

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO, HELD IN
THE COUNCIL CHAMBER, CITY HALL, ON
THURSDAY, SEPTEMBER 17, 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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92-39 Invocation - Reverend Dennis J. Darilek, St. Paul's Catholic Church.

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92-39 Pledge of Allegiance to the flag of the United States.

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92-39 Minutes of the August 13, 1992 Regular City Council Meeting were approved.

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92-39 DEFENSE LANGUAGE SCHOOL STUDENTS

Mayor Wolff welcomed students from the Defense Language Institute, Lackland Air Force Base, present in the audience.

Each student came forward to introduce himself and to identify his nation of origin.

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92-39 TMCA "MUNICIPAL CLERK OF THE YEAR"

Mayor Wolff announced that Ms. Norma Rodriguez, City Clerk, has been selected "Municipal Clerk of the Year" by the Texas Municipal Clerks Association.

Members of the City Council congratulated for Ms. Rodriguez.

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92-39 CONSENT AGENDA

Mr. Solis made a motion to approve Agenda Items 7 through 38, constituting the Consent Agenda with Items 33 and 35 pulled for individual consideration. Mr. Pierce seconded the motion.

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

AN ORDINANCE 76,478

ACCEPTING THE LOW QUALIFIED BID OF QUALITY WINDOW CLEANING FOR INTERIOR WINDOW CLEANING AT THE LUCILE HALSELL CONSERVATORY FOR THE CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT FOR A TOTAL OF \$4,270.00.

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AN ORDINANCE 76,479

ACCEPTING THE LOW BID OF MPH INDUSTRIES, INC. TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH RADAR UNITS FOR A TOTAL OF \$11,472.00.

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AN ORDINANCE 76,480

ACCEPTING THE LOW QUALIFIED BIDS OF BRIGGS-WEAVER AND A.I.M. TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH ELECTRONIC POWERED EQUIPMENT FOR A TOTAL OF \$5,040.70; APPROPRIATING MISCELLANEOUS SPECIAL REVENUE FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,481

ACCEPTING THE LOW QUALIFIED BID OF RECYCLED SPORTS, INC. TO FURNISH THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH BICYCLES FOR A TOTAL OF \$4,289.70.

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AN ORDINANCE 76,482

ACCEPTING THE LOW QUALIFIED BID OF CLEAR VISIONS, INC. FOR PRINTING OF MARKET SQUARE BROCHURES FOR A TOTAL OF \$19,768.00.

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AN ORDINANCE 76,483

ACCEPTING THE LOW BID OF SAN ANTONIO QUALITY FENCE TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH CHAIN LINK FENCE AT THE IH-35 PARKING LOT FOR A TOTAL OF \$18,151.81.

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AN ORDINANCE 76,484

ACCEPTING THE LOW BID OF SOUTHWEST LIFT, INC. TO FURNISH THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH A SWEEPER/SCRUBBER WITH TRAILER FOR A TOTAL OF \$37,815.85.

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AN ORDINANCE 76,485

RATIFYING ALL ACTIONS TAKEN BY CITY STAFF IN ACCEPTING THE PROPOSAL OF THE TEXAS SCENIC COMPANY IN THE AMOUNT OF \$6,000.00 FOR EMERGENCY PURCHASE OF STAGE WEIGHTS FOR THE CITY OF SAN ANTONIO COMMUNITY INITIATIVES DEPARTMENT AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,486

ACCEPTING THE LOW BIDS OF VARIOUS VENDORS TO FURNISH THE CITY OF SAN ANTONIO WITH VARIOUS MATERIALS AND SERVICES INCLUDING ELECTRONIC PARTS, MAINTENANCE AGREEMENTS, AND MEDICAL SUPPLIES FOR THE 1992-93 FISCAL YEAR FOR APPROXIMATELY \$1,300,000.00.

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AN ORDINANCE 76,487

ACCEPTING THE LOW, QUALIFIED BID OF NOBE GENERAL CONSTRUCTION IN THE AMOUNT OF \$67,000.00 IN CONNECTION WITH THE KENWOOD COMMUNITY CENTER RENOVATIONS AND IMPROVEMENTS PROJECT; AUTHORIZING A CONTRACT; REVISING THE PROJECT BUDGET; AUTHORIZING \$5,381.57 FOR CONSTRUCTION CONTINGENCIES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,488

ACCEPTING THE LOW QUALIFIED BID OF CENTRAL ELECTRIC ENTERPRISES AND CO. IN AN AMOUNT OF \$11,460.00; AUTHORIZING A CONTRACT; AUTHORIZING A CONSTRUCTION CONTINGENCY OF \$1,100.00; TRANSFERRING FUNDS FROM THE SPECIAL RESERVE FUND; APPROPRIATING FUNDS; AND AUTHORIZING PAYMENT IN CONNECTION WITH THE GENERAL AREA LIGHTING IMPROVEMENT PROJECT AT LA VILLITA.

