

**REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SAN ANTONIO, HELD IN THE COUNCIL CHAMBERS, MUNICIPAL PLAZA BUILDING, THURSDAY, SEPTEMBER 19, 2002.**

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2002-35 The regular meeting was called to order at 1:00 P.M. by the Presiding Officer, Mayor Edward D. Garza, with the following members present: Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. ABSENT: None.

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2002-35 Invocation by Chaplain Ron Adams, Hosack Baptist Church.

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2002-35 Pledge of Allegiance to the flag of the United States.

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2002-35 **PRESENTATION OF PROCLAMATION FOR “FAMILY DAY”**

Mayor Garza invited Mr. Dennis Campa, Director of Community Initiatives, with a Proclamation recognizing “Family Day” in San Antonio.

Mr. Campa accepted the Proclamation and spoke to the importance of families eating dinner together not just on Family Day, which is observed on the fourth Monday in September, but throughout the year. He noted that studies have shown that family dinner play important roles in helping children grow up drug-free.

He then introduced Dr. Gloria “Gogi” Dickson, Chair of the Council’s Commission for Children and Families, who spoke to her group’s work in promoting children and families.

Members of the Council spoke to personal memories of family dinners and to the importance of continuing this practice.

2002-35 WELCOME EXTENDED TO THE NEW CONSUL AND THE DEPUTY CONSUL OF MEXICO

Mayor Garza invited Mexican Consul Carlos Vidali y Carvajal and Deputy Consul Beatriz Navarro to come forward. He presented each with a Certificate of Welcome and a memento in recognition of their recent appointments.

The Consul thanked the Mayor and spoke to the warm reception he had received from the City of San Antonio. He noted his enthusiasm for his new post and presented the Mayor with a small token of his appreciation.

Several Council members spoke to the outstanding relationship between San Antonio and Mexico and welcomed both the Consul and Deputy Consul to San Antonio.

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2002-35 CITATION PRESENTED TO LUCIANO RISTORANTE ITALIANO

Mayor Garza presented a Citation to representatives from San Antonio's Luciano Ristorante Italiano in recognition of the restaurant receiving the "Ciao Italia Insignia Award." The award, which was presented by the Italian Consul General on September 18, 2002, recognized the restaurant's dedication to preserving authentic Italian cuisine.

Luciano Centofanti accepted the Citation and thanked the Mayor for this recognition.

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2002-35 CITATION PRESENTED IN BEHALF OF THE SAN ANTONIO MISSIONS' CHAMPIONSHIP TITLE

Mayor Garza welcomed representatives of the San Antonio Missions and presented them with a Citation commending the Missions for winning the 2002 Texas League Championship title.

Mr. Burl Yarbrough, President of the San Antonio Missions, accepted the Citation on behalf of the club. He thanked the City for recognizing their achievement and spoke of bringing many more championships to San Antonio.

Several members of the City Council offered their congratulations.

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2002-35      CONSENT AGENDA - CITIZEN COMMENTS

Mr. Bob Ross, 3760 Hunters Circle, spoke to Item 23A, appointing members to the Joint City/County Commission on Elderly Affairs. He thanked the City Council and staff for their respective roles in establishing this commission and added that he hoped the Commission would be ready to bring a report to the Council in six months.

Mr. Hubert McVea, Jr. thanked the Council for the opportunity to serve on the Joint City/Council Commission on Elderly Affairs.

Councilwoman Moorhouse thanked Mr. Ross and Mr. McVea for agreeing to serve on the Commission.

(At this point the Mayor was obliged to leave the meeting and Councilman Perez, in the absence of the Mayor Pro Tem, presided.)

Mr. Faris Hodge, 140 Dora, spoke to various issues on the Consent Agenda and to advertising for the Alamodome.

(The Mayor Pro Tem returned to the meeting and presided.)

Mr. Jack Finger, P. O. Box 12048, spoke to the ceremonial item on "Family Day," cited campaign contributions received by several members of the City Council and to items on the Consent Agenda.

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2002-35      CONSENT AGENDA

Councilman Perez made a motion to approve Agenda Items 5 through 23C, constituting the Consent Agenda, except for Item 23A, which was pulled for individual consideration. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the following Ordinances, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Schubert, Carpenter. **NAYS:** None. **ABSENT:** Moorhouse, Conner, Garza.

AN ORDINANCE 96367

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN AN AMOUNT NOT TO EXCEED \$18,700.00 FOR ADDITIONAL ENGINEERING SERVICES AND \$6,900.00 FOR ADDITIONAL ARCHITECTURAL SERVICES, FROM FACILITY IMPROVEMENT MAINTENANCE PROGRAM (FIMP) FUNDS, PAYABLE TO LAKE/FLATO ARCHITECTS, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PLAZA DE LAS ISLAS AREA DEVELOPMENT PROJECT, LOCATED IN COUNCIL DISTRICT 1; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT. (AMENDS ORDINANCE NO. 95949, JUNE 20, 2002.)

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AN ORDINANCE 96368

APPROVING A COOPERATIVE AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT), WHICH PROVIDES THAT TXDOT WILL REIMBURSE THE CITY AN AMOUNT NOT TO EXCEED \$19,800.00 FOR THE COST OF FURNISHING AND INSTALLING TRAFFIC SIGNAL EQUIPMENT ON SUNSET ROAD AT JONES MALTSBERGER ROAD, ON SUNSET ROAD AT U.S. 281 SOUTHBOUND FRONTAGE ROAD, AND ON SUNSET ROAD AT TREELINE, IN CONJUNCTION WITH MPO PROJECT STP 96(401)MM; AND AUTHORIZING CITY STAFF TO ACQUIRE AND INSTALL THE TRAFFIC SIGNAL EQUIPMENT.

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AN ORDINANCE 96369

APPROVING THE ASSIGNMENT OF AN EIGHT (8) YEAR STANDARD FORM FARMER'S MARKET LEASE AGREEMENT FROM BEN LARGE D/B/A EL BOLILLO TO VERONICA SANDOVAL D/B/A VERO'S CAFÉ IN THE CITY OF SAN ANTONIO'S FARMER'S MARKET FOOD COURT #6 AT MARKET SQUARE IN CITY COUNCIL DISTRICT 1.

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AN ORDINANCE 96370

AUTHORIZING PAYMENT IN THE AMOUNT OF \$3,425.00 PAYABLE TO LAWYERS TITLE OF SAN ANTONIO AS ESCROW AGENT FOR RICH LAND

HOLDING CORPORATION FOR FEE SIMPLE TITLE TO ONE PARCEL IN CONNECTION WITH THE HI-LIONS DRAINAGE PROJECT #80, PHASES III & V, LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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AN ORDINANCE 96371

AUTHORIZING THE EXECUTION OF A THREE-YEAR LEASE AGREEMENT BETWEEN THE CITY OF SAN ANTONIO, AS LANDLORD, AND FNFS LTD. D/B/A B & W FINANCE CO., A TEXAS CORPORATION, GENERAL PARTNER, AS TENANT, THROUGH JULY 31, 2005 FOR APPROXIMATELY 936 SQUARE FEET OF GROSS LEASEABLE FLOOR AREA RETAIL/OFFICE SPACE AND THE USE OF THE ADJACENT DRIVE THROUGH LANE AT THE MID-CITY PARKING GARAGE AT A MONTHLY RENTAL OF \$1,638.00 PER MONTH FOR YEARS ONE AND TWO, AND \$1,684.80 PER MONTH FOR THE THIRD YEAR OF THE INITIAL TERM, WITH AN OPTION TO RENEW FOR ONE TWO-YEAR TERM FOLLOWING THE END OF THE INITIAL TERM, AT A RENEGOTIATED RENT AND SUBJECT TO APPROVAL BY CITY COUNCIL.

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AN ORDINANCE 96372

APPROVING THE RENEWAL TERM FOR A TWELVE (12) MONTH EXTENSION OF AN OFFICE SERVICE AGREEMENT WITH HQ GLOBAL WORKPLACES, FOR OFFICE SPACE (160 SQUARE FEET) AND SUPPORT FEES FOR THE CONVENTION & VISITORS BUREAU WASHINGTON, D.C. AREA SALES OFFICE AT 1800 DIAGONAL ROAD, ALEXANDRIA, VA, SUITE 657, WITH RENTAL IN THE AMOUNT OF \$1,784.03 PER MONTH, EFFECTIVE OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003.

