

AGENDA - COUNCIL MEETING - TUESDAY - MAY 12, 2009 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS

with notes of action taken

MOTIONS - 2009-0263 to 2009-0281
ORDINANCES – 2009-0396 to 2009-0425
RESOLUTIONS – 2009-0010 to 2009-0013

2009-0262-1

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Johnson

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

2:00 P. M. - PUBLIC SPEAKERS - Pursuant to City Council Rule 8, City Council will hear from members of the public; the names and subject matters of persons who had requested to speak at the time of posting of this Agenda are attached; the names and subject matters of persons who subsequently request to speak may be obtained in the City Secretary's Office

Motion 2009-0263 – Procedural motion
Motion 2009-0264 – Procedural motion
Motion 2009-0265 – Procedural motion

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - MAY 13, 2009 - 9:00 A. M.

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

MAYOR'S REPORT - Fiscal Year 2010 Budget

CONSENT AGENDA NUMBERS 1 through 43

MISCELLANEOUS - NUMBERS 1 and 2

1. Motion 2009-0273

REQUEST from Mayor for confirmation of the appointment of the following individuals to the
BOARD OF DIRECTORS OF THE FOURTH WARD REDEVELOPMENT AUTHORITY:

Position One - **MR. DALLAS S. JONES** (Designee for State Senate District #13)

Position Two - **MS. CARVANA HICKS CLOUD** (Designee for State Representative District #147)

MISCELLANEOUS - continued

2. Council Members Sullivan and Rodriguez tagged

RECOMMENDATION from Director Finance Department to approve the Fiscal Year 2010-2014 Capital Improvement Plan and establish a charge of \$75.00 plus postage for the adopted CIP documents (\$5.00 plus postage for CD version)

ACCEPT WORK - NUMBERS 3 through 6

3. Ordinance 2009-0396

ORDINANCE approving and authorizing Compromise and Settlement Agreement between the City of Houston and **HEYL CONSTRUCTION, LTD.** to settle a lawsuit; authorizing payment to **AACON, INC** as Disbursing Agent for the bankruptcy estate of Heyl Construction, Ltd.
DISTRICTS A - LAWRENCE and B - JOHNSON

a. Motion 2009-0267

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,515,996.57 and acceptance of work on contract with **HEYL CONSTRUCTION LTD.** for 60-inch Water Main along Dolly Wright, Dubois and Victory Drive from Acres Homes Pump Station to Ashmole Lane - 4.77% over the original contract amount - **DISTRICTS A - LAWRENCE and B - JOHNSON**

4. Motion 2009-0268

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$586,351.60 and acceptance of work on contract with **CAAN CONSTRUCTION SERVICES, INC** for Safe Sidewalk Program E3 - 12.35% under the original contract amount - **DISTRICTS F - KHAN and G - HOLM**

5. Motion 2009-0269

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,827,662.30 and acceptance of work on contract with **ACM CONTRACTORS, INC** for Water Line Replacement in Willow Run North Area - 3.72% under the original contract amount - **DISTRICT B - JOHNSON**

6. Motion 2009-0274

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$871,131.40 and acceptance of work on contract with **COLLINS CONSTRUCTION, LLC** for Water Line Replacement in Wrenwood Subdivision 4.33% under the original contract amount - **DISTRICT A - LAWRENCE**

PROPERTY - NUMBER 7

7. Motion 2009-0270

RECOMMENDATION from City Attorney to deposit the amount of the Award of Special Commissioners, into the Registry of the Court, pay all costs of Court and not file any objections to the award in connection with eminent domain proceeding styled City of Houston v. FVL, Ltd., a Texas Limited partnership, et al., Cause No. 922,728; for acquisition of Parcels AY7-423 and AY7-429; for the **MERCURY DRIVE PAVING PROJECT - DISTRICT I - RODRIGUEZ**

