



AUSTIN CITY COUNCIL WORK SESSION

Tuesday, May 17, 2016

The Austin City Council will convene at 1:00 PM on
Tuesday, May 17, 2016 at Austin City Hall
301 W. Second Street, Austin, TX



Mayor Steve Adler

Mayor Pro Tem Kathie Tovo, District 9

Council Member Ora Houston, District 1

Council Member Delia Garza, District 2

Council Member Sabino “Pio” Renteria, District 3

Council Member Gregorio Casar, District 4

Council Member Ann Kitchen, District 5

Council Member Don Zimmerman, District 6

Council Member Leslie Pool, District 7

Council Member Ellen Troxclair, District 8

Council Member Sheri Gallo, District 10

For meeting information, contact the City Clerk, (512) 974-2210

The City Council may go into a closed session as permitted by the Texas Open Meetings Act, (Chapter 551 of the Texas Government Code) regarding any item on this agenda.

All of the following items may be acted upon by one motion. No separate discussion or action on any of the items is necessary unless desired by a Council Member.

9:00 AM – City Council Convenes

- A. Pre-Selected Agenda Items
- B. Briefings
 - B.1 Briefing from the Community Engagement Task Force regarding final report and recommendations.
- C. Council Items of Interest
- D. Council Discussion
- E. Executive Session
 - E.1 Discuss legal issues related to open government matters (Private consultation with legal counsel - Section 551.071 of the Government Code).

Consent

Approval of Minutes

1. Approve the minutes of the Austin City Council work session of May 10, 2016, budget work session of May 11, 2016 and regular meeting of May 12, 2016.

Austin Water Utility

2. Approve Service Extension Request No. 3771 for water service to 1700 Stonebridge Terrace. This site is located within the Drinking Water Protection Zone, the City's limited purpose jurisdiction, and Austin Water's service area.
3. Approve an ordinance amending City Code Chapter 15-9 relating to single-family residential customer water bill adjustments.

Aviation

4. Authorize negotiation and execution of an amendment to a reimbursement agreement with Austin-Bergstrom Landhost Enterprises, Inc. for legal and finance professional services related to the Austin-Bergstrom International Airport hotel in the amount of \$150,000 for a total contract amount not to exceed \$505,000 (District 2).

Capital Contracting Office

5. Authorize award and execution of a construction contract with M.A. SMITH CONTRACTING COMPANY, INC. for the Riverside Drive Corridor Improvements – 2012 Bond: East Riverside Drive/South Lakeshore Boulevard Intersection Improvements project in the amount of \$774,997 plus a \$38,750 contingency, for a total contract amount not to exceed \$813,747.
(Notes: This contract will be awarded in compliance with City Code Chapter 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 9.42% MBE and 0.84% WBE participation.)
6. Authorize award and execution of a construction contract with PIATRA, INC for the Austin Convention Center - North Side Acoustic Upgrade project in the amount of \$479,764 plus a \$47,976 contingency, for a total contract amount not to exceed \$527,740.
(Notes: This contract will be awarded in compliance with City Code Chapter 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 14.22% MBE and 85.78% WBE participation.)
7. Authorize negotiation and execution of an amendment to the professional services agreement with AECOM TECHNICAL SERVICES INC., for additional engineering services for the Davis Water Treatment Plant Treated Water Discharge System project in the amount of \$3,100,000, using existing funds and authorizing an additional \$2,000,000, for a total contract amount not to exceed \$7,000,000.
(Notes: This contract was awarded in compliance with City Code Chapter 2-9B (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 21.20% MBE and 16.00 % WBE participation.)
8. Authorize negotiation and execution of a Construction Manager at Risk Agreement with AUSTIN COMMERCIAL, LP, for preconstruction phase services for the parking and office space project at the Austin Bergstrom International Airport, in an amount of \$998,406 with a contingency of \$201,594 for a total contract amount not to exceed \$1,200,000.
(Notes: This contract will be awarded in compliance with City Code Chapter 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 4.83% MBE and 2.23% WBE participation for the Preconstruction Phase Services. Prior to entering into the Construction Phase, the City will establish MBE/WBE goals for construction and the Construction-Manager-at-Risk will submit a Compliance Plan meeting the construction goals or documentation detailing their Good Faith Efforts to meet the established goals.)
9. Authorize award and execution of a construction contract with MATOUS

CONSTRUCTION, LTD., for the South Austin Regional Wastewater Treatment Plant Train A and B Blower Replacement project in the amount of \$22,368,000 plus a \$1,118,400 contingency, for a total contract amount not to exceed \$23,486,400.

