

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER, CITY HALL, ON  
TUESDAY, NOVEMBER 20, 1990.

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The meeting was called to order by the Presiding Officer, Mayor Lila Cockrell, with the following members present: BERRIOZABAL, WEBB, DUTMER, WING, MARTINEZ, THOMPSON, VERA, WOLFF, LABATT, HASSLOCHER, COCKRELL. Absent: NONE.

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90-51 Invocation - Reverend David Tart of Good Shepherd Lutheran Church.

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90-51 Pledge of Allegiance to the flag of the United States.

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90-51 "LIGHT THE LOOP"

Mayor Cockrell read a Proclamation designating "Light the Loop Time" in San Antonio, and briefly explained plans for lighting of a number of major buildings along Loop 410 for the Holiday Season. She then introduced Mr. Bob Wilson, representing the North San Antonio Chamber of Commerce, who accepted the proclamation on behalf of his organization and spoke of the planned events.

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90-51 CONSENT AGENDA

Mr. Hasslocher made a motion to approve Agenda Items 5 through 30, constituting the Consent Agenda, with items 18, 24, and 26 having been pulled earlier from consideration by the City Manager. Mr. Thompson seconded the motion.

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

AN ORDINANCE 72,661

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$27,885.00 WITH J.P.R. INC. FOR THE PROVISION OF CERTAIN ENGINEERING SERVICES RELATED TO THE "H" & "I" STREETS (TWOHIG TO CLARK) PROJECT; REVISING THE PROJECT BUDGET; AUTHORIZING \$5,577.00 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$200.00 FOR ADVERTISING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,662

ACCEPTING THE LOW, QUALIFIED BID OF E-Z BEL CONSTRUCTION CO., INC. IN THE AMOUNT OF \$151,446.53 IN CONNECTION WITH THE UNIVERSITY AVENUE (NAVIDAD TO SABINAS) RECONSTRUCTION PROJECT; AUTHORIZING A CONTRACT; AUTHORIZING \$15,144.65 FOR CONSTRUCTION CONTINGENCIES \$5,847.40 FOR PROJECT OVERSIGHT COSTS, AND \$3,754.32 FOR ENGINEERING EXPENSES; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,633

APPROVING CITY WATER BOARD FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$15,700.00 PAYABLE TO RAY FARIS, INC. IN CONNECTION WITH THE NOLAN STREET (WILLOW TO PALMETTO) PROJECT; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,664

AUTHORIZING FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$18,068.47 PAYABLE TO RAY FARIS, INC. IN CONNECTION WITH THE NOLAN STREET (WILLOW TO PALMETTO) PROJECT; RATIFYING WORK; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,665

RATIFYING ACCEPTANCE OF THE PROPOSAL OF LARIAT GENERAL CONTRACTORS, INC. IN THE AMOUNT OF \$11,013.09 IN CONNECTION WITH THE BARRIO HEALTH CENTER FINISH-OUT PROJECT; AUTHORIZING A CONTRACT;

AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,666 .

APPROPRIATING \$83,439.00 IN THE 1983 GENERAL OBLIGATION DRAINAGE BONDS FUND; AUTHORIZING PAYMENT OF \$4,239.00 TO HYDRO CONDUIT CORPORATION FOR FEES RELATED TO THE FREIGHT AND STORAGE OF BOX CULVERTS; AND REIMBURSING \$79,200.00 TO CDBG FUND 26, PROJECT NO. 013116 (QUINTANA DRAINAGE PROJECT #64 - KING STREET), INDEX NO. 107086, FOR BOX CULVERTS NOT USED ON SAID PROJECT BUT INSTEAD TO BE USED ON THE HARRY WURZBACH DRAINAGE #75 (PHASE II) PROJECT.

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AN ORDINANCE 72,667 .

ACCEPTING THE LOW QUALIFIED BID, IN THE AMOUNT OF \$234,940.00 FROM DESIGN & GENERAL CONTRACTING, INC. TO CONSTRUCT THE TERMINAL IMPROVEMENTS - PACKAGE 1 PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; APPROVING A CONTRACT; AUTHORIZING 423,490.00 FOR THE CONSTRUCTION CONTINGENCY ACCOUNT; APPROVING A BUDGET; APPROPRIATING FUNDS FOR CONSTRUCTION AND EQUIPMENT PURCHASE; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 72,668 .