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AN ORDINANCE 96373

AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT WITH BDRC, INC., AS LANDLORD, A PERIOD OF SIXTY-THREE MONTHS COMMENCING ON OCTOBER 1, 2002 AND ENDING ON DECEMBER 31, 2007 TO RENT APPROXIMATELY 4,057 SQUARE FEET OF OFFICE SPACE LOCATED AT 8600

WURZBACH ROAD WITH THE TOTAL COST FOR THE LEASE OF \$267,617.95 AT AN AVERAGE ANNUAL COST OF \$50,974.80, CONTINGENT ON RECEIPT OF FEDERAL FUNDS, AND WITH A RIGHT TO RENEW FOR A CONSECUTIVE ADDITIONAL FIVE YEAR PERIOD, UPON THE SAME TERMS AND CONDITIONS, BUT AT A RENEGOTIATED RENTAL AND RENEWAL TERM FINISH-OUT ALLOWANCE OF \$4.00 PER SQUARE FOOT, SUBJECT TO CITY COUNCIL APPROVAL.

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AN ORDINANCE 96374

APPROVING THE RENEWAL AND EXTENSION OF A LEASE AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND CASA DEL ESTADO DE NUEVO LEON, THE REPRESENTATIVE OFFICE FOR THE STATE OF NUEVO LEON, MEXICO, FOR 1,521 SQUARE FEET OF SPACE IN THE INTERNATIONAL CENTER, LOCATED AT 203 S. ST. MARY'S STREET, FOR A PERIOD OF TWO (2) YEARS COMMENCING OCTOBER 1, 2002 FOR AN ANNUAL PAYMENT TO THE CITY OF \$8.40 PER SQUARE FOOT (\$12,776.40) FOR THE FIRST YEAR AND FOR AN ANNUAL PAYMENT TO THE CITY OF \$9.60 PER SQUARE FOOT (\$14,601.60) FOR THE SECOND YEAR TO COVER THE COSTS ASSOCIATED WITH THE USE OF THE INTERNATIONAL CENTER WHICH INCLUDES UTILITIES, JANITORIAL SERVICES, AND COMMON AREA EXPENSES.

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AN ORDINANCE 96375

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH KIEHL HENDRICKSON GROUP TO PROVIDE ADDITIONAL PROFESSIONAL SERVICES IN CONNECTION WITH AIR SERVICE DEVELOPMENT PROGRAM AT SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$49,310.00; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT. (AMENDS ORDINANCE NO. 93412, FEBRUARY 8, 2001.)

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AN ORDINANCE 96376

AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION IN THE AMOUNT OF \$315,065.00 TO THE UNITED STATES FIRE ADMINISTRATION

FOR THE SMOKE DETECTOR INSTALLATION PROGRAM, WHICH, IF AWARDED, WILL BE USED TO EXPAND THE SCOPE OF THE PROGRAM BY ADDING AN EDUCATIONAL COMPONENT AND BY TARGETING SPECIFIC AREAS IN OUR COMMUNITY.

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AN ORDINANCE 96377

AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION TO THE TEXAS AUTOMOBILE THEFT PREVENTION AUTHORITY FOR A \$16,023.00 SUPPLEMENTAL GRANT TO PURCHASE PRINTERS AND VIDEO EQUIPMENT AND FOR TRAVEL EXPENSES FOR PERSONNEL WHO ATTEND GRANT TRAINING SEMINARS IN CONJUNCTION WITH THE SAN ANTONIO POLICE DEPARTMENT'S EFFORT IN REDUCING AUTO THEFT.

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AN ORDINANCE 96378

ACCEPTING \$500,000.00 FOR THE SECOND-YEAR FUNDING OF THE THREE-YEAR TEXAS DEPARTMENT OF TRANSPORTATION DWI SELECTIVE TRAFFIC ENFORCEMENT PROGRAM, WHICH WILL CONTINUE TO FUND AN OVERTIME PROGRAM FOR DWI ENFORCEMENT, FOR THE GRANT PERIOD OCTOBER 1, 2002, TO SEPTEMBER 30, 2003.

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AN ORDINANCE 96379

ACCEPTING A \$654,350.00 LOCAL LAW ENFORCEMENT BLOCK GRANT FROM THE U.S. DEPARTMENT OF JUSTICE, BUREAU OF ECONOMIC ASSISTANCE, TO BE USED FOR A JOINT CITY/COUNTY GANG TASK FORCE PROJECT; AND AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH BEXAR COUNTY FOR THE PROJECT.

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AN ORDINANCE 96380

AUTHORIZING A CONTRACT IN THE AMOUNT OF \$100,000.00 WITH THE SAN ANTONIO INDEPENDENT SCHOOL DISTRICT (SAISD) TO IMPLEMENT THE URBAN SMARTS PROGRAM ADMINISTERED BY THE DEPARTMENT OF COMMUNITY INITIATIVES, YOUTH SERVICES DIVISION, AT EIGHT (8) 21ST CENTURY COMMUNITY LEARNING CENTERS FROM SEPTEMBER 9, 2002 TO MAY 31, 2003, ESTABLISHING A FUND, AND APPROVING A FY 2002-2003 BUDGET AND PERSONNEL COMPLEMENT.

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AN ORDINANCE 96381

ADOPTING A STANDARD LICENSE AGREEMENT FORM COVERING THE USE OF THE CITY-OWNED LITTLE CARVER CIVIC CENTER; AUTHORIZING THE CITY MANAGER OR HER DESIGNEE TO EXECUTE SUCH LICENSE AGREEMENTS; APPROVING A LICENSE FEE SCHEDULE FOR ENTERING INTO THE AGREEMENTS; AND ADOPTING FACILITY USE POLICIES PERTAINING TO THE USE OF SUCH FACILITY.

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AN ORDINANCE 96382

APPROVING THE RENEWAL OF A CONTRACT WITH DEPENDABLE HEALTH SERVICES, INC. TO PROVIDE NURSING SERVICES, INCLUDING THE SCREENING AND MEDICAL OBSERVATION OF DETAINEES AT THE CITY DETENTION CENTER FACILITY, FOR THE PERIOD OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003; AUTHORIZING THE EXECUTION OF AN OPTION TO RENEW; AUTHORIZING PAYMENTS FOR NURSING SERVICES IN AN AMOUNT NOT TO EXCEED \$342,356.00; AND AUTHORIZING PAYMENTS TO PRIVATE PHYSICIANS IN AN AGGREGATE AMOUNT NOT TO EXCEED \$36,000.00 FOR MEDICAL ON-CALL SERVICES AT THIS FACILITY.

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AN ORDINANCE 96383

AUTHORIZING THE ACCEPTANCE OF ADDITIONAL FUNDING IN THE AMOUNT OF \$92,856.00 FROM THE DEPARTMENT OF THE AIR FORCE TO AUGMENT THE ONGOING PUBLIC CENTER FOR ENVIRONMENTAL HEALTH (PCEH) OPERATED BY THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT TO INVESTIGATE AND IDENTIFY HEALTH IMPACTS FROM POTENTIAL EXPOSURE TO ENVIRONMENTAL CONTAMINATION RELATED TO THE RELEASE OF THE HAZARDOUS SUBSTANCES AT THE FORMER KELLY AIR FORCE BASE, FOR THE PERIOD OCTOBER 1, 2001 THROUGH SEPTEMBER 30, 2002; ESTABLISHING A FUND; ADOPTING A BUDGET; APPROVING A PERSONNEL COMPLEMENT; AND AUTHORIZING PAYMENTS FOR CONTRACTUAL SERVICES.