PURCHASING AND TABULATION OF BIDS - NUMBERS 8 through 12

8. Ordinance 2009-0397

ORDINANCE appropriating \$1,221,409.00 out of Reimbursement of Equipment/Projects Fund for Design, Structural Stabilization, Exterior Renovations, Purchase and Installation of Mechanical, Electrical and Plumbing Equipment for Fire Station 20 for the Houston Fire Department

PURCHASING AND TABULATION OF BIDS - continued

a. Motion 2009-0271

RECOMMENDATION from Director General Services Department to issue purchase order to **NATEX** for Repair/Renovation of Fire Station 20 in the amount of \$110,000.00 and to allocate an additional \$1,111,409.00 for work to be accomplished through In-House Renovation Group, competitive bids, job order contracts, and other existing citywide contracts for Fire Station 20 Reimbursement of Equipment/Projects Fund - **DISTRICT I - RODRIGUEZ**

9. Motion 2009-0272

AMEND MOTION #2008-344, 5/28/08, TO INCREASE spending authority from \$189,421.00 to \$265,189.40 for Medical, Diagnostic and Virological Test Kits for Houston Department of Health and Human Services, awarded to **GEN-PROBE SALES & SERVICE** - \$75,768.40 - General Fund

10. Ordinance 2009-0409

ORDINANCE appropriating \$442,970.00 out of Equipment Acquisition Consolidated Fund for Purchase of Learning Management System Software and Installation Services for the Human Resources Department

a. Motion 2009-0275

PC MALL GOV. INC for Learning Management System Software and Installation Services from the General Services Administration Schedule 70 Contract through the Cooperative Purchasing Program for Human Resources Department - \$736,400.00 - Enterprise and Equipment Acquisition Consolidated Funds

11. Motion 2009-0276

TECHNICAL COMMUNITIES, INC (d.b.a. TESTMART) for Vidshield Video Software, Licenses, Maintenance, Training and Installation Services from the General Services Administration Schedule 70 Contract through the Cooperative Purchasing Program for Mayor's Office of Public Safety and Homeland Security - \$91,242.50 - Grant Fund

12. Motion 2009-0277

AMEND MOTION #2006-688, 8/2/06, TO INCREASE spending authority from \$1,053,361.70 to \$1,474,706.38 for Paper Disposable Products (Facial Tissue, Hand Towels, Toilet Paper) for Various Departments, awarded to **UNISOURCE WORLDWIDE, INC** - \$421,344.68 - General and Enterprise Funds

13. Motion 2009-0278

TOMMIE VAUGHN MOTORS, INC for Automotive, Ford Car/Light Truck Replacement Parts and Repair Services for Various Departments - \$5,051,059.00 - General and Fleet Management Funds

RESOLUTIONS AND ORDINANCES - NUMBERS 14 through 43

14. Resolution 2009-0012

RESOLUTION approving and authorizing the nomination of **THE GROCERS SUPPLY CO., INC** to the Office of the Governor Economic Development & Tourism through the Economic Development Bank as a Double Jumbo Enterprise Project - **DISTRICT D - ADAMS**

15. Resolution 2009-0013

RESOLUTION approving and authorizing the nomination of **VALERO REFINING - TEXAS, L.P.** to the Office of the Governor Economic Development & Tourism through the Economic Development Bank as a Double Jumbo Enterprise Project - **DISTRICT I - RODRIGUEZ**

RESOLUTIONS AND ORDINANCES - continued

16. Resolution 2009-0011

RESOLUTION of the City Council prescribing the date, time, and location of a public hearing on the City budgets for the time period July 1, 2009 through June 30, 2010; authorizing notice of such public hearing - **HEARING DATE - 1:30 P.M. - TUESDAY - JUNE 9, 2009**

17. Ordinance 2009-0398

ORDINANCE **AMENDING ARTICLE III OF CHAPTER 5 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to the administration of Dance Hall Permits; containing findings and other provisions relating to the foregoing subject; declaring certain conduct to be unlawful and providing penalties therefor; containing a savings clause; providing for severability

