

AGENDA - COUNCIL MEETING - TUESDAY - MAY 8, 2012 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS
with notes of action taken

MOTIONS – 2012-0346 to 2012-0352
ORDINANCES – 2012-0413 to 2012-0448
RESOLUTION – None

2012-0345-1

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Green

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 2012-0346 – Procedural motion

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - MAY 9, 2012 - 9:00 A. M.

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

HEARINGS - 9:00 A.M.

1. Motion 2012-0347 – Close hearing
PUBLIC HEARING regarding the designation of a Tax Abatement Reinvestment Zone for **BVSW GARDEN OAKS, L.P. (BVSW GARDEN OAKS L.P. REINVESTMENT ZONE) - DISTRICT C - COHEN**

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 2 through 45

ACCEPT WORK - NUMBERS 2 through 5

2. Motion 2012-0351

RECOMMENDATION from Director General Services Department for approval of final contract amount of \$8,586,242.36 and acceptance of work on contract with **TEAL CONSTRUCTION COMPANY** for Construction Management At Risk Contract for Kendall Library Replacement and Community Center - 3.82% over the original Guaranteed Maximum Price and under the 5% contingency - **DISTRICTS A - BROWN and G - PENNINGTON**

3. Motion 2012-0348

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$347,049.30 and acceptance of work on contract with **JERDON ENTERPRISES, L.P.**, for West White Oak Bayou Trail Extension - Segments 3 and 5 2.34% under the original contract amount - **DISTRICTS A - BROWN and B - DAVIS**

4. Motion 2012-0349

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$762,708.60 and acceptance of work on contract with **RELIABLE SIGNAL AND LIGHTING SOLUTIONS, LLC** for Tidwell Road Fiber Optic Cable Deployment and Houston Emergency Center to TranStar Integration - 2.73% over the original contract amount **DISTRICTS A - BROWN; B - DAVIS; C - COHEN and H - GONZALEZ**

5. Motion 2012-0350

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,820,880.07 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.**, for Waterline Abandonment and Relocation - 0.45% under the original contract amount - **DISTRICTS A - BROWN; B - DAVIS; C - COHEN; D - ADAMS; E - SULLIVAN; H - GONZALEZ and I - RODRIGUEZ**

PURCHASING AND TABULATION OF BIDS - NUMBER 6

6. Motion 2012-0352

DRIVECAM, INC for 80 DriveCam Video Event Recorders, Renewal of Tier 4 Managed Services, DriveCam Managed Subscription Services and Online License from the General Services Administration Schedule 70 Contract through the Cooperative Purchasing Program for the Solid Waste Management Department - \$200,804.80 - General Fund

RESOLUTIONS AND ORDINANCES - NUMBERS 7 through 45

7. Council Member Brown tagged

ORDINANCE appropriating \$4,282,515.00 out of Police Consolidated Construction Fund for leased premises buildout costs, approving Lease Agreement with the **STAR OF HOPE MISSION** as landlord for a Planned Sobering Center at 1811 Ruiz - **DISTRICT H - GONZALEZ**

8. Council Member Brown tagged

RESOLUTION authorizing the creation of **HOUSTON RECOVERY CENTER LGC**, a Local Government Corporation; approving the Certificate of Formation; approving the by-laws; appointing the initial Directors and Chair

RESOLUTIONS AND ORDINANCES - continued

9. Ordinance 2012-0429

ORDINANCE authorizing the issuance of one or more series of City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2012 to provide for the payment of the current expenses of the City for the Fiscal Year beginning July 1, 2012 and ending June 30, 2013; 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 a Bond Counsel Agreement and a Special Tax Counsel and Special Disclosure Counsel Agreement; and making other findings and provisions relating to such notes and matters incident thereto; and declaring an emergency

