AGENDA - COUNCIL MEETING - TUESDAY - JANUARY 11, 2000 - 1:30 P. M. COUNCIL CHAMBER - SECOND FLOOR - CITY HALL 901 BAGBY - HOUSTON, TEXAS

MOTIONS 2000-0030 to 2000-0062 ORDINANCES 2000-0017 to 2000-0035 NO RESOLUTIONS 2000-0029-1

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Keller

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

2:00 P. M. - PUBLIC

Motion 2000- 0030 - Suspend rules to hear from Mr. Calvin Wells

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - JANUARY 12, 2000 - 9:00 A. M.

DESCRIPTIONS OR CAPTIONS OF AGENDA ITEMS WILL BE READ BY THE CITY SECRETARY PRIOR TO COMMENCEMENT

MAYOR'S REPORT

Motion 2000-0031 – Accept Report

9:00 A.M. - REPORT FROM CITY CONTROLLER AND THE CITY ADMINISTRATION REGARDING
THE CURRENT FINANCIAL STATUS OF THE CITY including but not limited to, a revenue, expenditure and encumbrance report for the General Fund, all special revenue funds and all enterprise funds, and a report on the status of bond funds

CONSENT AGENDA NUMBERS 1 through 44

MISCELLANEOUS - NUMBERS 1 through 5

Motion 2000-0032 - Suspend rules to hear from Police Chief Bradford

1. Motion 2000-0034

RECOMMENDATION from Chief of Police for approval of Extension of Injured on Duty Status for Police Officer **E. L. CHANCE**, Employee Number 84100

MISCELLANEOUS - continued

2. Council Member Quan tagged

RECOMMENDATION from City Attorney for additional funding for legal services agreement with **MAYOR**, **DAY**, **CALDWELL and KEETON** in connection with the lawsuit styled Maguire Oil Company v. City of Houston - \$275,000.00 - Property and Casualty Fund

3. Motion 2000-0035

RECOMMENDATION from Finance & Administration Department for renewal of annual membership in the **TEXAS MUNICIPAL LEAGUE** - \$56,720.00 - General Fund

4. Council Member Keller tagged

RECOMMENDATION from Director Department of Public Works & Engineering for payment of FY 2000 Annual Membership dues for the **AMERICAN WATER WORKS ASSOCIATION RESEARCH FOUNDATION** Subscription Program - \$179,955.00 - Enterprise Fund

5. Motion 2000-0036

RECOMMENDATION from Director Department of Public Works & Engineering for approval of Coastal Water Authority Project for construction of Floodwall to protect the Lynchburg Pump Station from flooding due to tidal surges associated with hurricanes

ACCEPT WORK - NUMBERS 6 through 9

6. Motion 2000-0048

RECOMMENDATION from Building Services Department for approval of final contract amount of \$1,191,942.10 and acceptance of work on contract with **D. H. GRIFFIN OF TEXAS, INC** for Demolition and Environmental Remediation of the Sam Houston Coliseum/Music Hall, GFS B-0016-01-3 - 13.67% under the original contract amount - Enterprise Fund - **DISTRICT I - CASTILLO**

7. Motion 2000-0049

RECOMMENDATION from Building Services Department for approval of final contract amount of \$1,758,031.27 and acceptance of work on contract with **JALCO**, **INC** for Tranquillity Park Fountains Renovation, GFS B-0024-06-3 - 01.73% under the original contract amount Enterprise Fund - **DISTRICT I - CASTILLO**

8. Motion 2000-0050

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$815,073.07 and acceptance of work on contract with **RAGO, INC** for Lamar Terrace Paving and Drainage Repairs, GFS N-1033-01-3 (N-1033) - 04.67% over the original contract amount - Street & Bridge Consolidated Construction Fund - **DISTRICT C - GOLDBERG**

9. Motion 2000-0051

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$78,188.00 and acceptance of work on contract with **DIVERSIFIED PLASTERING, INC** for Construction of 306 McGowen Facade Rehabilitation, GFS R-0268-35-3 (4288-6) - Enterprise Fund - **DISTRICT I - CASTILLO**

