF THE AMERICAS AND PROVIDING FOR THE PAYMENT OF \$50,580.00 FOR SAID REPAIRS.

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AN ORDINANCE 90569

AUTHORIZING THE EXPENDITURE OF SAN ANTONIO WATER SYSTEM (SAWS) FUNDS IN THE AMOUNT OF \$240,042.00 FOR WATER MAIN EXTENSION OVERSIZING OF APPROXIMATELY 4,500 FEET OF 12" WATER MAIN TO 20", IN CONNECTION WITH THE APACHERIA DRIVE ALONG SHADOW CANYON DRIVE TO SH 16 NORTH.

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AN ORDINANCE 90570

AUTHORIZING THE EXPENDITURE OF \$65,000.00, PAYABLE TO IXC COMMUNICATIONS, INC., FOR THE COSTS ASSOCIATED WITH THE RELOCATION OF CERTAIN FIBER OPTIC CABLE INSTALLATIONS IN CONNECTION WITH THE CONSTRUCTION OF THE PROPOSED UPPER SIX MILE CREEK DRAINAGE PROJECT LOCATED, IN PART, ON THE RAILROAD RIGHT-OF-WAY AND LOCATED IN COUNCIL DISTRICT 4.

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AN ORDINANCE 90571

APPROVING FIELD ALTERATION NO. 4 IN THE AMOUNT OF \$9,300.00 PAYABLE TO UNITED ENTERPRISES IN CONNECTION WITH THE RENOVATIONS TO FIRE STATION NO. 13 COMMUNITY DEVELOPMENT

BLOCK GRANT (CDBG) PROJECT; AMENDING THE CONSTRUCTION CONTINGENCY IN THE AMOUNT OF \$9,300.00; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90572

AUTHORIZING PAYMENT IN THE AMOUNT OF \$991.74 TO TICOR TITLE AGENCY OF SAN ANTONIO IN CONNECTION WITH THE HILDEBRAND AVENUE - I.H. 10 TO BREEDEN METROPOLITAN PLANNING ORGANIZATION PROJECT AND THE AMOUNT OF \$325.00 FOR TITLE CHARGES TO LAWYERS TITLE OF SAN ANTONIO IN THE W. W. WHITE ROAD - RIGSBY TO LORD ROAD PROJECT, PHASE I, FOR A TOTAL SUM OF \$1,316.74; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90573

AUTHORIZING PAYMENT OF THE AMOUNT OF \$21,700.00 FOR FEE SIMPLE TITLE TO TWO PARCELS TO TICOR TITLE AGENCY OF SAN ANTONIO AS ESCROW AGENT FOR MANUEL G. MENDEZ, A SINGLE MAN (\$18,400.00) AND OSCAR H. DELGADO AND WIFE, CANDY DELGADO (\$3,300.00); PAYMENT OF THE AMOUNT OF \$200.00 TO HLH MANAGEMENT, INC., FOR FEE SIMPLE TITLE TO ONE PARCEL; PAYMENT OF THE AMOUNT OF \$554.77 TO SYLVIA S. ROMO, C. P. A. FOR INTERIM TAXES ON THREE PARCELS; AND PAYMENT OF THE AMOUNT OF \$33.00 TO GERRY RICKHOFF FOR RECORDING FEES; FOR A TOTAL SUM OF \$22,487.77, ALL IN CONNECTION WITH THE HI-LIONS DRAINAGE PROJECT #80, PHASES III AND V; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90574

AUTHORIZING PAYMENT OF THE AMOUNT OF \$2,943.96 TO TICOR TITLE AGENCY OF SAN ANTONIO FOR TITLE CHARGES IN CONNECTION WITH THE WHEATLEY HEIGHTS FLOOD AREA PROJECT (\$2,001.22) AND THE PLUMNEAR FLOOD AREA PROJECT (\$942.74); APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90575

AUTHORIZING THE ACQUISITION OF FEE SIMPLE TITLE TO ONE PARCEL OF LAND FOR THE AMOUNT OF \$61,000.00 PAYABLE TO TICOR TITLE AGENCY OF SAN ANTONIO AS ESCROW AGENT FOR SERGIO ESQUIVEL AND WIFE, MARTHA ESQUIVEL IN CONNECTION WITH THE MARTINEZ CREEK FLOOD AREA PROJECT; AND THE ACQUISITION OF FEE SIMPLE TITLE TO ONE PARCEL FOR THE AMOUNT OF \$57,200.00 PAYABLE TO TICOR TITLE AGENCY OF SAN ANTONIO AS ESCROW AGENT FOR JUAN A. PECINA AND WIFE, PATRICIA PECINA IN CONNECTION WITH THE ZARZAMORA CREEK FLOOD AREA PROJECT; FOR A TOTAL SUM OF \$118,200.00; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90576

AUTHORIZING THE CITY TO RELEASE CERTAIN PROPERTY RIGHTS AND EXECUTE AN AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND MR. AND MRS. LESTER PRATT IN CONNECTION WITH THE ACQUISITION OF PROPERTY FOR THE BLANCO ROAD AT JACKSON KELLER ROAD METROPOLITAN PLANNING ORGANIZATION PROJECT.