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AN ORDINANCE 96384

APPROVING THE TERMS AND CONDITIONS AND AUTHORIZING THE EXECUTION OF THREE YEAR INTERLOCAL AGREEMENTS FOR EMERGENCY MEDICAL SERVICES (EMS) WITH THE SUBURBAN CITIES OF BALCONES HEIGHTS, CASTLE HILLS, HELOTES, AND WINDCREST, FOR THE APPROXIMATE AMOUNT OF \$382,288.00 FOR THE TERMS OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2005.

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AN ORDINANCE 96385

APPOINTING LARRY ROBERTS (DISTRICT 10) TO THE GREATER KELLY DEVELOPMENT AUTHORITY FOR A TERM OF OFFICE TO EXPIRE ON NOVEMBER 30, 2004.

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AN ORDINANCE 96386

APPOINTING BUD (LLOYD) LITTLE (DISTRICT 10) TO KEEP SAN ANTONIO BEAUTIFUL, INC. FOR A TERM OF OFFICE TO EXPIRE ON DECEMBER 22, 2004.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96387

APPOINTING BOB ROSS (MAYOR), LAQUITA ROSE HATHAWAY (DISTRICT 4) AND EDNA DORIS GRIFFIN (DISTRICT 7) FOR TERMS OF OFFICE TO EXPIRE ON SEPTEMBER 30, 2004 AND HUBERT MCVEA, JR. (DISTRICT 3), COL. VICTOR J. FERRARI (DISTRICT 8), MARY ANN VELTRI (DISTRICT 9), AND TOM DECHANT (DISTRICT 10) FOR TERMS OF OFFICE TO EXPIRE ON SEPTEMBER 30, 2003, TO THE JOINT CITY/COUNTY COMMISSION ON ELDERLY AFFAIRS.

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The City Council drew lots for the terms of service of their individual district appointees.

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Schubert, Carpenter. **NAYS:** None. **ABSENT:** Moorhouse, Conner, Garza.

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(At this point, the Mayor returned to the meeting and presided.)  
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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96388

AUTHORIZING THE ACCEPTANCE OF CONTRACT SUPPORT TOTALING \$5,218,981.00 FROM THE TEXAS DEPARTMENT OF HEALTH FOR THE ONGOING SPECIAL SUPPLEMENTAL NUTRITION PROGRAM FOR WOMEN, INFANTS AND CHILDREN (WIC) PROJECT; AUTHORIZING THE EXECUTION OF CONTRACT CHANGE NOTICE NO. 07 TO THE CONTRACT WITH THE TEXAS DEPARTMENT OF HEALTH; ESTABLISHING A FUND FOR THE WIC PROJECT; ADOPTING THE PROJECT BUDGET; APPROVING THE PERSONNEL

COMPLEMENT; AUTHORIZING THE EXECUTION OF A SUBCONTRACT WITH LACTATION CONNECTION, INC.; AND APPROVING PAYMENTS FOR CONTRACTUAL SERVICES AND EXISTING WIC CLINIC LEASES.

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Councilman Perez made a motion to approve the proposed Ordinance. Councilman Garcia seconded the motion.

Dr. Fernando M. Guerra, Director of Health, narrated a slide presentation on the Women Infants & Children program speaking to its mission, history, locations, and impact on the community along with the economic benefit, a copy of which is on file with the papers of this meeting.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter. **NAYS:** None. **ABSENT:** Moorhouse, Garza.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96389

ACCEPTING A THREE-YEAR \$1,050,000.00 GRANT (\$350,000.00 PER YEAR) FROM THE TEXAS DEPARTMENT OF TRANSPORTATION AS PART OF THE COMMERCIAL MOTOR VEHICLE SAFETY SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP), WHICH WILL BE USED TO PROVIDE INCREASED COMMERCIAL VEHICLE ENFORCEMENT THROUGH THE USE OF OVERTIME.

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Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

Police Chief Albert A. Ortiz, narrated a slide presentation in which he provided a program overview of the Texas Department of Transportation's grant, a copy of which is on file with the papers of this meeting. He spoke to the monies being used to provide increased commercial vehicle enforcement through the use of overtime.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Barrera, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Martin, Garcia, Castro.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96390

AUTHORIZING A ONE YEAR EXTENSION OF THE PROFESSIONAL SERVICES CONTRACT WITH MARTIN'S UNIFORMS, A DIVISION OF SUPERIOR UNIFORM GROUP, INC., FOR A UNIFORM COMMISSARY SYSTEM FROM OCTOBER 1, 2002 THROUGH SEPTEMBER 30, 2003, AND PROVIDING FOR AN AMENDMENT TO THE CONTRACT TO REQUIRE AVAILABILITY OF ADDITIONAL UNIFORM ITEMS.

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Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

Fire Chief Robert Ojeda, narrated a slide presentation regarding the uniforms worn by the professional services division of the department, a copy of which is on file with the papers of this meeting. He spoke to the one-year extension of the contract to cover the period October 1, 2002 through September 30, 2003 and provided for an amendment that would require availability of additional uniform items.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Martin.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96391

APPROVING A REVISION TO THE CITY PUBLIC SERVICE ELECTRIC RIDER E15 (WINDTRICITY), MONTHLY CONTRACT FOR RENEWABLE ENERGY

SERVICE, FROM \$4.00 PER 100 KWH BLOCK TO \$3.00 PER 100 KWH BLOCK.

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Councilman Carpenter made a motion to approve the proposed Ordinance. Councilman Moorhouse seconded the motion.

Mr. Ben Gorzell, Jr., Public Utilities Supervisor/Assistant Director of Finance, spoke briefly on the proposed revision to this contract and then introduced Steve Bartley, Director of Regulatory Affairs, City Public Service.

Mr. Bartley narrated a slide presentation regarding this Ordinance, a copy of which is on file with the papers of this meeting. He spoke to the proposed rate reduction which would reduce the price for the CPS Windtricity Rider E15, Monthly Contract for Renewable Energy Service from \$4.00 to \$3.00 per 100 KWH block. He noted that CPS had reviewed the price after some major CPS customers had expressed an interest in buying Windtricity at the lower \$3.00 cost and in light of a Department of Energy survey that indicated that CPS prices were on the high end of the scale. He added that the CPS Board of Trustees had approved the revised Rider E15 on August 26, 2002.

After discussion, the motion, carrying sing with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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2002-35 The Clerk read the following Resolution:

A RESOLUTION  
NO. 2003-35-37

ADOPTING THE CITY OF SAN ANTONIO ANNEXATION PLAN AND SPECIFICALLY IDENTIFYING APPROXIMATELY 2,597 ACRES LOCATED IN NORTH BEXAR COUNTY THAT MAY BE ANNEXED ON OF AFTER THE THIRD ANNIVERSARY OF THE ADOPTION OF THIS ANNEXATION PLAN.

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Councilman Perez made a motion to approve the proposed Resolution. Councilman Carpenter seconded the motion.

Mr. Christopher Brady, Assistant City Manager, narrated a slide presentation on the three year annexation plan, which provided details on the Lumberman tract, including the objectives, schedule and staff recommendation, a copy of which is on file with the papers of this meeting.

The following citizen(s) appeared to speak:

Ms. Margaret Greco, 706 W. Lynwood, spoke against the annexation of the Lumberman tract.

Ms. Leticia Vela, Save Our Aquifer, spoke to her organization's goals and community involvement and showed photographs of some of the organization's members.

Mr. Jeff Farar spoke in favor of the PGA.

Mr. Faris Hodge, Jr., 140 Dora, spoke against the PGA

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

Mr. Allen Townsend, 143 Walton Street, spoke against the proposed Lumberman annexation.

Mr. Jack Finger, P. O. Box 12948, spoke to the non-annexation agreement and the PGA.

Mr. Philip Ross, attorney representing certain property owners, urged the City Council to delete all areas affected in this annexation plan and to begin the process again.

Councilman Schubert stated his intent to vote against any further annexation plans because he believed that everyone should have the opportunity to negotiate a service agreement.

Councilman Sanders stated that there were noted differences between the former plan and the plan presently being considered.

(Mayor Garza returned to the meeting and presided.)

After consideration, the motion, carrying with it the passage of the Resolution, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Barrera, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Garcia, Castro.

