AGENDA - COUNCIL MEETING - WEDNESDAY - JULY 5, 2000 - 9:00 A. M. COUNCIL CHAMBER - SECOND FLOOR - CITY HALL 901 BAGBY - HOUSTON, TEXAS

with notes of action taken

MOTIONS 2000-0861 to 2000-0881 ORDINANCES 2000-0619 to 2000-0643 RESOLUTION 2000-0031 2000-0860-1

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

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Robinson

9:00 A. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

9:30 A. M. - PUBLIC

MAYOR'S REPORTS

Council Member Castillo tagged

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 47

MISCELLANEOUS - NUMBERS 1 through 4

1. Motion 2000-0861

RECOMMENDATION from Director Building Services Department for approval of Computer Image for Dedication Plaque for Parks to Standard Program - Phase I Miller Outdoor Theatre Improvements - Package 1, GFS F-0351-81-3 - **DISTRICT D - BONEY**

2. Motion 2000-0876

RECOMMENDATION from Director Housing and Community Development for approval of loan from the Houston Small Business Development Corporation in the amount of \$1,000,000.00 to **U. S. CUSTOM FEEDS, L.P.** - Grant Fund - **DISTRICT H - VASQUEZ**

3. Omitted

4. Council Member Keller tagged

RECOMMENDATION from Chief of Police for Extension of Injured on Duty Status for Police Officer **J. T. JACKSON**, Employee Number 73821

DAMAGES - NUMBER 5

5. Council Members Keller, Parker, Goldberg and Bell tagged

RECOMMENDATION from City Attorney for settlement of lawsuit styled **EDWIN O. HEITSCHMIDT** v. City of Houston, et al; in the United States District Court, Southern District of Texas, Houston Division, Civil Action No. H-96-1743 - \$100,000.00 - Property & Casualty Fund

ACCEPT WORK - NUMBERS 6 through 10

6. Motion 2000-0862

RECOMMENDATION from Director Building Services Department for approval of final contract amount of \$230,232.70 and acceptance of work on contract with **JERDON ENTERPRISE**, **INC** for Parks to Standard Program - Phase II, Hermann Park Zoo Paving and Drainage, GFS F-0363-10-3 - Parks Consolidated Construction Fund - 00.88% over the original contract amount **DISTRICT D - BONEY**

7. Motion 2000-0863

RECOMMENDATION from Director Building Services Department for approval of final contract amount of \$695,451.44 and acceptance of work on contract with **CARRERA CONSTRUCTION, INC** for Bayou Parkland Improvements - Hermann Park, GFS F-0364-03-3 - 04.33% over the original contract amount - General Improvements Consolidated Construction Fund - **DISTRICT D - BONEY**

8. Motion 2000-0864

RECOMMENDATION from Acting Director Department of Public Works & Engineering for approval of final contract amount of \$1,303,231.67 and acceptance of work on contract with **KINSEL INDUSTRIES, INC** for Sanitary Sewer Rehabilitation in Southwest, GFS R-1036-08-3 (4250-94R) - 11.30% under the original contract amount - Enterprise Fund - **DISTRICT C - GOLDBERG**

9. Motion 2000-0865

RECOMMENDATION from Acting Director Department of Public Works & Engineering for approval of final contract amount of \$617,425.05 and acceptance of work on contract with **WHEATON CONSTRUCTION CO., INC** for Construction of the Water Main Replacement in Forest Oaks Subdivision, GFS S-0473-01-3 (10420) - 10.60% under the original contract amount Enterprise Fund - **DISTRICT E - TODD**

10. Motion 2000-0866

RECOMMENDATION from Director Department of Aviation to accept work on contract with **SAFETY STEEL SERVICE** for Terminal C Parking Addition (Structural) at George Bush Intercontinental Airport/Houston (IAH); Project 490B; CIP A-0371 - 00.76% under the original contract amount - Enterprise Fund - **DISTRICT B - GALLOWAY**

PURCHASING AND TABULATION OF BIDS - NUMBERS 11 through 24

LOW BIDS

11. Motion 2000-0867

TEXAS TECHNICAL SERVICES, INC for Card Reader Access Control Components, Parts and Labor Contract for Aviation Department - \$125,000.00 - Enterprise Fund

PURCHASING AND TABULATION OF BIDS - continued

LOW BIDS - continued

12. Motion 2000-0868

RIGGSBEE HARDWARE AND INDUSTRIAL SUPPLY, INC for Rags and Cleaning Towels, Part II for Aviation Department - \$209,550.00 - Enterprise Fund