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AN ORDINANCE 76,489

ACCEPTING THE LOW QUALIFIED BID OF \$15,337 BY CENTRAL ELECTRIC ENTERPRISES AND CO., (MBE), AUTHORIZING A COANTRACT FOR RECONSTRUCTION OF THE PLAZA NACIONAL ARBOR IN LA VILLITA, TRANSFERRING FUNDS FROM THE SPECIAL REVENUE RESERVE FUND, AUTHORIZING A \$1,500 CONTINGENCY ACCOUNT, APPROPRIATING FUNDS AND AUTHORIZING PAYMENT.

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AN ORDINANCE 76,490

ACCEPTING THE LOW QUALIFIED BID OF \$42,243 BY ROBINSON CONSTRUCTION, INC., NOT AN MBE, AUTHORIZING A CONTRACT FOR BOTANICAL CENTER GREENHOUSE #1 SHELL REPLACEMENT, AUTHORIZING TRANSFER OF FUNDS FROM THE SPECIAL REVENUE RESERVE FUND, AUTHORIZING A \$1,250 CONSTRUCTION CONTINGENCY, APPROPRIATING FUNDS AND AUTHORIZING PAYMENT.

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AN ORDINANCE 76,491

AUTHORIZING FIELD ALTERATION NO.3 IN THE AMOUNT OF \$46,776.93 PAYABLE TO V. K. KNOWLTON PAVING CONTRACTOR, INC. IN CONNECTION WITH THE ENGLEWOOD AREA STREETS, PHASE II PROJECT; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,492

AUTHORIZING PAVING PROJECTS TO BE PERFORMED BY CITY FORCES AT CITY HEALTH DEPARTMENT FACILITIES; APPROPRIATING FUNDS OF THE CAPITAL IMPROVEMENTS RESERVE FUND IN THE AMOUNT OF \$42,500.00; ESTABLISHING A PROJECT BUDGET AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 76,493

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$30,302.00 OUT OF GENERAL OBLIGATION BONDS; ACQUIRING TITLE TO A PARCEL IN CONNECTION WITH THE SOUTH FLORES DRAINAGE PROJECT 70-70A, PHASE II; ACQUIRING TITLE TO TWO PARCELS IN CONNECTION WITH THE F.M. 1517 (ECKHERT ROAD) PROJECT - S.H. 16 TO HUEBNER ROAD; AND ACQUIRING ONE PERMANENT EASEMENT AND ONE TEMPORARY EASEMENT IN CONNECTION WITH THE GUADALUPE GARDENS DRAINAGE PROJECT.

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AN ORDINANCE 76,494

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH GEORGE SCOTT BINFORD, MAI, SRPA, FOR PREPARATION OF APPRAISALS FOR THE F.M. 1517 (ECKHERT ROAD) IMPROVEMENT PROJECT - S.H. 16 TO HUEBNER ROAD AND AUTHORIZING PAYMENT UP TO \$36,700.00.

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AN ORDINANCE 76,495

AUTHORIZES THE EXEUTION OF AN AGREEMENT WITH THE STATE OF TEXAS WHEREBY THE STATE WILL ASSUME THE TOTAL COST, OPERATION AND MAITNENANCE OF A TRAFFIC SIGNAL AT THE INTERSECTION OF I.H. 35 EAST FRONTAGE ROAD WITH RANDOLPH BOULEVARD AND CRESTWAY.

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AN ORDINANCE 76,496

APPROVING THE ASSIGNMENT OF THE GIFT AND NEWS AGREEMENT AT SAN ANTONIO INTERNATIONAL AIRPORT FROM AEROPLEX STORES, INC. TO HOST INTERNATIONAL, INC.

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AN ORDINANCE 76,497

APPROVING THE PRICE, TERMS AND CONDITIONS OF SALE BY THE URBAN RENEWAL AGENCY OF THE CITY OF SAN ANTONIO OF A CERTAIN PARCEL OF LAND LOCATED WITHIN THE VISTA VERDE COMMUNITY DEVELOPMENT PROJECT FOR A CONSIDERATION OF \$35,000.00.

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AN ORDINANCE 76,498

AMENDING CHAPTER 19 (TRAFFIC REGULATIONS) OF THE CITY CODE FOR OFFICIAL TRAFFIC-CONTROL DEVICES OF THE CITY OF SAN ANTONIO 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 76,499

AUTHORIZING THE EXECUTION OF CONTRACT CHANGE NOTICE NO. 6, COMPRISED OF ATTACHMENTS 9 THROUGH 17, TO CONTRACT C3000122 WITH THE TEXAS DEPARTMENT OF HEALTH; AUTHORIZING THE ACCEPTANCE OF \$1,751.402.00 IN CASH AND IN-KIND SUPPORT; REVISING THE BUDGET FOR THE PUBLIC HEALTH STATE SUPPORT PROJECT 1992/93 ESTABLISHED IN ORDINANCE NO. 75075, PASSED ON JANUARY 16, 1992; AUTHORIZING CONTRACTUAL SERVICES; AND APPROPRIATING FUNDS.