18. Ordinance 2009-0410

ORDINANCE **AMENDING CHAPTER 7 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to Antique Dealers, Secondhand Dealers and related businesses; containing findings and other provisions relating to the foregoing subject; providing for severability; declaring certain conduct to be unlawful and providing penalties therefor

19. Ordinance 2009-0411

ORDINANCE **AMENDING ARTICLE III OF CHAPTER 46 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to the regulation of Suburban Buses; containing findings and other provisions relating to the foregoing subject; containing a savings clause; providing for severability

20. Ordinance 2009-0399

ORDINANCE amending portions of the Construction Code of the City of Houston, Texas, relating to Irrigation Systems; containing findings and other provisions relating to the foregoing subject; providing for severability

21. Ordinance 2009-0412

ORDINANCE authorizing the issuance of one or more Series of City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2009 to provide for the payment of the current expenses of the City for the Fiscal Year beginning July 1, 2009, and ending June 30, 2010; prescribing the terms and form thereof and authorizing the Finance Working Group to determine certain terms and conditions relating thereto; providing for the payment of the principal thereof and interest thereon; approving and authorizing the distribution of a Preliminary Official Statement and official notice of sale to be used in connection with the sale of the Notes; authorizing the preparation and distribution of an Official Statement; authorizing the execution and delivery of a Paying Agent/Registrar Agreement; authorizing the City Controller to serve as Issuer-Registrar; authorizing a Co-Bond Counsel Agreement; and making other findings and provisions relating to such notes and matters incident thereto; and declaring an emergency

22. Ordinance 2009-0413

ORDINANCE approving a Supplemental Borrowing evidenced by City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2009A to provide for payment of current expenses of the City for a portion of the Fiscal Year beginning July 1, 2009, and ending June 30, 2010; providing for the payment of the principal of and interest on such Notes; authorizing the procedure for determining the terms and conditions of such Notes; authorizing the execution of a Note Purchase Agreement; approving Co-Bond Counsel; making other findings and provisions related to the subject and matters incident thereto; and declaring an emergency

RESOLUTIONS AND ORDINANCES - continued

23. Council Member Brown tagged

ORDINANCE appropriating the transfer of an amount not to exceed \$25,000,000 from the Houston Airport System Airports Improvement Fund for certain Houston Airport System Capital Expenditures; declaring the Houston Airport System's intent to reimburse the Airports Improvement Fund with bond proceeds; making various findings and provisions related thereto; and declaring an emergency

24. Ordinance 2009-0414

ORDINANCE approving and authorizing contract between the City of Houston and **ALLIANCE FOR MULTICULTURAL COMMUNITY SERVICES**, providing up to \$181,900.00 in Housing Opportunities for Persons With AIDS ("HOPWA") Funds for the administration of a Short-term Rent Mortgage and Utility Assistance Program - **DISTRICT F - KHAN**

25. Council Members Khan and Green tagged

ORDINANCE amending Ordinance Number 2003-0529, as amended, which approved and authorized Professional Audit Services Agreement between the City of Houston and **DELOITTE & TOUCHE LLP**, to increase the maximum contract amount - \$220,000.00 - General Fund

26. Council Members Green, Johnson, Khan, Adams and Jones tagged

ORDINANCE approving and authorizing contract between the City and **DELOITTE & TOUCHE LLP** for Professional Auditing Services for the Finance Department; providing a maximum contract amount - 3 Years with 2 one-year options - \$8,695,000.00 - General Fund

27. Council Member Johnson tagged

ORDINANCE amending Ordinance No. 2007-660 to increase the maximum contract amount; approving and authorizing second amendment to contract between the City of Houston and **TIBH INDUSTRIES, INC** for Vehicle Car Wash Services for Houston Police Department - 1 Year \$250,000.00 - General Fund