PROPERTY - NUMBERS 10 through 16

10. Council Members Robinson, Vasquez and Parker tagged

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Alan Laferriere, for encroachment agreement for a ±8-foot garage encroachment into a ±38-foot wide alley between Ashland Street and Nicholson Street, adjacent to Lots 35 and 36, Block 55, Houston Heights Addition, Parcel ENY0-02 - **DISTRICT H - VASQUEZ**

11. Motion 2000-0052

RECOMMENDATION from Director Department of Public Works & Engineering for condemnation of Parcel C99-4, located in the 12900 block of McNair Street at Lear Drive, owned by Beverly Ann Green, Individually and as Independent Executrix of the Estate of Doretta Bartuska, Deceased; Linda Margaret Brannen; and Laura Susan Bennett, for the LEAR DRIVE LIFT STATION PROJECT, CIP R-0267-00-1 - DISTRICT I - CASTILLO

12. Motion 2000-0053

RECOMMENDATION from Director Department of Public Works & Engineering for condemnation of Parcel G94-3, located in the 3600 block of Scott Street, owned by Dagnew Amdemichael, for the **SMITH BRANCH LIBRARY EXPANSION PROJECT** (Federally funded), CIP E-0078-00-1, CDBG Grant Fund - **DISTRICT D - BONEY**

13. Motion 2000-0037

RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel A97-312, located at 7230 Ley Road, owned by Lizzie May Arceneaux, for the LEY ROAD PAVING PROJECT from Homestead Road to North Wayside Drive, CIP N-0587A-00-1 \$1,802.00 - Street & Bridge Consolidated Construction Fund - DISTRICT B - GALLOWAY

14. Motion 2000-0038

RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel A97-330, located at 7443 Ley Road, owned by Duong T. Pho and wife Giang T. Pho, for the LEY ROAD PAVING PROJECT from Homestead Road to North Wayside Drive, CIP N-0587A-00-1 - \$1,341.00 - Street & Bridge Consolidated Construction Fund - <u>DISTRICT</u> <u>B - GALLOWAY</u>

15. Motion 2000-0039

RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel D95-151, located on the southwest corner of West Sam Houston Parkway at State Highway 249, owned by Motherwell Properties, Inc., a Delaware corporation, Benjamin H. Graham, President, for the **MUD 254 SANITARY SEWER EASEMENT PROJECT**, CIP R-0018-00-1 - \$10,335.00 - Enterprise Fund

16. Motion 2000-0040

AMEND MOTION #98-1520, **9/30/98**, which declared that a 0.9677-acre (42,156 square foot) tract of land, being a portion of Lots 17 and 18, Block 2, Acre Home Addition is not needed for road purposes, **TO DELETE** the easement dedication and the construction requirement **DISTRICT E - TODD**

PURCHASING AND TABULATION OF BIDS - NUMBERS 17 through 27

LOW BIDS

17. Motion 2000-0041

STM EQUIPMENT, INC to Furnish and Install One Spreader Hopper for Houston Airport System New - \$41,772.00 - Enterprise Fund

18. Motion 2000-0042

R. J. HARRIS CONSTRUCTION, INC for Restroom Renovation for the Convention and Entertainment Facilities Department - \$72,200.00 and contingencies for a total amount not to exceed \$75,810.00 - Enterprise Fund

19. Motion 2000-0054

N. A. H., INC to Refininsh Gymnasium Floors for Parks & Recreation Department - \$20,340.00 General Fund

20. Motion 2000-0043

CPR SERVICES & SUPPLIES, d/b/a MDN ENTERPRISES for Valve Box Risers Contract for Department of Public Works & Engineering - \$80,384.10 - Enterprise Fund

21. Motion 2000-0055

ALLIED SUPPLY COMPANY, INC - \$193,035.00; **JOHNSON INTERNATIONAL MATERIALS**, **INC** - \$129,618.00 and **EXPRESS IMAGE PAPER COMPANY** - \$94,971.75 for Rags and Cleaning Towels for Various Departments - General and Enterprise Funds

