

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF SAN ANTONIO, HELD IN  
THE COUNCIL CHAMBER, CITY HALL, ON  
THURSDAY, MARCH 5, 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, MARTINEZ, THOMPSON, VERA, THORNTON, LABATT, LARSON, WOLFF. Absent: NONE.

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92-10 Invocation - Reverend Milton Henry Lewis, III, Northern Hills United Methodist Church.

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92-10 Pledge of Allegiance to the flag of the United States.

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92-10 Minutes of the January 30, 1992 Regular City Council Meeting were approved.

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92-10 HUD AWARDS

Mayor Wolff stated that the City of San Antonio has been announced as the recipient of two awards from the U.S. Department of Housing and Urban Development, and that the announcement originally was made at the HUD Affordable Housing Workshop held on February 3-4, 1992. He noted that Ms. A. Cynthia Leon, HUD Area Office Director, is on hand in Council chambers today to present the awards to the City for two of San Antonio's programs funded by the Community Development Block Grant funds.

Ms. Leon spoke briefly to the two awards, the Homeownership Incentive Program and the Housing Counselling Program, and presented certificates emblematic of the awards to Mayor Wolff, who accepted them on behalf of the City of San Antonio.

Mr. Alex Briseno, City Manager, spoke of the close cooperation between the City and San Antonio Development Agency on these two programs and congratulated the staffs of each, in addition to the staff of the Department of Community Initiatives.

Mr. Pierce thanked the staffs concerned for their fine efforts, and spoke to the need for close coordination and cooperation between San Antonio and the various federally-funded programs.

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TEJANO MUSIC AWARDS

Mayor Wolff spoke to the significance of the coming Tejano Music Awards program, and read official Proclamations designating San Antonio as the "Tejano Music Capitol of the World" and proclaiming "Tejano Music Week" in San Antonio. He then introduced Mr. Chayo Saldivar Fonseca, Mr. Rudy Trevino, and Ms. Lupe Contreras of the Texas Talent Musicians Association, present in the audience to receive the proclamations.

Mr. Rudy Trevino spoke of San Antonio's reputation as "Tejano Music Capitol of the World" and outlined details of the music awards presentation. He thanked the Mayor and City Council for the proclamations and spoke to the media exposure that the awards program will bring to San Antonio.

Mr. Wing spoke to the success of the local Tejano music stars.

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VANTAGE CUP GOLF TOURNAMENT AT THE DOMINION

Mayor Wolff introduced Mr. Frank Manupelli, representing the Vantage at the Dominion Golf Tournament.

Mr. Manupelli spoke to details of the coming event on the Professional Golf Association (PGA) Seniors Tour, to be held at the Dominion, and distributed tickets and parking passes for the Mayor and City Council members, inviting them to attend the event.

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EUROPEAN VISITORS

Mayor Wolff noted that two groups of visitors are present in Council chambers, both invited to the United States by the International Visitors Program of the U.S. Information Agency. He stated that the

visitors include eight members of parliament, the Bundestag, from Germany; and 13 others from Austria, Cyprus, France, Germany, Greece, Hungary, Italy, Latvia, The Netherlands, and Turkey.

Ms. Irma Reyes, representing the International Visitors Program of San Antonio, spoke of the two groups and the reasons for their visits to San Antonio, and introduced Mr. Jack Heckler of USIA.

Mr. Heckler amplified on the reasons for the visits by a group of young German members of parliament, the Bundestag, and introduced each.

Council members presented each with San Antonio books and lapel pins as they welcomed them to San Antonio.

Mayor Wolff spoke to the importance of early German immigrants to this area of Texas and their contributions.

A representative of the second group introduced members of that group and explained reasons for the cultural exchange visit to San Antonio.

Each visitor received books and lapel pins as they introduced themselves.

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92-10      CONSENT AGENDA

Ms. Billa Burke made a motion to approve Agenda Items 5 through 70, constituting the Consent Agenda, with Items 31, 58 and 70 having earlier been removed from consideration by the City Manager; Item 50 moved to Individual Consideration; and Items 59 and 68c 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, Billa Burke, Wing, Ayala, Vera, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Solis.

AN ORDINANCE 75,314

ACCEPTING THE PROPOSAL OF RECORDED BOOKS, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH BOOKS ON TAPE FOR A TOTAL OF \$11,630.55.

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AN ORDINANCE 75,315

ACCEPTING THE PROPOSAL OF BOOKS ON TAPE, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH BOOKS ON TAPE FOR A TOTAL OF \$6,579.20.

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AN ORDINANCE 75,316

ACCEPTING THE PROPOSAL OF CHADWYCH-HEALEY, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC LIBRARY WITH THE DRAPER MANUSCRIPTS ON MICROFILM FOR A TOTAL OF \$9,500.00.

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AN ORDINANCE 75,317

ACCEPTING THE FLOW BID OF SOUTHERN ALUMINUM MANUFACTURING TO FURNISH THE CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT WITH WATERPROOF FOLDING TABLES FOR A TOTAL OF \$3,422.50.

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AN ORDINANCE 75,318

ACCEPTING THE LOW QUALIFIED BIDS OF TERRA INTERNATIONAL, O.M. SCOTT & SONS COMPANY, BWI-SCHULENBURG, TEXAS FARM PRODUCTS COMPANY, SPORTS TURF SUPPLY, INC., AND TURFCO, INC. TO FURNISH THE CITY OF SAN ANTONIO PARKS AND RECREATION DEPARTMENT WITH FERTILIZER FOR A TOTAL OF \$113,567.77.

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AN ORDINANCE 75,319

ACCEPTING THE LOW QUALIFIED BID OF VERMEER EQUIPMENT OF TEXAS, INC. TO FURNISH THE CITY OF SAN ANTONIO WASTEWATER MANAGEMENT DEPARTMENT WITH TRUCK MOUNTED CRANE STABILIZERS FOR A TOTAL OF 44,800.00.

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AN ORDINANCE 75,320 .

ACCEPTING THE LOW BID OF CRAFTCO TEXAS, INC. TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH AN ANNUAL CONTRACT FOR CRACK SEALANT FOR APPROXIMATELY \$15,000.

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AN ORDINANCE 75,321 .

ACCEPTING THE LOW QUALIFIED BIDS OF TRAFFIC PARTS, INC. AND ASI TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH TRAFFIC CONTROLLER ELECTRICAL PROTECTIVE DEVICES FOR A TOTAL OF \$8,712.00.

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AN ORDINANCE 75,322 .

ACCEPTING THE LOW QUALIFIED BID LEISEGANG MEDICAL, INC. TO FURNISH THE CITY OF SAN ANTONIO HEALTH DEPARTMENT WITH MEDICAL EQUIPMENT FOR THE NEW DYSPLASIA CLINIC FOR A TOTAL OF \$12,080.00.

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AN ORDINANCE 75,323 .

RATIFYING AND CONFIRMING ALL ACTIONS TAKEN BY CITY STAFF IN ACCEPTING THE PROPOSAL OF MAGRO AIR CONDITIONING & HEATING FOR THE EMERGENCY REPAIR OF AN AIR CONDITIONING SYSTEM AT THE LIONS FIELD ADULT ACTIVITY CENTER FOR A TOTAL OF \$6,386.00.

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AN ORDINANCE 75,324 .

ACCEPTING THE LOW QUALIFIED BID OF PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC. TO FURNISH THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH A LINE STRIPING MACHINE FOR A TOTAL OF \$5,369.00.

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AN ORDINANCE 75,325

ACCEPTING THE LOW BID OF DPC INDUSTRIES, INC. TO FURNISH THE CITY OF SAN ANTONIO WASTEWATER MANAGEMENT DEPARTMENT WITH AN ANNUAL CONTRACT FOR SULFUR DIOXIDE FOR APPROXIMATELY \$9,552.00.

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AN ORDINANCE 75,326

ACCEPTING THE LOW BID OF W.A. TAYLOE COMPANY, INC. TO FURNISH THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH A STRADDLE STACKER FOR A TOTAL OF \$4,780.00.