(Notes: This contract will be awarded in compliance with City Code Chapter 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 26.36% MBE and 2.78% WBE participation.)

Economic Development Department

10. Approve the recommendation of the Arts Commission to deaccession the public artwork titled "Unity: Tree of Life" by Barbara Jackson-Poe at the Dove Springs Recreation Center.

Parks and Recreation

11. Approve an ordinance amending the Fiscal Year 2015-2016 Budget Stabilization Reserve Fund Operating Budget (Ordinance No. 20150908-001) to transfer out \$418,000 to the General Fund; and amending the General Fund Operating Budget (Ordinance No. 20150908-001) to transfer in \$418,000 from the Budget Stabilization Reserve Fund Operating Budget (Ordinance No. 20150908-001); and to appropriate \$418,000 to increase expenditures in the Parks and Recreation Department Operating Budget (Ordinance No. 20150908-001) to hire temporary and seasonal staff for the 2016 summer swim season.

Planning and Zoning

12. Approve an ordinance amending City Code Chapter 9-2 relating to requirements for non-peak hour concrete installation within portions of the Central Business District and Public zoning districts. Related to Item #13.
13. Approve an ordinance extending the expiration date of Ordinance No. 20141120-056 relating to requirements for non-peak hour concrete installation within portions of the Central Business District and Public zoning districts. Related to Item #12.

Public Works

14. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Transportation to relocate and adjust existing water and wastewater lines for the TxDOT-Loop 1 Roadway Improvements Project from Davis Lane to La Crosse Avenue in the amount of \$1,516,735.79 plus a 20% contingency of \$303,347.16 for a total contract amount not to exceed \$1,820,082.95. (Districts 8)
15. Authorize negotiation and execution of an interlocal agreement with Travis

County to relocate water lines from Decker Lane to FM 973 for a total contract amount not to exceed \$3,970,352.25. (District 1 and the 2-mile extraterritorial jurisdiction).

16. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Transportation for the relocation and adjustment of existing water lines within the IH 35 Mobility Roadway Improvement Project north and south of 51st Street on the IH 35 southbound frontage road. (Council Districts 4 and 9.)
17. Authorize execution of a standard utility agreement with the Texas Department of Transportation for funding of the relocation and adjustment of existing water lines within the IH 35 Mobility Roadway Improvements from north of Oltorf Street to south of Oltorf Street. (Districts 3 and 9). Related to Item #18.
18. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Transportation to construct a new 24-inch water line to relocate and adjust existing lines and appurtenances north and south of Oltorf Street and IH 35, in the amount of \$766,000.00 plus a 20% contingency of \$153,200.00 for a total not to exceed \$919,200.00. (Districts 3 and 9). Related to Item #17.

Purchasing Office

19. Authorize negotiation and execution of a 24-month contract with VIEUX & ASSOCIATES, INC., or one of the other qualified offerors to Request For Proposals SMW0126, to provide a graphical user interface for the Flood Early Warning System, in an amount not to exceed \$469,364 with three 12-month extension options, with the first 12-month extension option in an amount not to exceed \$248,532, the second 12-month extension option in an amount not to exceed \$180,532, and the third 12-month extension option in an amount not to exceed \$180,532, for a total contract amount not to exceed \$1,078,960.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
20. Authorize negotiation and execution of a 24-month contract with VIEUX & ASSOCIATES, INC., or one of the other qualified offerors to Request For Proposals SMW0127, to provide hydrologic forecast modeling and mapping solution for the Flood Early Warning System, in an amount not to exceed \$435,254, with the three 12-month extension options in an amount not to exceed \$247,127 per extension option, for a total contract amount not to exceed \$1,176,635.
(Notes: This solicitation was reviewed for subcontracting opportunities in

accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)