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AN ORDINANCE 90577

ACCEPTING A \$10,000.00 GRANT FROM THE TEXAS FOREST SERVICE FOR A TREE CARE MANAGEMENT PROJECT OR SAN ANTONIO; AND ESTABLISHING A FUND, BUDGET AND PERSONNEL COMPLEMENT FOR THE PROJECT IN THE DEPARTMENT OF PARKS AND RECREATION.

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AN ORDINANCE 90578

AUTHORIZING THE EXECUTION OF A SERVICE CONTRACT IN THE AMOUNT OF \$8,700.00 WITH THE TEXAS CENTER FOR INFECTIOUS DISEASE TO PROVIDE LABORATORY TESTING AND REPORTING SERVICES IN

CONNECTION WITH PUBLIC HEALTH PROGRAMS OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AND APPROVING PAYMENTS TO CONTRACTOR.

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AN ORDINANCE 90579

AUTHORIZING THE ACCEPTANCE OF CASH AND CONTRACT SUPPORT TOTALING \$4,836,436.00 FROM THE TEXAS DEPARTMENT OF HEALTH (TDH) TO FUND THE SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN, (WIC) PROJECT AND WIC OUTREACH PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AUTHORIZING THE EXECUTION OF CONTRACT CHANGE NOTICE NO. 09 TO CONTRACT 7460020708 2000 WITH TDH; ADOPTING THE BUDGETS FOR WIC AND WIC OUTREACH PROJECTS; AUTHORIZING THE EXECUTION OF A CONTRACT FOR A CERTIFIED LACTATION CONSULTANT; APPROVING PAYMENTS FOR CONTRACTUAL SERVICES; APPROVING PAYMENTS FOR EXISTING WIC CLINIC LEASES; ESTABLISHING FUNDS; AND APPROVING A PERSONNEL COMPLEMENT.

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AN ORDINANCE 90580

AUTHORIZING THE ACCEPTANCE OF A \$15,000.00 CASH GRANT FROM MERCK AND COMPANY, INC. TO AUGMENT FUNDING OF THE SPECIAL IMMUNIZATIONS PROMOTION PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; APPROVING PAYMENTS OF \$24,669.00 TO CLOCKWORK DESIGN FOR THE DEVELOPMENT AND IMPLEMENTATION OF MEDIA CAMPAIGN IN CONNECTION WITH SAID PROJECT; AND REVISING THE PROJECT BUDGET.

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AN ORDINANCE 90581

AUTHORIZING THE DEPARTMENT OF COMMUNITY INITIATIVES TO PARTICIPATE IN A COLLABORATIVE GRANT APPLICATION WITH ALAMO WORKFORCE DEVELOPMENT, INC. FOR THE SUBMISSION OF THE YOUTH OPPORTUNITY GRANT TO THE DEPARTMENT OF LABOR, IN AN AMOUNT NOT TO EXCEED \$12 MILLION.

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AN ORDINANCE 90582

AUTHORIZING THE ACCEPTANCE OF A CONTINUATION GRANT FOR THE RUNAWAY YOUTH PROGRAM ADMINISTERED BY THE DEPARTMENT OF COMMUNITY INITIATIVES, YOUTH SERVICES DIVISION IN THE AMOUNT OF \$7,576.00 FROM THE OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION FOR FY 1999 - 2000; APPROVING A BUDGET AND PERSONNEL COMPLEMENT.

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AN ORDINANCE 90583

APPROVING THE TERMS AND CONDITIONS AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN INTERLOCAL AGREEMENT WITH BROOKS AIR FORCE BASE FOR THE PROVISION OF EMERGENCY MEDICAL SERVICES FOR A THREE YEAR PERIOD BEGINNING OCTOBER 1, 1999 THROUGH SEPTEMBER 30, 2002.