10. Ordinance 2012-0430

ORDINANCE approving a supplemental borrowing evidenced by City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2012A to provide for payment of current expenses of the City for a portion of the Fiscal Year beginning July 1, 2012 and ending June 30, 2013; 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 Bond Counsel and Special Tax and Special Disclosure Counsel; making other findings and provisions related to such notes and matters incident thereto; and declaring an emergency

11. Ordinance 2012-0431

ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a 2,770-square-foot portion of excess Wirt Road as public right-of-way; vacating and abandoning the property to Meysam Mosaheb owner, in consideration of his payment to the City of \$17,867.00 and other consideration - Parcel SY12-012 - **DISTRICT A - BROWN**

12. Ordinance 2012-0413

ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a 10-foot-wide utility easement and attendant aerial easement in Block 1, Riviera Addition; vacating and abandoning the easement to 3788 Richmond Partners, Ltd, owner, in consideration of its dedication to the City of a 12-foot-wide access easement, payment of \$2,800.00, and other consideration - Parcels SY11-053 and AY11-168 - **DISTRICT C - COHEN**

13. Ordinance 2012-0432

ORDINANCE relating to the Retail Gas Rates of CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex, and CenterPoint Energy Texas Gas within the City of Houston, Texas; suspending for forty-five days the effective date of new rates; maintaining current rates in effect

14. Ordinance 2012-0433

ORDINANCE amending City of Houston Ordinance No. 2011-281 passed and approved on April 25, 2011, which approved and authorized the submission of the 2011 Annual Action Plan, including the application for the Emergency Solutions Grant Program, to the **UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT** - \$746,791.00 - Grant Fund

RESOLUTIONS AND ORDINANCES - continued

15. Ordinance 2012-0434

ORDINANCE approving and authorizing fourth and fifth amendments to the CDBG - Disaster Recovery Grant Contract, GLO Contract No. 09-6852-000-5275, formerly referred to as the Texas Department of Housing and Community Affairs Community Development Program Contract No. 70090001, between the City of Houston and the **TEXAS GENERAL LAND OFFICE FOR HURRICANE IKE/DOLLY** funding under the Consolidated Security Disaster Assistance and Continuing Appropriations Act of 2009 Community Development Block Grant - Disaster Recovery

16. Ordinance 2012-0435

ORDINANCE approving and authorizing the Chief of the Houston Fire Department to accept grant funds from the Federal Emergency Management Agency, for the assistance to Firefighters Grant Award Program; declaring the City's eligibility for such grant; appropriating \$219,300.00 out of the Equipment Acquisition Consolidated Fund for the purchase of Capital Equipment for the Houston Fire Department; authorizing the Chief of the Houston Fire Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program - \$877,200.00 - Grant Fund

17. Ordinance 2012-0414

ORDINANCE approving and authorizing second amendment to the contract between the City of Houston and **BAYLOR COLLEGE OF MEDICINE** for Professional Staffing Services for the Houston Fire Department Base Station

18. Ordinance 2012-0436

ORDINANCE approving and authorizing submission of an application for grant assistance to the **NATIONAL INSTITUTE OF JUSTICE** to fund the FY12 DNA Backlog Reduction Program; declaring the City's eligibility for such grant; authorizing the Chief of the Houston Police Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

19. Ordinance 2012-0437

ORDINANCE approving and authorizing submission of an application for grant assistance to the **STATE OF TEXAS THROUGH THE OFFICE OF THE GOVERNOR'S CRIMINAL JUSTICE DIVISION** for the FY 2012 Coverdell Forensic Sciences Improvement Grant Program to fund the Toxicology Expansion Improvement Project; declaring the City's eligibility for such grant; authorizing the Chief of the Houston Police Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

20. Pulled - Not Considered

ORDINANCE appropriating \$200,000.00 out of Equipment Acquisition Fund for the Refurbishment of the Video Arraignment System and Peripheral Equipment for the Municipal Courts Department ("Refurbishment Project"); de-appropriating \$40,000.00 out of the sum previously appropriated from the Equipment Acquisition Fund for the Municipal Courts' Conversion of Data Project approved under Ordinance No. 2011-0064; appropriating \$40,000.00 from the Equipment Acquisition Fund for the above Refurbishment Project