21. Authorize negotiation and execution of three 24-month contracts with SAFWAY HOLDINGS, BRACE INDUSTRIES LLC, and TRAVIS INDUSTRIES, LLC, for scaffolding services in an amount not to exceed \$750,000 each and combined, with two 24-month extension options in the amount of \$375,000 each and combined, for a total contract not to exceed \$1,500,000 each and combined.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore no subcontracting goals were established.)
22. Authorize negotiation and execution of a 72-month contract with BRACE INTEGRATED SERVICES, INC, or one of the other qualified offerors to Request For Proposals NST0408REBID, to provide heat trace and insulation services in an amount not to exceed \$2,500,000.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.)
23. Authorize negotiation and execution of a 60-month contract with SOLAR TURBINES, INC for turbine maintenance and support in an amount not to exceed \$4,636,758.
(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)
24. Authorize negotiation and execution of a 72-month contract with MPR ASSOCIATES INC, or one of the other qualified offerors to Request For Proposals NST0412, to provide power plant field technical services in an amount not to exceed \$5,000,000.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.)
25. Authorize negotiation and execution of a 12-month contract with TITUS SYSTEMS, L.P., or one of the other qualified offerors to Request For Proposals SMW0128REBID, to provide outside plant fiber expansions and maintenance for the City's telecommunications network in an amount not to

exceed \$400,000 with four 12-month extension options in an amount not to exceed \$400,000 per extension option, for a total contract amount not to exceed \$2,000,000.

(Notes: This contract will be awarded in compliance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program through the achievements of good faith efforts with 4.21% MBE participation.)

26. Authorize negotiation and execution of a 12-month contract through the GENERAL SERVICES ADMINISTRATION cooperative purchasing program with GENERAL SALES ADMINISTRATION, INC. DBA MAJOR POLICE SUPPLY to provide the Vigilant Solutions Automatic License Plate Recognition System in an amount not to exceed \$350,000, with five 12-month extension options in an amount not to exceed \$110,000 per extension option, for a total contract amount not to exceed \$900,000.
(Notes: This contract will be awarded in compliance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program through the achievement of good faith efforts.)
27. Authorize negotiation and execution of four 24-month contracts with CHIFUNG ENTERPRISE LLC DBA MIKADO JAPANESE RESTAURANT, CURRY IN HURRY, EM GOURMET LLC, and IVORI'S RESTAURANT 2 HOME SAUCE to provide hot meals for the Asian American Resource Center's Senior Lunch Social Program for total contract amounts not to exceed \$210,600 each and combined, with three 12-month extension options in an amount not to exceed \$105,300 per extension option each and combined, for total contract amounts not to exceed \$526,500 each and combined.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were no subcontracting opportunities; therefore, no subcontracting goals were established.)
28. Authorize negotiation and execution of a contract through the TEXAS MULTIPLE AWARD SCHEDULE cooperative program with TMC FURNITURE for furniture for the new central library in an amount not to exceed \$1,284,850.
(Notes: This contract was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
29. Authorize negotiation and execution of a 60-month contract with SP PLUS CORPORATION, or one of the other qualified offerors to Request For Proposals PAX0127, to provide parking operations management services in an amount not to exceed \$2,133,545, with three 12-month extension options

in an amount not to exceed \$459,239 for the first extension option, \$470,720 for the second extension option, and \$482,488 for the third extension option, for a total contract amount not to exceed \$3,545,992.

(Notes: This contract will be awarded in compliance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program with 2.11% MBE and 1.78% WBE participation.)

30. Authorize negotiation and execution of a 60-month contract with TASER INTERNATIONAL, or one of the other qualified offerors to Request For Proposals EAD0124, to provide body worn cameras in an amount not to exceed \$9,428,236, with two 12-month extension options in an amount not to exceed \$1,225,179 for the first extension option, and \$1,547,811 for the second extension option, for a total contract amount not to exceed \$12,201,226. Related to Item #31.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities and an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.)
31. Authorize negotiation and execution of a 60-month contract through the TEXAS DEPARTMENT OF INFORMATION RESOURCES cooperative program with AT&T, for the purchase of smartphones and wireless phone services to enhance the functionality of body worn cameras in an amount not to exceed \$5,029,200. Related to Item #30.
(Notes: This contract was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required, there were insufficient subcontracting opportunities and an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.)
32. Authorize negotiation and execution of a contract with RAFTELIS FINANCIAL CONSULTANTS, INC. to conduct a comprehensive cost of service rate study in an amount not to exceed \$494,474.
(Notes: This contract will be awarded in compliance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program through the achievement of good faith efforts with 6.40% WBE participation.)
33. Authorize negotiation and execution of contracts through the STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES cooperative purchasing program with ORACLE AMERICA INC. to provide transition, enhancement, upgrade, hosting, software and management services of the City's existing customer information system, in an amount not to exceed \$24,671,170, for the initial 36-month project period, with two 12-month extension options in an amount not to exceed \$8,600,213 for the first

extension option and \$8,889,869 for the second extension option, and one 18-month extension option in an amount not to exceed \$13,334,804, for total contract amounts not to exceed \$55,496,056, each and combined.