2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96392

AUTHORIZING THE FOLLOWING ADJUSTMENTS TO THE MAYOR'S ONE-TIME PROJECTS BUDGET: REDUCING BUDGETED FUNDS SET ASIDE FOR THE BETTER JOBS-RELATED PROGRAMS TO BE CONDUCTED BY THE SAN ANTONIO URBAN SYSTEMIC INITIATIVE BY \$33,850.00; INCREASING THE FUNDING FOR THE INTENSIVE LIFE SKILLS PROGRAM WITH UTSA BY \$31,850.00 TO CONTINUE THE PROGRAM THROUGH DECEMBER 31, 2002, AND AUTHORIZING EXTENSION OF THE CONTRACT (FY 2001 PROJECT); INCREASING THE FUNDING FOR THE MATH AND SCIENCE STUDENT/PARENT EMPOWERMENT PROJECT WITH UTSA BY \$2,000.00 TO SUPPORT TRAINING AND EVALUATION SERVICES FOR THE PROJECT (NEW FY 2002 PROJECT); AS REQUESTED BY MAYOR EDWARD D. GARZA.

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Councilman Perez made a motion to approve the proposed Ordinance. Councilman Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Castro.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96393

AUTHORIZING THE EXPENDITURE OF \$1,779.50 FROM THE DISTRICT 2 CONTINGENCY ACCOUNT FUND, PAYABLE TO BRIDGE BUILDER PRODUCTION, TO BE USED TO DEFRAY COSTS ASSOCIATED WITH THE FATHER & SON CONFERENCE, WHICH WILL BE HELD AT ST. PHILIP'S COLLEGE FROM SEPTEMBER 27, 2002 THROUGH SEPTEMBER 29, 2002; AS REQUESTED BY COUNCILMAN JOHN H. SANDERS.

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Councilman Sanders made a motion to approve the proposed Ordinance. Councilman Garcia seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Castro.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96394

AUTHORIZING THE EXPENDITURE OF \$1,977.00 FROM THE DISTRICT 2 CONTINGENCY ACCOUNT FUND, PAYABLE TO THE SAN ANTONIO PRO-AM ASSOCIATION, TO BE USED TO DEFRAY COSTS ASSOCIATED WITH HOSTING A BASKETBALL TOURNAMENT AT THE DAVIS-SCOTT YMCA; AS REQUESTED BY COUNCILMAN JOHN H. SANDERS.

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Councilman Sanders made a motion to approve the proposed Ordinance. Councilman Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** Castro.

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2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96395

AUTHORIZING THE FOLLOWING ADJUSTMENTS TO THE DISTRICT 6 ONE-TIME PROJECTS BUDGET: REDUCING BUDGETED FUNDS SET ASIDE FOR PREEMPTION SIGNAL (CULEBRA ROAD & LOOP 410) BY \$268.00; REDUCING BUDGETED FUNDS SET ASIDE FOR HAND HELD RADAR GUNS BY \$1,975.00; REDUCING BUDGETED FUNDS SET ASIDE FOR JOSEFINA ZAMORA HOUSING RECONSTRUCTION BY \$10,408.00; REDUCING BUDGETED FUNDS SET ASIDE FOR EDUCATION PARTNERSHIP/AFTER SCHOOL CHALLENGE BY \$17,349.00; AND INCREASING THE FUNDING BY \$30,000.00 FOR REBUILDING TOGETHER

WITH CHRISTMAS IN APRIL, AN ORGANIZATION THAT HELPS ELDERLY AND DISABLED INDIVIDUALS REBUILD THEIR HOMES; AS REQUESTED BY COUNCILMAN ENRIQUE M. BARRERA.

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Councilman Garcia made a motion to approve the proposed Ordinance. Councilman Martin seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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2002-35 The Clerk read a proposed ordinance authorizing the expenditure of \$1,000.00 from the District 7 Contingency Account Fund, payable to the Northwest Neighborhood Alliance, to be used to install a commercial grade gazebo in the Nani Falcone Community Park in memory of Nani Falcone; as requested by Councilman Julian Castro.

Councilman Perez made a motion to approve the proposed Ordinance with additional funds from the following districts: District 1 - \$500; District 8 - \$500; District 11 - \$1,000. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Carpenter.

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AN ORDINANCE 96396

AUTHORIZING THE TOTAL EXPENDITURE OF \$3,000.00 FROM VARIOUS CITY COUNCIL CONTINGENCY ACCOUNT FUNDS, PAYABLE TO THE NORTHWEST NEIGHBORHOOD ALLIANCE, TO BE USED TO INSTALL A COMMERCIAL GRADE GAZEBO IN THE NANI FALCONE COMMUNITY PARK IN MEMORY OF NANI FALCONE; AS REQUESTED BY COUNCILMAN JULIAN CASTRO.

2002-35 The Clerk read a proposed ordinance authorizing the expenditure of \$500 from the District 7 Contingency Account Fund, payable to the San Fernando Health and Safety Fair Committee, to be used to provide free health screenings to the public at its annual Health and Safety Fair on Saturday, October 5, 2002, as requested by Councilman Julian Castro.

Councilman Perez made a motion to approve the proposed Ordinance with additional funds added by the following districts: District 11 - \$500. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Carpenter.

\* \* \* \*

AN ORDINANCE 96397

AN ORDINANCE AUTHORIZING THE TOTAL EXPENDITURE OF \$1,000.00 FROM THE DISTRICT 7 CONTINGENCY ACCOUNT FUND AND FROM THE MAYOR'S CONTINGENCY ACCOUNT FUND, PAYABLE TO THE SAN FERNANDO HEALTH AND SAFETY FAIR COMMITTEE, TO BE USED TO PROVIDE FREE HEALTH SCREENINGS TO THE PUBLIC AT ITS ANNUAL HEALTH AND SAFETY FAIR; AS REQUESTED BY COUNCILMAN JULIAN CASTRO.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96398

AUTHORIZING THE EXPENDITURE OF \$500.00 FROM THE DISTRICT 9 CONTINGENCY EXPENDITURE FUND, PAYABLE TO THE PARKS AND RECREATION DEPARTMENT, FOR THE USE OF ONE (1) SHOWMOBILE, WITH SOUND SYSTEM, TO BE USED BY ST. PADRE PIO CATHOLIC CHURCH FOR ITS ANNUAL CHURCH FESTIVAL ON SUNDAY, SEPTEMBER 22, 2002; AS REQUESTED BY COUNCILMAN CARROLL W. SCHUBERT.

\* \* \* \*

Councilman Schubert a motion to approve the proposed Ordinance. Councilman Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: AYES: Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. NAYS: None. ABSENT: None.

— — —  
2002-35 The City Council recessed its regular session at 2:58 P.M., reconvening at 3:30 P.M. to convene the Second Public Hearing on the Fiscal Year 2002-2003 Proposed Budget.

— — —  
2002-35 **SECOND PUBLIC HEARING & ADOPTION OF THE FISCAL YEAR 2002-2003 PROPOSED BUDGET.**

Mayor Garza declared the Public Hearing to be open.

Mayor Garza reviewed in detail proposed amendments to the budget, a copy of which is on file with the papers of this meeting. He noted that these amendments were the result of discussions held during the various work sessions and the public hearings with Council members, the City Manager, and the public.

Mr. Louis Lendman, Director of the Office of Management and Budget, narrated a slide presentation on the FY 2003 Budget Adoption, including the amendments proposed by the Mayor, a copy of which is on file with the papers of this meeting.

The following citizen(s) appeared to speak:

Several citizens representing Project Quest asked for the Council's funding for support of their program. They spoke to its merits and to the opportunity for advancement that it had provided to over 1,400 graduates. Several graduates or current program participants spoke to the success they had achieved or hoped to achieve through their association with Project Quest.

Members of COPS/MetroAlliance all spoke in support of the continued funding for Project Quest.

Several members of the Big Brothers/Big Sisters program spoke to the success of the organization's mentoring program and its proven track record.

Mr. Aaron Seaman, representing the Greater San Antonio Builders Association, thanked the City Council for its favorable consideration of the amendment that would add four plumbing inspectors to this year's budget.