21. Ordinance 2012-0438

ORDINANCE approving and authorizing a Joint Funding Agreement between the City of Houston and the **UNITED STATES GEOLOGICAL SURVEY** for Water Resource Investigation and Monitoring; providing a maximum contract amount - \$1,153,750.00 - Enterprise Fund

RESOLUTIONS AND ORDINANCES - continued

22. Ordinance 2012-0439

ORDINANCE appropriating \$1,763,087.00 out of Metro Projects Construction DDSRF for the Design and Construction of the West Greens Road (Segment A) Project; approving and authorizing an agreement between **HARRIS COUNTY** and the City of Houston; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICT A - BROWN**

23. Council Member Rodriguez tagged

ORDINANCE appropriating \$127,542.00 out of Reimbursement of Equipment / Projects Fund as an additional appropriation to contract between the City of Houston and **SOGETI USA, LLC**; amending Ordinance No. 2011-0070 to increase the maximum contract amount for an Enterprise Point of Sale System for the Public Works & Engineering Department

24. Ordinance 2012-0440

ORDINANCE appropriating \$115,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **ROBERT REID CONSULTING ENGINEER, INC** for Local Drainage Project Negotiated Design Work Orders (Approved by Ordinance No. 2010-0320, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

25. Ordinance 2012-0441

ORDINANCE appropriating \$115,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **KAVI CONSULTING, INC** for Local Drainage Project Negotiated Design Work Orders (Approved by Ordinance No. 2011-0336); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

26. Ordinance 2012-0415

ORDINANCE appropriating \$715,000.00 out of Street & Traffic Control and Storm Drainage DDSRF and approving and authorizing Professional Engineering Services Contract between the City of Houston and **HR GREEN, INC** for Binglewood Drainage and Paving (Sub-Project 1); providing funding for contingencies relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF - **DISTRICT A - BROWN**

27. Ordinance 2012-0442

ORDINANCE appropriating \$1,380,000.00 out of Street & Traffic Control and Storm Drainage DDSRF and approving and authorizing Professional Engineering Services Contract between the City of Houston and **R.G. MILLER ENGINEERS, INC** for Mitigation Program for Capital Improvement Projects; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

28. Motion 2012-0416

ORDINANCE appropriating \$52,900.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **AECOM TECHNICAL SERVICES, INC** for Yale Paving and Drainage from West Tidwell Road to West Parker Road (Approved by Ordinance No. 2006-0478, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF - **DISTRICT H - GONZALEZ**

RESOLUTIONS AND ORDINANCES - continued

29. Motion 2012-0417

ORDINANCE appropriating \$62,019.00 out of Metro Projects Construction DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **MICHAEL BAKER JR., INC** for Parker Road Bridge Widening over Hardy Toll Road (Approved by Ordinance No. 2011-0337); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICTS B - DAVIS and H - GONZALEZ**

30. Ordinance 2012-0418

ORDINANCE appropriating \$71,300.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **JACOBS ENGINEERING GROUP, INC (Formerly CARTER & BURGESS, INC)** for Design of Brick Streets Restoration in the Freedman's Town Area (Approved by Ordinance No. 2001-0111, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF **DISTRICT C - COHEN**

31. Ordinance 2012-0419

ORDINANCE appropriating \$70,636.00 out of Water & Sewer System Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **HDR ENGINEERS, INC** for Unserved Areas - Magnolia Point Subdivision, Plantation Hills Subdivision, Strange's Camp Subdivision Lift Station And Force Main From Hidden Echo To Huffman Eastgate (Approved by Ordinance No. 2006-0154); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**

32. Ordinance 2012-0443

ORDINANCE appropriating \$1,640,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **CDM SMITH, INC** for Northeast Water Purification Plant Improvements; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**

