

AUSTIN CITY COUNCIL AGENDA

THURSDAY, FEBRUARY 03, 2005, THE COUNCIL CHAMBERS OF CITY HALL, 301 WEST
2ND STREET, AUSTIN, TEXAS.



AUSTIN CITY CLERK
POSTING DATE/TIME
05 JAN 28 PM 4:02

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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 974-3256 OR 974-2445 TDD.

WILL WYNN, MAYOR ♦ JACKIE GOODMAN, MAYOR PRO TEM ♦ DARYL SLUSHER
RAUL ALVAREZ ♦ BETTY DUNKERLEY ♦ BREWSTER MCCrackEN ♦ DANNY THOMAS

**NOTICE OF REGULAR MEETING
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9:55 A.M. Invocation

N. Jordan Mkwanaazi, Pastor, Metropolitan AME Church

10:00 A.M. City Council Convenes

**THE CITY COUNCIL OF THE CITY OF AUSTIN, TEXAS WILL CONVENE AT
10:00 AM ON THURSDAY, FEBRUARY 03, 2005, IN THE COUNCIL
CHAMBERS OF CITY HALL, 301 WEST 2ND STREET, AUSTIN, TEXAS.**

**The City Council will go into a closed session under Chapter 551 of the Texas
Government Code to receive advice from legal counsel, to discuss matters of land**

Posted Date: Friday, January 28, 2005

acquisition, to discuss personnel matters, to discuss or take action on a "competitive matter" of the Austin Energy as provided for under Section 551.086, or for other reasons permitted by law as specifically listed on this agenda. If necessary, the City Council may go into a closed session as permitted by law regarding any item on this agenda.

READING AND ACTION ON CONSENT AGENDA

ACTION ON THE FOLLOWING:

ORDINANCES / RESOLUTIONS / MOTIONS - 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.

Meeting Minutes

1. Approval of minutes from the meeting of January 27, 2005.

Economic Growth and Redevelopment Services

2. Authorize the negotiation and execution of a lease with the International Center of Austin for approximately 10,000 square feet in the Austin Convention Center Garage, 201 East 2nd Street, for an initial term of five years, with the option to renew for a second five year term.

Law

3. Approve an ordinance amending Ordinance No. 040902-Z-2, relating to the zoning of property located at 0, 100, 102, and 104 East 51st Street, to correct a typographical error in an internal reference.
4. Approve negotiation and execution of an outside counsel contract with CORNELL, SMITH & MIERL, L.L.P., Austin, Texas for legal representation, advice and counsel regarding Cause No. A-04-CA-167SS; *Lisa Sanchez v. City of Austin, Texas*; United States District Court; Western District, Austin Division in the amount not to exceed \$147,000. (concerns whistleblower cause of action and alleged free speech violations) (Funding in the amount of \$147,000 is available in the 2004-2005 Approved Operating Budget of the Liability Reserve Fund.) (Related Item 38)

5. Authorize negotiation and execution of an amendment to the outside counsel contract with THOMPSON & KNIGHT, L.L.P., Austin, TX for negotiating and drafting documents related to the Redevelopment of Robert Mueller Municipal Airport Project in the amount of \$150,000, with a total contract amount not to exceed \$1,066,500. (Funding in the amount of \$150,000 is available in the fiscal year 2004-2005 Approved Operating Budget of the Economic Growth and Redevelopment Services Office.) (Related Item 39)

Management Services - Government Relations Office

6. Approve a resolution adopting the City's Legislative Program for the 79th Legislative Session. (Related Item 37)

Neighborhood Housing and Community Development

7. Approve the negotiation and execution of Amendment No. 1 to a professional service agreement with BUSINESS INVEST IN GROWTH, Austin, TX, to extend the contract for nine months in an amount not to exceed \$104,214, to provide technical assistance and training to qualified micro-enterprises through the City's Micro-Enterprise Technical Assistance Program for a total contact amount not to exceed \$138,952. (Funding in the amount of \$104,214 is included in the Fiscal Year 2004-2005 Neighborhood Housing and Community Development Special Revenue Fund for the Community Development Block Grant.)