13. Motion 2000-0869

SECURITY SAFETY & SUPPLY for Confined Space Retrieval Hoist Systems for Department of Public Works & Engineering - \$19,438.00 - Street & Drainage Maintenance Fund

14. Ordinance 2000-0633

ORDINANCE appropriating \$138,292.35 out of Water & Sewer System Consolidated Construction Fund for Replacement of Booster Pumps for Public Works & Engineering Department, CIP S-1000-M7

a. Motion 2000-0877

CURRY, INC for Replacement of Booster Pumps for Department of Public Works & Engineering \$131,707.00 and contingencies for a total amount not to exceed \$138,292.35 - Enterprise Fund

15. **Motion 2000-0870**

LINDALE AUTO SUPPLY for Automotive Lamps and Spotlights for Various Departments \$93,063.60 - General, Enterprise and Fleet Management Funds

<u>OTHER</u>

16. Motion 2000-0871

HORIZON HIGH REACH & EQUIPMENT for Material and Personnel Lifts for Fire Department New - \$19,500.00 - Equipment Acquisition Consolidated Fund

17. Council Member Parker tagged

SUGAR LAND JET CENTER, INC for One Fixed-Wing Airplane for Police Department \$268,803.44 - Asset Forfeiture Fund

18. Motion 2000-0878

PROJECT DEVELOPMENT GROUP, INC for Emergency Purchase of Asbestos Abatement, Demolition and Clean-up Services for Department of Public Works & Engineering - \$53,900.00 Dangerous Building Consolidated Fund - **DISTRICT A - TATRO**

19. Motion 2000-0872

SMITH-MOBLEY, INC for Securing Dangerous Buildings and Site Clean-up Services for Department of Public Works & Engineering - \$18,051.60 - CDBG Grant Fund - **DISTRICTS B - GALLOWAY; D - BONEY; G - KELLER and H - VASQUEZ**

20. Council Member Keller tagged

OFFICE DEPOT BUSINESS SERVICES DIVISION for Office Supplies for Various Departments \$3,593,410.00 - General, Enterprise and Other Funds

21. Motion 2000-0873

AMEND MOTION #98-1124, 7/8/98, **TO EXTEND** expiration date by 12 months from July 16, 2000 to July 15, 2001, for Automotive, Detroit Diesel Replacement Parts and Repair Contract for Various Departments, awarded to **STEWART & STEVENSON SERVICES, INC**

PURCHASING AND TABULATION OF BIDS - continued

OTHER - continued

22. Motion 2000-0874

BROOKSIDE EQUIPMENT & SALES, INC - \$24,916.68 and **S&W ENGINES, INC** - \$21,383.29 for Lawnmower and Edger Repair Parts Contract for Various Departments - General, Enterprise and Fleet Management Funds

23. Council Member Keller tagged

PACIFIC WASTE INDUSTRIES, INC - \$100,000.00, UNITED RENTALS - \$25,000.00, MUSTANG RENTAL SERVICE - \$215,000.00, INGERSOLL RAND EQUIPMENT SALES \$65,000.00, GE ENERGY RENTALS - \$272,250.00 and HERTZ EQUIPMENT RENTAL CORPORATION - \$575,000.00 for Equipment Rental for Various Departments - \$1,252,250.00 General, Enterprise and Fire Department Revolving Funds

24. Motion 2000-0875

LINBERRY AUTO PARTS - \$182,460.00 and **APPLIED INDUSTRIAL TECHNOLOGIES** \$39,748.80 for Automotive Bearings and Power Transmission Components for Various Departments - General, Enterprise and Fleet Management Funds

ORDINANCES - NUMBERS 25 through 47

25. Ordinance 2000-0619

ORDINANCE consenting to the addition of 186.5150 acres of land to **NORTHWEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 10**, for inclusion in its district

26. Ordinance 2000-0620

ORDINANCE approving and authorizing a lease agreement between **PHUONG M. NGUYEN**, **as landlord**, and the City of Houston, Texas, as tenant, for space at 8532 Hammerly for use by the Health and Human Services Department for the Women, Infants and Children Program - 3 Years with two one year options - \$25,896.00 - Grant Fund - **DISTRICT A - TATRO**

27. Ordinance 2000-0621

ORDINANCE appropriating \$22,500.00 out of Homeless and Housing Consolidated Fund and authorizing an agreement between the City of Houston and **TEJANO CENTER FOR COMMUNITY CONCERNS** to provide a grant to subsidize a portion of the costs to develop nine (9) residential lots as Affordable Single-Family Housing - **DISTRICT H - VASQUEZ**