(Notes: This contract was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this contract, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)

Telecommunications and Regulatory Affairs

34. Approve an ordinance suspending a Gas Reliability Infrastructure Program interim customer surcharge proposed by CenterPoint Energy Resources and requesting reimbursement for expenses to review the rate adjustment.

Transportation

35. Approve an ordinance amending City Code Section 12-4-64(D) to modify existing speed zones on segments of East Martin Luther King Jr. Boulevard.
36. Approve an ordinance amending City Code Section 12-4-64(D) to modify the existing 20 miles per hour school zone on a segment of Vargas Road for the safety of students attending Allison Elementary School; and providing for emergency passage. (District 3).
37. Approve an ordinance on first reading granting a taxicab franchise to ATX Coop Taxi.

Watershed Protection Department

38. Authorize the negotiation and execution of a community facilities agreement with Cityline Companies, LLC, a Texas limited liability company in an amount not to exceed \$1,500,000 to reimburse the company for public storm drain infrastructure improvements the company will construct as part of a development located at 2111 Alexander Avenue. (District 1)

Item(s) from Council

39. Approve appointments and certain related waivers to citizen boards and commissions, to Council committees and other intergovernmental bodies and removal and replacement of members; and amendments to board and commission bylaws.
40. Approve an ordinance waiving or reimbursing certain fees and requirements under City Code Chapter 14-8, certain other fees and requirements, and authorizing payment of certain costs for the City co-sponsored Greater East Austin Youth Association's 2016 Juneteenth Parade and Celebration which is to be held on June 18, 2016, along East Martin Luther King, Jr. Boulevard,

Comal Street, and Rosewood Avenue with a celebration at Rosewood Park.
(Notes: SPONSOR: Council Member Ora Houston CO 1: Mayor Pro Tem Kathie Tovo CO 2: Council Member Gregorio Casar CO 3: Mayor Steve Adler)

41. Approve a resolution directing the City Manager to identify strategies to support companies seeking to expand an existing or new business to meet the demand for transportation options.
(Notes: SPONSOR: Mayor Pro Tem Kathie Tovo CO 1: Council Member Leslie Pool CO 2: Mayor Steve Adler CO 3: Council Member Ora Houston)
42. Approve a resolution providing additional direction to the City Manager with respect to the management of the Housing Trust Fund.
(Notes: SPONSOR: Mayor Pro Tem Kathie Tovo CO 1: Council Member Gregorio Casar CO 2: Council Member Sabino "Pio" Renteria CO 3: Council Member Leslie Pool CO 4: Council Member Ora Houston)
43. Approve an ordinance waiving or reimbursing certain fees and waiving certain requirements for the Jump On It Summer Series events which will be held on Wednesdays from June 22 to August 10, 2016 at Givens Park.
(Notes: SPONSOR: Council Member Ora Houston CO 1: Council Member Gregorio Casar CO 2: Council Member Sabino "Pio" Renteria CO 3: Council Member Ann Kitchen)
44. Authorize payment or reimbursement of certain costs under City Code Chapter 14-8 for the St. John Unity Walk which was held Saturday, April 30, 2016 at Webb Middle School.
(Notes: SPONSOR: Council Member Gregorio Casar CO 1: Council Member Ann Kitchen CO 2: Council Member Leslie Pool CO 3: Mayor Pro Tem Kathie Tovo)
45. Approve a resolution directing the City Manager to identify potential funding sources for the acquisition of flood- damaged properties in the vicinity of Pinehurst Drive and Wild Dunes Drive in the Oak Creek Subdivision, located in the Upper Onion Creek watershed.
(Notes: SPONSOR: Council Member Ann Kitchen CO 1: Council Member Delia Garza CO 2: Council Member Leslie Pool CO 3: Mayor Steve Adler)

Item(s) to Set Public Hearing(s)

46. Set a public hearing to consider an ordinance amending the Imagine Austin Comprehensive Plan by adopting the South Central Waterfront Vision Framework Plan (also known as a Small Area Plan) for the geographic area located just south of downtown and bounded by South First on the west, Blunn Creek to the east, Lady Bird Lake on the north, and East Riverside Drive and Bouldin Creek on the south. (District 9) (Suggested date and time,

June 9, 2016 at 4:00 p.m. at Austin City Hall, Council Chambers, 301 W. Second Street, Austin, TX.).