OTHER

22. Motion 2000-0044

QUALITY MANUFACTURING, INC for Purchase of Pumper Truck Repair Service for Fire Department - \$39,823.64 - General Fund

23. Motion 2000-0045

MASS SPECTROMETER RESOURCES, INTERNATIONAL for Purchase of Three-Year Maintenance Service for a Gas Chromatograph/Mass Spectrometer System for the Health and Human Services Department - \$44,400.00 - General Fund

24. Council Member Ellis tagged

QUANTUM FITNESS CORPORATION - \$65,068.00, DIVERSIFIED MED. SERVICES, INT'L \$32,251.50 and PROMAXIMA MFG., INC - \$105,880.00 for Fitness Equipment for Parks & Recreation Department - Equipment Acquisition Consolidated Fund

25. Ordinance 2000-0026

ORDINANCE appropriating \$2,525,718.72 out of Water & Sewer Consolidated Construction Fund (755) and awarding contract to **ARMORCAST PRODUCTS COMPANY** for Polymer Concrete Meter Boxes and Covers for Public Works & Engineering Department; providing a maximum contract amount

a. Council Member Quan tagged

ARMORCAST PRODUCTS COMPANY for Polymer Concrete Meter Boxes and Covers for Department of Public Works & Engineering - \$2,525,718.72

PURCHASING AND TABULATION OF BIDS - continued

OTHER - continued

26. Motion 2000-0046

AMEND MOTION #98-194, 2/10/98, TO EXTEND expiration date by four months from February 4, 2000 to June 4, 2000, for Auto Tire and Tube Contract for Various Departments, awarded to REMINGTON TIRE DISTRIBUTORS, INC. dba GRAY'S WHOLESALE TIRE DISTRIBUTORS, INC (Bid #4), JMB TIRE AND APPLIANCE COMPANY, GOODYEAR COMMERCIAL TIRE AND SERVICE COMPANY, A TO Z TIRE AND BATTERY and S/W HOUSTON TIRE SALES, INC

27. Motion 2000-0047

AMEND MOTION #98-1170, **7/15/98**, **TO EXTEND** expiration date for 12 months from July 15, 2000 to July 15, 2001, for Prescription Safety Glasses Contract for Various Departments, awarded to **ALLEN BAKER**, **INC dba KORRECT OPTICAL**

RESOLUTIONS AND ORDINANCES - NUMBERS 28 through 44

28. Council Members Todd, Robinson, Quan, Tatro, Vasquez, Keller, Parker, Bell, Ellis and Goldberg tagged

RESOLUTION approving the creation of a Local Government Corporation for purposes related to the construction and operation of a Convention Center Hotel; approving the Articles of Incorporation and the Bylaws thereof; confirming the appointment of the Initial Directors

29. Ordinance 2000-0018

ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a waterline easement containing 3,386 square feet of land and a fire hydrant easement containing 75 square feet of land, both easements being located in the Thomas A. Hoskins Survey, A-342, Houston, Harris County, Texas; vacating and abandoning said tracts of land to **WITTE ROAD CORPORATION**, the abutting owner, in consideration of owner's payment of \$1,821.00 and other consideration to the City - Revenue - **DISTRICT A - TATRO**

30. Ordinance 2000-0019

ORDINANCE issuing a permit to **RELIANT ENERGY INCORPORATED** for maintaining, using, occupying, operating and repairing a subsurface pedestrian walkway within portions of Louisiana Street, Lamar Avenue and Dallas Avenue, adjacent to the northeastern portion of Block 268 S.S.B.B., the western portion of Block 258 S.S.B.B., and the southwestern portion of Block 143 S.S.B.B.; such areas being within the public street rights-of-way of the City of Houston, Texas; containing findings and prescribing the conditions and provisions under which said permit is issued - **DISTRICT I - CASTILLO**