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AN ORDINANCE 75,327

ACCEPTING THE LOW QUALIFIED BID OF FRUEHAUF TRAILER CORPORATION TO FURNISH THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH TWO TRAILERS FOR A TOTAL OF \$25,028.00.

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AN ORDINANCE 75,328

ACCEPTING THE LOW BID OF TECHNOS CORPORATION TO FURNISH THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH LABOR AND MATERIALS TO REPAIR A COOLING TOWER FAN WITHIN THE INTERNATIONAL AIRPORT CENTRAL PLANT FOR A TOTAL OF \$5,047.00.

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AN ORDINANCE 75,329

ACCEPTING THE BID OF ED FLUME BUILDING SPECIALITIES FOR REPLACEMENT OF RECESSED MOUNTED CARPET MATTING WITHIN TERMINAL I AT SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL OF \$14,985.00.

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AN ORDINANCE 75,330 .

CANCELLING THE CONTRACT OF NATIONWIDE PAPERS AND  
ACCEPTING THE LOW QUALIFIED BID OF BEMIS COMPANY FOR  
RECYCLED PLASTIC BAGS FOR A TOTAL OF \$13,674.70.

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AN ORDINANCE 75,331 .

ACCEPTING THE LOW QUALIFIED BID OF PHYSIO CONTROL TO  
FURNISH THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH  
CARDIAC MONITOR DEFIBRILLATORS FOR A TOTAL OF  
\$224,850.00.

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AN ORDINANCE 75,332 .

ACCEPTING THE PROPOSAL OF COMPUTER CURRICULUM  
CORPORATION TO FURNISH THE CITY OF SAN ANTONIO  
COMMUNITY INITIATIVES DEPARTMENT WITH A COMPUTER  
ASSISTED INSTRUCTION SYSTEM FOR A TOTAL OF  
\$86,360.00.

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AN ORDINANCE 75,333 .

CANCELLING THE AWARD OF INTELOGIC TRACE FOR  
MAINTENANCE OF DATA PROCESSING EQUIPMENT ON SECTION  
16 AND AWARDING IT TO TELOS FIELD ENGINEERING FOR  
THE INFORMATION SERVICES DEPARTMENT FOR \$3,750.00  
PER MONTH.

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AN ORDINANCE 75,334 .

ACCEPTING PROPOSALS FROM HEINEN & ASSOCIATES IN THE  
TOTAL AMOUNT OF \$10,654.50 FOR RIGHT-OF-WAY  
SURVEYING AND GEO-TECHNICAL SERVICES ALL IN  
CONNECTION WITH THE GUADALUPE GARDENS DRAINAGE  
PROJECT; APPROPRIATING FUNDS; AND PROVIDING FOR  
PAYMENT.

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AN ORDINANCE 75,335

ACCEPTING THE LOW, QUALIFIED BID OF SHANNON-MONK, INC. IN THE AMOUNT OF \$68,119.00 IN CONNECTION WITH THE CONSTRUCTION OF A PEDESTRIAN BRIDGE AT W. TRAVIS AND ALAZAN CREEK PROJECT; AUTHORIZING A CONTRACT; REVISING THE PROJECT BUDGET; AUTHORIZING \$6,811.90 FOR CONSTRUCTION CONTINGENCIES, \$2,903.00 FOR PROJECT OVERSIGHT COSTS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,336

AUTHORIZING AN ADDITIONAL \$1,571.72 FOR ENGINEERING FEES PAYABLE TO HOYT CONSULTING ENGINEERS, INC. IN CONNECTION WITH THE RECONSTRUCTION OF CORONADO FROM MERIDA TO CASTROVILLE PROJECT.

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AN ORDINANCE 75,337

APPROPRIATING FUNDS FROM THE SEWER DEVELOPER CUSTOMER FUND IN THE AMOUNT OF \$252,810.81; ESTABLISHING A REIMBURSEMENT ACCOUNT IN CONNECTION WITH THE INWOOD ON-SIGHT OVERSIZE SANITARY SEWER MAIN PROJECT; AND AUTHORIZING PAYMENT TO LEE-1604 NO. 1, L.T.D., FOR ELIGIBLE COSTS INCURRED DURING CONSTRUCTION.

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AN ORDINANCE 75,338

ACCEPTING THE PROPOSAL OF W.E. SIMPSON COMPANY, INC. IN THE TOTAL AMOUNT OF \$58,179.00 WITH W.E. SIMPSON COMPANY, INC. TO PROVIDE ADDITIONAL RIGHT-OF-WAY SURVEYING/ENGINEERING SERVICES AND GEO-TECHNICAL SERVICES IN CONNECTION WITH THE MITCHELL LAKE DAM INVESTIGATION PROJECT; APPROPRIATING SEWER IMPROVEMENT AND CONTINGENCY FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,339

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$43,637.00 WITH

HALLENBERGER/TELFORD, INC. FOR PROFESSIONAL  
ENGINEERING SERVICES IN CONNECTION WITH THE LEON  
CREEK SALADO CREEK WASTEWATER TREATMENT PLANTS  
PRIMARY CLARIFIER REHABILITATION PROJECT;  
AUTHORIZING \$250.00 FOR BID ADVERTISEMENT EXPENSES;  
APPROPRIATING SEWER IMPROVEMENT AND CONTINGENCY  
FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,340 .

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES  
CONTRACT IN AN AMOUNT OF NOT TO EXCEED \$31,461.02  
WITH FERNANDEZ, FRAZER, WHITE & ASSOCIATES, INC.,  
FORR ENGINEERING SERVICES IN CONNECTION WITH THE  
QUINTANA ROAD DRAINAGE PROJECT #64B (KING STREET);  
APPROPRIATING 1985 GENERAL OBLIGATION STREET BOND  
FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,341 .

APPROPRIATING FUNDS IN THE AMOUNT OF \$173,347.56 FOR  
ADDITIONAL MONITORING SERVICES AND CONTAMINATION  
ASSESSMENT PROVIDED BY PROFESSIONAL SERVICES, INC.,  
IN CONNECTION WITH THE CITY-WIDE UNDERGROUND FUEL  
STORAGE FACILITIES PROJECT; AND PROVIDING FOR  
PAYMENT.

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AN ORDINANCE 75,342 .

RATIFYING AMENDMENTS TO A PROFESSIONAL SERVICES  
CONTRACT WITH W.E. SIMPSON COMPANY, INC., FOR THE  
PROVISION OF ADDITIONAL ENGINEERING SERVICES IN  
CONNECTION WITH THE MULTI-PURPOSE DOME FACILITY  
SANITARY SEWER PROJECT; APPROPRIATING FUNDS IN THE  
AMOUNT OF \$2,322.08 FOR PAYMENT OF THESE SERVICES;  
AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,343 .

AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE  
TEXAS DEPARTMENT OF TRANSPORTATION FOR THE

March 5, 1992

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ADJUSTMENT OF SANITARY SEWER MANHOLES IN CONNECTION WITH THE LOOP 13 FROM RIGSBY TO EAST HOUSTON PROJECT; APPROPRIATING AN AMOUNT OF \$4,815.00 TO COVER THE CITY'S PORTION OF THE COST; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,344 .

AUTHORIZING REIMBURSEMENT OF CONSTRUCTION COSTS IN THE AMOUNT OF \$14,250.00 TO BEXAR COUNTY DEPARTMENT OF PUBLIC WORKS FOR SEWER RELATED WORK IN CONNECTION WITH THE STREICH ROAD PROJECT; APPROPRIATING SEWER IMPROVEMENT AND CONTINGENCY FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,345 .

AUTHORIZING PAYMENT IN THE AMOUNT OF \$7,700.00 TO THE TEXAS WATER COMMISSION FOR THE 1992 MEDIO CREEK WASTEWATER TREATMENT PLANT WASTEWATER INSPECTION FEE.

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AN ORDINANCE 75,346 .

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 2 IN THE DECREASED AMOUNT OF \$72,569.35 TO THE CONSTRUCTION CONTRACT WITH DU-MOR ENTERPRISES FOR THE WESTSIDE MAIN SANITARY SEWER REHABILITATION PHASE II PROJECT.