Neighborhood Planning and Zoning

8. Approve third reading of an ordinance to annex the Brandt Road Area (Approximately 32.951 acres in Travis County east of IH 35 at the northeast corner of the intersection of IH 35 and Brandt Road) and grant I-GR (Interim-Community Commercial) designation. (Funding necessary to provide general governmental services to this tract is available in the budgets of the department which will be providing the services.) (Related Item Z-2)
9. Approve a resolution to establish goals for affordable housing in Transit Oriented Development (TOD) districts and Station Area Plans. (Related Items 41, 43)

Public Works

10. Approve an ordinance authorizing negotiation and execution of all documents necessary to vacate a 2.404 acre portion of Yager Lane to QUENTIN LTD. ("Quentin"), in exchange for Quentin conveying and constructing a 1.356 acre tract (Yager Lane/Tech Ridge Drive approach) and a 1.407 acre tract (Tech Ridge Drive) to City of Austin. The ordinance also authorizes negotiation and execution of all documents necessary for the City of Austin to convey two parcels to the Texas Department of Transportation for related IH35-Tech Ridge Drive Interchange improvements, (0.069 acres received from Quentin and 0.193 acres received from Travis County) for the City's required participation in the IH35-Tech Ridge improvements. (Recommended by the Zoning and Platting Commission and the Urban Transportation Commission.) (Related Items 11, 12)
11. Authorize execution of a Roadway Improvement Agreement with QUENTIN, LTD., for funding the construction of the connection by the Texas Department of Transportation of Tech Ridge Boulevard, east of IH 35, with the proposed bridge structure designated as Yager Lane Bridge, in a not to exceed amount of \$665,187. (Quentin Ltd has deposited \$665,187 in an escrow account with the City of Austin.) (Related Items 10, 12)
12. Authorize execution of an agreement with TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT) for connecting Tech Ridge Boulevard, East of IH 35, with the proposed bridge structure designated as Yager Lane Bridge in an amount not to exceed \$597,418. (Funding is available from an escrow account collected from the developer, Quentin, Ltd., to pay for this work.) (Related Items 10, 11)
13. Authorize execution of change order # 4 to the construction contract with SIMPLEXGRINNELL, L.P., Round Rock, TX, for additional security improvements to the Austin-Bergstrom International Airport (ABIA) in the amount of \$131,818, for a total contract amount not to exceed \$1,805,814.90. (Funding in the amount of \$131,818 is available in the Fiscal Year 2004-2005 Approved Capital Budget of the Department of Aviation.) 20.67% DBE subcontractor participation to date.
14. Authorize execution of change order # 12 to the construction contract with JOURNEYMAN CONSTRUCTION, L.P. (MBE/MA 22.30%), Austin, TX, for the Austin Resource Center for the Homeless, in the amount of \$200,000, for a total contract amount not to exceed \$5,270,781.99. (Funding in the amount of \$200,000 is available in Fiscal Year 2002-2003 Capital Budget of the Austin Travis County Health and Human Services Department.) 13.95% MBE and 7.27% WBE subcontractor participation to date.

15. Authorize an increase in the design-build agreement for the Austin-Bergstrom International Airport (ABIA) Terminal Baggage Screening Improvements with HENSEL PHELPS CONSTRUCTION CO., Austin, TX, in an amount not to exceed \$6,500,000 for a total amount not to exceed \$21,000,000. (Funding in the amount of \$6,500,000 is included in the Fiscal Year 2004-2005 Approved Capital Budget of the Aviation Department. The \$21,000,000 contract is partially funded by the Federal Aviation Administration (FAA) via a grant and Passenger Facility Charges.) 19.89% DBE participation to date.
16. Approve a resolution authorizing negotiation and execution of an amendment to the professional services agreement with TBG PARTNERS INC., Austin, TX for design services contingency for the Town Lake Park construction work in the amount of \$200,000, for a total contract amount not to exceed \$1,639,312.. (Funding in the amount of \$200,000 is available in the Fiscal Year 2004-2005 Capital Budget of the Parks and Recreation Department.) 12.17% MBE and 13.97% WBE subcontractor participation to date. (Reviewed; no action taken by the Parks Board on January 25, 2005.)