31. Ordinance 2000-0027

ORDINANCE approving and authorizing a sublease agreement between **HOUSTON JOB TRAINING PARTNERSHIP COUNCIL**, **A Texas Nonprofit Corporation**, **d/b/a HOUSTON WORKS**, as sublessee, and the City of Houston, Texas, as sublessor, for a facility at 1906 Cochran, Houston, Texas (the former site of Casa de Amigos Health Clinic) - **DISTRICT H - VASQUEZ**

RESOLUTIONS AND ORDINANCES - continued

32. Ordinance 2000-0028

ORDINANCE approving and authorizing third contract amendment between the City of Houston and the **NATIONAL ASSOCIATION OF MINORITY CONTRACTORS - HOUSTON CHAPTER** to extend the contract term and to provide an additional \$825,400.00 of Federal Community Development Block Grant Funds for the continuation of an emergency home repair program

33. Omitted

34. Ordinance 2000-0029

ORDINANCE approving and authorizing seventeenth contract amendment between the City of Houston, the **HOUSTON INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide \$580,000.00 and continue the program for the development of neighborhood parks on public school grounds under the Spark Program - Grant Fund - **DISTRICTS B - GALLOWAY**; **C - GOLDBERG**; **H - VASQUEZ and I - CASTILLO**

35. Ordinance 2000-0030

ORDINANCE approving and authorizing eighth amendment to contract between the City of Houston, the **NORTH FOREST INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide \$60,000.00 and continue the program for the development of neighborhood parks on public school grounds under the Spark Program - Grant Fund - **DISTRICT B - GALLOWAY**

36. Ordinance 2000-0031

ORDINANCE approving and authorizing contract between the City of Houston, the **ALDINE INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide \$60,000.00 and continue the program for the development of neighborhood parks on public school grounds under the Spark Program - Grant Fund - **DISTRICT B - GALLOWAY**

Motion 2000-0056 – Suspend rules to hear Ms. Cullers on Item 37

37. Council Member Quan tagged

ORDINANCE awarding contract to **J. E. SPECIALTIES, INC dba J & E ASSOCIATES** for Cleaning and Janitorial Services for Health & Human Services Department; providing a maximum contract amount - 1 Year with 4 one year options - \$4,816,371.15 - General Fund

38. Ordinance 2000-0032

ORDINANCE approving and authorizing contract between the City and **HUTCHISON INTERESTS DBA ANTHONY HUTCHISON EXTERIOR DESIGN** for Tree Planting & Maintenance Services, Part I - \$250,008.75 - Street & Bridge Consolidated Construction Fund **DISTRICTS A - TATRO; B - GALLOWAY; C - GOLDBERG; D - BONEY and F - ELLIS**

39. Ordinance 2000-0020

ORDINANCE appropriating \$344,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing professional services contract between the City of Houston and **POST**, **BUCKLEY**, **SCHUH & JERNIGAN**, **INC D/B/A PBS&J** for design of water line grid extensions, CIP S-0700-51-2 (WA10598); providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICTS B - GALLOWAY**; **E - TODD**; **F - ELLIS and G - KELLER**

RESOLUTIONS AND ORDINANCES - continued

40. Ordinance 2000-0021

ORDINANCE appropriating \$571,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing a professional services contract between the City of Houston and **JAYMARK ENGINEERING CORPORATION** for the design of waterline replacement in the Paul Quinn and Noble Subdivisions; CIP S-0035-61-2 (WA10588); providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT B - GALLOWAY**

41. Ordinance 2000-0022

ORDINANCE appropriating \$25,498.20 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing a contract between the City of Houston and **T.C.H. LAND, Limited Partnership** for construction of Water and Sanitary Sewer Lines along Bellaire Gardens Drive; CIP R-0800-13-03 - **DISTRICT F - ELLIS**