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AN ORDINANCE 76,500

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$59,424.00 FROM THE TEXAS STATE LIBRARY AND ARCHIVES COMMISSION ENTITLED "PUBLIC LIBRARY SERVICES TO THE DISADVANTAGED GRANT/BAZAN" FOR THE PROVISION OF ENGLISH AS A SECOND LANGUAGE CLASSES AND ONE TO ONE TUTORING OF BEGINNING LEVEL ADULT READERS WITH LESS THAN A TWELFTH GRADE EDUCATION AT THE BAZAN BRANCH LIBRARY FROM SEPTEMBER 1, 1992, TO AUGUST 31, 1993; AND AUTHORIZING THE EXECUTION OF A CONTRACT.

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AN ORDINANCE 76,501

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$9,255.00 FROM THE TEXAS COMMISSION ON THE ARTS TO SUPPORT LOCAL ART RELATED PROJECTS IN SAN ANTONIO; AND PROVIDING FOR MATCHING FUNDS FROM THE CULTURAL AFFAIRS DEPARTMENT AND PRIVATE AND PUBLIC DONATIONS.

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AN ORDINANCE 76,502

AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT AWARDS FROM THE TEXAS COMMISSION ON THE ARTS, TEXAS COMMITTEE ON THE HUMANITIES, MID AMERICA ARTS ALLIANCES, THE NATIONAL ENDOWMENT FOR THE ARTS, THE NATIONAL PERFORMANCE NETWORK AND THE NATIONAL ENDOWMENT FOR THE HUMANITIES; AUTHORIZING THE EXECUTION OF CONTRACTS AND ADJUSTMENTS TO THE BUDGET IN ACCORDANCE WITH FUNDING LEVELS AND PROJECT COSTS; AND AUTHORIZING PERSONNEL COMPLEMENTS.

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AN ORDINANCE 76,503

AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE AGREEMENTS WITH ARTISTS INVOLVING PAYMENTS IN EXCESS OF \$3,000.00 FOR PERFORMANCES AT THE CARVER COMMUNITY CULTURAL CENTER DURING FISCAL YEAR 1992-93.

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AN ORDINANCE 76,504 .

AMENDING THE CONTRACT OF ROBERT R. ASHCROFT AND LINDA XIMENES IN JOINT VENTURE TO FURNISH THE CITY OF SAN ANTONIO PLANNING DEPARTMENT WITH ADDITIONAL GROUP AND TOWN MEETING FACILITATION SERVICES FOR COMMUNITY RESPONSE TO THE PROPOSED CITY MASTER PLAN AND ENCUMBERING ADDITIONAL EXPENSES NOT TO EXCEED \$5,000.00.

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AN ORDINANCE 76,505 .

AUTHORIZING EXECUTION OF A CONTRACT WITH THE METROPOLITAN PLANNING ORGANIZATION FOR THE CITY OT PERFORM CERTAIN TRANSPORATATION PLANNING TASKS IN THE SAN ANTONIO/BEXAR COUNTY TRANSPORTATION PLANNING AREA'S 1992-93 UNIFIED WORK PROGRAM; APPROPRIATING FUNDS AND AUTHORIZING PERSONNEL POSITIONS.

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AN ORDINANCE 76,506 .

AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$62,350.00 TO VARIOUS VENDORS FOR SERVICES RELATED TO CONDUCTING SALES PRESENTATIONS AND EVENTS ON OCTOBER 5 THROUGH 9, 1992, IN MONTERREY, GUADALAJARA, AND MEXICO CITY TO PROMOTE TRAVEL TO SAN ANTONIO.

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AN ORDINANCE 76,507 .

AUTHORIZING THE TEMPORARY CLOSURE OF A ONE BLOCK POERTION OF MAIN AVE., AND A ONE BLOCK PORTION OF TREVINO ALLEY; AND AUTHORIZING THE USE OF VACANT OFFICE SPACE IN THE MAIN PLAZA BUILDING IN CONNECTION WITH AN ANNUAL ONE-DAY HEALTH FAIR SPONSORED BY THE SAN FERNANDO CATHEDRAL HEALTH FAIR COMMITTEE.

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92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,508

AUTHORIZING AN APPROPRIATION OF \$25,000.00 FROM THE AIRPORT REVENUE FUND FOR THE CITY'S CONTRIBUTION TO THE METROPLITAN PLANNING ORGANIZATION'S INTERMODAL TERMINAL PLANNING AND FEASIBILITY STUDY.

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

Mr. David Pasley, Acting Director of Planning, briefly explained the proposed ordinance concerning the Intermodal Terminal Planning and Feasibility Study.

Mr. Labatt, Chairman, Metropolitan Planning Organization, spoke to details of the proposed study, noting that it will provide a great economic boost for San Antonio, if approved.

Dr. Thornton spoke to the importance of the study.

Mr. Pierce addressed details of a \$300,000 study held in Atlanta and similar to this study, and he addressed the availability of funds for the study.

In response to a question by Mr. Solis, Mr. Labatt addressed the Request for Proposal concerned, which will be released tomorrow, and of plans to locate the terminal near the downtown area.

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.