Purchasing

17. Authorize execution of a 12-month service agreement with LEXISNEXIS, Carol Stream, IL, for public records retrieval in an amount not to exceed \$56,726.17, with two 12-month extension options in an amount not to exceed \$56,726.17 for each extension option, for a total agreement amount not to exceed \$170,178.51. (Funding in the amount of \$33,090.26 is available in the Fiscal Year 2004-2005 Approved Operating Budget of Austin Energy. Funding for the remaining five months of the original contract period and the extension options is contingent upon available funding in future budgets.) Critical Business Need. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No Subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

18. Authorize execution of a 12-month supply agreement with AIRGAS SOUTHWEST, Austin, TX, for industrial gases and rental of gas cylinders in an amount not to exceed \$172,658.58, with three 12-month extension options in an amount not to exceed \$172,658.58 for each extension option, for a total agreement amount not to exceed \$690,634.32. (Funding in the amount of \$115,105.70 is available in Fiscal Year 2004-2005 Approved Operating Budgets of the following Departments: \$43,007.96-Austin Energy; \$1,414.58-Austin Water Utility; \$66,284.50-Aviation; and \$4,398.66-Financial and Administrative Services Department, Fleet Services. Funding for the remaining four months of the original contract period and extension options is contingent upon available funding in future budgets.) One bid received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
19. Authorize execution of two 12-month supply agreements with HERSEY METERS DIVISION OF MUELLER CO., Cleveland, NC, in an amount not to exceed \$324,355.60, with two 12-month extension options in an amount not to exceed \$324,355.60 for each extension option, for a total agreement amount not to exceed \$973,066.80; and with BADGER METER, INC., Milwaukee, WI, in an amount not to exceed \$261,992.90, with two 12-month extension options in an amount not to exceed \$261,992.90 for each extension option, for a total agreement amount not to exceed \$785,978.70, for water meters for the Austin Water Utility. (Funding in the amount of \$293,174.25 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining six months and extension options are contingent upon available funding in future budgets.) Lowest responsive bids of three received. These contracts will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
20. Authorize execution of a 12-month supply agreement with SUMMIT CHEMICALS, INC., Tulsa, OK, for sodium hexametaphosphate for the Austin Water Utility in an amount not to exceed \$245,830, with two 12-month extension options in an amount not to exceed \$245,830 for each extension option, for a total contract amount not to exceed \$737,490. (Funding in the amount of \$122,915 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining six months and extension option is contingent upon available funding in future budgets.) Lowest bid of four bids received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

21. Authorize execution of a 12-month service agreement with BROWNING-FERRIS INDUSTRIES WASTE SERVICES OF TEXAS-AUSTIN DIVISION, Austin, TX for roll-off containers and disposal services for grit and screenings from wastewater treatment plants for the Austin Water Utility, in an amount not to exceed \$130,440 with two 12-month extension options in an amount not to exceed \$130,440 for each extension, for a total contract amount not to exceed \$391,320. (Funding in the amount of \$65,220 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining six months of the original contract period and extension options is contingent upon available funding in future budgets.) Lowest bid of three bids received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
22. Authorize execution of a 12-month supply agreement with CAPITOL AGGREGATES, LTD, Austin, TX, for aggregate materials for the Austin Water Utility in an amount not to exceed \$186,135.40, with two 12-month extension options in an amount not to exceed \$186,135.40 for each extension option, for a total contract amount not to exceed \$558,406.20. (Funding in the amount of \$124,090.26 is available in Fiscal Year 2004-2005 Approved Operating Budget of the Austin Water Utility. Funding for the remaining four months and extension options are contingent upon available funding in future budgets.) Sole bid. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
23. Ratify execution of Amendment No. 3 to the contract with FORD AUDIO VIDEO SYSTEMS, INC., Austin, TX, for items associated with the Audio Video system at CTECC in an amount not to exceed \$12,599.69, for a revised total contract amount not to exceed \$647,483.52. (Funding in the amount of \$12,599.69 is available in the Fiscal Year 2004-2005 Operating Budget of the Communications and Technology Management Division of the Financial & Administrative Services Department.) This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