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AN ORDINANCE 90584

AUTHORIZING THE EXECUTION OF A CONTRACT WITH PADGETT, STRATEMANN & CO., L.L.P., FOR AN AMOUNT NOT TO EXCEED \$37,500.00 TO PROVIDE CONSULTING SERVICES TO PREPARE REPORTS, RECOMMENDING AMORTIZATION PERIODS FOR BUSINESSES HAVING NONCONFORMING USE RIGHTS; AUTHORIZING A CONTINGENCY IN AN AMOUNT NOT TO EXCEED \$3,750.00; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 90585

AUTHORIZING THE TEMPORARY CLOSURE OF JOHN ADAMS STREET BETWEEN ST. CLOUD AND WILLIFORD STREETS BEGINNING ON SUNDAY, OCTOBER 10, 1999 FROM 9:00 A.M. UNTIL 10:00 P.M. IN ORDER FOR ST. PAUL CATHOLIC CHURCH TO HOLD ITS ANNUAL "FALL FAMILY FESTIVAL."

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AN ORDINANCE 90586

AUTHORIZING THE TEMPORARY CLOSURE OF KARNES STREET BETWEEN GRAYSON AND JOSEPHINE STREETS FROM 7:00 P.M. UNTIL 12:00 MIDNIGHT FOR THE FOLLOWING DAYS; OCTOBER 1, 2, 7-10, 14-17 AND 21-31, 1999, SO THAT COORDINATORS OF "NIGHTMARE ON GRAYSON STREET" MAY PROVIDE A SAFE WAITING AREA FOR ITS PARTICIPANTS; AS REQUESTED BY TRIBRA ENTERPRISES, INCORPORATED.

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AN ORDINANCE 90587

APPROVING A PARADE PERMIT AND AUTHORIZING THE TEMPORARY CLOSURE OF CERTAIN STREETS IN CONNECTION WITH THE CANCER THERAPY AND RESEARCH CENTER'S RUN FOR LIFE TO BE HELD ON SATURDAY, OCTOBER 9, 1999 BEGINNING AT 7:00 A.M. UNTIL 9:30 A.M., AS REQUESTED BY THE CANCER THERAPY RESEARCH CENTER.

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AN ORDINANCE 90588

APPOINTING RALPH MURILLO (DISTRICT 8) TO THE DISABILITY ACCESS ADVISORY COMMITTEE FOR A TERM OF OFFICE TO EXPIRE ON JUNE 30, 2001.

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AN ORDINANCE 90589

RE-APPOINTING PAUL M. ROCKWOOD (DISTRICT 9) TO THE PARKS AND RECREATION BOARD FOR A TERM OF OFFICE TO EXPIRE ON MARCH 31, 2001.

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AN ORDINANCE 90590

APPOINTING ANDRE MONTWILL (DISTRICT 8) AND REAPPOINTING MICHAEL J. SEAL (DISTRICT 9) TO THE SAN ANTONIO LOCAL DEVELOPMENT COMPANY FOR TERMS OF OFFICE TO EXPIRE ON MAY 9, 2001 AND MAY 9, 2002, RESPECTIVELY.

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99-39 ITEMS FOR INDIVIDUAL CONSIDERATION

The Clerk read the following Ordinance:

AN ORDINANCE 90591

AMENDING PRIOR APPROPRIATIONS; CLOSING ACCOUNTING RECORDS IN CERTAIN FUNDS; CARRYING FORWARD CERTAIN FUNDS; APPROPRIATING FUNDS FOR REQUIREMENTS IN CITY PROJECTS AND DEPARTMENTS; AND APPROPRIATING CERTAIN CAPITAL PROJECT FUNDS.

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Mr. Salas made a motion to approve the proposed Ordinance. Mr. Carpenter seconded the motion.

Ms. Terry Brechtel, Director of Budget & Employee Services, narrated a video presentation on the City's budget closing Ordinance, a copy of which presentation is made a part of the papers of this meeting.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Prado, Menéndez, Garza, Conner, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Guerrero, Vásquez.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90592

APPROVING THE BUDGET OF THE BEXAR METRO 911 DISTRICT FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 1999, THROUGH SEPTEMBER 30, 2000, WHICH PROVIDES FOR THE OPERATION OF THE 911 EMERGENCY SYSTEM AND TECHNOLOGICAL CONTINGENCIES FOR BEXAR, COMAL AND GUADALUPE COUNTIES, INCLUDING ALL INCORPORATED MUNICIPALITIES WITHIN THOSE COUNTIES.

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Mr. Bannwolf made a motion to approve the proposed Ordinance. Mr. Garza seconded the motion.