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,509

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$116,712.00 FROM THE U.S. DEPARTMENT OF DEFENSE (DOD) FOR THE CITY'S PROCUREMENT OUTREACH PROGRAM (POP) FOR THE FISCAL YEAR 1992-93; AUTHORIZING THE EXECUTION OF A CONTRACT; AND ESTABLISHING A BUDGET.

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

In response to a question by Mr. Larson, Mr. Clint Bolden, Director of Economic Development, spoke to the requested grant funds for the City's POP Program, which has been in existence since 1986. He then spoke to the program's successes in securing contracts for local businesses, primarily small and minority business enterprises and woman-owned firms.

Mr. Larson spoke of this as an example of the City's commitment on behalf of small and minority, as well as women-owned, firms, in light of recent newspaper articles raising concerns with the City's successes in this area.

In response to a question by Mr. Pierce, Mr. Bolden and Mr. Alex Briseno, City Manager, spoke to possibly seeking to involve the state government in this effort, in addition to federal involvement.

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

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92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,510 .

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AUTHORIZING PAYMENTS OF REFUNDS TOTALING \$4,108.21,
TO PERSONS MAKING A DOUBLE PAYMENT, OVERPAYMENT, OR
AS A RESULT OF A VALUE CHANGE ON 5 TAX ACCOUNTS.

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

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

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92-39 The Clerk read the following Resolution:

EXPRESSING APPROVAL BY THE CITY COUNCIL OF BUS ROUTE STREETS TO BE EARMARKED FOR IMPROVEMENTS UTILIZING FUNDING FROM THE 1992 \$4,000,000.00 ALLOCATION FROM VIA METROPOLITAN TRANSIT AND DIRECTING THAT THE LISTING BE FORWARDED TO THE VIA BOARD OF DIRECTORS FOR THEIR ACCEPTANCE.

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

Mr. Joe Rodriguez, Acting Director of Public Works, discussed the streets to be improved by the VIA funds, certain late changes in recommended streets to be improved, and the background of this proposed Resolution. He noted that any disparities will be addressed in the City's own streets program.

In response to a question by Mr. Solis, Mr. Rodriguez discussed the work to be performed on Frio Street, under this Resolution.

Dr. Thornton lauded the VIA Metropolitan Transit board for agreeing to this major policy change in helping to re-work City streets damaged by VIA buses. He noted that the City of Houston allocates some \$40 million to streets work, annually.

Mr. Labatt thanked VIA for its funding of this needed street work.

Mr. Pierce noted the amounts of funding received by the City of Houston from its Metropolitan transit Authority, and addressed additional street work still needed in District 2.

Mr. Perez spoke to the overall City street needs, in all Council districts, and expressed his hope that this will not be a one-time funding allocation from VIA for this needed streets work. He then spoke to details of a legal opinion in this regard, handed down by the Attorney General.

Mr. Lloyd Garza, City Attorney, briefly explained the lawsuit involved in the rendering of that legal opinion, and noted that the City of San Antonio can open talks with VIA on behalf of an elevated annual contribution to the City for streets work, should the City Council desire.

Ms. Ayala, stated that as a former member of the VIA Board, she can address the differences in transit funding between the cities of San Antonio, Dallas and Houston. She noted that state legislation is required to allow San Antonio to use one-half cent of the sales tax for street improvements, once the Alamodome is completed and the project

ends; whereas, the cities of Dallas and Houston have a dedicated one-cent from the sales tax in those cities, strictly devoted to street work. He also stated his belief that firms which operate large trucks on City streets also should help pay for street work, as well.

Mr. Rodriguez noted that large trucks pay an annual franchise fee for this, though this particular fee is not specifically dedicated to this purpose.

A discussion then took place concerning the streets maintenance program for San Antonio, now and in the projected future, and the estimated costs to restore San Antonio's streets to their proper level of service.

Mr. Rodriguez estimated that San Antonio's streets will require some \$45 million per year, for proper maintenance.

Ms. Ayala spoke to the need for more money to finance street maintenance, perhaps by using one-half cents of the present VIA portion of sales taxes, once funding for the Alamodome runs out.

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

Mr. Larson spoke against reinstating the one-half-cent VIA sales tax, once funding for the Alamodome runs out, and allocating those tax funds for City streets. He then spoke of his concerns with the selection process that picked the streets to be improved with the funding.

Mr. Rodriguez spoke to the process used to come up with the streets to be improved, and the criteria used in that process.

Dr. Thornton spoke against strictly a "district-by-district" allocation of these funds, and briefly addressed the disparity in the size of each City Council district.

A discussion then took place concerning the policies involved in the allocation of "street-cut fees" paid by the various public utilities to the City of San Antonio, and the fact that such fees are not dedicated solely to street improvements.

Mr. Alex Briseno, City Manager, stated that this could well be a topic of discussion during the Council's "goals and objectives" workshop held during next year's budget cycle. He noted that Bexar County receives \$10.00 from the sale of each license plate, funds dedicated to street and bridge improvements, and that most of those funds are paid by citizens of San Antonio.