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AN ORDINANCE 75,347 .

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT, IN THE AMOUNT OF \$23,775.00, WITH JDM ASSOCIATES, TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH RENOVATIONS TO CITY OWNED BUILDINGS ON THE FAIRCHILD GEN-AERO AND DIAMOND SHAMROCK

LEASEHOLDS ON SAN ANTONIO INTERNATIONAL AIRPORT;  
AUTHORIZING \$2,375.00 FOR AN ARCHITECTURAL  
CONTINGENCY ACCOUNT; APPROPRIATING FUNDS; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,348

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES  
CONTRACT, IN THE AMOUNT OF \$130,575.00, WITH W.E.  
SIMPSON COMPANY, INC. TO PROVIDE ARCHITECTURAL  
SERVICES IN CONNECTION WITH RENOVATIONS TO CITY  
OWNED BUILDINGS ON THE FAIRCHILD AIRCRAFT LEASEHOLD  
ON SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING  
\$13,555.00 FOR AN ARCHITECTURAL CONTINGENCY ACCOUNT;  
AUTHORIZING \$1,000.00 FOR AN ADMINISTRATIVE EXPENSES  
ACCOUNT; APPROPRIATING FUNDS; AND PROVIDING FOR  
PAYMENT.

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AN ORDINANCE 75,349

AUTHORIZING THE EXECUTION OF AMENDMENT NO.2 TO GRANT  
AGREEMENT NO. DOT FA 91 SW-8230 WITH THE FEDERAL  
AVIATION ADMINISTRATION FOR CONSTRUCTION OF AIRCRAFT  
PARKING APRON, PERIMETER ROAD AND AIRCRAFT RESCUE  
AND FIRE FIGHTING TRAINING AREA AT SAN ANTONIO  
INTERNATIONAL AIRPORT.

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AN ORDINANCE 75,350

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES  
CONTRACT, IN THE AMOUNT OF \$12,500.00, WITH  
DONOUGHUE & ASSOCIATES, TO PROVIDE ARCHITECTURAL  
SERVICES IN CONNECTION WITH RENOVATIONS TO THE  
TERMINAL BUILDING AT STINSON MUNICIPAL AIRPORT;  
AUTHORIZING \$1,250.00 FOR AN ARCHITECTURAL  
CONTINGENCY ACCOUNT; APPROPRIATING FUNDS; AND  
PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,351

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES  
CONTRACT WITH AIRPRT LIGHTING JOINT VENTURE TO

PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE RUNWAY AND TAXIWAY GUIDANCE SIGN PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; PROVIDING FOR PAYMENT IN THE AMOUNT OF \$41,360.00 FOR ENGINEERING SERVICES; AUTHORIZING ADDITIONAL AMOUNT OF \$4,136.00 FOR CONTINGENT ENGINEERING EXPENSES; AUTHORIZING \$1,000.00 FOR THE ADMINISTRATIVE EXPENSES ACCOUNT; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 75,352

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$8,000.00 OUT OF 1987 STREET IMPROVEMENT BOND FUNDS FOR THE ACQUISITION OF TITLE TO A PARCEL IN CONNECTION WITH THE PINN ROAD RECONSTRUCTION PROJECT-COMMERCE TO U.S. HIGHWAY 90 WEST.

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AN ORDINANCE 75,353

AUTHORIZING THE EXPENDITURE OF TH SUM OF \$81,933.50 OUT OF VARIOUS FUNDS; ACQUIRING TITLE TO TWO PARCELS AND ACQUIRING ONE EASEMENT IN CONNECTION WITH THE VILLARREAL - CLARK TO MOZART PROJECT; ACQUIRING TITLE TO ONE PARCEL IN CONNECTION WITH THE BRIGHTON PARK SUBDIVISION, UNIT NO. 1; AND ACQUIRING TITLE TO ONE PARCEL IN CONNECTION WITH THE NORTH FLORES #35, PHASE I, 35Y MYRTLE STREET PROJECT.

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AN ORDINANCE 75,354

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$74,800.00 OUT OF SEWER FUNDS FOR THE ACQUISITION OF FEE TITLE AND EASEMENTS ON CERTAIN LANDS AND ACCEPTING DEDICATION OF EASEMENTS IN CONNECTION WITH WASTEWATER PROJECTS; AND APPROPRIATING FUNDS.

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AN ORDINANCE 75,355

AUTHORIZING THE EXECUTION OF A 25-YEAR LICENSE AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND THE

GAL-TEX HOTEL CORP. d/b/a SAN ANTONIO MENDER HOTEL  
FOR INSTALLATION OF A HANDICAPPED ACCESS RAMP AND  
CONCRETE DOOR STOOPS (STEPS), FRONTING ALONG THE  
SOUTH HOTEL ENTRANCE ON BLUM STREET RIGHT-OF-WAY FOR  
A TOTAL CONSIDERATION OF \$1,000.00.

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AN ORDINANCE 75,356

AUTHORIZING PAYMENT IN THE AMOUNT OF \$3,572.30 FOR  
TITLE CHARGES ON SOUTH FLORES DRAINAGE PROJECT  
#70-70A, PHASE II, WETMORE ROAD RECONSTRUCTION  
PROJECT - THOUSAND OAKS TO CITY LIMITS, PINN ROAD  
RECONSTRUCTION PROJECT - WEST COMMERCE TO U.S. 90  
WEST, RITTIMAN ROAD RECONSTRUCTION PROJECT - I.H.  
35 TO RITTIMAN PLAZA, RITTIMAN ROAD RECONSTRUCTION  
PROJECT - THORWOOD TO GIBBS-SPRAWL ROAD, LAS PALMAS  
BRANCH LIBRARY RELOCATION; APPRAISAL FEES ON CHERRY  
STREET OUTFALL DRAINAGE #15-B AND APPROPRIATING  
FUNDS.

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AN ORDINANCE 75,357

AUTHORIZING THE EXPENDITURE OF THE SUM OF \$9,747.00  
OUT OF GENERAL OBLIGATION BONDS; ACQUIRING TITLE TO  
ONE PARCEL IN CONNECTION WITH THE SOUTH FLORES  
DRAINAGE PROJECT #70-70A; ACQUIRING TITLE TO ONE  
PARCEL IN CONNECTION WITH THE CASTROVILLE ROAD  
RECONSTRUCTION PROJECT - GENERAL MCMULLEN TO ACME  
ROAD; AND ACQUIRING TITLE TO ONE PARCEL AND  
ACQUIRING A TEMPORARY EASEMENT IN CONNECTION WITH  
THE SCIENCE PARK DRAINAGE PROJECT #58H, I & J.

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AN ORDINANCE 75,358

AUTHORIZING THE EXECUTION OF NECESSARY DOCUMENTS TO  
EFFECT THE RELEASE OF TEMPORARY ACCESS EASEMENT  
RIGHTS TO THE CITY WATER BOARD ON PROPERTY LOCATED  
ADJACENT TO THE IH-10 BOOSTER STATION SITE AT THE  
INTERSECTION OF IH-10 AND OLD FREDERICKSBURG ROAD.

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AN ORDINANCE 75,359

AUTHORIZING THE EXECUTION OF A SANITARY SEWER SERVICE CONTRACT BETWEEN THE CITY OF SAN ANTONIO AND MR. DAVID MOODY, REPRESENTING D&D TRAVEL CENTER TO PROVIDE SEWER SERVICE TO A 15.712 ACRE TRACT GENERALLY LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF SOUTHTON AND IH-37, OUTSIDE THE CITY LIMITS FOR A ONE-TIME CONSIDERATION OF \$975.00 PER EQUIVALENT DWELLING UNIT.

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AN ORDINANCE 75,360

AUTHORIZING A CHANGE ORDER FOR THE DWYER AVENUE CENTER FOR THE PURCHASE OF REFRIGERATORS FOR THE TRANSITIONAL HOUSING AND SINGLE ROOM OCCUPANCY ROOMS; AND AUTHORIZING PAYMENT FOR THE REFRIGERATORS TO BE MADE E.E. ROBERTS CO., INC. FROM THE COMMUNITY SERVICES BLOCK GRANT FUND IN THE AMOUNT OF \$39,782.00.

