

TF:yr
3-17-69

*Stewart
Hester*

AN ORDINANCE **37345**

AUTHORIZING THE TRANSFER OF \$5,555.39 FROM THE GENERAL FUND OPERATING CONTINGENCY ACCOUNT 70-01-01 TO SPECIAL PROJECTS ACCOUNT 99-09-04, AND AUTHORIZING PAYMENT OF SAID SUM FROM THE LATTER ACCOUNT TO THE URBAN RENEWAL AGENCY OF THE CITY OF SAN ANTONIO, AS PAYMENT FOR STATE-OWNED SURPLUS LAND IN CIVIC CENTER PROJECT, TEX. R-83.

* * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

The sum of \$5,555.39 is authorized to be transferred from the General Fund Operating Contingency Account 70-01-01 to the Special Projects Account 99-09-04, and said sum is authorized to be paid from the latter account to the Urban Renewal Agency of the City of San Antonio, as payment for state-owned surplus land in Civic Center Project, Tex. R-83, as is provided in that agreement dated July 11, 1968, entered into pursuant to Ordinance No. 36644, between the City, the State of Texas, and the Urban Renewal Agency of the City of San Antonio.

PASSED AND APPROVED this 20th day of March, 1969.

ATTEST:

M. A. Yor
M A Y O R

J. L. Lavelman
City Clerk

APPROVED AS TO FORM: *Howard Co. Walker*
City Attorney

APPROVED AS TO FUNDS: *Paul L. White*
asst Director of Finance

69 14 4

DISTRIBUTION

| DEPARTMENT | DATE | ORD. OR RESOL. | CONTRACT |
|------------------------|-------------|----------------|----------|
| AVIATION DIRECTOR | <i>3/20</i> | | |
| STINSON FIELD | | | |
| BUDGET | | ✓ | |
| CITY MANAGER | | | |
| ASST. CITY MGR. | | | |
| CITY PUBLIC SERVICE | | | |
| CITY WATER BOARD | | | |
| COMMERCIAL RECORDER | | | |
| FINANCE DIRECTOR | <i>3/20</i> | ✓ | |
| ASSESSOR & COLL. | | ✓ | |
| CONTROLLER | | ✓ | |
| CORP. COURT | | | |
| INTERNAL AUDIT | | | |
| PROPERTY RECORDS | | | |
| PURCHASING | | | |
| FIRE CHIEF | | | |
| HEALTH DIRECTOR | | | |
| HOUSING & INSP. DIR. | | | |
| LEGAL | | | |
| BACK TAX ATTY. | | | |
| CONDEMNATION ATTY. | | | |
| LAND. DIV. | | ✓ | |
| LIBRARY DIRECTOR | | | |
| PARKS & REC. DIR. | | | |
| PERSONNEL DIRECTOR | | | |
| PLANNING DIRECTOR | | | |
| POLICE CHIEF | | | |
| PUBLIC INFORMATION | | | |
| PUBLIC WORKS DIR. | | | |
| ASST. DIRECTOR | | | |
| TRAFFIC & TRANSP. DIR. | | | |
| URBAN RENEWAL AGENCY | | | |
| OTHER: | | | |

ITEM NO. 4 69 14

ROLL CALL VOTE

MEETING OF THE CITY COUNCIL DATE: MAR 20 1969

MOTION BY: Calden SECONDED BY: Cockrell

ORD. NO. 37345 ZONING CASE _____

RESOL. _____ PETITION _____

| COUNCIL MEMBER | ROLL CALL | AYE | NAY |
|---|-----------|-----|---------------|
| WALTER W. MC ALLISTER PLACE No. 1, MAYOR | + | + | <i>Obtain</i> |
| DR. HERBERT CALDERON PLACE No. 2 | | ✓ | |
| ROBERT C. JONES PLACE No. 3 | | | <i>absent</i> |
| S. H. JAMES PLACE No. 4 | | ✓ | |
| MRS. S. E. COCKRELL, JR. PLACE No. 5 | | ✓ | |
| JOHN GATTI PLACE No. 6, MAYOR PRO-TEM | | ✓ | |
| FELIX B. TREVINO PLACE No. 7 | | ✓ | |
| EDWARD H. HILL PLACE No. 8 | | ✓ | |
| PETE TORRES, JR. PLACE No. 9 | | ✓ | |

BRIEFED BY: _____

ADDITIONAL INFORMATION: _____

REMARKS:

CONSERVATION
REHABILITATION
REDEVELOPMENT



URBAN RENEWAL AGENCY

of the City of San Antonio

M. WINSTON MARTIN
EXECUTIVE DIRECTOR

PHONE CA 5-6835 • 418 SOUTH LAREDO ST. • SAN ANTONIO, TEXAS 78207

March 11, 1969

Mr. Stewart Fisher
Director of Traffic and Transportation
City Hall - Room 403
San Antonio, Texas 78205

Dear Mr. Fisher:

Subject: Tri-Party Agreement
Civic Center Project
Tex R-83

In connection with the acquisition by the State of Texas of certain right-of-way within Civic Center Project, Tex R-83, for the construction of I.H.37, a tri-party agreement was entered into between the City of San Antonio, the Urban Renewal Agency and the State of Texas.

Pursuant to said tri-party agreement we are now ready to convey to the State various parcels of property. Since mechanic's liens and a district court suit which is now on appeal have been filed against the City and San Antonio Fair, Inc. jointly, the State has required a Letter of Indemnity. Would you please examine the attached Letter of Indemnity and submit to the City Council for approval by ordinance.

The Urban Renewal Agency did pass a resolution authorizing the Agency's Chairman to execute two deeds in connection with this transaction. A copy of the resolution and deeds are attached for your file.

Also, according to the Tri-Party Agreement the City of San Antonio is to reimburse the Urban Renewal Agency \$5,555.39, which is the amount needed to pay for the 16,165.371 square feet of state-owned surplus land. A breakdown of this cost is attached.

Ord. 36644
7-11-68

COMMISSIONERS

JOHN A. BITTER, JR., CHAIRMAN

CHARLES O. SCHEER, VICE CHAIRMAN

ROLAND C. BREMER MORRIS L. COLLINS PETER G. GARCIA MAX MARTINEZ ROBERT A. ROTH GEORGE M. WARMACK REV. R. L. ARCHFIELD, SR.

Mr. Stewart Fisher
Director of Traffic and Transportation
March 11, 1969
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Please see that the necessary ordinances are drawn up for City Council action and if any additional information is needed, please do not hesitate to contact me.

Yours very truly,

A handwritten signature in blue ink that reads "William S. Toudouze". The signature is written in a cursive style with a long horizontal line extending from the end of the name.

William S. Toudouze
Land Disposition Supervisor
Real Estate Department

WST:ah

attachments