33. Ordinance 2012-0444

ORDINANCE awarding contract to **JERDON ENTERPRISE, L. P.** for Third Ward to Main Street Connectivity Project; 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 and testing services, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Federal Government - Grant Funded - \$1,390,952.06 - Grant Fund - **DISTRICT D - ADAMS**

34. Ordinance 2012-0445

ORDINANCE appropriating \$1,792,500.00 out of Miscellaneous Capital Projects/Acquisitions CP-Series E Fund, awarding contract to **TIKON GROUP, INC** for Streetscape Enhancements along Metro Light Rail Lines, Work Authorization, Southeast Corridor; 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 and testing services, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Miscellaneous Capital Projects/Acquisitions CP- Series E Fund - **DISTRICTS D - ADAMS; H - GONZALEZ and I - RODRIGUEZ**

RESOLUTIONS AND ORDINANCES - continued

35. Ordinance 2012-0446

ORDINANCE appropriating \$2,311,000.00 out of Street & Traffic Control and Storm Drainage DDSRF Fund; awarding contract to **T CONSTRUCTION, LLC** for FY2012 Local Drainage Project Negotiated Construction Work Orders #2; setting a deadline for the bidders' 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 and testing, CIP Cost Recovery and contingencies relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF Fund

36. Ordinance 2012-0420

ORDINANCE appropriating \$6,188,036.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PORTLAND UTILITIES CONSTRUCTION CO., LLC**, for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4257-116)

37. Ordinance 2012-0421

ORDINANCE appropriating \$3,810,697.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PORTLAND UTILITIES CONSTRUCTION CO., LLC**, for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4257-123)

38. Ordinance 2012-0422

ORDINANCE appropriating \$485,818.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **CLEANSERVE, INC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-68)

39. Ordinance 2012-0423

ORDINANCE appropriating \$556,990.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PIPELINE VIDEO INSPECTION, LLC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-60)

40. Ordinance 2012-0424

ORDINANCE appropriating \$3,267,275.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PM CONSTRUCTION & REHAB, LLC** for Wastewater Collection System Rehabilitation and Renewal; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4235-59)

RESOLUTIONS AND ORDINANCES - continued

41. Ordinance 2012-0425

ORDINANCE appropriating \$674,610.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **CLEANSERVE, INC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; 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 and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-70)

42. Ordinance 2012-0447

ORDINANCE appropriating \$8,000,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **PEPPER-LAWSON WATERWORKS, LLC**, for East Water Purification Plant: Replacement of Filter Media at Plants 1, 2 and 3 and Rehabilitation of Pilot Plant; 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, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**

43. Ordinance 2012-0426

ORDINANCE appropriating \$889,869.23 out of General Improvement Consolidated Construction Fund; awarding construction contract to **AIA GENERAL CONTRACTORS, INC** for Northeast Maintenance Facility Underground Storage Tank Modifications and Cleanup; 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 contingencies relating to construction of facilities financed by the General Improvement Consolidated Construction Fund - **DISTRICT H - GONZALEZ**

44. Ordinance 2012-0427

ORDINANCE consenting to the assignment by **TFI HOLDINGS, INC, a Delaware Corporation, to Heckmann Corporation, a Delaware Corporation** of 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 City of Houston, Texas Ordinance No. 2011-481

45. Ordinance 2012-0428 – Passed first reading

ORDINANCE granting to **MAGNA FLOW INTERNATIONAL, INC dba MAGNA FLOW ENVIRONMENTAL, 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 - **FIRST READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBER 46

46. Ordinance 2012-0448

ORDINANCE making a general appropriation of certain revenues of the City in support of annual budgets for Fiscal Year 2012; authorizing certain transfers; designating a cash reserve in the Fund Balance - **TAGGED BY COUNCIL MEMBER SULLIVAN**

This was Item 23 on Agenda of May 2, 2012

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Laster 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

5/8/2012 - Council Member Costello absent on personal business

5/9/2012 - Council Member Costello absent on personal business