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$13,987.00 WITH JESSE Y. JUAREZ & CO., INC./JYJ ARCHITECTS FOR THE PROVISION OF CERTAIN ARCHITECTURAL SERVICES RELATED TO THE MONTERREY COMMUNITY CENTER REHABILITATION CONTINGENCIES; AND PROVIDING FOR PAYMENT.

\* \* \* \*

AN ORDINANCE 72,669 .

ACCEPTING THE LOW, QUALIFIED BID OF DACOM, INC. IN THE AMOUNT OF \$29,142.50 IN CONNECTION WITH THE CUELLAR PARK YOUTH BALLFIELD PROJECT; AUTHORIZING A CONTRACT; REVISING THE PROJECT BUDGET; AUTHORIZING \$1,457.12 FOR CONSTRUCTION CONTINGENCIES; AND

PROVIDING FOR PAYMENT.

\* \* \* \*

AN ORDINANCE 72,670

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$12,694.90 OUT OF VARIOUS FUNDS; ACQUIRING TITLE TO A PARCEL IN CONNECTION WITH THE PACIFIC DRAINAGE PROJECT #66, PHASE II-B; ACQUIRING TITLE TO A PARCEL AND PAYING FOR TITLE CHARGES IN CONNECTION WITH THE LANARK DRAINAGE PROJECT #92A; ACCEPTING A TEMPORARY EASEMENT IN CONNECTION WITH THE HAUSMAN ROAD BRIDGE AT LEON CREEK PROJECT; ACQUIRING TITLE TO A PARCEL IN CONNECTION WITH THE STOCKYARDS/PRODUCE MARKET AREA STREET AND DRAINAGE IMPROVEMENTS PROJECT; ACQUIRING TITLE TO THREE (3) PARCELS IN CONNECTION WITH THE WEST AVENUE - FREDERICKSBURG ROAD TO I.H. 10 PROJECT AND ACCEPTING THE DEDICATION OF AN EASEMENT IN CONNECTION WITH THE BULVERDE ROAD - NACOGDOCHES TO PERRIN BEITEL PROJECT.

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AN ORDINANCE 72,671

AUTHORIZING PAYMENT IN THE AMOUNT OF \$600.00 FOR TITLE CHARGES INVOLVING PACIFIC DRAINAGE PROJECT #66, PHASE II-B AND OCTAVIA DRAINAGE PROJECT #67; AND APPROPRIATING FUNDS.

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AN ORDINANCE 72,672

AUTHORIZING THE EXTENSION OF A LEASE WITH JOHN TOSH FOR 295 SQUARE FEET OF SPACE IN THE ADMINISTRATION BUILDING AT STINSON MUNICIPAL AIRPORT AT AN ANNUAL RENTAL OF \$2,212.50.

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AN ORDINANCE 72,673

AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH STINSON AVIATION CORPORATION FOR 12,585 SQUARE FEET OF GROUND AND RAMP SPACE AND 2,460 SQUARE FEET OF BUILDING SPACE AT STINSON MUNICIPAL AIRPORT FOR A TEN YEAR TERM AND AT AN ANNUAL RENTAL OF \$3,138.45.

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AN ORDINANCE 72,674

APPROPRIATING \$85,000 OUT OF 1985 DRAINAGE BONDS, FUND 45-506154, INDEX 503839 FOR THE ACQUISITION OF A 2.123 ACRE TRACT OF LAND IN NEW CITY BLOCK 10852 FOR TILLIE DRAINAGE PROJECT #114A OUTFALL.

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AN ORDINANCE 72,675

AMENDING ORDINANCE NO. 72471, PASSED ON OCTOBER 11, 1990 BY REAPPROPRIATING THE PREVIOUSLY AUTHORIZED AMOUNT OF \$392,283.00 AND BY AUTHORIZING THE EXECUTION OF CUSTOMIZED TRAINING AGREEMENTS WITH SEARS ROEBUCK AND COMPANY, GOLDEN ALUMINUM COMPANY, UNITED PARCEL SERVICE, BAXTER HEALTH CARE CORP. AND FIESTA TEXAS FOR THE PROGRAM YEAR 1990-91 UNDER TITLES IIA AND III OF THE JOB TRAINING PARTNERSHIP ACT (JTPA) AS APPROVED BY THE ALAMO PRIVATE INDUSTRY COUNCIL (PIC).