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AN ORDINANCE 75,361

APPROVING CONVENTION & VISITORS BUREAU EXPENDITURES AND APPROPRIATING AN AMOUNT NOT TO EXCEED \$60,571.00 FOR COSTS ASSOCIATED WITH MARKETING/TRADESHOW ACTIVITIES DURING FISCAL YEAR 1991-1992; AND AUTHORIZING PAYMENT TO THE AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES, WORK IN PROGRESS, CATERING BY ROSEMARY, PLAZA SAN ANTONIO HOTEL, TRAVEL INDUSTRY OF AMERICA, NATIONAL COALITION OF BLACK MEETING PLANNERS AND COMMONWEALTH COURT RESTAURANT.

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AN ORDINANCE 75,362

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$111,000.00 WITH THE UNIVERSITY OF TEXAS AT ARLINGTON FOR ENGINEERING SERVICES NEEDED FOR THE TRAFFIC LIGHT SYNCHRONIZATION PROGRAM, PHASE II.

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AN ORDINANCE 75,363

AMENDING ORDINANCE NO. 75042, PASSED JANUARY 9, 1992, SO AS TO REDUCE THE NUMBER OF TRAFFIC SIGNALS OPERATED AND MAINTAINED BY THE TEXAS DEPARTMENT OF TRANSPORTATION FROM EIGHT (8) TO THREE (3) IH-10 AREA.

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AN ORDINANCE 75,364

AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM CREATIVE HEALTH RESOURCES IN THE AMOUNT OF \$12,050.00 TO CONDUCT A FUNCTIONAL JOB ANALYSIS FOR THE POSITIONS OF POLICE OFFICER AND FIREFIGHTER.

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AN ORDINANCE 75,365

AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE SMALL BUSINESS ADMINISTRATION THROUGH THE TEXAS FOREST SERVICE FOR A \$17,160.00 NATIONAL TREE PLANTING PROGRAM GRANT TO BE MATCHED BY IN-KIND SERVICES PROVIDED BY THE PARKS AND RECREATION DEPARTMENT; DESIGNATING A CONTACT PERSON FOR GRANT ADMINISTRATION PURPOSES; AND PROVIDING ASSURANCES TO THE GRANTING AGENCY.

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AN ORDINANCE 75,366

AUTHORIZING THE EXECUTION AND SUBMISSION OF A PRE-APPLICATION FOR A GRANT IN THE AMOUNT OF \$100,000.00 WITH THE CITY'S MATCHING SHARE OF \$42,857.00 UNDER THE URBAN PARK AND RECREATION RECOVERY (UPARR) ACT OF 1978 FOR THE PURPOSE OF ESTABLISHING A YEAR ROUND ROVING LEADER YOUTH OUTREACH PROGRAM; ASSURING THE GRANTING AGENCY OF COMPLIANCE WILL ALL REQUIREMENTS FOR SUCH UPARR GRANTS; ASSURING AVAILABILITY OF THE LOCAL SHARE OF MATCHING FUNDS; ASSURING AND CERTIFYING TO THE GRANTING AGENCY THAT THE CITY POSSESSES THE LEGAL AUTHORITY TO APPLY FOR SAID GRANT; AND DESIGNATING THE CITY MANAGER AS THE OFFICIAL REPRESENTATIVE OF THE APPLICANT TO PROVIDE SUCH ADDITIONAL INFORMATION AS MAY BE REQUIRED WITH RESPECT TO THE CITY OF SAN ANTONIO'S PARTICIPATION IN THIS PROGRAM.

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AN ORDINANCE 75,367

AUTHORIZING THE EXECUTION OF CONTRACT CHANGE NOTICE NO. 2, COMPRISED OF ATTACHMENTS 4 AND 5 TO THE CONTRACT WITH THE TEXAS DEPARTMENT OF HEALTH; AUTHORIZING THE ACCEPTANCE OF \$91,751.00 IN CASH SUPPORT; REVISING THE BUDGET FOR THE PUBLIC HEALTH STATE SUPPORT PROJECT 1992-93 ESTABLISHED IN ORDINANCE 75075 PASSED JANUARY 16, 1992; AUTHORIZING PERSONNEL POSITIONS; AUTHORIZING CONTRACTUAL SERVICES; AND APPROPRIATING FUNDS.

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AN ORDINANCE 75,368

AUTHORIZING THE EXECUTION OF CONTRACT CHANGES NO. 11 AND 12, COMPRISED OF ATTACHMENTS 9A AND 20A TO THE CONTRACT WITH THE TEXAS DEPARTMENT OF HEALTH; AUTHORIZING THE ACCEPTANCE OF \$87,319.00 IN CASH SUPPORT; REVISING THE BUDGET FOR PUBLIC HEALTH SUPPORT PROJECT 1991-92 ESTABLISHED IN ORDINANCE 72961 PASSED JANUARY 24, 1991; AUTHORIZING PERSONNEL POSITIONS AUTHORIZING CONTRACTUAL SERVICES; AND APPROPRIATING FUNDS.

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AN ORDINANCE 75,369

AUHTORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$187,482.00 FROM THE ROBERT WOOD JOHNSON FOUNDATION TO FUND AN IMMUNIZATION TRACKING PROJECT TO BE OPERATED BY THE METROPOLITAN HEALTH DISTRICT; ESTABLISHING A FUND; ADOPTING A BUDGET; AND AUTHORIZING PERSONNEL POSITIONS.

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AN ORDINANCE 75,370

AUTHORIZING THE NAME OF EAST ANGELIQUE STREET TO BE CHANGED TO HEARTLAND DRIVE; AND AUTHORIZING THE NAME OF WEST ANGELIQUE STREET TO BE CHANGED TO ANGELIQUE STREET.

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AN ORDINANCE 75,371

AMENDING THE NAME OF THE HANDICAPPED ACCESS ADVISORY COMMITTEE BY REPLACING THE WORD "HANDICAPPED" WITH THE WORD "DISABILITY"; AMENDING ITS FUNCTIONS; AND REAFFIRMING THE CONTINUATION OF PERSONS AS MEMBERS OF THE COMMITTEE.

\* \* \* \*

AN ORDINANCE 75,372

AUTHORIZING THE ESTABLISHMENT OF A SPECIAL TRUST FUND TO RECEIVE MONIES CONTRIBUTED FOR THE PURPOSE OF SUPPORT THE AMERICANS WITH DISABILITIES ACT REQUIREMENTS AND OTHER ACCESSIBILITY ACTIVITIES WITHIN THE CITY OF SAN ANTONIO DEPARTMENT OF PLANNING.

\* \* \* \*

AN ORDINANCE 75,373

APPOINTING NINA NAVARRO TO REPLACE ROBERTO GONZALEZ ON THE FINE ARTS COMMISSION FOR A TERM OF OFFICE TO EXPIRE ON NOVEMBER 24, 1993.

\* \* \* \*

AN ORDINANCE 75,374

APPOINTING DAN HERNANDEZ TO REPLACE HELEN AYALA ON THE METROPOLITAN TRANSIT AUTHORITY FOR A TERM OF OFFICE TO EXPIRE ON DECEMBER 31, 1992.

\* \* \* \*

AN ORDINANCE 75,375

CLOSING WEST BOUND NUEVA, BETWEEN SOUTH ALAMO AND SOUTH PRESA, BEGINNING AT 7:00 A.M., MARCH 21, 1992, AND ENDING AT 8:00 P.M., MARCH 22, 1992, IN ORDER TO HOLD THE SPRING RENAISSANCE FAIRE AT LA VILLITA.

\* \* \* \*

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,376

AUTHORIZING TICKET PRICE INCREASES OF AS MUCH AS  
\$.75 AND THE ADDITION OF NEW PRICE CATEGORIES FOR  
THE SKY RIDE, MINIATURE TRAIN, CAROUSEL AND PEDAL  
BOAT RIDES IN BRACKENRIDGE AND KOEHLER PARKS.