Mr. Bert Pfeister, representing Respite Care, spoke to the vital services the organization provides and asked that it be allotted the funds necessary to assure that they can continue their mission of helping the City's sick children.

Mr. Perry Beyer, APHCC, thanked the Council for adding the four plumbing inspectors along with the much needed overtime to the budget.

Mr. Jim Calloway and Dr. Susan Blackwood, representing the San Antonio Sports Foundation, spoke to the Foundation's track record from 1991 to 2002 and to the events that they hoped to attract to San Antonio in the near future.

Representatives from the Family Services Association spoke to the two programs that the City would fund: Early-On Kinder Readiness Program and Families and Schools Together. They noted the programs' goals and successes and urged the City Council to continue its support.

Mr. Jesus Villarreal Cardenas offered suggestions on the items that could be cut from the budget to prevent a budget deficit for the next fiscal year.

Representatives from the Faith Outreach Center urged the Council to withhold City funds from certain art organizations.

Mr. Jack M. Finger, P. O. Box 12048, echoed the concerns of the Faith Outreach Center and showed examples of some plays that had recently been presented by the Esperanza Peace & Justice Center.

Mr. Mike Ramirez, 1542 Rodrick, spoke to health issues as well as expressed his concurrence with keeping the twice weekly garbage pick up and increasing the solid waste services monthly fee by 51 cents to fund the continued garbage pickup.

Mr. Faris Hodge, Jr., 140 Dora, spoke to various issues including the library system, the time allotted citizens to speak on issues during the Council meeting and the salary of City employees.

Mr. Nazirite Ruben Flores Perez, 627 Hearne Avenue, spoke to various issues including the horrendous event of September 11<sup>th</sup>, the City budget, and City employees' pay.

Several representatives from the Joven Program, including officers, parents and children, spoke to budget concerns and to the merits of their program. They urged the Council to reconsider and allocate funds to this program as it provides valuable after school assistance to many children while their parents are at work.

Ms. Susan Bomalaski, representing St. Peter-St. Joseph Children's Home, spoke to her organization's support of the Joven Program.

Ms. Diane Hopkins, North East Independent School District, thanked the Council for recognizing the value of the Reagan Library Partnership. She noted that the District had been asked to pick up additional expenses that were not part of the original agreement. She said that the District and the Board of Trustees urged the City Council and the Library Board to commit to funding the library as outlined in the contract.

Ms. Sylvia Falcone spoke against programs that promote gay and lesbian issues.

\* \* \* \*

There being no further citizens to speak the Mayor declared the Public Hearing to be closed.

Mayor Garza reiterated details of the amendments he was recommending for this year's budget, spoke to the cuts in Project Quest's allotment, the hiring of a new City auditor and continued funding for brush pickup. He added that in six months he wanted to assess the brush pickup program to determine whether the present program was the most economical way of collecting brush and whether or not it was being abused.

All members of the Council thanked the City Manager and the staff for their hard work in preparing the budget during a very difficult budget year. They spoke to specific budget items that constituents in their respective districts had addressed, especially garbage pickup service and brush collection and to the funding cuts that affected some programs such as Project Quest.

Councilmen Perez and Garcia spoke to the need for the Council to consider a property tax increase.

At the request of Councilman Sanders, the City Manager provided a breakdown of the status of the positions that were affected by the budget cuts.

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

Councilman Perez made a motion to approve the amendments that Mayor Garza had proposed. Councilman Schubert seconded the motion.

The amendment to the motion as presented by Mayor Garza was approved by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Moorhouse, Carpenter.

The main motion, as amended, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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AN ORDINANCE 96399

ADOPTING THE ANNUAL CONSOLIDATED OPERATING AND CAPITAL BUDGETS FOR THE CITY OF SAN ANTONIO FOR FISCAL YEAR 2002-2003, BEGINNING OCTOBER 1, 2002 AND ENDING SEPTEMBER 30, 2003; APPROVING THE FY 2003 THROUGH FY 2008 CAPITAL IMPROVEMENTS PROGRAM FOR THE CITY OF SAN ANTONIO; APPROPRIATING FUNDS AND AUTHORIZING PERSONNEL POSITIONS IN ACCORDANCE WITH SAID BUDGET; SETTING THE FY 2002-2003 HOLIDAY SCHEDULE AND PAY PLAN FOR CITY EMPLOYEES; AUTHORIZING CONTRACTS WITH OUTSIDE AGENCIES; AND SETTING CITY COUNCIL DISTRICT BUDGETS AND CITY COUNCIL HUMAN DEVELOPMENT SERVICES BUDGETS.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96400

SETTING THE AD VALOREM TAX RATE FOR MAINTENANCE AND OPERATION (M&O) OF THE CITY GOVERNMENT OF THE CITY OF SAN ANTONIO AT 36.204 CENTS PER \$100.00 OF TAXABLE VALUATION FOR THE TAX YEAR BEGINNING ON JANUARY 1, 2002, AND ENDING ON DECEMBER 31, 2002.

\* \* \* \*

Councilwoman Moorhouse made a motion to approve the proposed Ordinance. Councilman Martin seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96401

SETTING THE AD VALOREM TAX RATE TO PAY THE PRINCIPAL AND INTEREST ON THE FUNDED DEBT OF THE CITY OF SAN ANTONIO AT 21.650 CENTS PER \$100.00 OF TAXABLE VALUATION FOR THE TAX YEAR BEGINNING ON JANUARY 1, 2002, AND ENDING ON DECEMBER 31, 2002.

\* \* \* \*

Councilman Carpenter made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96402

ESTABLISHING A SINGLE \$500.00 SALE OF LAND PROCESSING FEE FOR ALL REQUESTS TO CLOSE, VACATE, AND ABANDON PUBLIC RIGHT OF WAY (IMPROVED OR UNIMPROVED); ESTABLISHING A SINGLE \$5,000.00 PUBLIC RIGHT-OF-WAY LICENSE AGREEMENT FEE CHARGED FOR LICENSES ON PUBLIC RIGHT-OF-WAY, AND ALLOWING STAFF TO RECOMMEND TO CITY COUNCIL THE REDUCTION OR WAIVER OF A LICENSE FEE IF THE PETITIONER FOR THE LICENSE REQUESTS TO (1) USE SUBSURFACE SPACE UNDER A PUBLIC RIGHT-OF-WAY FOR AN EXISTING BASEMENT OR UTILITY VAULT, (2) MAKE IMPROVEMENTS SPECIFICALLY BENEFICIAL TO THE PUBLIC, OR (3) PRESERVE, PROTECT, OR ENHANCE HISTORICALLY,

CULTURALLY, ARCHITECTURALLY, OR ARCHAEOLOGICALLY  
SIGNIFICANT SITES OR STRUCTURES.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96403

AMENDING CHAPTER 6 OF THE CITY CODE TO INCREASE GAS, PLUMBING, AND SEWER INSPECTION FEES FROM \$22.00 TO \$34.00 AND TO INCREASE MEDICAL GAS INSPECTION FEES FROM \$20.00 TO \$34.00.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96404

INCREASING THE LICENSE FEE FOR ENTITIES WITH ONE TO TWO PUBLIC OR SEMIPUBLIC SWIMMING POOLS FROM \$130.00 TO \$180.00; AND AMENDING SECTION 15-192 OF THE CITY CODE TO REFLECT SUCH INCREASES.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96405

INCREASING THE NON-RESIDENT LIBRARY SERVICE FEE FROM \$10.00 TO \$20.00 PER QUARTER AND FROM \$40.00 TO \$60.00 PER YEAR; AND AMENDING THE CORRESPONDING SECTION OF THE CITY CODE TO REFLECT SUCH CHANGES.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96406