28. Council Members Quan, Castillo and Keller tagged

ORDINANCE (1) approving and authorizing contract between the City of Houston and **100 VICTORY, L. P.** to provide \$5,000,000.00 Loan of Federal "HOME" and "CDBG" Funds to construct 100 units of Public Housing at 1500 Victor Street, Houston, Texas, restricted for Rental to low income persons ("contract"); and (2) approving and authorizing first amended and restated interlocal cooperation agreement with the Housing Authority of the City of Houston ("HACH") related to the contract - **DISTRICT I - CASTILLO**

29. Pulled - Not Considered

ORDINANCE approving and authorizing the submission of an application for grant assistance from the United States Department of Justice, Office of Community Orientated Policing Service, to fund the **COPS MORE 2000** Grant; declaring the City's eligibility for such application; authorizing the Mayor, the Chief of the Police Department, or any designated Assistant Chief, to act as the City's representative in the application process; to accept such funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the

application \$325,000.00 Grant Fund - \$401,640.00 General Fund

ORDINANCES - continued

30. Council Member Tatro tagged

ORDINANCE approving and authorizing the submission of an application for grant assistance to the Houston-Galveston Area Council for the Environmental Investigations Program; declaring the City's eligibility for such grant; authorizing the Mayor to act as the City's Representative in the application process; authorizing the Director of the Public Works & Engineering Department to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program - \$481,000.00 Grant Fund - \$56,400.00 General Fund

31. Ordinance 2000-0622

ORDINANCE approving and authorizing the submission of an application for grant assistance to the Houston-Galveston Area Council for the Neighborhood Environmental Education Training Program; declaring the City's eligibility for such grant; authorizing the Mayor to act as the City's Representative in the application process; authorizing the Director of the Public Works & Engineering Department to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program - \$155,239.79 Grant Fund \$39,699.88 General Fund

32. Ordinance 2000-0634

ORDINANCE approving and authorizing an interlocal agreement between the City and **HARRIS COUNTY PRECINCT THREE** for Development, Operations and Maintenance of Lansdale Park; containing provisions relating to the subject - **DISTRICT F - ELLIS**

33. Ordinance 2000-0623

ORDINANCE awarding contract to **B & E REPROGRAPHICS**, **INC** for Engineering Reproduction Services for the Houston Airport System; providing a maximum contract amount - 2 Years with a one year option - \$34,884.15 - Enterprise Fund - **DISTRICT B - GALLOWAY**

34. Ordinance 2000-0635

ORDINANCE approving and authorizing amendment to a Merchant Services Agreement (Approved by Ordinance No. 95-753) between the City of Houston and **DISCOVER FINANCIAL SERVICES, INC** - Revenue

35. Ordinance 2000-0636

ORDINANCE approving and authorizing amendment to contract (Approved by Ordinance No. 98-1252) between the City of Houston and **TREES, INC** for Tree Trimming and Removal Service for the Parks & Recreation Department

36. Ordinance 2000-0624

ORDINANCE appropriating \$18,818.00 out of Storm Sewer Consolidated Construction Fund for, and approving and authorizing the purchase of permanent and temporary easements from Christopher M. Job and wife, Judith H. Job, located in Lot 1, Block 1, Sandalwood Estates and a temporary construction easement from James E. Pickett, Jr. and wife, Norma D. Pickett, located in Lot 9, Block 10, Partial Replat of Sandalwood Sections 2 and 3, and payment of related expenses for and in connection with the **HIBURY STORM SEWER PROJECT** (Parcel Numbers LYO-030, LYO-030A and LYO-031; CIP M-0231-01-2 - **DISTRICT G - KELLER**

ORDINANCES - continued

37. Ordinance 2000-0625

ORDINANCE appropriating \$770,000.00 out of Street & Bridge Consolidated Construction Fund for the payment of the cost of Land Purchases/Condemnations, Title Policies/Services, Recording Fees, Court Costs, Expert Witness Fees, and Relocation Assistance for and in connection with the projects indicated herein and below and in the amounts stated (i) AIRPORT BOULEVARD BRIDGE PROJECT, \$1,000.00, CIP N-0445-18-1, (ii) LEY ROAD PAVING PROJECT, \$710,000.00, CIP N-0587B-01-1, (iii) BINZ STREET IMPROVEMENTS PROJECT, \$3,000.00, CIP N-0611A-35-1 and (iv) PARK ROW RECONSTRUCTION PROJECT, \$56,000.00, CIP N-0644-12-1 - DISTRICTS A - TATRO; B - GALLOWAY and D - BONEY