\* \* \* \*

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

Mr. Ron Darner, Director of Parks & Recreation, briefly explained the rationale for the requested ticket price increases.

Mr. Mario Zamora, representing Fiesta City Fun Tours, spoke in support for the rate increases, but asked Mr. Phil Sheridan, the concessionaire, to take into consideration the economy and the impact of fare increases on families.

In response to a question by Mr. Thornton, Mr. Darner spoke to increases in insurance premiums for the various affected concessions, and discussed how the rates are computed.

In response to a question by Mr. Perez, Mr. Pat Sheridan, Vice President, Alamo Concessions, spoke to plans for a graduated fare increase for the miniature train in Brackenridge Park, noting that the proposed ordinance allows for a 50-cent fare increase, overall. He then spoke to the impact of increased insurance requirements and increases in the minimum wage upon the costs to operate the various concessions.

In response to a question by Ms. Vera, Mr. Phil Sheridan, President, Alamo Concessions, stated that his firm has no current plans to impose the full 50-cent fare hike for the miniature train.

Mr. Bill Kaufman, Attorney for Alamo Concessions, noted that the City receives 25 per cent of gross revenues from the miniature train, and that both insurance and minimum wage increases have had an impact on all businesses. He stated that the firm would come back before the City Council prior to seeking another rate hike in the future.

Ms. Vera asked for assurances that the full rate increase of 50 cents will not be charged for tickets to ride the miniature train, immediately.

Mr. Kaufman spoke to the many variables involved in ticket price increases.

Ms. Ayala addressed her concerns that City staff is asking for approval of a fare increase above what the firm is planning to immediately implement.

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

- - -  
92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,377 .

.  
APPOINTING DIANE RATH TO REPLACE MS. NELDA WEATHERLY ON THE WATER WORKS BOARD OF TRUSTEES FOR A TERM OF OFFICE TO EXPIRE ON FEBRUARY 27, 2000.

\* \* \* \*

Mrs. Billa Burke made a motion to approve the proposed Ordinance. Mr. Larson seconded the motion.

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

- - -  
92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,378 .

.  
AUTHORIZING PAYMENTS OF REFUNDS TOTALING \$163,192.79, TO PERSONS MAKING A DOUBLE PAYMENT, OVERPAYMENT, OR AS A RESULT OF A VALUE CHANGE ON 155 TAX ACCOUNTS.

\* \* \* \*

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,379

APPROVING A PARADE PERMIT FOR INCARNATE WORD COLLEGE TO HOLD ITS 10K RUN FOR BRAIN POWER ON MARCH 28, 1992; AND CLOSING THE RIGHT CURB LANE OF CERTAIN STREETS IN CONNECTION WITH THE EVENT.

\* \* \* \*

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

Dr. Louis Agnese, President, Incarnate Word College, stated that he is asking the City for co-sponsorship of this fundraising "run", or for use of Council members' discretionary funds to offset the expected \$2,000 cost.

Mr. Wing made an amendment to the motion to bring back for Council consideration next week an ordinance seeking Council discretionary funds to help offset the costs of the run. Mr. Solis seconded the motion.

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,380

CLOSING SAN SABA STREET BETWEEN W. COMMERCE AND DOLOROSA STREETS ENSURE PUBLIC SAFETY DURING SPECIAL EVENTS ON THE FOLLOWING DATES IN THE SPRING AND SUMMER OF 1992, MARCH 7-8, MARCH 14-15, MARCH 28-29, MAY 1-3, MAY 29-31, JUNE 6-7, JUNE 19-21, JULY 3-5, JULY 17-19, JULY 25-26, AUGUST 8-9, AND AUGUST 14-15; AND DECLARING AN EMERGENCY.

\* \* \* \*

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,381

CLOSING WEST BOUND NUEVA, BETWEEN SOUTH ALAMO AND SOUTH PRESA, BEGINNING AT 12:00 NOON, MARCH 12, 1992, AND ENDING AT 12:00 NOON, MARCH 15, 1992, IN ORDER FOR THE HEALY-MURPHY CENTER TO HOLD ITS FIRST ANNUAL "MURPHY'S IRISH FEST" AT LA VILLITA; APPROPRIATING CITY COUNCIL DISCRETIONARY FUNDS IN THE AMOUNT OF \$4,814.00 FOR USE IN OFFSETTING THE RENTAL, SECURITY COSTS AND PERMIT FEE INCURRED IN CONJUNCTION WITH THE FUND RAISING EVENT; AND DECLARING AN EMERGENCY.

\* \* \* \*

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

During discussion, Mr. Labatt offered to contribute \$500.00 from the District 9 Discretionary Funds, while Mr. Larson offered to contribute \$100.00 from District 10 Discretionary Funds, thereby decreasing the District 4 contribution by \$600.00.

Mr. Labatt moved an amended motion to that effect. Ms. Billa Burke seconded the motion.

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

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,382

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$2,378,546.15 WITH SHANNON-MONK, INC. FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE GOLIAD ROAD FROM S.E. MILITARY TO LOOP 410 PROJECT; AUTHORIZING \$108,123.78 FOR CONSTRUCTION CONTINGENCIES AND \$31,811.41 FOR ENGINEERING EXPENSES; APPROPRIATING 1987 GENERAL OBLIGATION STREET BOND FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \*

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

Mr. Joe Rodriguez, Assistant Director of Public Works, briefly explained the proposed ordinance, noting that the cost is below staff estimates.

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, Larson; NAYS: None; ABSENT: Vera, Wolff.

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,383

AUTHORIZING EXECUTION OF A CONTRACT IN THE AMOUNT OF \$363,615.71 WITH E-Z BEL CONSTRUCTION CO. FOR EMERGENCY SANITARY SEWER REPAIR; APPROPRIATING FUNDS AND AUTHORIZING PAYMENT; APPROVING A \$54,542.36 CONSTRUCTION CONTINGENCY ACCOUNT; DECLARING AN EMERGENCY AND RATIFYING ACITON OF CITY STAFF IN OBTAINING THESE SERVICES WITHOUT NORMAL COMPETITIVE BIDDING PROCEDURES, BECAUSE OF THE NEED TO PRESERVE PUBLIC HEALTH DUE TO SEVERE AND UNFORESEEABLE CIRCUMSTANCES.

\* \* \* \*

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

Mr. Willie Horton, Assistant Director of Wastewater Management, explained the need for the work because of collapses of sewer systems occasioned by recent heavy rains. He noted that this proposed ordinance covers five of these projects, with more to come.

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, Larson; NAYS: None; ABSENT: Vera, Wolff.

- - -  
92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,384 .

.  
RATIFYING THE WORK AND AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 3 IN THE AMOUNT OF \$49,139.24 TO THE CONTRACT WITH DU-MOR ENTERPRISES IN CONNECTION WITH THE WESTSIDE MAIN SANITARY SEWER REHABILITATION PHASE II PROJECT; APPROPRIATING SEWER REVENUE BOND FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \*

Mr. Pierce 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, Ayala, Thornton, Labatt, Larson; NAYS: None; ABSENT: Vera, Wolff.

- - -  
92-10 The Clerk read the following Resolution:

A RESOLUTION NO. 92-10-07 .

.  
A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO, TEXAS, CONCERNING A PROPOSED SPECIAL PROJECT REVENUE BOND FINANCING FOR HEDRICK BEECHCRAFT, INC.; ESTABLISHING THE CITY'S INTENTION TO REIMBURSE ITSELF AND HEDRICK BEECHCRAFT, INC. FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS FROM THE

PROCEEDS OF SUCH BONDS; AUTHORIZING THE PUBLICATION OF A TEFRA NOTICE PERTAINING TO SUCH BONDS; COMPLYING WITH THE REQUIREMENTS CONTAINED IN THE SECURITIES AND EXCHANGE COMMISSION'S RULE 15c2-12; AND OTHER MATTERS IN CONNECTION THEREWITH.

\* \* \* \*

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

Mr. Mike Kutchins, Director of Aviation, spoke to the recently-adopted special-purpose revenue bond program, and noted that there will be additional sales to come in the future. He then explained the need for the proposed Resolution, and spoke of other such projects now in the discussion stages.