24. Authorize execution of Amendment No. 1 to the contract with BUSINESS RESOURCE CONSULTANTS, Austin, TX, (MBE/FB 100%) to provide training and technical assistance to small businesses in an amount not to exceed \$55,573, for a total contract amount of \$95,268. (Funding in the amount of \$55,573 is included in the Fiscal Year 2004-2005 Operating Budget of the Economic Growth and Redevelopment Services Office.) (Related Items 25, 26)
25. Authorize execution of Amendment No. 1 to the contract with THE CAPITAL CITY AFRICAN-AMERICAN CHAMBER OF COMMERCE, Austin, TX, to provide training and technical assistance services for small businesses, in an amount not to exceed \$109,068, for a total agreement amount not to exceed \$145,424. (Funding in the amount of \$109,068 is included in the Fiscal Year 2004-2005 Operating Budget of the Economic Growth and Redevelopment Services Offices.) (Related Items 24, 26)
26. Authorize execution of Amendment No. 1 to the contract THE GREATER AUSTIN HISPANIC CHAMBER OF COMMERCE, Austin, TX, to provide training and technical assistance services for small businesses, in the amount not to exceed \$95,661, for a total agreement amount not to exceed \$127,548. (Funding in the amount of \$95,661 is included in the Fiscal Year 2004-2005 Operating Budget of the Economic Growth and Redevelopment Services Office.) (Related Items 24, 25)
27. Authorize execution of a 12-month supply agreement with STRYKER EMS, Kalamazoo, MI, for ambulance stretchers, stair chairs, accessories, and repair parts for the Emergency Medical Services Department in an amount not to exceed \$77,250, with two 12-month extension options in amounts not to exceed \$107,995 for the first extension option and \$145,960 for the second extension option, for a total agreement amount not to exceed \$331,205. (Funding in the amount of \$72,233 is available in the Fiscal Year 2004-2005 Approved Operating Budget for the Emergency Medical Services Department for ambulance stretchers, stair chairs, accessories and repair parts. Funding for the remaining four months of the original contract period for the repair parts portion and the extension options is contingent upon available funding in future budgets.) Lowest bid of two bids received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

28. Authorize execution of a 12-month service agreement with ESS GROUP, DBA OHD SOUTH CENTRAL TEXAS, Brenham, TX, for maintenance and repair of overhead doors in an amount not to exceed \$151,500 with two 12-month extension options in an amount not to exceed \$151,500 for each extension option, for a total agreement amount not to exceed \$454,500. (Funding in the amount of \$55,834 is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Fire Department and funding in the amount of \$45,161 is available in the Fiscal Year Approved Operating Budget of Austin/Travis County Emergency Medical Services. Funding for the remaining four months of the original contract period and extension option is contingent upon available funding in future budgets.) Lowest bid of three received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
29. Authorize execution of a 12-month supply agreement with CONTROL PANELS USA, Georgetown, TX, for various types of substation relay panels and associated hardware in an amount not to exceed \$1,300,000, with four 12-month extension options in an amount not to exceed \$1,300,000 for each extension option, for a total agreement amount not to exceed \$6,500,000. (Funding in the amount of \$1,300,000 is available in the Fiscal Year 2004-2005 Approved Capital Budget of Austin Energy. Funding for the extension options is contingent upon available funding in future budgets.) Lowest bid of two bids received. This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

ITEMS FROM COUNCIL

30. Board and Commission appointments.
31. Approve a resolution relating to the compensation and benefits for the City Manager. (Related Item 40)(Mayor Will Wynn, Council Member Betty Dunkerley and Council Member Daryl Slusher)
32. Approve an ordinance authorizing waiver or reimbursement of certain fees and requirements under Chapter 14-8 of the City Code, and authorizing payment of certain costs for the Celebration of Texas Independence Day, Inc.'s Texas Independence Day Run and Parade to be held on March 5, 2005. (Council Member Brewster McCracken, Mayor Will Wynn and Mayor Pro Tem Jackie Goodman)