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AN ORDINANCE 72,676

AMENDING ORDINANCE NO. 72323, PASSED ON SEPTEMBER 20, 1990 BY ALLOCATING \$28,000 FOR ADMINISTRATION TO THE BEXAR COUNTY WOMEN'S CENTER FOR PROGRAM YEAR 1990-91 UNDER TITLE III OF THE JOB TRAINING PARTNERSHIP ACT (JTPA) AS APPROVED BY THE ALAMO PRIVATE INDUSTRY COUNCIL (PIC); AND AUTHORIZING THE EXECUTION OF CONTRACT AMENDMENTS TO REFLECT SUCH ALLOCATION.

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AN ORDINANCE 72,677

AUTHORIZING PAYMENT OF MEMBERSHIP DUES IN THE AMOUNT OF \$65,000.00 TO THE GREATER AUSTIN - SAN ANTONIO CORRIDOR COUNCIL FOR DUES FOR THE FISCAL YEAR 1990-91.

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AN ORDINANCE 72,678

ACCEPTING A PROPOSAL BY THE SOUTHSIDE YOUNG MEN'S CHRISTIAN ASSOCIATION (YMCA) TO IMPROVE AND MAINTAIN THE SOFTBALL FIELD AND SOCCER FIELDS AT SOUTHCROSS PARK IN RETURN FOR WHICH THE SOUTHSIDE YMCA MAY USE SAID FIELDS WITHOUT PAYMENT OF ESTABLISHED USE FEES.

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AN ORDINANCE 72,679

PERMITTING THE TEMPORARY PLACEMENT AND DISPLAY OF SEVEN PIECES OF SCULPTURE BY ARTIST J. SEWARD JOHNSON, JR. IN THE DOWNTOWN PUBLIC RIGHT-OF-WAY AND ON THE RIVER WALK.

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AN ORDINANCE 72,680

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH PRUCARE OF SAN ANTONIO, A HEALTH MAINTENANCE ORGANIZATION (HMO), TO OFFER GROUP HEALTH CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES EFFECTIVE JANUARY 1, 1991.

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AN ORDINANCE 72,681

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SOUTHWEST VISION SERVICE PLAN (VSP) TO OFFER VISION CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES EFFECTIVE JANUARY 1, 1991.

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AN ORDINANCE 72,682

AUTHORIZING AND ALLOWING, UNDER THE ACT GOVERNING THE TEXAS MUNICIPAL RETIREMENT SYSTEM, "UPDATED SERVICE CREDITS" IN SAID MEMBERS OF SUCH SYSTEM WHO PRESENTLY ARE IN THE EMPLOYMENT OF THE CITY OF SAN ANTONIO; PROVIDING FOR INCREASED PRIOR AND CURRENT SERVICE ANNUITIES FOR RETIREES AND BENEFICIARIES OF DECREASED RETIREES OF THE CITY; AND ESTABLISHING AN EFFECTIVE DATE FOR SUCH ACTIONS.

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AN ORDINANCE 72,683

CLOSING A PORTION OF ALAMO PLAZA EAST ON SATURDAY, DECEMBER 1, 1990, FROM 7:30 A.M. UNTIL 9:00 A.M. SO THAT IT MAY BE USED BY THE ALAMO AREA COUNCIL OF GOVERNMENTS FOR ITS ANNUAL PONY EXPRESS CHRISTMAS COURIER RUN CEREMONY FOR "CHRISTMAS ALONG THE CORRIDOR 1990."

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90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,684

CLOSING NORTH ST. MARY'S STREET AND CERTAIN ADJACENT STREETS, BETWEEN MULBERRY AND ASHBY, ON SATURDAY, DECEMBER 1, 1990, FROM DECEMBER 2, 1990 TO ALLOW THE NORTH ST. MARY'S MERCHANT ASSOCIATION, PARAGON CABLE/MTV, AND RADIO STATION KSAQ TO STAGE AN MTV STREET PARTY.