AMENDING THE RATE STRUCTURE FOR MATEO CAMARGO PARK FROM NON-PROFIT FEES OF \$200.00 SATURDAY, SUNDAY, AND HOLIDAY - ENTIRE FACILITY, \$100.00 WEDNESDAY, THURSDAY, FRIDAY - ENTIRE FACILITY, \$100.00 SATURDAY, SUNDAY, HOLIDAY - PAVILION ONLY, \$50.00 WEDNESDAY, THURSDAY, FRIDAY - PAVILION ONLY AND COMMERCIAL FEES OF \$350.00 SATURDAY, SUNDAY, HOLIDAY - ENTIRE FACILITY, \$250.00 WEDNESDAY, THURSDAY, FRIDAY - ENTIRE FACILITY, \$250.00 SATURDAY, SUNDAY, HOLIDAY - PAVILION ONLY, \$100.00 WEDNESDAY, THURSDAY,

FRIDAY - PAVILION ONLY, AND DAMAGE/CLEANUP FEES OF \$50.00 NON-PROFIT AND \$150.00 COMMERCIAL TO \$275.00 FOR 400 PEOPLE OR LESS - ENTIRE FACILITY, \$500.00 FOR 401-1,000 PEOPLE - ENTIRE FACILITY, \$650.00 FOR 1,001 OR MORE PEOPLE - ENTIRE FACILITY, \$175.00 FOR 400 OR LESS - PAVILION ONLY AND DAMAGE/CLEANUP FEES OF \$500.00 FOR 400 PEOPLE OR LESS, \$800.00 FOR 401-1,000 PEOPLE, AND \$1,500.00 FOR 1,001 OR MORE PEOPLE; AMENDING THE RATE STRUCTURE FOR ROSEDALE AND EISENHOWER PARKS FROM NON-PROFIT FEES OF \$350.00 SATURDAY, SUNDAY, HOLIDAY - ENTIRE FACILITY, \$250.00 WEDNESDAY, THURSDAY, FRIDAY - ENTIRE FACILITY, \$250.00 SATURDAY, SUNDAY, HOLIDAY - PAVILION ONLY, \$150.00 WEDNESDAY, THURSDAY, FRIDAY - PAVILION ONLY AND COMMERCIAL FEES OF \$500.00 SATURDAY, SUNDAY, HOLIDAY - ENTIRE FACILITY, \$350.00 WEDNESDAY, THURSDAY, FRIDAY - ENTIRE FACILITY, \$350.00 SATURDAY, SUNDAY, HOLIDAY - PAVILION ONLY, \$250.00 WEDNESDAY, THURSDAY, FRIDAY - PAVILION ONLY AND DAMAGE/CLEANUP FEES OF \$125.00 NON-PROFIT AND \$225.00 COMMERCIAL TO \$425.00 FOR 400 PEOPLE OR LESS - ENTIRE FACILITY, \$700.00 FOR 401-1,000 PEOPLE - ENTIRE FACILITY, \$1,000.00 FOR 1,001 OR MORE PEOPLE - ENTIRE FACILITY, \$175.00 FOR 400 OR LESS - PAVILION ONLY AND DAMAGE/CLEANUP FEES OF \$500.00 FOR 400 PEOPLE OR LESS, \$800.00 FOR 401-1,000 PEOPLE AND \$1,500.00 FOR 1,001 OR MORE PEOPLE; AMENDING THE RATE STRUCTURE FOR PARK USAGE FEES FOR SPECIAL EVENTS FROM \$25.00 PER DAY/PER EVENT WITH NO DAMAGE/CLEANUP DEPOSIT TO \$25.00 FOR SMALL, FAMILY ORIENTED EVENTS AND \$275.00 FOR REVENUE PRODUCING EVENTS OF 400 PEOPLE OR LESS, \$500.00 FOR 401-1,000 PEOPLE, \$650.00 FOR 1,001 OR MORE PEOPLE, AND DAMAGE/CLEANUP DEPOSIT OF \$500.00 FOR 400 OR LESS PEOPLE, \$800.00 FOR 401-1,000 PEOPLE AND \$1,500.00 FOR 1,001 OR MORE PEOPLE; ESTABLISHING AN AFTER SCHOOL CHALLENGE PROGRAM SUPPLY FEE OF \$5.00 PER PARTICIPANT PER YEAR; ESTABLISHING AN ORGANIZED YOUTH SPORTS SUPPLY FEE OF \$5.00 PER PARTICIPANT PER YEAR; AND RESCINDING ADMISSION FEES FOR CITY-OWNED OUTDOOR SWIMMING POOLS OF \$0.25 FOR PERSONS AGE 6 AND BELOW, \$0.50 FOR PERSONS AGE 7-12 YEARS, \$0.75 FOR PERSONS AGE 13-17 YEARS AND \$1.25 FOR ADULTS AGE 18 AND ABOVE; AND AMENDING THE CORRESPONDING SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.

\* \* \* \*

Councilman Carpenter made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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2002-35      The Clerk read the following Ordinance:

AN ORDINANCE 96407

AMENDING CHAPTER 35 TO INCREASE THE MAP REPRODUCTION FEE FROM \$18.00 TO \$25.00 PER LINEAR FOOT; TO INCREASE THE PLAN AMENDMENT FEE FROM \$268.00 TO \$500.00 PER REVIEW; TO INCREASE THE PLAN REVIEW FEE FROM \$397.00 TO \$500.00 PER REVIEW; AND TO ESTABLISH A FEE OF \$450.00 PER MASTER PLAN AMENDMENT.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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2002-35      The Clerk read the following Ordinance:

AN ORDINANCE 96408

INCREASING THE STORAGE FEE AT THE GROWDON ROAD IMPOUND LOT FROM \$12.00 TO \$15.00 PER DAY; INCREASING THE IMPOUNDED VEHICLE NOTIFICATION FEE FROM \$10.00 TO \$15.00; AND AMENDING THE ALARM RENEWAL FEE BY CHANGING THE DURATION OF ALARM PERMITS, CURRENT AND NEW, FROM TWO YEARS TO ONE YEAR; AND AMENDING THE CORRESPONDING SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96409

AMENDING THE RATE STRUCTURE FOR DEMOLITION OF UNSAFE STRUCTURES FROM ACTUAL COST PLUS A 10% ADMINISTRATIVE FEE TO \$600 PER HOUR - NON-ASBESTOS - RESIDENTIAL, \$800 PER HOUR - ASBESTOS - RESIDENTIAL, \$925 PER HOUR - NON-ASBESTOS - NON-RESIDENTIAL, \$1,100 PER HOUR - ASBESTOS - NON-RESIDENTIAL; INCREASING THE STREET BARRICADING FEE FROM \$45.00 TO \$75.00 PER BLOCK PER DAY; INCREASING THE BUILDING PERMITS (STREET LANE/SIDEWALK CLOSURE) FEE FROM \$0.04 TO \$0.0525 PER SQUARE FOOT PER DAY OF OCCUPIED PUBLIC STREET OR SIDEWALK AREA AND ESTABLISHING A \$20.00 MINIMUM CHARGE; INCREASING STREET PERMITS - TAXABLE FROM \$7.00 TO \$15.00 PER SPACE PER DAY, EXCLUDING TAX; ESTABLISHING A TRAFFIC PROJECT ADMINISTRATIVE FEE THAT WOULD ASSESS AN ADMINISTRATIVE FEE OF 3% OF THE VALUE OF TRAFFIC SIGNAL CAPITAL PROJECTS.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Carpenter seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

— — —  
2002-35 The Clerk read a proposed ordinance authorizing conversion of the current Advanced Life Support (ALS) Transport Fee into two fees and establishing a fee for the administration of the heart medication Amiodarone, increasing the Ambulance Service Mileage Fee, and amending the corresponding sections of the City Code to reflect such changes.

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

Councilwoman Moorhouse then offered an amendment to the proposed Ordinance that would increase the Advanced Life Support Level 1 Transport and Services fee from \$300.00 per transport to \$350.00 per transport and the ambulance service mileage fee from \$4.00 to \$9.00 per mile as outlined in the Mayor's proposed amendments. Councilman Sanders seconded the motion.

The amendment to the motion as presented by Councilwoman Moorhouse was approved by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

The main motion, as amended, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Carpenter, Garza. **NAYS:** None. **ABSENT:** None.