Police Chief Al A. Philippus narrated a video presentation on the proposed 9-1-1 budget, a copy of which presentation is made a part of the papers of this meeting.

The following citizen(s) appeared to speak:

Mr. Faris Hodge, Jr., 140 Dora, stated his belief that the current 9-1-1 system has problems with responding to telephone calls in a timely manner, and spoke to the need for additional personnel to answer the telephones at the 9-1-1- system, as well as in the San Antonio Police Department. He spoke in favor of each political subdivision having its own 9-1-1 system.

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Mr. James Hasslocher, Chairman of the 9-1-1 System Board of Directors, spoke in defense of the 9-1-1 system and certain expressed concerns.

In response to a question by Mayor Peak, Chief Philippus addressed the makeup of the eight-member 9-1-1 System board of directors, and the percentage of the system's budget provided by the City of San Antonio. He then addressed a breakdown of telephone calls to the 9-1-1 system by location.

Discussion ensued concerning San Antonio's representation on the board and how this could be addressed.

Mayor Peak spoke to his concern that San Antonio underwrites a disproportionate amount of the funding for the 9-1-1 system, and addressed details of the disparity among contributing entities.

In response to the Mayor's comments, Mr. Hasslocher noted that the state legislature set up the current system and its configuration, and spoke to certain system improvements planned for San Antonio. He acknowledged that San Antonio carries a disproportionate load in funding the 9-1-1 system, noting that San Antonio contributes some 84 per cent of the 9-1-1 budget. He then spoke to new innovations in the system, including each of the 9-1-1 system's 17 Public Safety Answering Points (PSAP).

Mayor Peak stated that the 9-1-1 system is vital to the public safety of area citizens, and urged the system board to study possible equity in funding.

In response to a question by Mr. Menéndez, Mr. Hasslocher addressed the significance in consolidating the PSAPs. He noted that the rates charged to finance the system had

remained the same since system inception until the inclusion of Comal and Guadalupe Counties last year. He discussed the system's overhead costs, and the amount of calls answered by a person versus an automated answering device.

Mr. Menéndez noted that the Dallas 9-1-1 system had half the overhead of the San Antonio system, yet handles twice as many 9-1-1 calls.

In response to a question by Ms. Guerrero, Mr. Hasslocher addressed the roles of the PSAPs and backup 9-1-1 system, and discussed funding for system upgrades. He also discussed wireless communication revenues.

Ms. Guerrero stated her feeling that more revenues need to be received from wireless communication sources in order to be able to hire additional telephone operators at the San Antonio Police Department, in order to handle the increased volume of calls.

Responding to questions by Mr. Carpenter, Mr. Hasslocher addressed the planned new 9-1-1 building, and discussed cost parity.

In response to a question by Mr. Salas, Chief Philippus reemphasized that using the 9-1-1 system was only for emergencies, not routine police calls. He then spoke to the sequence of events that occur when a call comes into the 9-1-1 operators, and the fact that, because of the volume of calls at times, some are placed on hold for a brief time. He then spoke to how more routine police calls should be made in San Antonio to 207-SAPD or to area substations.

Mr. Bannwolf noted that the question of equity in financing the system has been raised, and thanked the 9-1-1 system for its service to the citizens and for planning for the future.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Menéndez, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Garza, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90593

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT, (SSAISD) TO IMPLEMENT A TRAINING PROGRAM IN VARIOUS

CITY DEPARTMENTS FOR HIGH SCHOOL STUDENTS ENROLLED IN THE
SSAID BUSINESS INFORMATION PROCESSING PROGRAM.

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Mr. Salas made a motion to approve the proposed Ordinance. Mr. Prado seconded the motion.

Mr. Malcolm Matthews, Director of Parks & Recreation, narrated a video presentation on the student training program, a copy of which presentation is made a part of the papers of this meeting. He then recognized a number of students enrolled in the program and who are present in the audience today.

Mayor Peak addressed the advantages to all parties involved in this program.

Responding to a question by Mr. Prado, a representative of the South San Antonio Independent School District thanked the City for its support of the program for its students.

The following citizen(s) appeared to speak:

Ms. Zelda Hentschel, a teacher in the district's Business Information Processing Program, spoke to what the students would accomplish by participating in the program.