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,511

APPROVING THE BEXAR METRO 9-1-1 NETWORK DISTRICT
PROPOSED FISCAL YEAR 1993 OPERATING BUDGET.

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

Mr. Jimmy Hasslocher, Chairman, Bexar Metro 911 System, thanked the Mayor and Council for its support for the 911 emergency system.

In response to a question by Mr. Larson, Mr. Hasslocher and Mr. Jerry Marshall, Executive Director of the Bexar Metro 911 System, explained that the system has 15 telephone operators, and when the 16th telephone call comes in, it is placed into a temporary "hold", and for only a few seconds in time. They also noted that funds in the 911 budget is dedicated to improvements in San Antonio's 911 system, including equipment.

In response to a question by Mr. Labatt, Mr. Marshall explained the history of the 911 system development and improvements.

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

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,512

AUTHORIZING THE ESTABLISHMENT OF AN OFFICE IN MONTERREY, MEXICO, DESIGNATED AS "CASA SAN ANTONIO IN MONTERREY", FOR THE PURPOSE OF PROMOTING ECONOMIC DEVELOPMENT AND TOURISM BETWEEN MEXICO AND THE CITY OF SAN ANTONIO ; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A TWO-YEAR, PROFESSIONAL SERVICES AGREEMENT WITH INVERGEM, A TEXAS CORPORATION AND DOMOS INTERNACIONAL, A MEXICAN CORPORATION OR A

WHOLLY OWNED SUBSIDIARY OF SAID CORPORATIONS, OR AN AFFILIATE OF SAID CORPORATIONS, THE PRINCIPALS BEING THOSE FROM THE ABOVE MENTIONED CORPORATIONS; AND DECLARING AN EMERGENCY.

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

Mr. Clint Bolden, Director of Economic Development, briefly explained the history involved in plans for "Casa San Antonio in Monterrey" and the proposed public/private partnership involving the City of San Antonio and two firms in Texas and Mexico. He noted that the City will select the office's Executive Director, and he briefly explained the funding breakdown.

A discussion then ensued concerning the differences between this office and the City's office in Guadalajara, and possible plans to locate a third office in Mexico City in the future.

Mr. Larson spoke to the need to be able to measure the dollar impact of this investment and its return to the City of San Antonio. He then spoke in support for this arrangement.

Mr. Bolden stressed the advantages of associating with Domas Internacional, throughout Mexico.

A discussion then took place concerning the work performed by San Antonio's offices in Mexico, and the establishment of goals and objectives for those offices.

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

92-39

PUBLIC HEARING - SUPPLEMENTAL ASSESSMENTS TO
DOWNTOWN IMPROVEMENTS SPECIAL ASSESSMENT DISTRICT

Mayor Wolff declared the Public Hearing to be open.

Mr. Frank Perry, Downtown Initiatives Director, explained the requirement for a Public Hearing on supplemental assessments planned for the Downtown Improvements Special Assessment District, and the requirement for raising the assessments because of a lowering in downtown property values.

Mr. Perez and Mr. Labatt discussed the history of the district and its function.

In response to a question by Mr. Larson, Mr. Ben Brewer, Executive Director, Downtown Property Owners Association, described the notification procedure to downtown property owners.

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

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92-39 The Clerk read a proposed ordinance rescinding Ordinance No. 76108 and authorizing the City Manager or his designee to negotiate a professional services contract with EPIC, U.S.A. for communication consulting services for the Alamodome Facility project; and declaring an emergency.

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

Mr. Roland Lozano, Director of Dome Development, explained the proposed ordinance to rescind the previous ordinance that granted communications services to the Alamodome to Marcom Engineering.

Mr. Michael Washington, representing Blythe Nelson/Integrated Solutions System Corporation, a joint venture, stated that his joint venture was one of the original bidders for this work, and he asked that his joint venture be awarded this bid.

In response to a question by Mr. Pierce, Mr. Lozano spoke to the history of this proposal and ultimate City council decision to award this contract to a woman-owned firm. He noted that his office has not been able to negotiate an acceptable agreement with Marcom Engineering, and he spoke to the expertise of the recommended bidder, Epic USA.

In response to a question by Mr. Pierce, Mr. Washington spoke of the expertise of his joint venture in this type of work, stating his belief that the joint venture can fulfill the requirements of the Request For Proposal on this matter. He noted that his own particular firm, a part of this joint venture, is 100 per cent minority-owned.

Mr. Jim Blythe, representing the firm of Blythe Nelson, Dallas, spoke to larger projects which have involved his firm.

Mr. Pierce stated his belief that the opportunity exists in this situation for more minority participation in the Alamodome project.

Mr. Pierce made a substitute motion to award the project to the joint venture of Blythe Nelson/Integrated Solutions System Corporation. Mr. Wing seconded the motion.

In response to a question by Mr. Wing, Mr. Lozano spoke to details of the failed negotiations with Marcom Engineering, including problems experienced over available funding for the particular work involved.

In response to a question by Dr. Thornton, Mr. Lozano spoke to the City's efforts in helping align local minority-owned firms with national firms containing greater technical expertise, in the Alamodome project.