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#### AN ORDINANCE 96410

AUTHORIZING CONVERTING THE CURRENT ADVANCED LIFE SUPPORT (ALS) TRANSPORT FEE OF \$300.00 PER TRANSPORT INTO TWO FEES AS FOLLOWS: A \$350.00 FEE FOR ALS LEVEL 1 TRANSPORT AND SERVICES AND A \$400.00 FEE FOR ALS LEVEL 2 TRANSPORT AND SERVICES; ESTABLISHING A FEE OF \$170.00 PER ADMINISTRATION OF THE HEART MEDICATION AMIODARONE; AND INCREASING THE AMBULANCE SERVICE MILEAGE FEE FROM \$4.00 TO \$9.00 PER MILE; AND AMENDING THE CORRESPONDING SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.

— — —  
2002-35 The Clerk read the following Ordinance:

#### AN ORDINANCE 96411

INCREASING THE SOLID WASTE RESIDENTIAL GARBAGE COLLECTION CHARGE FROM \$9.20 PER MONTH FOR A SINGLE RESIDENTIAL CUSTOMER TO \$9.71 AND PROMPTING A CHANGE IN THE OVERALL SOLID WASTE SERVICES MONTHLY FEE FOR SINGLE CUSTOMERS FROM \$11.70 PER MONTH TO \$12.21 AND SIMILAR INCREASES FOR DUPLEX DWELLERS;

AMENDING CHAPTER 14 OF THE CITY CODE TO REFLECT SUCH INCREASES AND FURTHER AMENDING SEC. 14-22 OF SAID CHAPTER TO CLARIFY FEES ASSOCIATED WITH THE VARIOUS SOLID WASTE SERVICES; EFFECTIVE OCTOBER 1, 2002 OR AS MAY BE ALLOWED BY LAW.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Schubert seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Moorhouse, Carpenter.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96412

AMENDING THE RATE STRUCTURE FOR THE GOLF DISCOUNT CARD PROGRAM BY INCREASING THE CITY CARD FEE FROM \$30.00 TO \$35.00 PER YEAR, ELIMINATING THE COUNTY DISCOUNT CARD AND ASSOCIATED FEE OF \$50 PER YEAR, AND REDEFINING THE OPEN CARD AND REDUCING THE OPEN CARD FEE FROM \$70 FOR SIX MONTHS TO \$60 PER YEAR; INCREASING THE GREEN FEES WEEKDAY REGULAR FEE NON-CEDAR CREEK FROM \$16.25 TO \$17.75, GREEN FEES WEEKDAY REGULAR FEE CEDAR CREEK FROM \$24.25 TO \$25.75, GREEN FEES WEEKDAY DISCOUNT NON-CEDAR CREEK FROM \$12.25 TO \$13.75, GREEN FEES WEEKDAY DISCOUNT CEDAR CREEK FROM \$16.25 TO \$17.75; WEEKEND AND HOLIDAY REGULAR FEE NON-CEDAR CREEK FROM \$19.25 TO \$20.75, WEEKEND AND HOLIDAY REGULAR FEE CEDAR CREEK FROM \$27.25 TO \$28.75, WEEKEND AND HOLIDAY DISCOUNT NON-CEDAR CREEK FROM \$15.25 TO \$16.75, WEEKEND AND HOLIDAY DISCOUNT CEDAR CREEK FROM \$19.25 TO \$20.75; WEEKDAY REDUCED FEES SENIOR CITIZEN REGULAR FEE NON-CEDAR CREEK FROM \$10.25 TO \$11.75, WEEKDAY REDUCED FEES SENIOR CITIZEN REGULAR FEE CEDAR CREEK FROM \$18.25 TO \$19.75, WEEKDAY REDUCED FEES SENIOR CITIZEN DISCOUNT NON-CEDAR CREEK FROM \$6.25 TO \$7.75, WEEKDAY REDUCED FEES SENIOR CITIZEN DISCOUNT CEDAR CREEK FROM \$10.25 TO \$11.75; WEEKDAY REDUCED FEES PHYSICALLY DISABLED REGULAR FEE NON-CEDAR CREEK FROM \$16.25 TO \$17.75, WEEKDAY REDUCED FEES PHYSICALLY DISABLED REGULAR FEE CEDAR CREEK

FROM \$24.25 TO \$25.75, WEEKDAY REDUCED FEES PHYSICALLY DISABLED DISCOUNT NON-CEDAR CREEK FROM \$6.25 TO \$7.75, WEEKDAY REDUCED FEES PHYSICALLY DISABLED DISCOUNT CEDAR CREEK FROM \$10.25 TO \$11.75; WEEKDAY REDUCED FEES STUDENTS REGULAR FEE NON-CEDAR CREEK FROM \$6.25 TO \$7.75, WEEKDAY REDUCED FEES STUDENTS REGULAR FEE CEDAR CREEK FROM \$6.25 TO \$7.75; WEEKEND AND HOLIDAY REDUCED FEES SENIOR CITIZEN REGULAR FEE NON-CEDAR CREEK FROM \$15.25 TO \$16.75, WEEKEND AND HOLIDAY REDUCED FEES SENIOR CITIZEN REGULAR FEE CEDAR CREEK FROM \$20.25 TO \$21.75, WEEKEND AND HOLIDAY REDUCED FEES SENIOR CITIZEN DISCOUNT NON-CEDAR CREEK FROM \$11.25 TO \$12.75, WEEKEND AND HOLIDAY REDUCED FEES SENIOR CITIZEN DISCOUNT CEDAR CREEK FROM \$14.25 TO \$15.75; WEEKEND AND HOLIDAY REDUCED FEES PHYSICALLY DISABLED REGULAR FEE NON-CEDAR CREEK FROM \$19.25 TO \$20.75, WEEKEND AND HOLIDAY REDUCED FEES PHYSICALLY DISABLED REGULAR FEE CEDAR CREEK FROM \$27.25 TO \$28.75, WEEKEND AND HOLIDAY REDUCED FEES PHYSICALLY DISABLED DISCOUNT NON-CEDAR CREEK FROM \$11.25 TO \$12.75, WEEKEND AND HOLIDAY REDUCED FEES PHYSICALLY DISABLED DISCOUNT CEDAR CREEK FROM \$14.25 TO \$15.75; WEEKEND AND HOLIDAY REDUCED FEES STUDENTS REGULAR FEE NON-CEDAR CREEK FROM \$6.25 TO \$7.75, WEEKEND AND HOLIDAY REDUCED FEES STUDENTS REGULAR FEE CEDAR CREEK FROM \$6.25 TO \$7.75; INCREASING GOLF CART RENTAL FEES FOR 18 HOLES REGULAR FEE FROM \$19.25 INCLUDING SALES TAX TO \$20.00 INCLUDING SALES TAX AND FOR 18 HOLES DISCOUNT FEE FROM \$17.25 INCLUDING SALES TAX TO \$18.00 INCLUDING SALES TAX; INCREASING PAR 3 GREEN FEES WEEKDAY (9 HOLES) REGULAR FEE FROM \$3.50 TO \$5.00, WEEKDAY (9 HOLES) DISCOUNT FEE FROM \$2.75 TO \$4.00, WEEKEND (9 HOLES) REGULAR FEE FROM \$4.00 TO \$6.00, WEEKEND (9 HOLES) DISCOUNT FEE FROM \$3.25 TO \$5.00, WEEKDAY (18 HOLES) REGULAR FEE FROM \$5.75 TO \$7.00, WEEKDAY (18 HOLES) DISCOUNT FEE FROM \$4.75 TO \$6.00, WEEKEND (18 HOLES) REGULAR FEE FROM \$6.25 TO \$8.00, WEEKEND (18 HOLES) DISCOUNT FEE FROM \$5.25 TO \$7.00; INCREASING RANGE BALL FEES AT CEDAR CREEK AND MISSION DEL LAGO REGULAR WARM UP PAIL FROM \$2.00 TO \$2.50, CEDAR CREEK AND MISSION DEL LAGO REGULAR SMALL PAIL FROM \$3.50 TO \$4.00, CEDAR CREEK AND MISSION DEL LAGO REGULAR MEDIUM PAIL FROM \$4.50 TO \$5.00, CEDAR CREEK AND MISSION DEL LAGO REGULAR LARGE PAIL FROM \$6.50 TO \$7.00, CEDAR CREEK AND MISSION DEL LAGO DISCOUNT WARM UP PAIL FROM \$1.50 TO \$2.00, CEDAR CREEK AND MISSION DEL LAGO DISCOUNT SMALL PAIL FROM \$3.00 TO \$3.50, CEDAR CREEK AND MISSION DEL LAGO DISCOUNT MEDIUM PAIL FROM \$4.00 TO \$4.50, AND CEDAR CREEK AND MISSION DEL LAGO DISCOUNT LARGE PAIL FROM \$5.00 TO \$5.50; ELIMINATING SAN PEDRO DRIVING RANGE AND POLO DRIVING