Mr. John Willis, Vice President and General Manager, Hedrick Beechcraft, explained his firm's plans for development at San Antonio International Airport, and distributed to City Council architects' renderings of the proposed new facility. A copy of the renderings is made a part of the papers of this meeting.

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,385

AMENDING ORDINANCE NO. 74413 DATED SEPTEMBER 26, 1991, TO TRANSFER OPERATIONAL RESPONSIBILITY AND FUNDS UP TO THE AMOUNT OF \$15,000.00 FOR THE OASIS PROJECT FROM THE CITY OF SAN ANTONIO TO SANTA ROSA HOSPITAL.

\* \* \* \*

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

Mr. Kevin Moriarty, Director of Community Initiatives, explained the OASIS program sponsorship history and the need to transfer one sponsorship to Santa Rosa Hospital, which also wishes to be come the program operator, in lieu of the City. He stated that staff recommends this.

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, Larson, Wolff; NAYS: None; ABSENT: Vera.

- - -  
92-10 Travel Authorization request for Mayor Wolff to attend the Mid-Winter U.S. Conference of Mayors in Washington, D.C. on January 23-25, 1992.

Mr. Labatt made a motion to approve the Travel Authorization. Mr. Pierce seconded the motion.

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

- - -  
92-10 Travel Authorization request for Councilmembers Perez, Pierce, Billa Burke, Solis and Vera to attend the National League of Cities Congressional Conference, March 6-11, 1992, in Washington, D.C.

Mr. Solis made a motion to approve the Travel Authorization. Mr. Pierce seconded the motion.

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

- - -  
92-10 Agenda Item 82 being an proposed Ordinance accepting a proposal from the University of Texas at San Antonio-Center for Archaeological Research (UTSA-CAR) to conduct Phase V-Final Investigation for the San Antonio Alamodome Development Project in the amount of \$168,527.00; and providing for payment from the 1/2 percent sales tax.

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

Mr. Roland Lozano, Director of Dome Development, explained the three options available, noting that City staff recommends Option #3.

In response to a question by Mr. Labatt, Mr. Lozano noted that the recommended option saves more than \$100,000.00 in costs.

Mr. Labatt stated his opinion that the Council needs to know these archaeological costs, up-front, in order to avoid surprises in future projects. He stated his belief that the state law involved may need to be changed in order to preserve local control of local dollars.

Mr. Larson noted that the developer of Rivercenter spent some \$250,000.00 for archaeological investigations at that site, near the Alamo; yet the City is being asked to spend, in all, some \$517,000.00 for archaeological studies on the Alamodome site, much further away from the historic Alamo.

Mr. Lozano discussed the permitting process of the Texas Antiquities Commission, which he feels has great latitude, under terms of the present state law. He then spoke briefly to what the proposed project would include.

Mr. Larson made a substitute motion to postpone consideration of this proposed ordinance so that representatives of the University of Texas at San Antonio Center for Archaeological Studies can be on hand before the City Council to explained what these funds will accomplish. Mr. Thornton seconded the motion.

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

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

The proposed ordinance was therefore postponed.

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,386

ACCEPTING THE PROPOSAL AND AWARDING A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$10,702.50 TO IHS GEOTECH & CMT, INC. TO PERFORM LABORATORY TESTING SERVICES DURING CONSTRUCTION RELATED TO THE ALAMODOME: PACKAGE 12A-MONTANA STREET SITE PREPARATION; AND PROVIDING FOR PAYMENT FROM THE 1/2 PERCENT SALES TAX.

\* \* \* \*

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

Mr. Roland Lozano, Director of Dome Development, explained the laboratory testing of concrete.

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, Larson, Wolff; NAYS: None; ABSENT: Vera.

- - -  
92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,387

APPROVING FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$15,358.00 TO THE CONSTRUCTION CONTRACT WITH LYDA, INC. FOR WORK ON THE ALAMODOME PACKAGE 5C-HOLLOW METAL DOORS & FRAMES/HARDWARE; AND PROVIDING FOR PAYMENT FROM THE CONSTRUCTION CONTINGENCY AND THE 1/2 PERCENT SALES TAX.

\* \* \* \*

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

Mr. Roland Lozano, Director of Dome Development, explained the need for the Field Alteration in order to improve security involving the Alamodome's key and lock system.

In response to a question by Mr. Larson, Mr. Lozano explained the adverse effects of recent heavy rains on Alamodome construction work, but noted that completion of the project still is on-target for March 1993, as well as being on-target for expenditures. He further noted that some 85 per cent of the Alamodome's construction dollars now have been committed.

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, Larson, Wolff; NAYS: None; ABSENT: Vera.

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,388

APPROVING FIELD ALTERATION NO. 11 IN THE AMOUNT OF \$86,247.00 TO 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.

\* \* \* \*

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

Mr. Roland Lozano, Director of Dome Development, explained the need for this Field Alteration to the Alamodome electrical systems.

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, Larson, Wolff; NAYS: None; ABSENT: Vera.

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,389

APPROVING FIELD ALTERATION NO. 3 FOR A DECREASED AMOUNT OF \$16,730.00 FOR THE CONSTRUCTION CONTRACT WITH GRINNEL FIRE PROTECTION SYSTEMS COMPANY FOR WORK ON THE ALAMODOME: PACKAGE 8B-FIRE PROTECTION SYSTEMS; AND PROVIDING A CREDIT TO CONSTRUCTION CONTINGENCY AND THE 1/2 PERCENT SALES TAX.

\* \* \* \*

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

Mr. Roland Lozano, Director of Dome Development, explained the recommended decrease in costs for the Alamodome fire protection systems because of better "value-engineering" on the project.

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

The Clerk read the following Ordinance:

AN ORDINANCE 75,390

GRANTING TEMPORARY USE OF RIGHT-OF-WAY AT THE INTERSECTION OF EAST COMMERCE AND HOEFGEN STREETS TO SOUTHERN PACIFIC TRANSPORTATION COMPANY AND NATIONAL RAILWAY PASSENGER CORPORATION, DOING BUSINESS AS AMTRAK, FROM MARCH 6, 1992 TO MARCH 6, 1993, SO THAT SAID INTERSECTION MAY BE OBSTRUCTED FOR MORE THAN FIVE (5) MINUTE INTERVALS FOR THE RECEIVING AND DISCHARGING OF AMTRAK PASSENGERS, DUE TO DELAYS WHICH WILL BE CAUSED BY CONSTRUCTION OF THE ALAMODOME PROJECT AND THE RELATED MONTANA STREET RAILROAD AND PEDESTRIAN BRIDGE STRUCTURES, AS PROVIDED FOR BY VERNON'S TEXAS CIVIL STATUTES, ARTICLE 6701d-6.

\* \* \* \*

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

Mr. Roland Lozano, Director of Dome Development, explained the need to waive the five-minute limitation on blocking of City intersections by railroad trains because Alamodome construction, and the work in lowering Montana Street adjacent to the Dome, both have caused Amtrak passenger trains to have to load and unload in a slightly different location in relation to the passenger terminal. He stated that this change will cause the trains to block Commerce Street for periods of time substantially in excess of the legal five-minutes' duration. He then spoke briefly of the detour of vehicular traffic to bypass the blockage problems on Commerce Street.

Mr. Pierce discussed an elaborate information plan to alert citizens to the blockage and detour route.

Mr. Solis spoke to the need for better coordination of rail activities in the Cattlemens' Square area on the near-west side.

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,391

SETTING THE DATES OF FIESTA SAN ANTONIO FOR 1992 TO 1998 AND DESIGNATING FIESTA COORDINATING ORGANIZATION FOR FIESTA; PROVIDING AND ALLOCATING FINANCIAL SUPPORT TO THE EVENTS OF FIESTA SAN ANTONIO; ADOPTING REGULATIONS FOR FIESTA EVENTS, INCLUDING PARADES AND CARNIVALS; PROHIBITING "LIQUID STRING", "SNAPPERS" AND "POPPING MATCH STICKS" AT FIESTA EVENTS; AND MAKING OTHER PROVISIONS IN CONNECTION WITH FIESTA; AND PROVIDING PENALTIES FOR VIOLATION OF CERTAIN PROVISIONS HEREOF.