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

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

AN ORDINANCE 76,513

RESCINDING ORDINANCE NO. 76108 AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO NEGOTIATE A PROFESSIONAL SERVICES CONTRACT WITH THE JOINT VENTURE OF BLYTHE-NELSON/INTEGRATED SYSTEMS SOLUTIONS CORPORATION, FOR COMMUNICATION CONSULTING SERVICES FOR THE ALAMODOME FACILITY PROJECT; AND DECLARING AN EMERGENCY.

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,514

CREATING THE HISTORIC AND DESIGN REVIEW COMMISSION FOR THE CITY OF SAN ANTONIO TO REPLACE THE BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS, THE RIVER WALK ADVISORY COMMISSION, AND THE FINE ARTS COMMISSION, EFFECTIVE AS OF NOVEMBER 1, 1992; AND DEFINING SAID NEW COMMISSION'S COMPOSITION, DUTIES, AND FUNCTIONS.

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

Ms. Rebecca Waldman, Senior Management Coordinator, explained the background of the effort to create a new board to replace three existing boards, and the reasons for this recommendation. She then outlined the time-line proposal to fully integrate the requirements of the three old boards into the functions covered by the new 15-member board.

Mr. Labatt addressed the overlap of functions and responsibilities in the three old boards, and spoke in support for the proposed new board arrangement for appointments. He noted that this idea has been under consideration for a year.

Mr. Larson spoke in support for the motion.

Mr. Perez spoke in favor of appointing "alternates" to the board because of its substantial workload.

Mr. Wing addressed his concerns with large board structures, and spoke to possible qualifications for membership on the new board.

A discussion then ensued concerning the possible need for alternates in order to meet board quorums.

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

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92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,515

AUTHORIZING THE CITY MANAGER TO EXECUTE, IN CONJUNCTION WITH VIA METROPOLITAN TRANSIT AUTHORITY, A SUBORDINATION AGREEMENT RELATED TO THE FINANCING BY THE SPURS OF A MARQUEE TO BE CONSTRUCTED ON THE ALAMODOME SITE; AND DECLARING AN EMERGENCY.

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

Ms. Jelynn Burley, Dome Development Office, explained the request of the Spurs organization for a "subordinate agreement" on the Spairs marquee for the Alamodome.

A discussion then took place concerning the ramifications of any default by the Spurs in paying for the marquee, and details of the marquee operations.

Ms. Burley spoke to the approval process for the marquee.

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

At this point, the prevailing motion having carried but without the necessary eight votes to designate it an emergency item and thus effective immediately, Mr. Larson, a member of the prevailing side in the immediately previous vote, moved for reconsideration of the matter in question. The motion for reconsideration was seconded by Mr. Wing and prevailed by the following vote: AYES: Perez, Pierce, Billa Burke, Wing, Ayala, Thornton, Labatt; NAYS: Larson; ABSENT: Solis, Vera, Wolff.

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

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,516

AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH DAY & ZIMMERMANN, INC. IN THE AMOUNT OF \$695,838.00 TO INCLUDE ADDITIONAL PROJECT MANAGEMENT SERVICES RELATED TO THE ALAMODOME PROJECT.

* * * *

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

Mr. Roland Lozano, Director of Dome Development, explained the need for the amendment to the professional services agreement with Day & Zimmerman, Inc., for project management services.

In response to a question by Mr. Larson, Mr. Lozano spoke to the rationale for the proposed amendment.

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

A discussion ensued concerning the time-line for Alamodome completion.

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.

92-39 WORLD LEAGUE OF AMERICAN FOOTBALL 1993 SEASON CANCELLED

Mayor Wolff announced that the National Football League owners, meeting in Dallas-Fort Worth, this afternoon voted to cancel the 1993 season of the World League of American Football. He noted that the announcement stated that the owners would review their action of today after completion of certain personnel matters involving NFL players.

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,517

RATIFYING FIELD ALTERATION NO. 18 IN THE AMOUNT OF \$36,000.00 FOR THE CONSTRUCTION CONTRACT WITH LYDA, INC. FOR WORK ON THE ALAMODOME: PACKAGE 3C - STRUCTURAL AND MISCELLANEOUS METALS; AND PROVIDING FOR PAYMENT FROM THE CONSTRUCTION CONTINGENCY AND THE 1/2 PERCENT SALES TAX.

* * * *

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

Mr. Gabriel Perez, Dome Development Office, explained the need for the field alteration as part of the raising of a main truss in the roof of 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, Thornton, Labatt, Wolff; NAYS: None; ABSENT: Ayala, Vera, Larson.

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,518

APPROVING FIELD ALTERATION NO. 21 IN THE AMOUNT OF \$34,263.00 FOR THE CONSTRUCTION CONTRACT WITH ERMCO/MARTIN WRIGHT FOR WORK ON THE ALAMODOME: PACKAGE 7A - ELECTRICAL SYSTEMS; AND PROVIDING FOR PAYMENT FROM THE CONSTRUCTION CONTINGENCY AND THE 1/2 PERCENT SALES TAX.