42. Ordinance 2000-0023

ORDINANCE appropriating \$2,250,586.00 out of Airport System Subordinate Lien Revenue Bond Fund Series 1998 (AMT); CIP A-0131, A-0141, awarding construction contract to **CONSTRUCTION LTD** for interim relocation package at William P. Hobby Airport (HOU), Project No. 417H - **DISTRICT E - TODD**

43. Ordinance 2000-0024

ORDINANCE appropriating \$621,000.00 out of Street & Bridge Consolidated Construction Fund; approving and authorizing professional engineering services contract between the City of Houston and **PTI, INC** for Design of Neighborhood Street Reconstruction Project 439, CIP N-0372-01-2 (SB9000); providing funding for contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund - **DISTRICT E - TODD**

44. Ordinance 2000-0025

ORDINANCE appropriating \$2,100,336.00 out of Water & Sewer System Consolidated Construction Fund, awarding construction contract to **ADVANTAGE CONTRACT SERVICES**, **INC** on low bid of \$1,800,168.00, approve indemnification agreement with **WARDEN TECHNICAL**, **INC** and approving and authorizing professional services contract for engineering testing services with **STORK SOUTHWESTERN LABORATORIES**, **INC** in the amount of \$15,000.00 for Rehabilitation of four Elevated Tanks and Replacement of one Elevated Tank with Hydroneaumatic Tanks, GFS S-0600-21-3 (10521-21); providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS A - TATRO; B - GALLOWAY; D - BONEY; E - TODD and G - KELLER**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

NON CONSENT AGENDA - NUMBERS 45 and 46

PROPERTY

45. Motion 2000-0057

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Ernest Roth, Terra Surveying Company, Inc., on behalf of the University of St. Thomas (Father J. Michael Miller, C.S.B., president) for abandonment and sale of the north 20 feet of a 60-foot wide utility easement, from Graustark Street to Mt. Vernon Street located between Blocks 61 and 62, Montrose Addition, Parcel S99-084 – (Samuel Jarrett, Jr. and Charles G. Rincher, Appointed) - APPRAISERS - DISTRICT D - BONEY

46. Motion 2000-0058

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Ernest Roth, Terra Surveying Company, Inc., on behalf of the University of St. Thomas (Father J. Michael Miller, C.S.B., president) for abandonment and sale of a portion of Mt. Vernon Street, from W. Alabama Street to ±224 feet south of W. Alabama Street, and a 20 foot by 20-foot turnaround easement in exchange for the conveyance to the City of a 60-foot wide utility easement, located between Blocks 54 and 63, Montrose Addition, Parcels SY0-013A, SY0-013B and VY0-021 (Samuel Jarrett, Jr. and Charles G. Rincher, Appointed) - APPRAISERS - DISTRICT D - BONEY

MATTERS HELD - NUMBERS 47 through 53

47. Motion 2000-0059

Motion by Council Member Sanchez/Seconded by Council Member Tatro to adopt recommendation from Finance & Administration to award to LANSDOWNE-MOODY CO., INC for Tractors, Mowers and Attachments for Houston Airport System - \$288,030.00 - Enterprise Fund - TAGGED BY COUNCIL MEMBERS ROBINSON and GALLOWAY This was Item 10 on Agenda of January 5, 2000

Motion 2000-0060 – Suspend rules to hear Mr. Melvin Embry on Item 48

48. Ordinance 2000-0033

ORDINANCE relating to Safety Codes adopted for the protection and preservation of lives and property from fire and other perils; amending the Fire and Building Codes of the City of Houston and containing other provisions relating to the foregoing subject; containing a repealer; containing a savings clause; providing for severability

TAGGED BY COUNCIL MEMBERS ROBINSON and CASTILLO

This was Item 18 on Agenda of January 5, 2000

49. Ordinance 2000-0034

ORDINANCE approving and authorizing the termination of a prior contract approved by Ordinance No. 94-728 between the City and Harris County in support of a Joint City-County Commission on Children; approving and authorizing a new contract between the City and HARRIS COUNTY for a New Joint City-County Commission on Children; providing a maximum contract amount \$71,909.00 - General Fund - TAGGED BY COUNCIL MEMBER TATRO This was Item 20 on Agenda of January 5, 2000

