

REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF SAN ANTONIO HELD IN
THE COUNCIL CHAMBER, CITY HALL, ON
THURSDAY, JUNE 22, 1978.

* * * *

The meeting was called to order at 1:00 P.M. by the presiding officer, Mayor Lila Cockrell, with the following members present: CISNEROS, WEBB, WING, EURESTE, ORTIZ, ALDERETE, PYNDUS, HARTMAN; Absent: DUTMER, STEEN, COCKRELL.

78-28 The invocation was given by The Reverend Monsignor Bernard F. Popp, San Fernando Cathedral Catholic Church.

78-28 Members of the City Council and the audience joined in the Pledge of Allegiance to the flag of the United States.

78-28 The minutes of the meeting of June 15, 1978 were approved.

78-28 Mayor Pro-Tem Ortiz read the following Resolution:

A RESOLUTION
NO. 78-28-95

PROCLAIMING THE WEEK OF JUNE 25-JULY 1,
1978 AS "CRIME PREVENTION WEEK" IN SAN
ANTONIO, TEXAS.

* * * *

After consideration, Mr. Pyndus moved to approve the Resolution. Mr. Alderete seconded the motion. On roll call, the motion, carrying with it the passage of the Resolution, prevailed by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

78-28 The Clerk read a proposed ordinance amending Chapter 37 of the City Code by the addition thereto of Article VI, prohibiting the charging to a mobile home park tenant by an operator of such park of any extra charges, over and above the actual cost per kilowatt hour for electricity, which is charged by the City Public Service Board to the operator, effective September 1, 1978; providing for the punishment of violation, upon conviction, by a fine not exceeding \$200.00; and providing for severability.

Mr. Eureste moved to approve the Ordinance. Mr. Alderete seconded the motion.

Mr. Al Offer, Mobile Home Operator, stated that the proposed ordinance will be a hardship on the operators. He reviewed the method used to calculate monthly bills. Mr. Offer stated that the law will also be unenforceable.

Mrs. Ernestine Owings reiterated the statements made by Mr. Offer against passage of the Ordinance. She stated that the meters are not read by City Public Service at regular intervals and will make it very difficult to calculate rates. She stated that the ordinance will increase operating costs to Mobile Home Operators.

Mr. Pyndus spoke against the ordinance. He said that it puts a burden on a small segment of the community. He also agreed with the comments made by the preceding speakers.

Mr. Wing also spoke against the ordinance.

After discussion, Dr. Cisneros made a substitute motion to table the ordinance. Mr. Pyndus seconded the motion. On roll call, the motion, prevailed by the following vote; AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Pyndus; NAYS: None; ABSENT: Dutmer, Alderete, Hartman, Steen, Cockrell.

The ordinance was tabled.

78-28 The following Ordinance was read by the Clerk and after consideration on motion of Mr. Pyndus, seconded by Mr. Wing, was passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Pyndus; NAYS: None; ABSENT: Dutmer, Alderete, Hartman, Steen, Cockrell.

AN ORDINANCE 49,485

MANIFESTING AN AGREEMENT EXTENDING A LEASE OF SPACE IN THE CARGO BUILDING AT INTERNATIONAL AIRPORT TO BURLINGTON NORTHERN AIR FREIGHT INC., FOR ONE YEAR.

* * * *

78-28 The following Ordinance was read by the Clerk and after consideration on motion of Mr. Pyndus, seconded by Mr. Webb, was passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,486

AMENDING ORDINANCE 36419A of APRIL 11, 1968, TO INCREASE THE FEE PAID THE CITY ON AVIATION FUEL DELIVERED TO STINSON MUNICIPAL AIRPORT TO FIVE CENTS (\$0.05) PER GALLON.

* * * *

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Webb, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Wing, Hartman, Steen, Cockrell.

AN ORDINANCE 49,487

MANIFESTING AN AGREEMENT WITH GULF OIL CORPORATION TO EXTEND THE PRESENT LEASE AGREEMENT AT STINSON MUNICIPAL AIRPORT FOR AN ADDITIONAL FIVE YEAR PERIOD UNDER THE SAME TERMS AND CONDITIONS.

* * * *

AN ORDINANCE 49,488

MANIFESTING AN AGREEMENT WITH MOBIL OIL CORPORATION TO EXTEND THE PRESENT LEASE AGREEMENT AT STINSON MUNICIPAL AIRPORT FOR A PERIOD OF ONE YEAR UNDER THE SAME TERMS AND CONDITIONS.

* * * *

78-28 Item 6, being a proposed ordinance authorizing execution of a lease of space at International Airport to Allied Aviation Services of San Antonio was withdrawn from consideration at the request of the City Manager.

78-28 The following Ordinance was read by the Clerk and after consideration on motion of Mr. Eureste, seconded by Mr. Wing, was passed and approved by the following vote; AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete; NAYS: Pyndus; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,489

AMENDING THE BUDGET FOR THE DEPARTMENT OF AVIATION, ESTABLISHING THE POSITIONS OF PARKING MANAGER AND ASSISTANT PARKING MANAGER AND ADDING OTHER POSITIONS.