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Mr. Bannwolf noted that this is a good program and partnership.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Menéndez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90594

AUTHORIZING THE EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT WITH THE LOCAL 624 INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS FOR A PERIOD THROUGH SEPTEMBER 30, 2001; AMENDING ORDINANCE NO. 90485, PASSED AND APPROVED SEPTEMBER 16, 1999, BY

REVISING CERTAIN DEPARTMENTAL BUDGETS AND PAY PLANS IN CONNECTION WITH SAID AGREEMENT; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE BY EIGHT (8) AFFIRMATIVE VOTES.

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Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Mr. Frank Garza, City Attorney, briefly introduced the planned presentation on the proposed Collective Bargaining Agreement with Local 624, International Association of Fire Fighters.

Mr. Lowell Denton, attorney representing the City in the negotiations, narrated a video presentation on the proposed agreement, a copy of which presentation is made a part of the papers of this meeting. He spoke to a history of the negotiations and addressed highlights of the agreement, including its fiscal impact.

Mr. Erik Walsh, Budget & Employee Services, spoke to further details of the financial aspects of the proposed agreement.

City Council members thanked all involved in reaching this agreement.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Menéndez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Conner.

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99-39 At this point, Mayor Peak was obliged to leave the meeting. Mr. Carpenter temporarily presided.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90595

SELECTING BEATY SAUNDERS ARCHITECTS, INC. TO PROVIDE PROFESSIONAL SERVICES IN CONNECTION WITH THE PRESA STREET LINKAGE AT SAN ANTONIO RIVER PROJECT LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION OF A PROFESSIONAL

SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$85,850.00 FOR PROFESSIONAL SERVICES; AUTHORIZING \$1,750.00 FOR REIMBURSABLES; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS ARCHITECTURAL CONTINGENCY EXPENSES; AND PROVIDING FOR PAYMENT.

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Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Mr. John German, Director of Public Works, narrated a video presentation on the Presa Street Linkage at San Antonio River Project, a copy of which presentation is made a part of the papers of this meeting. He noted that two such major projects are on the Council's agenda today, and another would be on next week's agenda. He then spoke also to the proposed Redevelopment of Houston Street and Streetscape Improvements Project, which is the subject of the following proposed Ordinance.

In response to a question by Mr. Garza, Mr. German discussed the financial aspects of these projects, and spoke to the possible creation of a Special Improvement District in these areas.

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

Mr. Garza and Mayor Peak both spoke in support for these projects, and addressed some of the details of the plans.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Prado, Menéndez, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90596

SELECTING 3D/INTERNATIONAL, INC. TO PROVIDE PROFESSIONAL SERVICES IN CONNECTION WITH THE REDEVELOPMENT OF HOUSTON STREET AND STREETScape IMPROVEMENTS PROJECT LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$128,800.00 FOR PROFESSIONAL SERVICES; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES; AUTHORIZING \$26,900.00 FOR

ADDITIONAL PROFESSIONAL SERVICES; AUTHORIZING REIMBURSABLE EXPENSES IN THE AMOUNT OF \$5,100.00; AND PROVIDING FOR PAYMENT.

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Mr. Bannwolf made a motion to approve the proposed Ordinance. Mr. Carpenter seconded the motion.

Mr. John German, Director of Public Works, narrated a video presentation on the Redevelopment of Houston Street and Streetscape Improvements Project, a copy of which presentation is made a part of the papers of this meeting.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Prado, Menéndez, Conner.

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99-39 Agenda Item 39, being a proposed ordinance selecting Lake/Flato Architects, Inc. to provide professional services in connection with the Historic Civic Center Riverlink Project located in Council Districts 1 and 9; authorizing the negotiation of a professional services contract in an amount not to exceed \$312,878.00 for professional services; authorizing \$20,000.00 for miscellaneous contingency funds; authorizing \$59,500.00 for additional services and providing for payment, was earlier removed from consideration by the City Manager.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90597

AUTHORIZING THE CITY MANAGER OR HIS AUTHORIZED REPRESENTATIVE TO EXECUTE A RELEASE WITH THE BANK OF NEW YORK AND ACCEPT TRANSFER OF TITLE OF THE GUADALUPE THEATER TO THE CITY OF SAN ANTONIO; AND EXECUTING A LEASE AGREEMENT FOR THE USE OF THE GUADALUPE THEATER AND CERTAIN PROPERTY NORTH OF THE THEATER BY THE GUADALUPE CULTURAL ARTS CENTER LOCATED AT 1301 GUADALUPE STREET FOR A FIFTEEN YEAR TERM, WITH A TEN YEAR RENEWAL OPTION.