38. Ordinance 2000-0626

ORDINANCE appropriating \$66,000.00 out of Airport System Commercial Paper Series A, C (AMT) and approving the purchase of approximately 4.927 acres of land out of the Amos Barber Survey, Abstract 125, Houston, Harris County, Texas, for the Expansion of Bush Intercontinental Airport, CIP A-0024, and approving a Purchase and Sale Agreement with Clyde Shelton Bailey to acquire the land for a purchase price, including Title Insurance and Closing Costs, which does not exceed the sum hereby appropriated - **DISTRICT B** - **GALLOWAY**

39. Ordinance 2000-0627

ORDINANCE appropriating \$242,000.00 out of Airport System Commercial Paper Series A, C (AMT) and approving the purchase of approximately 18.09 acres of land out of the T. S. Roberts Survey, Abstract 659, Houston, Harris County, Texas, for the Expansion of Bush Intercontinental Airport, CIP A-0024, and approving a Purchase and Sale Agreement with Daniel A. Duc, substitute trustee to acquire the land for a purchase price, including Title Insurance and Closing Costs, which does not exceed the sum hereby appropriated - **DISTRICT B - GALLOWAY**

40. Ordinance 2000-0628

ORDINANCE appropriating \$322,000.00 out of Airport System Commercial Paper Series A, C (AMT) and approving the purchase of approximately (i) 3.47 acres of land out of the Amos Barber Survey, Abstract 125, and (ii) 0.4645 acre of land out of the John Skorupski Survey, Abstract 720, Houston, Harris County, Texas, for the Expansion of Bush Intercontinental Airport, CIP A-0024, and approving a Purchase and Sale Agreements with Peter S. Terpstra, Trustee to acquire the land for a purchase price, including Title Insurance and Closing Costs, which does not exceed the sum hereby appropriated - **DISTRICT B - GALLOWAY**

41. Ordinance 2000-0637

ORDINANCE appropriating \$2,000.00 out of the Street & Bridge Consolidated Construction Fund and approving a wireline crossing agreement with **UNION PACIFIC RAILROAD COMPANY** for the construction, maintenance, and operation by the City of a Traffic Signal Conduit within the Railroad's right-of-way near Fairbanks-North Houston Road and Hempstead Road; CIP N-0585 **DISTRICT A - TATRO**

42. Ordinance 2000-0638

ORDINANCE approving and authorizing professional architectural services contract between the City of Houston and **RPM ARCHITECTS, INC d/b/a ENVIRONMENTS & CO**. for the design of Five Playgrounds at Fonde, Spurlock, Sagemont, Garden Villas and Boone Road Parks, CIP F-0468-01-2 - \$66,440.00 - **DISTRICTS E - TODD; F - ELLIS and I - CASTILLO**

ORDINANCES - continued

43. Ordinance 2000-0629

ORDINANCE appropriating \$422,950.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing professional services contract between the City of Houston and **TURNER COLLIE & BRADEN, INC** for the Design of Well Collection Line Tie-ins for various facilities, CIP S-1000-M12-2 (S-1000-M12); providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS B - GALLOWAY and F - ELLIS**

44. Ordinance 2000-0630

ORDINANCE appropriating \$310,392.50 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing professional services contract between the City of Houston and ROY F. WESTON, INC for Design of Inflow/Infiltration Source Corrections for Fresh Water Supply District No. 23 and Red Gully Service Areas, CIP R-2014-01; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT B - GALLOWAY**

45. Ordinance 2000-0631

ORDINANCE appropriating \$1,248,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **KINSEL INDUSTRIES**, **INC** on low bid of \$1,049,761.75 and approving and authorizing professional services contract for engineering testing services with **GEOTEST ENGINEERING**, **INC** in the amount of \$30,000.00 for various Relief Sanitary Sewers - Northside/Northwest Service Area, GFS R-2011-01-3 (4711); providing funding for construction management and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS B - GALLOWAY and H - VASQUEZ**

46. Ordinance 2000-0639

ORDINANCE appropriating \$3,376,000.00 out of Street & Bridge Consolidated Construction Fund, \$2,063,500.00 out of Storm Sewer Consolidated Construction Fund, \$660,500.00 out of Water & Sewer System Consolidated Construction Fund and awarding contract to **TEXAS STERLING CONSTRUCTION, INC** on low bid of \$5,349,785.25 and approving and authorizing professional services contract for engineering testing services with **ATSER, L.P.** in the amount of \$161,000.00 for construction of North Wayside Paving Project from Ley Road to Tidwell Road, GFS N-0538-01-3 (N-0538-01); providing funding for contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund, Storm Sewer System Consolidated Construction Fund and Water & Sewer System Consolidated Construction Fund **DISTRICT B - GALLOWAY**