* * * *

Mr. Pyndus said that he was voting nay because, "I do not want the City taking over the parking lot function at the airport."

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,490

ADOPTING A HOLIDAY SCHEDULE FOR FISCAL YEAR 1978-1979.

* * * *

AN ORDINANCE 49,491

AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE SAN ANTONIO RIVER AUTHORITY FOR THE CONSTRUCTION OF FACILITIES AT ESPADA PARK.

* * * *

AN ORDINANCE 49,492

AUTHORIZING AN EXECUTION TO SECTION 28-5(a) OF THE CITY CODE TO PERMIT USE OF ALAMO PLAZA FOR AN ART SHOW AND SALE ON JULY 2ND.

* * * *

78-28 The Clerk read the following Ordinance:

AN ORDINANCE 49,493

ACCEPTING A GIFT OF FIVE ROMAN BRONZE BELLS AND RED GLAZED MEXICAN ROOFING TILE, ALL OF WHICH WILL BE INSTALLED AT THE ARNESON RIVER THEATER IN HONOR OF ROBERT H.H. HUGMAN, CONCEPT ARCHITECT OF THE ARNESON RIVER THEATER AND THE PASEO DEL RIO ASSOCIATION.

* * * *

Mr. Eureste moved to approve the Ordinance. Mr. Pyndus seconded the motion. On roll call, the motion, carrying with it the passage of the following Ordinance, prevailed by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

Mr. Eureste stated that the gift of the bells is a very significant gift and should be commended.

78-28 The following Ordinances were read by the Clerk and after consideration, on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,494

AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE STATE TO USE PART OF I.H. 37 AS A POLICE STORAGE FACILITY.

* * * *

AN ORDINANCE 49,495

CLOSING AND ABANDONING A PORTION OF ARCINIEGA STREET AND AUTHORIZING A QUITCLAIM DEED TO PLAZA NACIONAL GROUP, LTD., IN EXCHANGE FOR THE NECESSARY RIGHT OF WAY FOR THE REALIGNMENT OF ARCINIEGA STREET.

* * * *

AN ORDINANCE 49,496

AUTHORIZING THE PAYMENT OF \$6,660.00 TO SAFEGUARD INSURANCE COMPANY AS SECOND YEAR ANNUAL PREMIUM FOR BOILER AND MACHINERY INSURANCE.

* * * *

78-28

The Clerk read the following Ordinance:

AN ORDINANCE 49,497

ACCEPTING A GRANT IN THE AMOUNT OF \$18,226,000 FROM THE U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, ACCEPTING ALL CONDITIONS OF THE GRANT AND AGREEING TO COMPLY WITH ASSURANCES; AUTHORIZING EXECUTION OF SUB-CONTRACTS WITH OPERATING AGENCIES, ESTABLISHING ACCOUNTS, FUNDS AND AREAS OF RESPONSIBILITY FOR MONITORING PROJECTS, AND CREATING PERSONNEL POSITIONS AND PAY RANGES.

* * * *

Mr. Eureste moved to approve the Ordinance. Mr. Wing seconded the motion.

Mr. Pyndus asked what more positions were being created for the Planning Department.

City Manager Huebner said that the positions in the Planning Department are involved with the Master Planning Process.

Mr. Robert Hunter, Director of Planning, explained that Community Development funds are used by the Planning Department to do comprehensive planning and provides support to the CD Program by furnishing plans, studies, surveys and statistical data and reports as required by the Budget and Research Department.

On roll call, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,498

REPROGRAMMING ADDITIONAL COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN THE AMOUNT OF \$4,000 FOR THE PURPOSE OF COMPLETING THE PROJECT KNOWN AS "CETA WORK CREW SUPPORT: STREET IMPROVEMENT IN THE EMMA FREY SCHOOL AREA."

* * * *

AN ORDINANCE 49,499

REPEALING ORDINANCE 48762 OF NOVEMBER 23, 1977, WHICH PROVIDES FOR LEASE OF A PORTION OF THE FORMER ST. JOHN BERCHMAN PROPERTY TO B.O.Y.S., INC., AND MANIFESTING AN AGREEMENT WITH THE BRIDGE FOR LEASE OF SUCH PROPERTY.

* * * *

AN ORDINACNE 49,500

APPROPRIATING FROM CERTAIN FUNDS AMOUNTS IN THE TOTAL SUM OF \$3,495.20 IN PAYMENT FOR EXPENSES INCURRED IN CONNECTION WITH HOT WELLS RELIEF LINE PROJECT #37, MAYBERRY DRAINAGE PROJECT #58D, RIVER BEND PARKING STRUCTURE, SALADO CREEK TRIBUTARY SANITARY SEWER MAIN, STAHL ROAD SUBDIVISION OFF-SITE SEWER, 36TH STREET IMPROVEMENT AND UNSEWERED AREA NO. 61 SANITARY SEWER SYSTEM.