\* \* \* \*

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

Mr. Joe Aceves, Director of Public Works, explained the provisions for closing of a number of streets for the North St. Mary's Street event involving MTV, and stated that the Tobin Hill Neighborhood Association had requested a poll of not less than 400 homes in the area to determine whether or not they approved of the event and streets closure for it, and further that more than 50 per cent of those surveyed approve the project. He reported that, following the survey, some 64 per cent of those surveyed approved the project. He then spoke briefly to traffic rerouting and closures in the area.

Mr. Wayne Bowden, 120 Queen's Crescent, asked that police officers be stationed at each feeder street barricade, with access to those streets limited to residents; that no parking be allowed on King's Court; that police be on hand both before and after the event; that laws be enforced; that the open-container law be enforced; that \$500.00 be paid to each area resident for their inconveniences; that all Council members attend the event from beginning to end; and that no amplified music invade the area residential neighborhoods.

Mr. David Yoachum, 120 Queen's Crescent, stated his belief that the neighborhood is being inconvenienced for the sake of publicity for San Antonio.

Mayor Cockrell stated that she is interested in hearing comments from neighborhood residents on this matter.

Mr. Mario Bravo, representing Carlos O'Brien's Restaurant and the North St. Mary's Merchant Association, stated that his organization feels that proponents of this project are doing what they can to make the event palatable to everyone.

Mr. Ralph A. Medina, President, Tobin Hill Neighborhood Association, spoke to results of the informal poll of area residents and asked for help for several neighborhood problems.

Mr. T. J. Connally, representing Paragon Cable, outlined MTV plans for telecasting this event, noting that it will be on for four hours during prime-time viewing. He spoke of past and future plans for marketing San Antonio to the nation.

Mrs. Dutmer stated that she had received a large number of calls opposing this, and she questioned whether telecasting bars along North St. Mary's Street is good publicity for San Antonio.

In response to a question by Ms. Vera, Mr. Aceves discussed the fact that 25 per cent of the gross gate receipts will be allocated to the Tobin Hill Neighborhood Association and another 25 per cent allocated in support of a home for the elderly in the neighborhood, the King's court Retirement Home, with 50 per cent of the receipts going to the North St. Mary's Merchant Association.

In response to a question by Ms. Vera, Mr. Bravo noted that 50 per cent of the proceeds will go for projects approved by both the Merchant Association and the Tobin Hill Neighborhood Association, and spoke to disbursement of funds, both past and future.

In response to a question by Ms. Vera, Mr. Aceves noted that the City of San Antonio receives no funds from this event, directly.

Mr. Thompson addressed the need for police control and coordination of such events, and for the need to place a "cap" on attendance at the event. She also spoke to capital improvements needs in the neighborhood.

Ms. Berriozabal spoke to the benefits of this event for MTV, and expressed her belief that the City Council needs to set parameters for such events, including letting the City have a hand in spending revenues received. She noted that the Tobin Hill Neighborhood Association needs help, as well.

Mr. Connally noted that cable companies pay MTV to create shows such as this, to telecast.

Ms. Berriozabal spoke to individual problems of area neighbors who have contacted her for help, and voiced her concern for violence in the area. She spoke from police reports of violence in the neighborhood, just outside the controlled areas of events staged along North St. Mary's Street, and also addressed traffic concerns in the area, and the need for cleanup after the event. She then stated that she would support this event, but with serious concerns, and noted that she is planning to host an early-December meeting to hear from area residents, and get their comments about this event.

In response to a question by Mr. Wolff, Mr. Dale Jacobs, Police Department, addressed the department's involvement in this event, including crowd monitoring, traffic and access, and enforcement of the noise ordinance and the open-container law.

Mr. Wolff spoke to the need for tight control of this event.

In response to a question by Mr. Labatt, Mr. Aceves addressed noise-monitoring in the area.

In response to a question by Mr. Labatt, Mr. Bravo recited where past revenues from such events in this area have been spent.

Mr. Labatt spoke in support of establishing a long-term policy for such events in this area, perhaps with a restricting on the number of such events held per year.

Mrs. Dutmer stated her opposition to the ordinance.

Mayor Cockrell thanked Paragon Cable for seeking shows such as this, which publicize San Antonio.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Berriozabal, Wing, Martinez, Thompson, Vera, Wolff, Labatt, Hasslocher, Cockrell; NAYS: Dutmer; ABSENT: Webb.