28. Ordinance 2009-0415

ORDINANCE amending Ordinance No. 2008-522 to increase the maximum contract amount; approving and authorizing first amendment to contract between the City and **CHARLES N. MOORE** for Controlled Substance Consulting Services for the Houston Police Department \$150,000.00 - General Fund

29. Ordinance 2009-0400

ORDINANCE approving and authorizing agreement between the City of Houston and **REALTECH, INC** for SAP System Monitoring and Consulting Services for the Information Technology Department; providing a maximum contract amount - 3 Years with 2 one-year options \$2,510,000.00 - General Fund

30. Ordinance 2009-0416

ORDINANCE appropriating \$191,000.00 out of Solid Waste Consolidated Construction Fund; \$100,000.00 out of General Improvement Consolidated Construction Fund; amending Ordinance No. 2008-0374 (Passed April 30, 2008) to increase the maximum contract amount under Architectural Services Task Order Contract between the City of Houston and **BRAVE/ARCHITECTURE INC** for Various City Departments; providing a maximum contract amount

31. Ordinance 2009-0417

ORDINANCE appropriating \$447,000.00 out of Fire Consolidated Construction Fund for Purchase of Radio Console Equipment from existing Contract No. 4600009232 awarded to **MOTOROLA, INC** for Information Technology Department

RESOLUTIONS AND ORDINANCES - continued

32. Ordinance 2009-0401

ORDINANCE approving and authorizing Maintenance Agreement between the City of Houston and the **NEAR NORTHWEST MANAGEMENT DISTRICT** for right-of-way improvements **DISTRICTS A - LAWRENCE and B - JOHNSON**

33. Ordinance 2009-0418

ORDINANCE finding and determining public convenience and necessity for the acquisition of real property interests for rights-of-way in connection with the public improvement project known as the Jensen Drive Pump Station #1 Project; authorizing the acquisition by donation, purchase, or eminent domain proceedings of Fee Simple Title to three (3) parcels of land situated in the S. M. Harris Survey, Abstract No. 327, in Harris County, Texas, such property being more specifically situated out of Lots 1 thru 5 of Block 7 Fifth Ward Place Subdivision as recorded in Volume 61, Page 319 of the Map Records Harris County, Texas; providing for the payment of the costs of such acquisitions, including Appraisal Fees, Fees for Title Policies/Services, Recording Fees, Court Costs, and Expert Witness Fees - **DISTRICT B - JOHNSON**

34. Ordinance 2009-0402

ORDINANCE appropriating \$500,000.00 out of Metro Project Commercial Paper Series E Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **HNTB CORPORATION** for Generic Citywide Asphalt Overlay Project

35. Ordinance 2009-0419

ORDINANCE appropriating \$320,000.00 out of Water & Sewer System Consolidated Construction Fund, \$45,000.00 out of Drainage Improvement Commercial Paper Series F Fund, and \$45,000.00 out of Street & Bridge Consolidated Construction Fund; approving and authorizing Professional Construction Management and Inspection Services Contract between the City of Houston and **MDA ENGINEERS, INC** for Waterline Grid Extensions along Bellfort, Richmond, Reed, West Tidwell, Griggs & Brock, and provide Project Coordination Services as City of Houston Light Rail Coordinator; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, the Drainage Improvement Commercial Paper Series F Fund, and the Street & Bridge Consolidated Construction Fund - **DISTRICTS D - ADAMS; G - HOLM; DISTRICT H and I - RODRIGUEZ**

36. Ordinance 2009-0403

ORDINANCE approving and authorizing amendment to Professional Engineering Services Contract between the City of Houston and **OMEGA ENGINEERS, INC** for Negotiated Work Orders for Study of Storm Drainage Systems (Approved by Ordinance No. 2005-391)