* * * *

AN ORDINANCE 49,501

APPROPRIATING THE SUM OF \$89,465.00 OUT OF VARIOUS FUNDS FOR THE PURPOSE OF ACQUIRING TITLE AND/OR EASEMENTS TO CERTAIN LANDS; ACCEPTING THE DEDICATION OF EASEMENTS TO CERTAIN LANDS; ALL TO BE USED IN CONNECTION WITH CERTAIN RIGHT OF WAY PROJECTS.

* * * *

78-28 The Clerk read the following Ordinance:

AN ORDINANCE 49,502

ACCEPTING PROPOSALS FROM YOUNG HADAWI DESHAZO, INC., FOR PARKING DEMAND AND FEASIBILITY STUDIES ON TWO PARKING GARAGES, APPROPRIATING FUNDS AND AUTHORIZING PAYMENT.

* * * *

Dr. Cisneros moved to approve the Ordinance. Mr. Wing seconded the motion.

In response to Mr. Pyndus' question regarding the need for another feasibility study on the matter, Mr. Frank Kiolbassa, Assistant Director of Public Works, stated that the proposal from Young Hadawi DeShazo, Inc., will provide feasibility studies for two sites, one being evaluation of the quantity and use of existing parking in the vicinity of the proposed hotel in connection with the UDAG grant, the other being a study for a possible garage adjacent to City Hall. Mr. Kiolbassa stated that the City was able to obtain a better price since the two studies will be made at the same time. Mr. Kiolbassa also detailed for the Council the many factors to be considered in the study.

June 22, 1978

mm

On roll call, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Cisneros, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Webb, Dutmer, Hartman, Steen, Cockrell.

78-28 The following Ordinance was read by the Clerk and after consideration, on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Webb, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,503

ADOPTING A REVISED SCHEDULE FOR THE C-48-1211 PROJECT FOR A FEDERAL GRANT APPLICATION THROUGH THE ENVIRONMENTAL PROTECTION AGENCY.

* * * *

AN ORDINANCE 49,504

AUTHORIZING SUBMISSION TO THE ENVIRONMENTAL PROTECTION AGENCY OF APPLICATION FOR GRANTS UNDER THE FEDERAL WATER POLLUTION CONTROL ACT FOR FINANCIAL ASSISTANCE WITH SEVEN WASTE-WATER FACILITIES PROJECTS.

* * * *

78-28 The following Resolution was read by the Clerk and after consideration on motion of Mr. Eureste, seconded by Mr. Wing, was passed and approved by the following vote: AYES: Cisneros, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Webb, Dutmer, Hartman, Steen, Cockrell.

A RESOLUTION
NO.78-28-96

AFFIRMING THE CITY'S INTENTION TO INITIATE AND ENFORCE INDUSTRIAL COST RECOVERY CHARGES ON THE WINE CUP SEWER RELIEF MAIN AT THE TIME SUCH CHARGES BECOME APPLICABLE TO SAID SEWER MAIN.

* * * *

78-28 The Clerk read the following Resolution:

A RESOLUTION
NO.78-28-97

STATING THE CITY COUNCIL'S UNDERSTANDING OF 208 FACILITY MANAGEMENT AGENCY DESIGNATION PROCESS AND ITS WILLINGNESS TO PROCEED WITH THE IMPLEMENTATION OF DESIGNATED RESPONSIBILITIES UNDER THE SAN ANTONIO 208 AREAWIDE WASTE TREATMENT MANAGEMENT PLAN.

* * * *

Mr. Eureste moved to approve the Resolution. Mr. Alderete seconded the motion.

Mr. Ben Wallis, Member of the Governor's Areawide Planning Advisory Commission, asked that Council defer any action on this resolution. He asked that the Council take into consideration the fact that the implementation statement calls for certain financial commitments by the City of San Antonio. He also stated that it is not certain that AACOG will be the continuing implementing agency.

Mr. Eureste stated that he is in favor of AACOG being designated as the 208 Planning Agency and spoke in favor of the Resolution.

Mr. Pyndus expressed concern about the change in the voting of AACOG's Executive Committee from three-fourths majority to simple majority. He also expressed concern about the City's financial obligation in this matter. He spoke on behalf of a postponement in order that Council may study the resolution further.

After discussion, Mr. Wing made a substitute motion to postpone action on the resolution for one week. Mr. Pyndus seconded the motion.

At this point, Mr. Eureste stated that AACOG will meet Monday and make its decision on the matter of AACOG's role as the implementing agency and the delay of the Resolution for one week would be after the fact.

Mr. Wing withdrew his motion to postpone.

Mr. Frank Kiolbassa, Assistant Director of Public Works, responded to Council's questions about the matter.

After a general discussion and on roll call, the motion to approve the Resolution failed by the following vote: AYES: Wing, Eureste, Alderete; NAYS: Cisneros, Ortiz, Pyndus; ABSENT: Webb, Dutmer, Hartman, Steen, Cockrell.

Later in the meeting, Dr. Cisneros moved to reconsider the Resolution. Mr. Hartman seconded the motion. On roll call, the motion to reconsider carried by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Hartman; NAYS: None; ABSENT: Dutmer, Pyndus, Steen, Cockrell.