* * * *

Mr. Carpenter made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Ms. Rebecca Waldman, Director of Asset Management, narrated a video presentation on transfer of title of the Guadalupe Theater to the City and a lease agreement for its use by the Guadalupe Cultural Arts Center, a copy of which presentation is made a part of the papers of this meeting. She outlined the background of the title transfer of ownership and the proposed 15-year lease, discussing the financial aspects involved.

The following citizen(s) appeared to speak:

Mr. Jack Finger, P.O. Box 12048, spoke in objection to giving free rent to the Guadalupe Cultural Arts Center in return for maintaining and improving the theater. He spoke to his concern that the group cannot pay for the improvements needed, and objected to the types of presentations by the Center at the theater, including a recent gay film festival.

* * * *

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Prado, Menéndez, Conner.

99-39 PUBLIC HEARING - PARTIAL CLOSURE OF JOHN SAUNDERS ROAD IN INTERNATIONAL AIRPORT

Mayor Peak declared the Public Hearing to be open.

Mr. Oscar Serrano, Asset Management Department, narrated a video presentation on the proposed street closure, a copy of which presentation is made a part of the papers of this meeting. He noted that the roadway never was intended to be a public roadway, and spoke to reasons for the proposed closure to accommodate the Master Plan for expansion of Dee Howard Company. He then outlined the proposed new vehicular traffic patterns in that portion of International Airport, as a result of this proposed closure of John Saunders Road.

The following citizen(s) appeared to speak:

Mr. Serrano then narrated a brief video presentation showing the present problems with moving aircraft across the roadway, with the accompanying safety problems.

Mr. Faris Hodge, Jr., 140 Dora, spoke in support for the planned street closure to assist with development of the Dee Howard Company master plan of development, which will create some 500 new jobs. He thanked the firm for remaining in San Antonio.

* * * *

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

* * * *

The Clerk read the following Ordinance:

AN ORDINANCE 90598

APPROVING THE PARTIAL CLOSURE TO VEHICULAR TRAFFIC OF A PORTION OF JOHN SAUNDERS ROAD, LOCATED WITHIN THE SAN ANTONIO INTERNATIONAL AIRPORT, AS REQUESTED BY THE DEPARTMENT OF AVIATION, IN ORDER TO IMPLEMENT AND ACCOMMODATE PHASE I OF THE DEE HOWARD AIRCRAFT MAINTENANCE, L. P. MULTI-PHASED MASTER PLAN PURSUANT TO ORDINANCE NO. 89639 PASSED AND APPROVED ON APRIL 22, 1999.

* * * *

Mr. Bannwolf made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Mr. Bannwolf and Mr. Carpenter both thanked all involved in working out these plans, and spoke to the new jobs to be created as a result.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Prado, Menéndez, Conner.

— — —
99-39 It was the consensus of City Council members present to at this time to undertake consideration of Agenda Item 49.

The Clerk read the following Ordinance:

AN ORDINANCE 90599

AUTHORIZING THE TERMINATION OF THE OPERATING AND LICENSING AGREEMENT WITH THE CITY STORE, INC. IN CONNECTION WITH THE OPERATION AND MANAGEMENT OF THE OFFICIAL CITY STORE LOCATED AT 317 ALAMO PLAZA; ESTABLISHING AN OPERATING FUND AND BUDGET FOR INTERIM OPERATION OF THE CITY STORE BY CITY STAFF; AUTHORIZING AN EXPENDITURE OF \$5,000.00 TO THE CITY STORE, INC. FOR THE REIMBURSEMENT OF DEPRECIATED FIXED ASSETS AND UNSOLD INVENTORY; AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE OF EIGHT (8) AFFIRMATIVE VOTES.

* * * *

Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Ms. Rebecca Waldman, Director of Asset Management, narrated a video presentation on the proposed termination of the Operating and License Agreement with The City Store, Inc., a copy of which presentation is made a part of the papers of this meeting. She addressed a brief history of The City Store and the decline in its sales as the result of a change in store operators, and the agreement to terminate the agreement with the City. She stated that the City will temporarily operate the City Store until a new operator can be found.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

— — —
99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90600

AUTHORIZING THE CITY MANAGER OR HIS AUTHORIZED REPRESENTATIVE TO EXECUTE A LEASE AGREEMENT FOR THE USE OF APPROXIMATELY 4,523 SQUARE FEET OF SPACE BY THE URBAN-15 GROUP IN THE TRAVIS BUILDING, LOCATED AT 1802 AND 1804 FREDERICKSBURG ROAD, FOR A ONE YEAR TERM.