37. Ordinance 2009-0404

ORDINANCE appropriating \$121,524.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation to the Professional Engineering Services Contract between the City of Houston and **JAYMARK ENGINEERING CORPORATION** for Hayes Street Reconstruction from Westheimer to Briar Forest (Approved by Ordinance No. 2003-0584) **DISTRICT G - HOLM**

38. Ordinance 2009-0405

ORDINANCE appropriating \$835,000.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation and approving and authorizing third amendment to Professional Engineering Services Contract between the City of Houston and **HDR ENGINEERING, INC (Previously CLAUNCH & MILLER, INC)** (Approved by Ordinance No. 2005-392) for Neighborhood Street Reconstruction (NSR) Project 446A, and Neighborhood Street Reconstruction (NSR) Project 457 - **DISTRICT C - CLUTTERBUCK**

RESOLUTIONS AND ORDINANCES - continued

39. Ordinance 2009-0406

ORDINANCE appropriating \$219,101.00 out of Street & Bridge Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **AECOM USA GROUP, INC (f/k/a TCB, INC)** for Design of Greens Road from Aldine Westfield to John F. Kennedy Boulevard; providing funding for contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund **DISTRICT B - JOHNSON**

40. Ordinance 2009-0407

ORDINANCE appropriating \$3,597,810.00 out of Drainage Improvement Commercial Paper Series F Fund, \$3,163,290.00 out of Street & Bridge Consolidated Construction Fund, \$1,277,000.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PACE SERVICES, L.P.** for Edloe Storm Drainage Improvements Project Segment 2; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, project management, construction management, and contingencies relating to construction of facilities financed by the Drainage Improvement Commercial Paper Series F Fund, the Street & Bridge Consolidated Construction Fund, and the Water & Sewer System Consolidated Construction Fund - **DISTRICT C - CLUTTERBUCK**

41. Ordinance 2009-0408

ORDINANCE appropriating \$10,861,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **INDUSTRIAL TX CORP.** for Sims Bayou North WWTP Improvements; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, project management, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**

42. Ordinance 2009-0381 – Passed second reading

ORDINANCE No. 2009-381, passed first reading May 6, 2009

ORDINANCE granting to **ARC ABATEMENT, INC., A TEXAS CORPORATION**, the right, privilege and franchise to collect, haul and transport Solid Waste and Industrial Waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **SECOND READING**

43. Ordinance 2009-0382 – Passed second reading

ORDINANCE No. 2009-382, passed first reading May 6, 2009

ORDINANCE granting to **SWEEPING SERVICES OF TEXAS - OPERATING, L.P., A TEXAS LIMITED PARTNERSHIP**, the right, privilege and franchise to collect, haul and transport Solid Waste and Industrial Waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **SECOND READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBERS 44 through 50

Motion 2009-0266 – Suspend rules to consider Item 44 out of order

44. Resolution 2009-0010

RESOLUTION approving and authorizing the nomination of **ANHEUSER-BUSCH, INC** to the Office of the Governor Economic Development & Tourism through the Economic Development Bank as an Enterprise Project - **DISTRICT B - JOHNSON**

TAGGED BY COUNCIL MEMBER JOHNSON

This was Item 12 on Agenda of May 6, 2009

Motion 2009-0279 – Motion to amend Item 45 to add an additional section to the ordinance as follows:

“Section 7. The Mayor is authorized to apply for, and accept, any larger amounts, should HUD so authorize, than set out in the Applications, as notified by HUD, of the availability of funds in the amounts up to \$30,256,697 for CDBG; \$14,098,691 for HOME; \$1,326,739 for ESG; and \$7,315,504 for HOPWA, for the subject grant assistance programs.” – Adopted