RANGE \$1.50 WARM UP PAIL AND SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE \$1.00 DISCOUNT WARM UP PAIL; INCREASING RANGE BALL FEES AT SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE REGULAR SMALL PAIL FROM \$3.50 TO \$4.00, SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE REGULAR MEDIUM PAIL FROM \$4.50 TO \$5.00, SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE REGULAR LARGE PAIL FROM \$7.50 TO \$8.00, SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE DISCOUNT SMALL PAIL FROM \$3.00 TO \$3.50, SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE DISCOUNT MEDIUM PAIL FROM \$4.00 TO \$4.50, AND SAN PEDRO DRIVING RANGE AND POLO DRIVING RANGE DISCOUNT LARGE PAIL FROM \$7.00 TO \$7.50; AND AMENDING THE CORRESPONDING SECTIONS OF THE CITY CODE TO REFLECT SUCH CHANGES.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Moorhouse, Carpenter.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96413

ESTABLISHING FEES FOR INTERNATIONAL CENTER AUDIO-VISUAL EQUIPMENT RENTAL AS FOLLOWS: \$60.00 PER EVENT FOR WIRELESS MICROPHONE, \$45.00 PER EVENT FOR LECTERN/PODIUM, \$20.00 PER EVENT FOR STANDARD MICROPHONE, AND \$150.00 PER EVENT FOR PROJECTION SCREEN.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Moorhouse, Carpenter.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96414

AMENDING CHAPTER 19 OF THE CITY CODE TO INCREASE THE PARKING METER RATES FOR 114 METERS FROM \$0.75 TO \$1.00 PER HOUR, WITH A ONE HOUR LIMIT, MONDAY THROUGH SATURDAY; INCREASING PARKING RATES IN MARKET STREET GARAGE FOR  $1/2$  HOUR FROM \$0.40 TO \$0.50, FOR 1 HOUR FROM \$0.80 TO \$1.00, FOR  $1 1/2$  HOURS FROM \$1.40 TO \$1.75, FOR 2 HOURS FROM \$2.00 TO \$2.50, FOR  $2 1/2$  HOURS FROM \$2.60 TO \$3.25, FOR 3 HOURS FROM \$3.20 TO \$4.00, FOR  $3 1/2$  HOURS FROM \$3.80 TO \$5.00, FOR 4 HOURS FROM \$4.20 TO \$5.00, FOR LOST TICKET FROM \$4.20 TO \$10.50, FOR EVENT RATE FROM \$4.00 TO \$5.00, AND FOR MONTHLY FROM \$33.00 TO \$40.00; INCREASING PARKING RATES AT HEMISFAIR GARAGE FOR LOST TICKET FROM \$9.00 TO \$10.50 AND FOR EVENT RATE FROM \$4.00 TO \$5.00; INCREASING PARKING RATES AT CONTINENTAL LOT FOR  $1/2$  HOUR FROM \$0.75 TO \$1.00, FOR 1 HOUR FROM \$1.50 TO \$2.00, FOR  $1 1/2$  HOURS FROM \$2.50 TO \$3.00, FOR 2 HOURS FROM \$3.50 TO \$4.00, FOR  $2 1/2$  HOURS FROM \$4.50 TO \$5.00, FOR LOST TICKET FROM \$4.50 TO \$10.50; INCREASING PARKING RATES AT DURANGO STREET LOT FOR EVENT RATE FROM \$5.00 TO \$6.00; INCREASING PARKING RATES AT HOUSTON/NOLAN LOT FOR DAILY FROM \$1.00 TO \$1.50 AND FOR MONTHLY FROM \$22.00 TO \$27.00; INCREASING PARKING RATES AT I-35 LOTS FOR DAILY FROM \$1.00 TO \$1.50, EVENT RATE FROM \$4.00 TO \$5.00, AND MONTHLY FROM \$20.00 TO \$25.00; INCREASING PARKING RATES AT LIBRARY GARAGE FOR  $1/2$  HOUR FROM \$0.50 TO \$0.75, FOR 1 HOUR FROM \$1.00 TO \$1.25, FOR  $1 1/2$  HOURS FROM \$1.75 TO \$2.00, FOR 2 HOURS FROM \$2.50 TO \$2.75, FROM  $2 1/2$  HOURS FROM \$3.25 TO \$3.50, FOR 3 HOURS FROM \$3.75 TO \$4.00, FOR LOST TICKET FROM \$3.75 TO \$8.00, AND FOR MONTHLY FROM \$25.00 TO \$30.00; INCREASING FEES FOR DOWNTOWN DECAL FOR RESIDENTIAL FROM \$15.00 TO \$20.00 AND FOR COMMERCIAL FROM \$20.00 TO \$30.00; INCREASING FEES FOR I-37 PARADE PARKING FROM \$3.00 TO \$5.00; INCREASING FLAT RATE PARKING AT MUNICIPAL COURTS FROM \$4.00 TO \$5.00; INCREASING PARKING RATES AT DOLOROSA LOT FOR  $1/2$  HOUR FROM \$0.75 TO \$1.00, FOR 1 HOUR FROM \$1.50 TO \$2.00, FOR  $1 1/2$  HOURS FROM \$2.50 TO \$3.00, FOR 2 HOURS FROM \$3.50 TO \$4.00, FROM  $2 1/2$  HOURS FROM \$4.50 TO \$5.00, FOR LOST TICKET FROM \$4.50 TO \$10.50, AND

FOR MONTHLY FROM \$35.00 TO \$40.00; AND INCREASING PARKING RATES AT CATTLEMAN'S LOT FOR DAILY MAX FROM \$4.00 TO \$5.00, FOR EVENT RATE FROM \$4.00 TO \$5.00, AND FOR MONTHLY FROM \$25.00 TO \$30.00.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Carpenter.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96415

ESTABLISHING A FEE OF \$250.00 PER TOUR AND \$100.00 PER SPECIAL EVENT RENTAL OF ANY EXISTING TUNNEL INLETS OR OUTLETS.

\* \* \* \*

Councilman Perez made a motion to approve the proposed Ordinance. Councilwoman Moorhouse seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Carpenter.

— — —  
2002-35 The Clerk read the following Ordinance:

AN ORDINANCE 96416

ESTABLISHING A FEE OF \$30 PER LETTER FOR PROCESSING FLOODPLAIN VERIFICATION LETTER REQUESTS.

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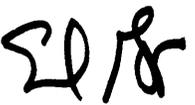
Councilman Perez made a motion to approve the proposed Ordinance. Councilman Sanders seconded the motion.

After consideration, the motion, carrying with it the passage of the Ordinance, prevailed by the following vote: **AYES:** Perez, Sanders, Moorhouse, Martin, Garcia, Barrera, Castro, Conner, Schubert, Garza. **NAYS:** None. **ABSENT:** Carpenter.

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

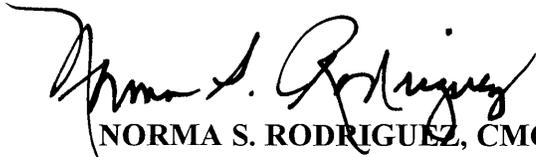
2002-35 There being no further business to come before the City Council, the meeting was adjourned at 7:24 P.M.

A P P R O V E D



EDWARD D. GARZA  
M A Y O R

Attest.



NORMA S. RODRIGUEZ, CMC/AAE  
City Clerk