MATTERS HELD - continued

50. Ordinance 2000-0035

ORDINANCE approving and authorizing agreement to extend a Food and Beverage Concession between the City and **CONCESSION AIR HOUSTON** at William P. Hobby Airport - Revenue **DISTRICT E - TODD** - **TAGGED BY COUNCIL MEMBER ROBINSON**This was Item 22 on Agenda of January 5, 2000

51. Motion 2000-0061 – Refer back to the Department

ORDINANCE appropriating \$22,000.00 out of Storm Sewer Consolidated Construction Fund; approving and authorizing professional engineering services contract between the City of Houston and LIN ENGINEERING, INC for Modification of the Drainage System along Memorial Drive from Broken Bough to Boheme, CIP M-0126-HL; providing funding for contingencies relating to construction of facilities financed by the Storm Sewer Consolidated Construction Fund DISTRICT G - KELLER - TAGGED BY COUNCIL MEMBERS TATRO and PARKER This was Item 33 on Agenda of January 5, 2000

Motion 2000-0033 - Suspend rules to consider Items 52 and 53 out of order at this time

52. Item withdrawn by Maker

Motion by Council Member Ellis/Seconded by Council Member Keller that prior to further consideration of ordinance authorizing issuance of City of Houston, Texas, Subordinate Lien Hotel Occupancy Tax Commercial Paper Notes, Series A and Series B, the ordinance be amended to omit Commercial Paper Notes Series B

TAGGED BY COUNCIL MEMBERS TODD and BELL

This was Item 38 on Agenda of January 5, 2000

53. Ordinance 2000-0017

ORDINANCE authorizing issuance of City of Houston, Texas, Subordinate Lien Hotel Occupancy Tax Commercial Paper Notes, Series A and Series B, in an aggregate principal amount not to exceed \$75,000,000.00; prescribing the terms and conditions thereof; providing for payment thereof; approving and authorizing certain authorized officers and employees to act on behalf of the City in the selling and delivery of such Commercial Paper Notes, within the limitations and procedures specified herein; making certain covenants and agreements in connection therewith; resolving other matters incident and related to the issuance, sale, security and delivery of such Commercial Paper Notes, including the approval of an Issuing and Paying Agency Agreement, Credit Agreement and Dealer Agreement; approving the use of an Offering Memorandum in connection with said sale; making other provisions regarding such Commercial Paper Notes and matters incident thereto; authorizing a Co-Bond Counsel Agreement

POSTPONED BY MOTION #2000-0029, 1/5/2000

This was Item 38 on Agenda of January 5, 2000

Motion 2000-0062 - Suspend rules to hear Chief Britt

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Ellis first

ALL ORDINANCES ARE TO BE CONSIDERED ON AN EMERGENCY BASIS AND TO BE PASSED ON ONE READING UNLESS OTHERWISE NOTED, ARTICLE VII, SECTION 7, CITY CHARTER

NOTE - WHENEVER ANY AGENDA ITEM, WHETHER OR NOT ON THE CONSENT AGENDA, IS NOT READY FOR COUNCIL ACTION AT THE TIME IT IS REACHED ON THE AGENDA, THAT ITEM SHALL BE PLACED AT THE END OF THE AGENDA FOR ACTION BY COUNCIL WHEN ALL OTHER AGENDA ITEMS HAVE BEEN CONSIDERED

CITY COUNCIL RESERVES THE RIGHT TO TAKE UP AGENDA ITEMS OUT OF THE ORDER IN WHICH THEY ARE POSTED IN THIS AGENDA. ALSO, AN ITEM THAT HAS BEEN TAGGED UNDER CITY COUNCIL RULE 4 (HOUSTON CITY CODE §2-2) OR DELAYED TO ANOTHER DAY MAY BE NEVERTHELESS CONSIDERED LATER AT THE SAME CITY COUNCIL MEETING

1/11/00 - All Present

1/12/00 - All Present