Dr. Cisneros then moved to approve the Resolution. Mr. Webb seconded the motion. On roll call, the motion to approve the Resolution carried by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Hartman; NAYS: None; ABSENT: Dutmer, Pyndus, Steen, Cockrell.

The Resolution was approved.

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Webb, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,505

AUTHORIZING THE CITY MANAGER TO EXECUTE A SALES AGREEMENT BETWEEN THE CITY OF SAN ANTONIO, TEXAS AND BRUNO ROMPEL AND WIFE HERMINE ROMPEL FOR THE PURCHASE OF 139.823 ACRES OF LAND TO BE USED AS A SANITARY LANDFILL SITE.

* * * *

AN ORDINANCE 49,506

AUTHORIZING THE CITY MANAGER TO ENTER INTO A STANDARD PROFESSIONAL SERVICES CONTRACT WITH PAPE-DAWSON ENGINEERS, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES AND PREPARE PLANS AND SPECIFICATIONS FOR THE SPRING CREEK FOREST SCHOOL OFF-SITE SEWER MAIN.

* * * *

AN ORDINANCE 49,507

AUTHORIZING THE CITY MANAGER TO EXECUTE FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$27,027.50 TO THE CONTRACT FOR CONSTRUCTION OF THE HILDEBRAND DRAINAGE PROJECT NO. 37.

* * * *

AN ORDINANCE 49,508

AUTHORIZING THE CITY MANAGER TO EXECUTE FIELD ALTERATION NO. 36 IN THE AMOUNT OF \$5,874.00 TO THE CONTRACT FOR CONSTRUCTION OF THE MAYBERRY STORM DRAINAGE PROJECT NO. 58-D.

* * * *

AN ORDINANCE 49,509

AUTHORIZING THE CITY MANAGER TO ENTER INTO A STANDARD PROFESSIONAL SERVICES CONTRACT WITH VICKREY & ASSOCIATES, INC., TO PROVIDE ENGINEERING SERVICES AND PREPARE PLANS AND SPECIFICATIONS FOR THE KUGLER TRACT (260 ACRES) OFF-SITE SANITARY SEWER SYSTEM.

* * * *

78-28 The following Ordinances were read by the Clerk and after consideration made and duly seconded, were each passed and approved by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,510

TO PROVIDE FOR COMPLETION, AT CITY EXPENSE, OF THE PROJECT FOR CONVERTING FROM PRIMARY TO INDIVIDUAL METERING THE CITY-OWNED ELECTRIC DISTRIBUTION SYSTEM AT HEMISFAIR PLAZA, AND TO PROVIDE FOR TRANSFER TO THE CITY PUBLIC SERVICE BOARD OF RESPONSIBILITY FOR THE FUTURE MAINTENANCE AND ADMINISTRATION OF THE HEMISFAIR ELECTRIC DISTRIBUTION SYSTEM.

* * * *

AN ORDINANCE 49,511

ACCEPTING THE LOW QUALIFIED BID OF E-Z BEL CONSTRUCTION, INC., IN THE AMOUNT OF \$126,265.00 FOR ADDITIONS AND REVISIONS TO BUILDINGS 206 THROUGH 215 AT HEMISFAIR PLAZA.

* * * *

AN ORDINANCE 49,512

AUTHORIZING THE CITY MANAGER TO ACCEPT THE LOW QUALIFIED BID OF HOUSTON BRIDGE & ENGINEERING CO., OF \$2,101,634.00, FOR THE CONSTRUCTION OF THE ARANSAS DRAINAGE PROJECT 14A, 14B AND 14C; AND APPROPRIATING THE SUM OF \$2,236,464.00 TO COVER THE COST OF SAID CONSTRUCTION.

* * * *

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus, NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,513

ACCEPTING THE BID OF SWING MACHINERY & EQUIPMENT CO. TO FURNISH THE AUTOMOTIVE OPERATIONS DIVISION WITH A DRY BLASTING SYSTEM FOR A TOTAL OF \$6,469.00.

* * * *

AN ORDINANCE 49,514

ACCEPTING THE LOW BID OF AMERICAN HIGHWAY SIGN COMPANY, INC., TO FURNISH THE CITY TRAFFIC AND TRANSPORTATION DEPARTMENT WITH ALUMINUM SIGN BLANKS FOR A NET TOTAL OF \$8,205.30.

* * * *

AN ORDINANCE 49,515

ACCEPTING THE BID OF MACCAFERRI GABIONS, INC., TO FURNISH THE CITY PUBLIC WORKS DEPARTMENT WITH GALVANIZED GABIONS FOR A NET TOTAL OF \$10,872.86.

* * * *

AN ORDINANCE 49,516

ACCEPTING THE BID OF WATSON DISTRIBUTING COMPANY TO FURNISH THE CITY PARKS AND RECREATION DEPARTMENT AND THE MARKET SQUARE WITH THREE-WHEEL VEHICLES FOR A NET TOTAL OF \$16,759.54.