33. Approve an ordinance waiving the signature requirement and waiving certain fees under Chapter 14-8 of the City Code for the 2005 Rosedale Ride to be held on April 2, 2005. (Mayor Will Wynn, Council Member Daryl Slusher and Council Member Danny Thomas)

Item(s) to Set Public Hearing(s)

34. Set a public hearing on an appeal by Ed King (Long Canyon Home Owners Association, Phase I) and Joseph Konopka (Long Canyon Home Owners Association, Phase II/III) of the Zoning and Platting Commission's decision to grant a Hill Country Roadway Site Plan with waiver/variances for Potter's Dentistry at 7901 FM 2222 (site plan no. SPC-04-0022A). (Suggested date and time: February 10, 2005, at 6:00 p.m.) (Granted by the Zoning and Platting Commission on December 7, 2004 (6-2).)

12:00 P.M. CITIZEN COMMUNICATIONS: GENERAL

Robert Thomas - Unfair Labor Relations for Athletes and Building at the Rosewood Park and Recreation Center

Leslie Alicia Cochran - The Continuing Story of the Awful Police Dept.

Carter Breed - Complaint - Water & Wastewater Department

Debbie Russell - APD & "Non Lethal" Weapons

Jack Bishop - Dangerous Dogs

Jennifer L. Gale - Health Care - Full Physical, Dental and Eye Exam yearly - Paid for by all Individuals monthly - Treated by Health Care Professionals as Athletes with nutritional needs.

EXECUTIVE SESSION (No Public Discussion On These Items)

Private Consultation with Attorney - Section 551.071

35. Discuss legal issues related to Collective Bargaining with the Austin Association of Professional Fire Fighters.

36. Discuss legal issues in Cause No. GN103302; *F.L. Vivion, N.K. Ballard, L.I. Ballard and all other Parties similarly situated v. The City of Austin*; in the 261st Judicial District; Travis County, Texas. (concerns the City transportation user fee and drainage fee)
37. Discuss legal issues concerning proposed legislation in the 79th Legislative Session. (Related Item 6)
38. Discuss legal issues in Cause No. A-04-CA-167SS; *Lisa Sanchez v. City of Austin, Texas*; United States District Court; Western District, Austin Division (concerns whistleblower causes of action and alleged free speech violations) (Related Item 4)
39. Discuss legal issues related to the negotiation and documentation related to the sale of Mueller site (formerly Robert Mueller Municipal Airport) to Catellus Austin, LLC and the legal service contract with Thompson & Knight L.L.P. (Related Item 5)

Personnel Matters - Section-551.074

40. Evaluate the performance of and consider compensation and benefits for the City Manager. (Related Item 31)

2:00 PM BRIEFINGS

41. Briefing on Transit Oriented Development regulations and process.(Related Items 9, 43)
42. Presentation from the Solid Waste Services Department on the Single-stream Recycling Pilot Program.

4:00 P.M. ZONING HEARINGS AND APPROVAL OF ORDINANCES AND RESTRICTIVE COVENANTS**Zoning Hearings and Approval of Ordinances / Restrictive Covenants**

- Z- 1 C14-04-0184 - Giss's Cafe - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by rezoning property locally known as 6001 West William Cannon Drive (Williamson Creek Watershed-Barton Springs Zone) from neighborhood commercial (LR) district zoning to community commercial (GR) district zoning. Zoning and Platting Commission Recommendation: To grant community commercial-conditional overlay (GR-CO) combining district zoning, with conditions. Applicant: Benchmark Plaza, Ltd. (David C. Mahn). Agent: Giss's Cafe (Valerie Gibbs). City Staff: Wendy Walsh, 974-7719.
- Z- 2 C14-04-0204 - Northeast corner of IH-35 South, northbound service road and Brandt Road - Conduct a public hearing and approve an ordinance amending Chapter 25-2 of the Austin City Code by zoning property locally known as 9701-9817 IH-35 South, northbound service road (Onion Creek Watershed) from interim-community commercial (I-GR) district zoning to community commercial (GR) district zoning. Zoning and Platting Commission Recommendation: To grant community commercial-conditional overlay (GR-CO) combining district zoning for Tract 1 and general office-conditional overlay (GO-CO) combining district zoning for Tract 2. Applicant: City of Austin. Agent: Neighborhood Planning and Zoning Department. City Staff: Wendy Walsh, 974-7719. (Related Item 8)