* * * *

Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

Ms. Rebecca Waldman, Director of Asset Management, narrated a video presentation on the proposed lease of the Travis Building, owned by the City, a copy of which presentation is made a part of the papers of this meeting.

Mr. Garza spoke in support for the proposed lease agreement.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

— — —
99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90601

AUTHORIZING THE EXPENDITURE OF \$100.00 FROM THE DISTRICT 2 CONTINGENCY BUDGET ACCOUNT TO THE EAST CENTRAL LIL HORNETS POP WARNER FOOTBALL LEAGUE TO HELP DEFRAY THE COST OF TEAM REGISTRATION AND OPERATION COSTS; AS REQUESTED BY COUNCILMAN MARIO SALAS.

* * * *

Mr. Salas made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90602

AUTHORIZING REIMBURSEMENT FROM THE DISTRICT 3 BUDGET ACCOUNT IN THE AMOUNT OF \$423.86 TO COUNCILWOMAN DEBRA GUERRERO FOR

AN ADMINISTRATIVE SERVICES CONTRACT WITH DANIEL GEISLER (\$423.86) FOR THE MONTH OF SEPTEMBER, 1999; AS REQUESTED BY COUNCILWOMAN DEBRA GUERRERO.

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Mr. Salas made a motion to approve the proposed Ordinance. Mr. Prado seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner, Bannwolf, Carpenter.

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99-39 The Clerk read the following Resolution:

AN RESOLUTION
99-39-39

REQUESTING THE PARCEL OF LAND COMPRISING 1.89 ACRES OUT OF THAT CERTAIN CALLED 12.186 ACRE TRACT AS CONVEYED TO THE STATE OF TEXAS BY DEED RECORDED IN DEED BOOK 3527, PAGE 74, SITUATED IN NCB 9503, CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, OWNED BY THE DEPARTMENT OF TRANSPORTATION, STATE OF TEXAS BE DECLARED SURPLUS TO THE STATE OF TEXAS, OWNER.

* * * *

Mr. Salas made a motion to approve the proposed Resolution. Mr. Prado seconded the motion.

Mr. John German, Director of Public Works, explained the request to provide more space for improvements to South Park Mall. He also noted that, if the State of Texas cannot declare the area beneath IH 35 as surplus, then he would ask the state to work out an agreement with the mall for use of that land. He further explained that the following proposed Resolution also seeks a similar action by the state, for the same purpose.

Mr. Prado asked the Council members to support this and the following proposed Ordinances.

After consideration, the motion, carrying with it the passage of the Resolution, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner, Bannwolf, Carpenter.

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99-39 The Clerk read the following Resolution:

AN RESOLUTION
99-39-40

REQUESTING THE PARCEL OF LAND COMPRISING A 1.05 ACRE TRACT LOCATED NEAR THE INTERSECTION OF IH 35 AND ZARZAMORA OUT OF THAT CERTAIN CALLED 12.186 ACRE TRACT AS RECORDED IN DEED BOOK 3527, PAGE 74, SITUATED IN NCB 9503, CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, OWNED BY THE DEPARTMENT OF TRANSPORTATION, STATE OF TEXAS BE DECLARED SURPLUS TO THE STATE OF TEXAS, OWNER.

* * * *

Mr. Prado made a motion to approve the proposed Resolution. Mr. Garza seconded the motion.

After consideration, the motion, carrying with it the passage of the Resolution, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner, Bannwolf, Carpenter.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90603

AUTHORIZING THE EXPENDITURE OF \$500.00 FROM THE DISTRICT 1 CONTINGENCY BUDGET ACCOUNT TO THE CITY OF SAN ANTONIO PARKS & RECREATION DEPARTMENT TO HELP DEFRAY THE COST OF THE SHOWMOBILE FOR THE ST. MARY MAGDALEN CATHOLIC CHURCH OCTOBER FESTIVAL TO BE HELD ON SUNDAY, OCTOBER 3, 1999, AND

PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE OF EIGHT (8) AFFIRMATIVE VOTES; AS REQUESTED BY COUNCILMAN BOBBY PEREZ.

* * * *

Mr. Bannwolf made a motion to approve the proposed Ordinance. Mr. Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90604

AUTHORIZING THE EXPENDITURE OF \$500.00 FROM THE DISTRICT 1 CONTINGENCY BUDGET ACCOUNT TO THE CITY OF SAN ANTONIO PARKS & RECREATION DEPARTMENT TO HELP DEFRAY THE COST OF THE SHOWMOBILE FOR CHRIST THE KING CATHOLIC CHURCH'S FESTIVAL TO BE HELD ON SUNDAY, OCTOBER 3, 1999, AND PROVIDING FOR AN IMMEDIATE EFFECTIVE DATE UPON PASSAGE OF EIGHT (8) AFFIRMATIVE VOTES; AS REQUESTED BY COUNCILMAN BOBBY PEREZ.