Ms. Berriozabal then made a motion to have the City Manager's staff work with affected groups such as the Tobin Hill Neighborhood Association, Our Lady of Sorrows Church, St. Sophia's Greek Orthodox Church, and the North St. Mary's Street Merchant Association to work out a plan for the future, including matters such as zoning, streets, sidewalks, housing, parking, noise, garbage, and process for events. Mr. Labatt seconded the motion.

The motion prevailed by the following vote: AYES: Berriozabal,

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,685

AUTHORIZING PAYMENTS OF REFUNDS TO PERSONS MAKING A DOUBLE PAYMENT, OVERPAYMENT OR AS A RESULT OF A VALUE CHANGE ON 11 TAX ACCOUNTS.

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,686

AUTHORIZING PAYMENT OF BACKPAY AND BENEFITS IN THE NET AMOUNT OF \$13,012.00 TO POLICE OFFICER STEVEN RAMIREZ PURSUANT TO ARBITRATOR'S AWARD IN CASE NO. 71 390 0048 90; AND DECLARING AN EMERGENCY.

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

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,687

AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE ALAMO WATER CONSERVATION AND REUSE DISTRICT (AWCRD) PROVIDING FOR CERTAIN ADMINISTRATIVE AND SUPPORT SERVICES NECESSARY TO THE OPERATION OF THE AWCRD INCLUDING INFORMATION RESOURCES AND DATA PROCESSING SERVICES, PURCHASING SERVICES, AND FINANCE AND RELATED SERVICES.

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

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,688

AUTHORIZING THE PURCHASE OF A BASIC AND SUPPLEMENTAL TERM LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE POLICY THROUGH THE HARTFORD LIFE INSURANCE COMPANY FOR CITY EMPLOYEES EFFECTIVE JANUARY 1, 1991.

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

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,689

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH UNITED DENTAL CARE OF TEXAS, INC., A DENTAL MAINTENANCE ORGANIZATION (DMO) TO OFFER GROUP DENTAL CARE SERVICES FOR PARTICIPATING CITY EMPLOYEES EFFECTIVE JANUARY 1, 1991.

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

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

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90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,690

SUSPENDING THE CURFEW PROVISION OF SECTION 16-31 OF THE CITY CODE FROM NOVEMBER 29 THROUGH DECEMBER 1, 1990, SO AS TO ALLOW GALAXY BILLIARDS TO HOLD A BILLIARDS TOURNAMENT; AND DECLARING AN EMERGENCY.

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

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

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90-51 Agenda Item 38, being a proposed ordinance approving the request of the Arthritis Foundation-South Central Texas Chapter for City co-sponsorship of the Jingle Bell Run for Arthritis to be held on December 15, 1990, from 8:00 a.m. until 11:00 a.m. in Downtown San Antonio, was removed from consideration at this time by the City Manager.

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90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,691

AUTHORIZING THE PAYMENT OF JUDGEMENT IN CAUSE NO. 87-CI-08248, STYLED SANDRA LYNNE SCHNEIDER, ET AL VS. THE CITY OF SAN ANTONIO, ET AL IN THE 131ST DISTRICT COURT OF BEXAR COUNTY, TEXAS IN THE PRINCIPAL AMOUNT OF \$141,760.00, WITH POST-JUDGMENT INTEREST THEREON IN THE AMOUNT OF \$29,086.05.

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

Mr. Lloyd Garza, CCity Attorney, spoke of the incident which led to the lawsuit filed against the City, and of the results of two appeals of that judgement. He stated his opinion that the real issue of the City's defense in this case was not addressed in the appeals court.

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,692

AUTHORIZING THE CITY WATER BOARD TO OVERSIZE APPROXIMATELY NINE HUNDRED TWENTY-FIVE (925) FEET OF SINGLE CUSTOMER MAIN FROM SIX (6) INCHES TO TWELVE (12) INCHES ON U. S. HIGHWAY 87.

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

In response to a question by Mrs. Dutmer, Ms. Rebecca Q. Cedillo, Director of Planning, described the area involved and the work yet to be done, upgrading and oversizing the present water main, and plans to help solve service problems of City Water Board service crossing another person's private property in order to reach a CWB customer.

Mrs. Dutmer voiced her concern that City Water Board may be

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playing politics with water service, and stated her desire to have water service extended further to other possible customers.