* * * *

78-28

The Clerk read the following Ordinance:

AN ORDINANCE 49,517

ACCEPTING THE LOW QUALIFIED BIDS OF VARIOUS COMPANIES TO FURNISH THE CITY OF SAN ANTONIO WITH VARIOUS SUPPLIES AND SERVICES FOR THE FISCAL YEAR 1978-79; AND AUTHORIZING THE CASTING OF LOTS TO DETERMINE THE SUCCESSFUL BIDDER FOR THE BIDS ON CERTAIN SUPPLIES AND SERVICES.

* * * *

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

SECTION 1. The low bid of each of the bidders listed below, wherein said bidder offers to furnish the City of San Antonio with the certain parts and services specified in its bid proposal for a one year period commencing August 1, 1978 and terminating July 31, 1979, is hereby accepted.

June 22, 1978
mm

-9-

COMMODITYVENDOR

- | | |
|---|---|
| 1. Automatic Door Parts and Service
at International Airport | Advanced Door Control System |
| 2. Automatic Bearings, Oil & Grease
Seals and Pillow Blocks | Chapman Parts Warehouse, Inc |
| 3. Base Materials and Coverstone
Item I (a & c)
Item I (a & b), II (a,b,c)
and III (a, b, c)
Item I (a) | Affiliated Aggregates

McDonough Bros., Inc.
Vulcan Materials Co. |
| 4. Emergency Medical Supplies
Items 4 & 5
Items 2 & 9
Items 1 & 7
Items 3 & 6
Item 8 | Absorbent Cotton Company
American Hospital Supply
Alamo Medical Supply
Dyna-Med., Inc.
Gentec Hospital Supply Co. |
| 5. Knife and Saw Sharpening | Moreno Carbide Company |
| 6. Polaroid Film | Dixie Sales Company |
| 7. Propane | Texas Energy Company |
| 8. Tires and Tubes - Truck and
Heavy Equip.
Items 1, 2, 7, 8 & 15
Item 9
Items 3, 4, 6, 11, 22, 23, 24, 25,
26, 27, 29, 30, 31, 32, 34, 35,
36, 37, 39, 40, 42, 44, 45 & 46
Items 12, 13, 18, 19, 47, 49 &
Tubes
Items 14, 16, 17, 28, 33, 38,
41 & 43

Item 10
Item 5 | A to Z Tire Company, Inc.
Clark Tire Company, Inc.

B. F. Goodrich

Goodyear Wholesale Tire Center

Goodyear Wholesale Tire
Center (Bid #2)
International Tire, Inc.
Fred Luderus Tire Service

Nogalitos Gear Company, Inc |
| 9. Transmission Parts - Automatic | |
| 10. Wheels, Rims & Brake Service -
Auto and Truck
Items I & III

Items I, II, III | San Antonio Brake and
Clutch Ser.
Southwest Wheel, Inc. |

SECTION 2. The low qualified bid of each of the bidders listed below, wherein said bidder offers to furnish the City of San Antonio with the certain parts and services specified in its bid proposal for a one-year period commencing August 1, 1978 and terminating July 31, 1979, is hereby accepted.

COMMODITY

VENDOR

- 1. Batteries - Nickel Cadmium
 - Item 3
 - Item 4
 - Item 1 & 2
 - Item 5
 - Item 6
- 2. Detergent - All Purpose
- 3. Radio Parts
 - Item 7, 8, 12, 14, 20, 21, 23, 27, 28, 30, 31, 35, and 36
 - Item 7
 - Items 2, 5, 6, 10, 11, 13, 15, 21, 24, 29, 32, 33 & 34
 - Items 1, 3, 4, 9, 16, 19, 25, & 26
- 4. Wipers - Hand
- 5. Pest Control Services
 - Items V & X
 - Items IV, VI, VIII, & IX
 - Items I & II
 - Items III & XI

Alexander Mfg. Company
Multiplier Ind. Corp.
Perrott Engineering, Lb.
Power Incorporated
Telecare, Inc.

Davis Manufacturing Company

Electrotex
RCA

Sherman Electronics Supply
Sterling Electronics

Graham Paper Company

Bexar Exterminators

Getz Exterminators
Orkin Exterminating Co.
Sentinel Pest Control

SECTION 3. The casting of lots, in a manner acceptable under Vernon's Ann. Civ. St. Article 2367a is hereby authorized to determine the successful bidder from the tie bids listed below. Said bids offer to furnish the City of San Antonio with certain services specified in its bid proposal for a one-year period commencing August 1, 1978 and terminating July 31, 1979.

COMMODITY

VENDOR

Pest Control Services
~~Item VII~~
Item VII

~~Getz Exterminators~~
Orkin Exterminating Company

SECTION 4. Copies of the Invitation, Bid and Award of the above referred to bidders are attached hereto and incorporated herein.

* * * *

Mr. John Brooks, Director of Purchasing, explained that this Ordinance accepts the low bids on all items except Item VII where there is a tie bid between Getz Exterminators and Orkin Exterminating Co. He explained the procedure whereby a casting of lots will determine the award of the bids.

Mayor Pro-Tem Ortiz then announced that the low number drawn would be awarded the bid. Mayor Pro-Tem Ortiz first drew for Getz Exterminators the number 74 and for Orkin Exterminating Company, he drew number 40. Orkin Exterminating Company was declared the winner.