\* \* \* \*

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

Mr. Travis Bishop, Assistant to the City Manager, explained the terms and conditions of the proposed new Fiesta ordinance.

(At this point, Mayor Wolff was obliged to leave the meeting. Mr. Wing presided in the temporary absence of the Mayor Pro Tem.)

Ms. Vera spoke to the negotiations that have been held on details of the proposed new Fiesta ordinance, including meetings with various Market Square organizations on any Fiesta events in Market Square. She then spoke to other details, including the request of the Market Square Association to extend Fiesta parade routes to Market Square. She then spoke of plans to curtail sale of alcoholic beverages at Fiesta events one hour prior to the listed closing time of that particular event, provided that the event runs to at least 10:00 P.M.

Mr. Bob Carlson, President, Fiesta Commission, asked that the City Council amend its proposed provision on the cutoff of alcoholic beverage sales to be 11:00 P.M. instead of 10:00 P.M.

Ms. Inell Schooler, representing San Antonio Conservation Society, noted that "Night In Old San Antonio" (NIOA) closes at 10:30 P.M. each night of its run, and asked that sale of alcoholic beverages be allowed until 11:00 P.M. each night of Fiesta. She noted that NIOA is open only five hours each evening.

Mr. Wing stated that Mr. Bishop has informed him that NIOA will be allowed to sell alcoholic beverages until 10:00 P.M.

(At this point, Mayor Pro Tem Billa Burke returned to the meeting to preside, in the absence of Mayor Wolff.)

Mr. Leon Hernandez, Executive Director, LULAC Scholarship Committee, Inc., spoke to the history of Rey Feo in San Antonio, and of the substantial funds raised by the Rey Feo attraction for scholarships. He noted that, this year, Rey Feo has no parade involvement, and asked that Rey Feo be, in some way, included in the Fiesta ordinance to carry on its name.

Mr. Jose Botello, liaison to Rey Feo, asked that the Fiesta ordinance include certain language that involves Rey Feo, in some way, with the Fiesta tradition.

Mr. Joe A. Guerra, representing LULAC Council #2, reiterated previous comments on including Rey Feo in the Fiesta ordinance.

Mr. Carlson suggested an amendment to the proposed Fiesta ordinance to include "Rey Feo and King Antonio" in the ordinance, recognizing their respective contributions to Fiesta over the years.

Mr. Steve Harmon, representing the Junior Chamber of Commerce (Jaycees), asked that the Fiesta ordinance read in such a way that sale of alcoholic beverages is to be halted some 30 minutes prior to the official event closing-time of each Fiesta event. A copy of his remarks is made a part of the papers of this meeting.

Ms. Vera stated that she would have no problem with including Rey Feo's name in the Fiesta ordinance, as suggested.

Ms. Vera made an amendment to the motion to include the names of Rey Feo and King Antonio in the Fiesta ordinance. Mr. Solis seconded the motion.

Ms. Vera stated her confidence that the wording of the proposed Fiesta ordinance could be clarified so that the cutoff of the sale of alcoholic beverages at NIOSA would occur not earlier than 30 minutes prior to the listed closing time of that event. She stated that many other Fiesta events are open for business for very long hours for the sale of alcoholic beverages.

Mr. Solis addressed his concern that no other organization can use City facilities during Fiesta Week without permission of the Fiesta Commission.

Mr. Labatt made a second amendment to the motion that wording be added to the proposed Fiesta ordinance to the effect that the cutoff of sale of alcoholic beverages does not apply to "Night in Old San Antonio" some long as the official close of NIOSA remains at 10:30 P.M. Mr. Thornton seconded the motion.

A discussion then took place concerning how the consumption of alcoholic beverages is controlled at the Fiesta Carnival, during which Ms. Ayala stated her desire to this be controlled in a manner similar to the proposed NIOSA amendment.

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

Mr. David Villareal, representing LULAC Council #2, stated that his organization agrees to the proposed inclusion of certain wording involving Rey Feo in the Fiesta ordinance.

Mr. Bill Kaufman, Attorney for Alamo Concessions, concessionaire for the Fiesta Carnival, addressed the control of sale of alcoholic beverages in the carnival area.

Mr. David Cortez, President, Market Square Association, spoke to the control of sale of alcoholic beverages in Market Square, and spoke in favor of "across the board" beer sale licenses that end all sale of alcoholic beverages at midnight.

Mr. Rick Arzola, representing Farmers Market Association, spoke in support for a midnight limit on sale of alcoholic beverages.

Mr. Wing spoke of past problems at both Market Square and at the La Semana Alegre sites.

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

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

Ms. Ayala made a third amendment to the motion that there will be no serving of alcoholic beverages during Fiesta past midnight. Mr. Perez seconded the motion.

A discussion, pro and con, took place concerning the effect of this proposed amendment on Fiesta events.

Mr. Alex Briseno, City Manager, suggested that the recommended wording in the proposed Fiesta ordinance remain as presented, but that a phrase be added that in no case will alcoholic beverages be sold past midnight.

Ms. Ayala stated her acceptance of this modification of her amendment.

Mr. Kaufman spoke to the hours of negotiation on the wording of the proposed Fiesta ordinance, and noted that the Fiesta carnival funds the Fiesta Commission to the tune of about \$400,000.00 per year. He urged that the carnival not be penalized by this proposed amendment.

Ms. Vera spoke against the proposed amendment because of the adverse impact it would have on the carnival.

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

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

- - -

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,392

AUTHORIZING THE EXECUTION OF A NINE-DAY RENTAL AGREEMENT WITH ALAMO CONCESSIONS SUPPLY CO., INC. FOR USE OF THE BOWIE-MARKET PARKING LOT (LA SEMANA ALEGRE SITE) BEGINNING SUNDAY, MARCH 22, 1992, AND ENDING MONDAY, MARCH 30, 1992, AT MIDNIGHT TO STAGE A CARNIVAL BENEFITING VARIOUS CHURCH ACTIVITIES OF SAN JUAN DE LOS LAGOS CATHOLIC CHURCH FOR A TOTAL CONSIDERATION OF \$9,000.00.

\* \* \* \*

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

Mr. Joe Rodriguez, Assistant Director of Public Works, explained the proposed ordinance and recommended its approval, provided that this be a one-time use of this property.

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

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92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,393

AUTHORIZING THE TRANSFER OF \$3,500.00 FROM DISTRICT 7 DISCRETIONARY FUNDS TO COVER CITY TRAVEL EXPENSES INCURRED FOR THE REMAINDER OF THE FISCAL YEAR 1991-1992.

\* \* \* \*

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

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

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,394

PROVIDING CONTRIBUTIONS FROM COUNCIL DISCRETIONARY ACCOUNTS TO PAY COSTS OF A PARADE AND RALLY TO BE HELD TO CELEBRATE INTERNATIONAL WOMEN'S DAY ON MARCH 8, 1992, AND CLOSING PORTIONS OF SEVERAL STREETS TO PROVIDE FOR THE PARADE; AND DECLARING AN EMERGENCY.

\* \* \* \*

At the request of Mr. Perez, City Council members pledged funds from their various Discretionary Funds, as follows: District 1, \$100.00; District 5, \$100.00; District 8, \$100.00; District 10, \$100.00; Mayor, \$100.00.

Mr. Perez 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, Ayala, Thornton, Labatt, Larson, Wolff; NAYS: None; ABSENT: Vera.

92-10 The Clerk read the following Ordinance:

AN ORDINANCE 75,395

RATIFYING THE CLOSURE OF ALAMO PLAZA EAST, FROM CROCKETT STREET TO HOUSTON STREET, BETWEEN 5 P.M. AND 10 P.M., ON WEDNESDAY, MARCH 4, 1992, DONE TO ACCOMMODATE THE PAUL TSONGAS PRESIDENTIAL CAMPAIGN SPEECH, AUTHORIZING THE CLOSURE OF ALAMO PLAZA EAST, FROM CROCKETT STREET TO HOUSTON STREET, BETWEEN 7 A.M. AND 12:30 P.M., ON FRIDAY, MARCH 6, 1992, IN ORDER TO ACCOMMODATE THE PAT BUCHANAN PRESIDENTIAL CAMPAIGN SPEECH, AND DECLARING AN EMERGENCY.