45. Ordinance 2009-0420 – Adopt as amended

ORDINANCE approving and authorizing the City of Houston to submit the 2009 Consolidated Action Plan to the **UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**, including the following 2009-2010 grant applications: (1) 35th Program Year Community Development Block Grant in the amount of \$33,717,217 (\$29,798,698 Entitlement Grant and \$3,918,519 Program Income); (2) Home Investment Partnerships Grant in the amount of \$13,130,151 (\$12,722,540 Grant, \$300,000 Program Income, and \$107,611 from the American Dream Down Payment Initiative [“ADDI”]); (3) Housing Opportunities for Persons With AIDS Grant in the amount of \$6,038,000; and (4) Emergency Shelter Grants in the amount of \$1,326,597; and to accept the aforementioned grant funds, if awarded

TAGGED BY COUNCIL MEMBERS JONES, NORIEGA, ADAMS and CLUTTERBUCK

This was Item 18 on Agenda of May 6, 2009

46. Ordinance 2009-0421

ORDINANCE amending the Grant Agreement between the City of Houston and **W. LEO DANIELS TOWERS, INC** to change the amounts of the sources of funding to \$670,969 in Community Development Block Grant Funds and \$215,031 in Home Investment Partnerships Funds, revise the scope of work, and extend the period of time to commence the work in connection with the rehabilitation of a 100 unit apartment building for the elderly and disabled known as the W. Leo Daniel Towers - **DISTRICT H** - **TAGGED BY COUNCIL MEMBER JONES**

This was Item 20 on Agenda of May 6, 2009

47. Ordinance 2009-0422

ORDINANCE approving and authorizing first amendment to contract between the City of Houston and **WHALEY ENERGY CONSULTING LLC** for Professional Consulting Services - \$365,000.00 Central Service Revolving Fund

TAGGED BY COUNCIL MEMBERS CLUTTERBUCK, ADAMS and GREEN

This was Item 25 on Agenda of May 6, 2009

48. Motion 2009-0280 – “FAILED**”**

WRITTEN Motion by Council Member Holm to amend Item 48A below to exclude the Limited Use Roadway and Mobility Capital Fund (Fund 4034) from transfer into the General Fund, so that those funds can be appropriated for other capital projects.

TAGGED BY COUNCIL MEMBER CLUTTERBUCK

MATTERS HELD - continued

Motion 2009-0281 – Divide the question on Item 48a to vote on Limited Use Roadway and Mobility Capital Fund separately

a. Ordinance 2009-0423

ORDINANCE related to accounting for available funds of the City; amending and repealing various ordinances related to inactive Special Revenue Funds to release residual funds and streamline accounting for City Funds; appropriating \$7,552,000.00 from the Limited Use Roadway and Mobility Capital Fund (Fund 4034) and authorizing its transfer to the General Fund Fund Balance; making provisions related to the subject; providing a repealer; providing for severability

TAGGED BY COUNCIL MEMBERS ADAMS and CLUTTERBUCK

This was Item 29 on Agenda of May 6, 2009

49. Ordinance 2009-0424

ORDINANCE approving and authorizing Lease Agreement between **AMERICAN NATIONAL INSURANCE COMPANY, as Landlord**, and the City of Houston, Texas, as Tenant, for 14,859 square feet of office space at 811 Dallas Street, Houston, Texas, at a monthly rental of \$33,432.75 for the first eighteen (18) months and a monthly rental of \$34,671.00 for the following eighteen (18) months, with a resulting aggregate rent for thirty-six (36) months of \$1,225,867.56, and \$158,213.04 estimated operating and parking expenses, for a sum of \$1,384,080.60, for use by the Records Management System Project Team of the Houston Police Department **DISTRICT I - RODRIGUEZ** - **TAGGED BY COUNCIL MEMBER GREEN**

This was Item 32A on Agenda of May 6, 2009

50. Ordinance 2009-0425

ORDINANCE **AMENDING THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to appeals before the City Council - **TAGGED BY COUNCIL MEMBER JONES**

This was Item 40 on Agenda of May 6, 2009

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Noriega 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

5/12/2009 – Council Member Green absent on City business

5/13/2009 – All Present