After consideration, on motion of Mr. Pyndus, seconded by Mr. Alderete, the Ordinance was passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

78-28 The following Ordinances were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,518

APPROPRIATING THE SUM OF ONE THOUSAND TWO HUNDRED SEVENTY-TWO AND NO/100 (\$1,272.00) DOLLARS OUT OF STREET IMPROVEMENT BONDS, 1970, PAYABLE TO THE COUNTY CLERK OF BEXAR COUNTY, TEXAS, SUBJECT TO THE ORDER OF THE DEFENDENTS IN CONDEMNATION CAUSE NO. C-1462 (THIRTY-SIXTH STREET IMPROVEMENT PROJECT).

* * * *

AN ORDINANCE 49,519

APPROPRIATING THE SUM OF SEVEN HUNDRED SEVENTY-SEVEN AND NO/100 (\$777.00) DOLLARS OUT OF COMMUNITY DEVELOPMENT FUNDS, PAYABLE TO THE COUNTY CLERK OF BEXAR COUNTY, TEXAS, SUBJECT TO THE ORDER OF THE DEFENDENTS IN CONDEMNATION CAUSE NO. C-1463 (PICOSO STREET DRAINAGE PROJECT).

* * * *

AN ORDINANCE 49,520

APPROPRIATING THE SUM OF TWO HUNDRED FIFTY-EIGHT HUNDRED SEVENTY-SIX AND NO/100 (\$258,876.00) DOLLARS OUT OF RIVER BEND PARKING STRUCTURE CONSTRUCTION FUND No. 53-002-002, INDEX NO. 550,004, FOR ACQUISITION OF PARCELS 8671, AND 8672 AND AUTHORIZING DISBURSEMENT OF SUCH AMOUNT BY THE DIRECTOR OF FINANCE.

* * * *

AN ORDINANCE 49,521

AMENDING THE FLOOD PLAIN ORDINANCE (ORDINANCE 48700), SECTION 1 AND 2.

* * * *

AN ORDINANCE 49,522

AUTHORIZING EXECUTION OF A MANAGEMENT CONTRACT FOR WATER SERVICE TO A PORTION OF HILLSIDE ACRES AND APPROPRIATING FUNDS FOR PURCHASE OF HILLSIDE ACRES WATER SYSTEM.

* * * *

78-28 The Clerk read a proposed ordinance granting a franchise to San Antonio Sightseeing Inc. to operate sightseeing services in the City of San Antonio for the first time.

Mr. Eureste moved to approve the Ordinance. Mr. Wing seconded the motion.

Mr. George Noe, City Manager's Office, stated that there have been some changes made in the proposal since the Council first was briefed on this matter. He also stated that the VIA Metropolitan Transit Board had voted not to sell the Grayline Tours to Mr. Fuller. He stated that the Staff would like the opportunity to review the changes particularly the rate changes with Council before acting on the first reading of this ordinance.

After consideration, Mr. Pyndus moved to postpone this item. Mr. Webb seconded the motion. On roll call, the motion to postpone carried by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

Item 43 was postponed.

78-28 The following Resolutions were read by the Clerk and after consideration on motion made and duly seconded, were each passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

A RESOLUTION
NO.78-28-98

MANIFESTING THE DETERMINATION OF THE CITY COUNCIL THAT MR. JIMMY L. ARMSTRONG HAS VESTED RIGHTS UNDER ARTICLE THREE OF ORDINANCE NO. 48484.

* * * *

A RESOLUTION
NO.78-28-99

MANIFESTING THE DETERMINATION OF THE CITY COUNCIL THAT MR. CHARLES VILLA HAS VESTED RIGHTS UNDER ARTICLE THREE OF ORDINANCE NO. 48484.

* * * *

A RESOLUTION
NO.78-28-100

MANIFESTING THE DETERMINATION OF THE CITY COUNCIL THAT MR. ADRIAN J. ANSALDO HAS VESTED RIGHTS UNDER ARTICLE THREE OF ORDINANCE NO. 48484.

* * * *

A RESOLUTION
NO.78-28-101

MANIFESTING THE DETERMINATION OF THE CITY COUNCIL THAT MR. CARLOS ESCAMILLA HAS VESTED RIGHTS UNDER ARTICLE THREE OF ORDINANCE NO. 48484.

* * * *

78-28 The following Ordinance was read by the Clerk and after consideration on motion of Mr. Webb, seconded by Mr. Wing, was passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,523

AUTHORIZING THE CITY MANAGER TO ENGAGE THE FIRM CATERING BY ROSEMARY'S INC. TO RENDER CATERING SERVICE AT AN EVENING DINNER OF THE TWO DAY GOVERNOR'S CONFERENCE ON AGING TO BE HELD JUNE 26TH & 27TH, 1978 AND AUTHORIZING A COST UP TO \$20,000.00 PAYABLE FROM METRO SAN ANTONIO COMPREHENSIVE NUTRITION PROGRAM FUNDS.