\* \* \* \*

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

In response to a question by Mr. Wing, Mr. Ron Darner, Director of Parks & Recreation, noted that there are no costs to the City as a result of this matter; that both political campaign organizations are paying all costs. He then described the area to be used.

A discussion then ensued concerning a stated desire of some Council members that the City collect, in advance, for certain costs being paid for by political organizations because of past non-payment problems experienced by the City.

Mr. Alex Briseno, City Manager, stated that he would see to it that this is implemented as new City policy.

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

92-10 City Council recessed its regular meeting at 4:34 P.M. to convene in informal "B" Session for a "Solid Waste Management Report", a copy of which is made a part of the papers of this meeting.

Council reconvened in regular session at 6:16 P.M.

On a Point of Personal Privilege, Councilman Frank Pierce made reference to an occurrence which transpired this past week in his District with regard to the relocation of the San Antonio District No. I, Texas Department of Criminal Justice Agency from 321 Center Street to 1139 Gembler Road. He also stated that he has asked the City Attorney for a legal opinion on any possible conflict of interest OR any violation of municipal or state law. (A copy of his memorandum to the City Attorney regarding a legal opinion is on file with the papers of this meeting.) He also referred to a memorandum he wrote to the Mayor and Council asking the departments of Planning and Building Inspections through the City Manager for a report on comprehensive zoning regulations in District 2. (A copy of this memorandum is also on file with the papers of this meeting.)

He also stated that he has met with Mr. Al Rohde with reference to the concerns of the neighborhood on the relocation of the Criminal Justice Agency. He plans to work with the neighborhood groups on this issue as well as State Representative Karen Conley. He has also contacted the State to desist from the planned relocation of these offices. He then asked the interested citizens in the audience to address the Council.

State Representative Karen Conley stated that they are not approaching the City Council with regard to the placing of the Parole office since this is a state matter, bur rather their concern was the misrepresentation of one of the Board members who served as the realtor in this case. Their main concern is the fact that this Board is funded by the City of San Antonio. She stated that other speakers will be speaking to a resolution of this matter through the adoption of an ordinance which will hopefully preclude the reoccurrence of this type of situation.

Mr. Joe Linson, Alamo Chamber of Commerce, spoke of the proposed use of the subject building which will be detrimental to the east side of San Antonio. He urged the City Council to check into the lease to see if it was properly negotiated.

Mr. Frank Novell, United Homeowners Association, spoke on behalf of the statements made by the previous speakers and also read a prepared statement laying out a proposed ordinance which would in effect amend the Unified Development Code by adding safeguards which would protect the neighborhoods from this type of infringement. (A copy of Mr. Novell's statement is on file with the papers of this meeting.)

Mr. Joe Scott, member of the United Homeowners Association and as Board Chairman of the Eastside Economic Development Council, stated

that he is in support of Councilman Pierce's proposal of a neighborhood zoning advisory committee and also Mr. Novell's request for amendments to the Unified Development Code. He also advised the Council that the Board has asked Mr. Rohde for his resignation from the Board in view of what has transpired and the fact that this situation was never discussed with the Board in spite of what Mr. Rohde has publicly stated.

In response to a question by Mr. Pierce, Mr. Gene Camargo, Director of Building Inspections, stated that the Unified Development Code already identifies many of the uses which are proposed in Mr. Novell's request as needing special approval by the City Council. He will be reporting to the Council on the inclusion of the ones not presently listed.

Mrs. Rebecca Cedillo, Director of Planning, also stated that amendments will have to be made to the Uniform Development Code to address those uses not presently included. She will include in the report to the Council the timeframe involved in addressing the remaining uses.

Mr. Wing also suggested that the interested neighborhood follow a similar process utilized by the COPS organization with reference to review of upcoming Zoning cases before they are heard by the City Council.

A discussion took place regarding the building in question and the entering of the lease under false pretenses.

In response to a question by Council as to whether the state can withdraw the lease under these circumstances, State Representative Conley stated that her office is currently investigating this.

A discussion also took place on the request of Mr. Pierce with regard to the need for a neighborhood zoning advisory committee and how it would function throughout the city in each respective district.

Mayor Wolff spoke of the growing number of such occurrences and urged the staff to come back with a report as soon as feasible.

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MAHNCKE PARK ISSUE

Ms. Marcia Dahlman, 110 Wesley Place spoke to the City Council about the reoccurrence of the prostitution problem in their area along Broadway. She gave a report on the progress they have made towards the elimination of the problem, but unfortunately there is a need for more action by the City and other enforcement agencies.

Ms. Cynthia Robinson, 304 Funston, also described what transpires in this area and the dangers present to the neighborhood residents. She also expressed concern about the negative attitude certain police officers have displayed in their area.

Mr. David Frost, 338 Elmhurst, reiterated the statements made by the previous speakers and stated that the City somehow was able to rid the area of prostitutes during the Drug Summit and should be able to do it permanently by displacing their activity somewhere else.

Lt. Tyrone Powers reported to the Council on the number of arrests which have been made in the past year. He stated that the problem is not with the arresting aspect but rather the jail time and release of the prostitutes on an almost immediate basis.

Mayor Wolff stated that in other cities photographs are taken of the customers and published in the newspaper and perhaps San Antonio should follow the same practice.

Mr. Labatt stated that the problem needs to be addressed but not just relocated to another area as suggested by Mr. Frost. The main problem lies with the courts.

Mr. Wing also stated that in other cities not only do the names of the customers appear in the newspaper, but also their names are advertisted on the radio.

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MR. MARIO ZAMORA

Mr. Zamora, Fiesta City Fun Tours, took exception to the appointment of Mr. Doug Beach to the Transportation Advisory Board in the consumer category. He stated that Mr. Beach, in his opinion, does not fit this category since he has a financial interest in the IMAX Theatre as well as the Lone Star Trolley Company and feels that there is a definite conflict of interest.

In response to a question by Mr. Perez, Mr. Lloyd Garza, City Attorney, stated that they had just received the request for information on any possible conflict of interest and is not ready to rule at this moment on this issue. He also stated that the Council is free to make appointments to the consumer category with anyone who is defined as such according to Webster's Dictionary in light of the fact that the Transportation Ordinance does not have a definition of what constitutes a consumer.

Mr. Wing took issue with Mr. Zamora's remarks in that the City Charter gives Council members the power to appoint its desired choices to a Board and Commission.

Mr. Labatt stated that Mr. Beach is a capable representative and will do the City a service on this particular Board.

MR. SPARKY ANDERSON

Mr. Sparky Anderson, Clean Water Action, commended the City Council for the action they took on recycling today. However, he stated that the City must take a lead in the conservation effort and took issue with using "virgin pulp" paper for their correspondence. He stated that now is the time to begin the awareness toward environmental issues.

BEXAR COUNTY TAXI DRIVERS ASSOCIATION

Mr. Carlos Suarez, President of the Bexar County Taxi Drivers Association, read a prepared statement to the Council protesting the actions of the City staff towards taxi drivers. (A copy of his statement is on file with the papers of this meeting.)

Mr. Tom Morgan, Chief Stewart, also spoke to the Council reiterating the statements made by Mr. Suarez and spoke against the possible mandating of uniforms for taxi drivers. He stated that not only is it economically unfeasible for them but not constitutionally correct.

MR. ED FANICK

Mr. Fanick, 1070 Rice Road, spoke to the Council opposing an easement City Public Service Board wants to impose in his area.

Mrs. Billa Burke stated that she has met with Mr. Fanick on this issue and will be getting a report for him as soon as possible.

92-10 The City Council recessed at 7:35 P.M. and reconvened at 8:15 P.M. into "B" Session for the Southwestern Bell Franchise Update and there being no further business to come before the Council, the meeting was adjourned 8:39 P.M.

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

Attest: *James S. Rodriguez*  
C i t y c l e r k