* * * *

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

Mr. Gabriel Perez, Dome Development Office, and Mr. David Majda, representing Day & Zimmerman, project consultantts, explained the proposed field alteration in the lighting system of the Alamodome.

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

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,519

APPROPRIATING \$133,367.00 FOR PAYMENT OF PROFESSIONAL SERVICES RELATED TO ENVIRONMENTAL ENGINEERING, CONSULTING WORK AND TESTING SERVICES ON THE ALAMODOME PROJECT SITE SOUTH OF MONTANA STREET; AMENDING THE ORIGINAL TRANSFER WITHIN PROJECT BUDGETS WITH PAYMENT MADE BY VIA METROPOLITAN TRANSIT TO MALCOLM PIRNIE; FUNDED BY THE 1/2 PERCENT SALES TAX.

* * * *

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

Mr. Gabriel Perez, Dome Development Officer, explained the environmental work on the Alamodome and plans to remediate contaminated soils on-site. He then spoke to non-contamination findings of certain environmental studies.

In response to a question by Mr. Larson, Mr. Perez discussed the current status of several areas subject to that environmental study.

A discussion ensued concerning the planned Executive Session briefing of City Council members by VIA Metropolitan Transit attorneys in reference to Alamo Iron Works' responsibilities for environmental cleanup of the Alamodome site, in the near future.

Discussion also was held on possible "Superfund" reimbursement on cleanup of contaminated soils on the Alamodome site.

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

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92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,520

ACCEPTING THE PROPOSAL AND AWARDING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$200,790.00 TO SOUTHWESTERN LABORATORIES TO PROVIDE CONSTRUCTION MATERIALS TESTING AND PROFESSIONAL INSPECTION SERVICES DURING CONSTRUCTION RELATED TO THE ALAMODOME: PACKAGE 13A - SITE IMPROVEMENTS; AND PROVIDING FOR PAYMENT FROM THE 1/2 PERCENT SALES TAX.

* * * *

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 construction materials testing and professional inspection services on the Alamodome work.

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

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92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,521

AUTHORIZING THE USE OF \$370.72 FROM THE DISTRICT 4 DISCRETIONARY ACCOUNT AND \$29.28 FROM THE DISTRICT 5 DISCRETIONARY ACCOUNT TO PAY FOR USE OF THE SHOWMOBILE IN CONNECTION WITH THE ST. ANTHONY DAY CARE PARADE AND FIESTA.

* * * *

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

92-39 The Clerk read the following Ordinance:

AN ORDINANCE 76,522

EXERCISING THE OPTION TO EXTEND THE PRESENT CONTRACT WITH FROST NATIONAL BANK TO SERVE AS DEPOSITORY AND FISCAL AGENT FOR THE CITY THROUGH FISCAL YEAR 1992-93.

* * * *

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

In response to a question by Mr. Pierce, Ms. Nora Chavez, Director of Finance, spoke to the bank's active role in the Community Reinvestment Act program.

Mr. Clint Bolden, Director of Economic Development, explained the role of a number of local banks in the program.

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

92-39 City Council recessed its regular meeting at 5:05 P.M. in order to convene in informal "B" Session to hear a Planning Commission Briefing on Phase III of the Master Plan Process, reconvening in regular session at 5:20 P.M.

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92-39

CITY MANAGER'S REPORT

Ms. Nora Chavez, Director of Finance, distributed to each member of the Council a prepared statement relative to an upcoming refunding transaction, a copy of which is on file with the papers of this meeting.) The planned refunding is for \$43,500,000 City of San Antonio Combination Tax & Stadium Revenue Refunding Obligations and \$21,500,000 City of San Antonio Airport Revenue Refunding and \$3,065,000 Airport Revenue Bonds Series 1992.

She also gave the City Council a proposed time frame on the refunding transaction and advised them that the staff will recommend the use of local investment banking firms to accomplish these transactions.

A discussion took place on the monies made on the past refunding issues and the need to impact the local economy. Dr. Thornton asked Ms. Chavez for a written report on the monies generated on the sale of these bonds.

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92-39

ANIMAL CONTROL ORDINANCE

Mayor Wolff asked for a brief status report on possible amendments to the City's animal control ordinance.

Mr. Solis, Chairman, Plans & Policies Committee, stated his belief that it will be 30-60 days before City Council could consider action on animal control.

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92-39

CITIZENS TO BE HEARD

MS. DAGMAR WHITE

Ms. Dagmar White, 5134 Redding Drive, asked the City Council to consider allowing the keeping of ferrets within the City limits.

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MR. RICHARD WHITE

Mr. Richard White, 5134 Redding Drive, reiterated comments made by Ms. Dagmar White relative to the keeping of ferrets within the City limits of San Antonio.

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September 17, 1992
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C O C

MS. BOBBIE LYONS

Ms. Bobbie Lyons, 4709 Palo Alto Drive, presented a prepared statement, a copy of which is included with the papers of this meeting, requesting the City Council to approve the keeping of pot-bellied pigs within the City limits.