* * * *

78-28 The following Ordinance was read by the Clerk and explained by City Attorney, Jane Macon. After consideration, on motion of Mr. Pyndus seconded by Mr. Wing, the Ordinance was passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,524

AUTHORIZING THE EXECUTION OF RELEASES OF
LIENS AND SECURITY INTERESTS IN ASSETS OF
THE SAN ANTONIO METROPOLITAN TRANSIT AUTHORITY.

* * * *

Later in the meeting, the City Attorney advised the Council that eight affirmative votes were needed in order for the Ordinance to become effective immediately.

Mr. Alderete then moved to reconsider the Ordinance. Mr. Webb seconded the motion. On roll call, the motion, to reconsider carried by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus, Hartman; NAYS: None; ABSENT: Dutmer, Steen, Cockrell.

Mr. Wing then moved to approve the Ordinance. Mr. Alderete seconded the motion. On roll call, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Cisneros, Webb, Wing, Eureste, Ortiz, Alderete, Pyndus, Hartman; NAYS: None; ABSENT: Dutmer, Steen, Cockrell.

78-28 The following Ordinance was read by the Clerk and after consideration on motion of Mr. Wing, seconded by Mr. Webb, was passed and approved by the following vote: AYES: Webb, Wing, Eureste, Ortiz, Alderete, Pyndus; NAYS: None; ABSENT: Cisneros, Dutmer, Hartman, Steen, Cockrell.

AN ORDINANCE 49,525

APPROPRIATING AND AUTHORIZING PAYMENT OF
\$17,500.00 TO MAIN BANK AND TRUST FOR THE
USE AND BENEFIT OF LARRY K. ESPINOZA, ROBERT
ALFARO AND OLIVER HEARD, JR., ATTORNEY, IN
FULL SETTLEMENT AND FINAL PAYMENT OF THE
AGREED TO JUDGMENT IN CAUSE NOS. 74-CI-1541
AND 75-CI-4890.

* * * *

78-28 The meeting was recessed at 2:40 P.M. and reconvened at 3:40 P.M.

78-28 At this point in the meeting, the Council reconsidered Item 50 regarding the San Antonio Metropolitan Transit Authority. See above for discussion.

78-28 PUBLIC HEARING ON THE PROPOSAL OF UA-COLUMBIA CABLEVISION INC.
FOR A CABLE T.V. FRANCHISE IN THE CITY OF SAN ANTONIO, TEXAS.

Mayor Pro-Tem Ortiz declared open the public hearing.

Mr. Bob Fisher, City Manager's Office, stated that the City Council on June 1, 1978 had approved the first reading of an ordinance granting a franchise to UA-Columbia Cablevision, Inc. The second reading is scheduled for June 29 and the third and final reading is scheduled for July 6, 1978. The purpose of this public hearing is to comply with Charter requirements.

Mr. Cipriano Guerra, representing UA Columbia, presented to the Council and the Chamber audience a 15 minute video tape of their proposal. Mr. Guerra then stated that two meetings had been set up to meet with different organizations and they have had communication with many different educational institutions.

Mr. Robert Rosencrans, President of UA-Columbia, stated that they have negotiated for an office in the downtown area. They have also completed negotiations with Southwestern Bell and City Public Service. He urged the Council to appoint an advisory committee in order to provide his firm with guidance on programming and the use of the channels.

Mr. Victor Soto, Vice Chairman of the Bilingual Bicultural Coalition on Mass Media, presented a written statement regarding the City's granting of a franchise to UA-Columbia. The statement includes their concerns on several issues in the proposal. (A copy of their statement is on file with the papers of this meeting.)

Father Brian Wallace, Editor of Today's Catholic and Communications Director for the Catholic Archdiocese, spoke in favor of the proposal of the UA-Columbia and asked Council to approve their request.

Mr. Kurt Wertheim, representing the Texas Electronics Association, also spoke on behalf of the proposal of UA-Columbia.

Mr. Mario Salas, representing the Black Coalition on Mass Media, asked that the City Council assure that UA-Columbia provide for proper ethnic representation in the operation of the cable system. He said that the City of San Antonio does need a cable television system, however, the lower income people should be taken into consideration.

Mr. Cipriano Guerra stated that they will meet with interested groups as soon as possible for discussion of their concerns.

After discussion of the matter, Mayor Pro-Tem Ortiz declared the hearing closed.

- - -
78-28 The meeting was recessed at 4:45 P.M. and reconvened at 4:55 P.M.
- - -

78-28 At this point in the meeting the Council reconsidered Item 24 of the agenda. See page 6 of these minutes for discussion.
- - -

78-28 CITIZENS TO BE HEARD

MS. SARAH WIFF

Ms. Sarah Wiff, representative of the Festival of Flags, invited the Council to attend a 4th of July celebration at El Mercado from June 30 to July 2. She stated that the proceeds will go to voter education and registration.

MR. JOSE GARCIA, JR.

Mr. Jose Garcia, Jr., introduced a group of senior citizens who were present in the audience to the Council. He spoke regarding their request to operate nine parking lots. He said that they would provide safety to the automobiles and also keep the lots clean of debris. He asked Council to approve their request.