47. Ordinance 2000-0632

ORDINANCE awarding construction contract to **CONRAD CONSTRUCTION CO., INC** on low bid of \$424,033.75 and approving and authorizing professional services contract for engineering testing services with **PROFESSIONAL SERVICE INDUSTRIES, INC** in the amount of \$5,000.00 for Easthaven Subdivision Drainage Improvements, GFS M-0126-S1-3 (M-0126-31A) \$485,000.00 - Street Drainage and Maintenance Fund No. 227 - **DISTRICT E-TODD**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBERS 48 through 53

48. Ordinance 2000-0640

ORDINANCE appropriating \$8,463.20 out of Street & Bridge Consolidated Construction Fund as an additional appropriation for Reconstruction of Wilcrest Drive from Richmond to Westheimer, CIP N-0644A-02-3 (N-0644A-02) under construction contract with **SOUTH COAST CONSTRUCTION, INC** (approved by Ordinance No. 97-723 - **DISTRICT G - KELLER**

a. Motion 2000-0879

MOTION by Council Member Sanchez/Seconded by Council Member Quan to adopt recommendation from Acting Director Department of Public Works & Engineering for approval of Change Order No. 2 in the amount of \$22,702.99, final contract amount of \$1,452,748.41 and acceptance of work on contract with **SOUTH COAST CONSTRUCTION, INC** for Reconstruction of Wilcrest Drive from Richmond Avenue to Westheimer, GFS N-0644A-02-3 (N-0644A-02) 05.62% over the original contract amount - Street & Bridge Consolidated Construction and Enterprise Funds - **DISTRICT G - KELLER** - **TAGGED BY COUNCIL MEMBER KELLER**

These were Items 7 and 7A on Agenda of June 28, 2000

49. Resolution 2000-0031

RESOLUTION consenting to the enlargement of the boundaries of the Midtown Management District - **DISTRICTS D - BONEY and I - CASTILLO**

TAGGED BY COUNCIL MEMBERS SANCHEZ and BONEY

This was Item 16 on Agenda of June 28, 2000

50. Ordinance 2000-0641

ORDINANCE relating to the issuance and sale of City of Houston, Texas, Water & Sewer System Junior Lien Revenue Refunding Bonds, Series 2000B; including authorizing the Finance Working Group to proceed with the sale of such Bonds, approving and authorizing distribution of the Preliminary Official Statement related to such Bonds, approving matters incidental to the issuance and sale and making various findings and provisions related thereto; and declaring an emergency

TAGGED BY COUNCIL MEMBERS CASTILLO and BONEY

This was Item 17 on Agenda of June 28, 2000

51. Motion 2000-0881 – Postponed one (1) week

ORDINANCE appropriating \$175,000.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation and approve and award an amended contract with **CHARLES D. GOODEN CONSULTING ENGINEERS** for Reconstruction of Brittmoore from Hammerly to Clay Road, GFS N-0597-01-2 (N-0597-01), Approved by Ordinance No. 99-55 on January 27, 1999; providing funding for contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund - **DISTRICT A - TATRO**

TAGGED BY COUNCIL MEMBERS SANCHEZ, TATRO and KELLER

This was Item 33 on Agenda of June 28, 2000

52. Ordinance 2000-0642

ORDINANCE appropriating \$3,500,000.00 out of Airports Improvements Fund and approving and authorizing professional services contract with **PRICEWATERHOUSECOOPERS LLP** for Professional Accounting Services for the Houston Airport System; Project 574, CIP A-0434

DISTRICTS B - GALLOWAY and E - TODD

TAGGED BY COUNCIL MEMBERS TATRO, ROBINSON and GOLDBERG

This was Item 40 on Agenda of June 28, 2000

MATTERS HELD - continued

53. Ordinance 2000-0643

ORDINANCE appropriating \$9,987,200.00 out of Airports Improvement Fund, CIP A-0347, A-0386 and A-0424, awarding construction contract to **CONSTRUCTION**, **LTD** on low bid of \$8,997,442.00 and approving and authorizing professional services contract for engineering testing services with **TERRA-MAR**, **INC** in the amount of \$270,000.00 for Light Aircraft Hangars and A/G Building Expansion at Ellington Field (EFD), Project No. 515 - **DISTRICT E - TODD**

TAGGED BY COUNCIL MEMBER TATRO

This was Item 44 on Agenda of June 28, 2000

Motion 2000-0880 - Suspend rules to hear Ms. Marlene Gafrick of the Planning and Development Department

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Sanchez 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

7/5/00 – Council Member Todd absent on personal business Council Member Vasquez absent – out of the City Council Member Galloway absent due to being ill