5:30 P.M. LIVE MUSIC AND PROCLAMATIONS**LIVE MUSIC**

Ernie Durawa

PROCLAMATIONS

Proclamation - George Washington Carver Day in honor of the Campus Grand Opening of the George Washington Carver Museum and Cultural Center and the Carver Branch Library - to be presented by Mayor Will Wynn and to be accepted by Warren Struss and Brenda Branch

Proclamation - LaFalco "Corky" Robinson Day - to be presented by Mayor Will Wynn and to be accepted by the honoree

Community Service Award - Habitat for Humanity in honor of their 20th Anniversary - to be presented by Mayor Will Wynn and to be accepted by Michael Willard

Distinguished Service Award - Ed Esquivel - to be presented by Council Member Betty Dunkerley and to be accepted by the honoree

6:00 P.M. PUBLIC HEARINGS AND POSSIBLE ACTION**Neighborhood Planning and Zoning**

43. Conduct a public hearing and approve an ordinance amending Chapters 25-1, 25-2 and 25-6 of the Land Development Code to establish Transit Oriented Development districts, and adopting zoning and other regulations applicable in those districts. (Reviewed by Urban Transportation Commission, Design Commission and Planning Commission; to be reviewed by Zoning and Platting Commission on 2/1/05.) (Related Items 9, 41)

Parks and Recreation

44. Conduct a public hearing and approve an ordinance setting standards of Child Care for the Parks and Recreation Department facilities and programs. (Recommended by the Parks and Recreation Board on January 25, 2005)

Watershed Protection and Development Review

45. Conduct a public hearing to consider a request for a variance from the Land Development Code to allow expansion and remodeling of a nonconforming structure at 7014 Greenshores Drive and to waive the requirement to dedicate a drainage easement to the full extent of the 100-year floodplain of Lake Austin. (The environmental variance was not recommended by the Environmental Board, but was approved by the Zoning and Platting Commission.)
46. Conduct a public hearing to consider a request for a variance from the Land Development Code to allow the expansion and remodeling of an existing structure located at 708 East 6th Street and to waive the requirement to dedicate a drainage easement to the full extent of the 100-year floodplain of Waller Creek.

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 974-3256 OR 974-2445 TDD.

A person may request a Spanish language interpreter be made available by contacting the City Clerk's Office not later than two hours before the scheduled time of the item on which the person wishes to speak. Please call 974-3256 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 dos horas antes de la hora determinada para el asunto sobre el cual la persona desea comentar. Por favor llame al 974-3256 con anticipo o informe al personal del Secretario/a Municipal presente en la sesión del Consejo.

Council Meetings

January 13, 2005
January 27, 2005

February 3, 2005
February 10, 2005
February 17, 2005

March 3, 2005
March 10, 2005
March 24, 2005

April 7, 2005
April 14, 2005
April 28, 2005

May 12, 2005
May 19, 2005
May 26, 2005

June 9, 2005
June 23, 2005

July 28, 2005

August 4, 2005
August 18, 2005
August 25, 2005

September 1, 2005
September 12,13,14
(Budget Readings)
September 29, 2005

October 6, 2005
October 20, 2005
October 27, 2005

November 3, 2005
November 17, 2005

December 1, 2005
December 15, 2005

Cancelled Meetings

January 6, 2005

January 20, 2005

February 24, 2005

March 17, 2005
March 31, 2005

April 21, 2005

May 5, 2005

June 2, 2005
June 16, 2005
June 30, 2005

July 7, 2005
July 14, 2005
July 21, 2005

August 11, 2005

September 8, 2005

September 15, 2005
September 22, 2005

October 13, 2005

November 10, 2005
November 24, 2005

December 8, 2005
December 22, 2005
December 29, 2005