* * * *

Mr. Bannwolf made a motion to approve the proposed Ordinance. Ms. Guerrero seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

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99-39 The Clerk read the following Ordinance:

AN ORDINANCE 90605

AUTHORIZING THE EXPENDITURE OF \$1,000.00 FROM THE DISTRICT 3 CONTINGENCY BUDGET ACCOUNT TO THE HIGHLAND HILLS NEIGHBORHOOD ASSOCIATION TO HELP DEFRAID THE COST INVOLVED WITH THE HIGHLAND HILLS NEIGHBORHOOD ASSOCIATION ANNUAL PARADE; AS REQUESTED BY COUNCILWOMAN DEBRA GUERRERO.

* * * *

Mr. Bannwolf made a motion to approve the proposed Ordinance. Mr. Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Salas, Guerrero, Prado, Vásquez, Garza, Bannwolf, Carpenter, Peak. **NAYS:** None. **ABSENT:** Perez, Menéndez, Conner.

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99-39 CITY MANAGER'S REPORT

Mr. Alexander E. Briseño, City Manager, spoke to details of two awards recently bestowed upon the City by the International City Managers Association (ICMA), and presented those awards to Mayor Peak, who accepted on behalf of the City.

Mr. Briseño briefly explained the award given for the City's Neighborhood Sweeps Program, and the award given for its Leadership Development Program. He then spoke briefly about other high points of the recently-concluded ICMA conference.

Mayor Peak and members of the City Council congratulated the City Manager and the staff for the two awards, and spoke of their gratification to see proper recognition for City staff members.

Ms. Frances Gonzalez, Director of the Neighborhood Action Department, which oversees the Neighborhood Sweeps Program, thanked the Council for its recognition.

MS. CHARLOTTE KAHL

Ms. Charlotte Kahl, 2103 West Mistletoe Avenue, thanked the City for funding the dredging of Woodlawn Lake, but expressed concern that the work was left incomplete and the lake at less-than-desirable depth in places for sailing purposes. She noted that the dredging equipment was pulled out of Woodlawn Lake in order to work on other bodies of water in the city. A copy of her letter to the City Council is made a part of the papers of this meeting.

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MR. FARIS HODGE, JR.

Mr. Faris Hodge, Jr., 140 Dora, spoke to the lack of names on the official photo of City Council; pollution of air in the Perrin Beitel Road area by a cement plant; praise for Council assistants; the need for a new Council district map in the 2nd floor lobby at City Hall; his concerns and request for Council members to discuss the question of Mr. Salas' book-publishing matter; and his belief that a new arena for San Antonio will not harm the local hotel/motel industry.

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99-39 There being no further citizens present at this time who were signed to speak at Citizens to be Heard, the Council meeting was recessed at 4:07 P.M. in order that City Council could convene in Executive Session for the purpose of Attorney/Client consultation regarding the status of Police Collective Bargaining negotiations.

City Council adjourned the Executive Session and reconvened in regular session at 4:45 P.M., at which time Mayor Peak stated that Council had been briefed on the above-styled matter and had given staff direction, but had taken no official action.

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CITIZENS TO BE HEARD (CONTINUED)

MR. NAZARITE RUBEN FLORES PEREZ

Mr. Nazarite Ruben Flores Perez, 627 Hearne, spoke to the need to teach children the correct things to do, and addressed several biblical principles to follow. He stated that the City's Ethics Ordinance is confusing to him.

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MR. ROGER MORENO

Mr. Roger Moreno, spoke to the proposed merger of University Health Systems and the Center For Health Care Services and his concern for certain possible problems that might arise from this merger, including the question of staff personnel and possible loss of jobs. He spoke to a similar organization in Tarrant County, whereby elected officials run the system with good results, in his opinion. He spoke to his concern for mentally-challenged patients and what happens to them.

Mayor Peak noted that the City has nothing to do with this matter, and asked Mr. Moreno to speak with other entities that decide such matters.

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99-39 There being no further matters to come before City Council, the meeting was adjourned at 5:00 P.M.

A P P R O V E D


HOWARD W. PEAK
M A Y O R

Attest:


NORMA S. RODRIGUEZ, CMC/AAE
City Clerk