Several Council members spoke favorably of this request and asked that the staff be presented with a written proposal so that it can be reviewed and a report made to Council.

MR. BEN FOSTER, JR.

Mr. Ben Foster, Jr., Vice Chairman of the Governmental Affairs Council of the Greater San Antonio Chamber of Commerce, stated that the City Council had violated the City Charter by dealing with garbage workers directly instead of allowing the City Manager to handle the matter. He said that the Chamber feels that this action will set a precedent and urged the Council to follow the Charter.

MR. KARL WURZ

Mr. Karl Wurz read a prepared statement to the Council regarding proposed budget cutbacks. He stated that at the present time, there is too much waste and cited examples in the Parks and Recreation Department. (A copy of Mr. Wurz' statement is on file with the papers of this meeting.)

UNIVERSITY HILLS SEWER SERVICE EXTENSION

Ms. Jensie Madden, Water Chairman of the League of Women Voters, spoke to the Council regarding their approval of sewer extension services to University Hills Subdivision, a development of Kuper Properties. She stated that the Council should have waited until the Metcalf and Eddy Study was completed.

Mrs. Fay Sinkin, Aquifer Protection Association, also spoke to the Council about the Ordinance they had approved and the development which will be occurring in the area. She asked Council to rescind the Ordinance granting the sewer extension service.

Councilman Cisneros and Hartman asked for a status report of the contract which the City Council authorized by approving the Ordinance.

The Legal Department was instructed to prepare a report for Council on the status of the contract and also provide technical information clarifying the details regarding service under the Environmental Protection Agency and the Texas Department of Water Resources permits versus the proposed extension.

MRS. RUBY MEYERS

Mrs. Ruby Meyers spoke to the Council regarding the salaries of life guards and swimming pool attendants. She requested that the pay be brought up to par with other municipalities.

Dr. Cisneros stated that the City Council has discussed a five percent cost of living increase and the subject personnel will be included.

MRS. FRED IRBY

Mrs. Fred Irby, 7123 Thrushview Lane in the Promenade Townhouse Compound, spoke of the need for paving and curbing of Thrushview Lane. She said that Thrushview is the only street for ingress and egress to the Compound.

Assistant City Manager, Louis Fox, stated that it will cost \$51,000 to pave the street.

Mrs. Irby asked for pavement of only a certain section which would be about 700 feet.

MR. JACK PALMER

Mr. Jack Palmer also a resident of the Promenade Townhouse Compound stated that this road was built for light traffic and spoke of the problems with drainage in the area. He said that at the present time there is a need for much maintenance on the road, and paving it would be more economical in the long run.

MR. E.L. RICHEY

Mr. E.L. Richey, spoke about many services particularly in the Parks and Recreation Department, which are free of charge. He stated that in many instances, fees should be increased and free services should have charges.

LIBRARY LIAISON COMMITTEE

Members of the Library Liaison Committee on behalf of the Board of Trustees of the San Antonio Public Library, spoke to the Council regarding some concerns with proposed budget cutbacks in the Library System. They stated that the Library system could lose its state accreditation and a major source of funds if these cutbacks are imposed. They also stated that they are currently operating at a minimum level and spoke regarding the extra work loan that library employees must handle. They also spoke regarding the need for additional branch libraries. (A copy of this statement is on file with the papers of this meeting.)

Those members of the Committee appearing before the Council to speak were:

Mrs. Karen Sprague
Mrs. Kay Pena
Mrs. Andrea Parker

MR. GENE SPRAGUE

Mr. Gene Sprague, Chairman of the Parks Advisory Committee, stated that the proposed budget will only provide for those present facilities. He stated that 26 different facilities are scheduled to open this coming year and will place an additional burden on the budget. He spoke about the need to provide adequate recreational facilities to the citizens and recommended increasing fees in certain areas such as tennis courts, golf courses, swimming pools, and softball fields.

City Manager Huebner stated that many of these fees have been suggested by staff.

MRS. LINDA RAMIREZ

Mrs. Linda Ramirez, Executive Director of Local 2399 of the American Federation of Federal, State, County and Municipal Employees introduced some union members who were present in the audience. She stated that the proposed five percent across the board pay increase is not adequate to meet the needs of City employees. She asked the City Council to reconsider the increase. She then introduced the following employees who spoke to the Council:

Mr. John Griffin
Mr. Andrew Morales
Mr. Rodolfo Perez

The Council discussed a monthly increase of a dollar figure instead of a percentage increase.

78-28

The Clerk read the following Letter:

June 19, 1978

Honorable Mayor and Members of the City Council
City of San Antonio

The following petition was received in my office and forwarded to the City Manager for investigation and report to the City Council.

June 13, 1978

Petition submitted by Storer Broadcasting Company requesting that the City Council grant a franchise for the operation of cable television in San Antonio.

/s/ G.V. JACKSON, JR.
City Clerk

* * * *

There being no further business to come before the Council, the meeting was adjourned at 6:45 P.M.

A P P R O V E D

Lila Cockrell
M A Y O R

ATTEST: *G.V. Jackson*
C i t y C l e r k