47. Set a public hearing to consider an ordinance amending City Code Chapters 25-2, 25-8, and 30-5, relating to regulation of development along City of Austin lakes. (Suggested date and time: June 9, 2016, 4:00 p.m. at Austin City Hall, 301 W. Second Street, Austin, TX.)
48. Set a public hearing to consider the expansion of the Austin Downtown Public Improvement District by adding 202 Nueces Street (also referred to as 600 W. 2nd Street by the Travis Central Appraisal District) and 301 West Avenue, as requested by the property owners. (Suggested date and time: June 23, 2016, 4:00 p.m. at Austin City Hall, 301 W. Second Street, Austin, TX)

Non-Consent

Item(s) Referred from Council Committee(s)

Mobility Committee

49. Approve a resolution directing the City Manager to adopt and implement the Vision Zero Action Plan, which is focused on reducing fatal and serious injury crashes in the City, and provide future reports to Council with analysis of additional resources needed and steps taken to implement the Vision Zero Action Plan.
(Notes: Mobility Committee)

Zoning Ordinances / Restrictive Covenants (HEARINGS CLOSED)

50. C14-2016-0027 – WhichCraft Beer Store – Approve second and third readings of an ordinance amending City Code Chapter 25-2 by rezoning property locally known as 2110 South Lamar Boulevard, Suite F (West Bouldin Creek Watershed) from general commercial services (CS) district zoning to commercial-liquor sales (CS-1) district zoning. First Reading approved on May 12, 2016. Vote 11-0. Applicant: City of Austin. Owner: Charles Tames. City Staff: Andrew Moore, 512-974-7604.

Morning Briefings

51. Update from the Flood Mitigation Task Force.

Executive Session

52. Discuss legal issues related to open government matters (Private consultation with legal counsel - Section 551.071 of the Government Code).

Public Hearings and Possible Actions

53. Conduct a public hearing and consider an ordinance regarding ATMOS Energy Corporation's proposal to increase customers' gas rates.
54. Conduct a public hearing and consider adopting the Vision Zero Action Plan, which is focused on reducing fatal and serious injury crashes in the City.
55. Conduct a public hearing and consider a request by Andy Oliver, agent for Torchy's Tacos, located at 1822 S. Congress Ave., for a waiver of the distance requirement of City Code Section 4-9-4(A), which requires a minimum of 300 feet between a business that sells alcoholic beverages and a public school. (District 9).
56. Conduct a public hearing and consider a request by Thrower Design (Ron Thrower), agent for Lone Star Pizza Garden Inc. (dba Austin Pizza Garden), located at 6266 W. U.S. Hwy. 290, for a waiver from the distance requirement of City Code Section 4-9-4(A), which requires a minimum of 300 feet between a business that sells alcoholic beverages and a public school. (District 8).
57. Conduct a public hearing and consider an ordinance to amend the City Code Title 25 relating to approval of special exceptions by the Board of Adjustment.
58. Conduct a public hearing and consider a resolution for the use of dedicated parkland in Williamson County, commonly referred to as Lake Creek Park and Lake Creek Trail Park, located in the Austin extraterritorial jurisdiction, west of Parmer Lane near the intersection of Parmer Lane and Sage Grouse Drive, in Williamson County, Texas, for approximately 9,961 square feet of permanent wastewater line use, approximately 452 square feet of subterranean utility use, approximately 1,747 square feet of public utility use, and approximately 21,947 square feet of temporary working space use, for the construction, use, maintenance, repair and replacement of wastewater facilities for the Parmer Lane Interceptor Project, in accordance with Chapter 26 of the Texas Parks and Wildlife Code.
59. Conduct a public hearing and consider an ordinance amending City Code Title 25 related to the multifamily residence highest density (MF-6) district zoning regulations.

Adjourn



The City of Austin is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request.



For assistance, please call 512-974-2210 or TTY users route through 711.

A person may request a Spanish language interpreter be made available by contacting the Office of

the City Clerk not later than twenty-four hours before the scheduled time of the item on which the person wishes to speak. Please call (512) 974-2210 in advance or inform the City Clerk's staff present at the council meeting.

Cualquier persona puede solicitar servicios de intérprete en español comunicándose con la oficina del Secretario/a Municipal a no más tardar de veinte y cuatro horas antes de la hora determinada para el asunto sobre el cual la persona desea comentar. Por favor llame al (512) 974-2210 con anticipo o informe al personal del Secretario/a Municipal presente en la sesión del Consejo.