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,693

AUTHORIZING THE TRANSFER OF FY 1990 ARTS AGENCY FUNDS FOR THE PURPOSES OF A) AMENDING THE FY 1990 CONTRACTS FOR COMMUNITY CULTURAL ARTS ORGANIZATION (CCAO), IN THE SUM OF \$8,904.00 AND THE SYMPHONY SOCIETY OF SAN ANTONIO IN THE SUM OF \$9,498.00, AND B) INCREASING THE DEPARTMENT'S FY 1991 BUDGET (FEES TO PROFESSIONAL CONTRACTORS) BY THE SUM OF \$1,220.00.

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

In response to a question by Mrs. Dutmer, Mr. Eduardo Diaz, Director of the Department of Arts and Cultural Affairs, spoke to the direction he received from his board to spend any leftover discretionary funds on Hispanic arts, noting that one program to receive such funding is the Symphony Society, as spelled out in the Ordinance.

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

90-51 The Clerk read the following Ordinance:

AN ORDINANCE 72,694

AUTHORIZING THE CITY MANAGER TO EXTEND AND AMEND THE AGREEMENT WITH HUMANA HEALTH CARE, INC., A HEALTH MAINTENANCE ORGANIZATION (HMO), TO OFFER GROUP HEALTH CARE SERVICES FOR PARTICIPATING CITY

EMPLOYEES EFFECTIVE JANUARY 1, 1991.

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

Mr. Labatt spoke to complaints made by City employees against Humana Health Care, Inc., and addressed the question of the use of Physicians Assistants to issue prescriptions in lieu of a doctor, and of employees having to make two visits to the doctor before being allowed to see a specialist.

Ms. Nora Chavez, Director of Finance, stated that the City's Risk Management personnel currently were negotiating with Humana on these questions, and stated her opinion that it is good to have two competing health maintenance organizations available to City employees.

In response to a question by Ms. Berriozabal, Ms. Katrina Meredith, Director of Customer Service, Humana Health Care, Inc., addressed how visits to a clinic are handled by Humana; the use of nurse-practicioners or physican's assistants; and referrals to obstetrics/gynocology specialists.

In response to a question by Mrs. Dutmer, Ms. Meredith addressed several concerns with delays in referrals, incorrect medication prescriptions, and difficulty in obtaining access to a specialist. She also spoke to the emergency referral system, as needed.

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

90-51

CITY MANAGER'S REPORT  
HEALTH CARE AND RESEARCH TASK FORCE INTERIM REPORT

Mr. Kevin Moriarty, Acting Director, Department of Economic and Employment Development, distributed copies of a printed report, a copy of which is made a part of the papers of this meeting. He then spoke to objectives and recommendations of three of the six committees to the task force.

Mr. Wolff spoke to two evolving issues: creation of a non-profit organization to implement some new initiatives; and creation of a new medical-area marketing group. He spoke of his hopes that the private sector will now take the lead, with the City assisting, thru DEED an the

Convention & Visitors Bureau.

Mayor Cockrell spoke of initiatives along this line with Mexico, noting that they have been accomplished in the past years, and with good results.

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90-51

SOLID WASTE REPORT

In response to a question by Mayor Cockrell, City Manager Alex Briseno provided a brief status report on the pending solid waste report due to Council, noting that he now is in the final stages of selection of a new Environmental Management Director, noting that he also is considering creation of a new department. He further stated that he would schedule a future "B" Session on this matter, to include the subject of recycling.

In response to a question by Mayor Cockrell, Mr. Joe Aceves, Director of Public Works, spoke to the status of a pending report on recycling efforts.

In response to a question by Mrs. Dutmer, Mr. Aceves stated that he would explore just how to fit earlier recycling programs in District 3 into the current citywide effort on recycling.

In response to a question by Mr. Labatt, Mr. Aceves noted that the City's current test-recycling areas now are up to 35-40 per cent participation.

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(City Council recessed at 3:24 P.M., reconvening at 5:00 P.M. for Citizens to be Heard).

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90-51

CITIZENS TO BE HEARD

No citizens appeared to be heard by the City Council.

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90-51 There being no further business to come before Council, the meeting was adjourned at 5:01 P.M.

A P P R O V E D

*Lila Cockrell*

M A Y O R

ATTEST

*Arnon S. Rodriguez*  
C i t y C l e r k