MS. CAROLYN A. CASE

Ms. Carolyn Case, 11200 Perrin Beitel Road #512, made suggestions to the City Council relative to improvements to local government.

MRS. GAIL WILLIAMS

Mrs. Gail Williams, 9231 Tree Village, accompanied by her daughter, Miss Brittany Williams, asked the City Council to consider approving the keeping of pot-bellied pigs within the City limits.

MRS. MARY BETH DUERLER

Mrs. Mary Beth Duerler, Responsible Pet Owners Alliance, spoke of the importance of education to help resolve the stray animal problem. She stated that passage of the proposed animal control ordinance as well as a mandatory spray/neutering ordinance will not resolve the problem.

MR. HERMAN SCHWARTZ

Mr. Herman Schwartz, 4111 Hunting Path, spoke of the need for public input on this issue.

MS. MARLENE ROUNSAVILLE

Ms. Marlene Rounsaville, Morning Star Pet Enterprise, Inc., spoke against the proposed animal control ordinance.

MS. FRANCES LYNN

Ms. Frances Lynn, Morning Star Pet Enterprise, Inc., spoke on behalf of the pot-bellied pigs being allowed within the City limits.

She stated that many Texas cities are following up with ordinances allowing pot bellied pigs as pets.

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MRS. AMELIA R. ORNELAS

Mrs. Amelia R. Ornelas, 242 Ravenhill, spoke of the need for stricter enforcement of the Animal Control ordinances and the need for a stronger ordinance. She stated that she is experiencing much pain and suffering because of the stray dogs around her neighborhood.

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MS. RUTH ANN RAMSEY

Ms. Ruth Ann Ramsey, 311 W. North Loop, spoke in favor of needed input on proposed animal control ordinances.

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MS. SANDY COGGINS

Ms. Sandy Coggins, 13914 Grove Patch, stated that more pet education is needed.

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MS. DONNA VAN EVERA

Ms. Donna Van Evera, 11200 Perrin Beitel, #414, spoke of her inability to find a job and feels that she is being discriminated against because of her physical disability.

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MS. KAY LAIR

Ms. Kay Lair, Voice for Animals, spoke of the stray dog crisis in San Antonio and the need for a stricter animal control ordinance.

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MR. DOUG WELCH

Mr. Doug Welch spoke about his concern as a responsible pet owner and spoke against the proposed animal control ordinance or a mandatory spray/neutering ordinance.

MR. JOHN HOLLRAH

Mr. John Hollrah, 219 Dawnridge spoke in favor of a stricter animal control ordinance and the need for education as part of the overall remedy to the stray animal problem.

Mayor Wolff asked Dr. Fernando Guerra, Director of the Metropolitan Health District, for a status report on the proposed animal control ordinance.

Dr. Guerra gave a history of the proposed animal control ordinance which has now undergone several revisions and the opportunity provided the citizens by means of public hearings for their input.

It was also discussed that this issue will not be presented to the City Council at a future "B" Session at least for another 30 to 60 days.

MS. SHEILA TAYLOR

Ms. Sheila Taylor stated that she is a photoeditor from Chicago, Illinois, and is in San Antonio to do a story on the Mayor and City Council.

92-39 The City Council Meeting recessed at 7:00 P.M. for dinner and reconvened at 7:35 P.M. in order to convene the Executive Session for the purpose of discussing the following:

- A) Briefing on the status of Van De Walle Agricultural LTD., et al vs. City of San Antonio.
- B) Briefing on the settlement of a case styled Vallejo vs. City of San Antonio.
- C) Briefing on the settlement of a case styled Trejo vs. City of San Antonio.
- D) Status Report on current contract negotiations with the Spurs.
- E) Discussion of Rosillo Creek Landfill Permit Lawsuit - Cause No. 03-92-0007-CV, and litigation involving 1986 City annexation of Rosillo Creek Landfill location Cause Nos. 86-CI-22996 and 89-CI-17243 and real estate transactions concerning Nelson Gardens landfill relative to the City's future landfill needs.

92-39 Mayor Wolff reconvened the "A" Session at 9:32 P.M. at which time the Mayor announced that the City Council had been briefed on the above mentioned items and had taken no action other than given the staff direction to proceed.

92-39 There being no further business to come before the Council, the meeting was adjourned at 9:33 P.M.

A P P R O V E D
[Handwritten Signature]
M A Y O R

Attest: *[Handwritten Signature]*
C I T Y C L E R K



September 17, 1992

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:

September 1, 1992 Petition submitted by Ms. Irene Daniels, P.O. Box 702, San Antonio, Texas 78292 on behalf of the participants of the JOBS Program conducted by Maximus requesting that the City of San Antonio not close the Job Program conducted by Maximus.

September 4, 1992 Petition submitted by Ms. Genevieve E. Davis, 127 E. Crestline Drive, San Antonio, Texas 78201 on behalf of the residents of the area, requesting that the City of San Antonio address the problems as outlined in their letter reference to the Mission Hills Apartments.

/s/ Norma S. Rodriguez
City Clerk