

**AGENDA - COUNCIL MEETING - TUESDAY - MARCH 3, 2009 - 1:30 P. M.**  
**COUNCIL CHAMBER - SECOND FLOOR - CITY HALL**  
**901 BAGBY - HOUSTON, TEXAS**

with notes of action taken

MOTIONS - 2009-0102 to 2009-0124  
ORDINANCES – 2009-0164 to 2009-0191  
RESOLUTIONS – None

2009-0101-1

**PRAYER AND PLEDGE OF ALLEGIANCE** - Council Member Brown

**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

**5:00 P. M. - RECESS**

**RECONVENE**

**WEDNESDAY - MARCH 4, 2009 - 9:00 A. M.**

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

**Motion 2009-0102 – Accept Report**

**9:00 A.M.** - **REPORT FROM CITY CONTROLLER AND THE CITY ADMINISTRATION REGARDING THE CURRENT FINANCIAL STATUS OF THE CITY** including but not limited to, a revenue, expenditure and encumbrance report for the General Fund, all special revenue funds and all enterprise funds, and a report on the status of bond funds

**MAYOR'S REPORT**

**CONSENT AGENDA NUMBERS 1 through 50**

**MISCELLANEOUS** - NUMBERS 1 through 4

1. **Council Member Green tagged**

RECOMMENDATION from Director of the Affirmative Action and Contract Compliance Division of the Mayor's Office for MBE and WBE participation goals for contracts funded under Environmental Protection Agency grants or loans

**MISCELLANEOUS** - continued

2. **Council Member Holm tagged**

RECOMMENDATION from Chief of Police for Extension of Leave of Absence without pay for Sr. Word Processor **B. N. MITCHELL**

3. **Ordinance 2009-0164**

ORDINANCE appropriating \$53,033.81 out of Water & Sewer System Consolidated Construction Fund as an additional appropriation for Construction of Water Line Replacement in Mary Bates North Area under Construction Contract with **RELIANCE CONSTRUCTION SERVICES, L.P.** (approved by Ordinance No. 2007-0137) - **DISTRICT F - KHAN**

a. **Motion 2009-0103**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of Change Order No. 1 in the amount of \$145,989.97 for Water Line Replacement in Mary Bates North Area on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.** - **DISTRICT F - KHAN**

4. **Motion 2009-0104**

RECOMMENDATION from Director Department of Public Works & Engineering for payment of \$920,499.00 permit fee to the **HARRIS-GALVESTON SUBSIDENCE DISTRICT** for Permit Year 2009 aggregated groundwater withdrawal and accrual of over-conversion credits - Enterprise Fund

**ACCEPT WORK** - NUMBERS 5 through 12

5. **Ordinance 2009-0180**

ORDINANCE appropriating \$170,593.37 out of Street & Bridge Consolidated Construction Fund as an additional appropriation to the contract between the City of Houston and **TOTAL CONTRACTING LIMITED** for Neighborhood Street Reconstruction NSR 440A (approved by Ordinance No. 2003-0792) - **DISTRICT C - CLUTTERBUCK**

a. **Motion 2009-0114**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$7,205,965.37 and acceptance of work on contract with **TOTAL CONTRACTING LIMITED** for Neighborhood Street Reconstruction NSR 440A - 7.55% over the original contract amount - **DISTRICT C - CLUTTERBUCK**

6. **Motion 2009-0105**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,465,851.28 and acceptance of work on contract with **ACM CONTRACTORS, INC** for Chimney Rock Paving Project from Benning to Yarwell - 0.63% over the original contract amount - **DISTRICT C - CLUTTERBUCK**

7. **Motion 2009-0106**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,098,042.53 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.**, for Hillwood Area Water Line Replacement Project - 6.51% under the original contract amount - **DISTRICT D - ADAMS**

8. **Motion 2009-0107**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$5,040,768.98 and acceptance of work on contract with **PRELOAD, INC** for Concrete Ground Water Storage Tank at Katy Addicks Repump Station - 5.18% under the original contract amount - **DISTRICT A - LAWRENCE**

**ACCEPT WORK** - continued

**9. Motion 2009-0108**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,234,768.91 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Buxley Area - 1.96% under the original contract amount - **DISTRICT D - ADAMS**

**10. Motion 2009-0115**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,080,395.40 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for On-Call Water Main and Sanitary Sewer Extensions - 27.97% under the original contract amount - **DISTRICTS A - LAWRENCE; B - JOHNSON; G - HOLM; DISTRICT H and I - RODRIGUEZ**

**11. Motion 2009-0116**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$4,444,890.52 and acceptance of work on contract with **ANGEL BROTHERS ENTERPRISES, LTD.**, for Generic City Wide Overlay Package #10 (Work Order Contract) - 1.93% over the original contract amount - **DISTRICTS A - LAWRENCE; C - CLUTTERBUCK; D - ADAMS; E - SULLIVAN and DISTRICT H**

**12. Motion 2009-0117**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$9,549,916.50 and acceptance of work on contract with **JFT CONSTRUCTION, INC** for Neighborhood Reconstruction, NSR 436B - 8.56% over the original contract amount - **DISTRICT G - HOLM**

**PROPERTY** - NUMBERS 13 through 16

**13. Motion 2009-0109**

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Nelson Wiggins, for the sale of ±16,807 square-feet of excess, fee-owned Blalock Drive right-of-way, within Lot 56, Block 59, located in the Neuen Manor Addition, out of the Michael Cronican Survey, A-219, Parcel SY9-033 **DISTRICT A - LAWRENCE**

**14. Motion 2009-0110**

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Heather Guillen, Walter P. Moore and Associates, on behalf of LU12 Houston Waugh, L. P [LU12 Houston Waugh GP, LLC (Thomas G. Bacon, Manager), General Partner), for abandonment and sale of Dickson Street from the west line of Lot 7, Block 1, east to its terminus and a 10-foot wide prescriptive sanitary sewer easement in exchange for the conveyance to the City of a cul-de-sac located at the terminus of Dickson Street, all located in the John Austin Survey, A-1, Parcels SY9-012A, SY9-012B and AY9-023 **DISTRICT H**

**15. Motion 2009-0118**

RECOMMENDATION from City Attorney to settle eminent domain proceeding styled City of Houston v. Barbara Schumann & Sherra Williams, et al., Cause No. 892,621; for acquisition of Parcel AY6-037; for the **LONG POINT @ WIRT INTERSECTION IMPROVEMENTS PROJECT (Pine Chase - Johanna)** - **DISTRICT A - LAWRENCE**

**PROPERTY** - continued

**16. Motion 2009-0119**

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 withdraw objections to the award in connection with eminent domain proceeding styled City of Houston v. Union Pacific Railroad Company, a Delaware corporation, et al., Cause No. 908,309; for acquisition of Parcel AY5-042; for the **HERITAGE CORRIDOR BAYOU TRAILS EAST HIKE & BIKE TRAIL PROJECT - DISTRICT H**

**PURCHASING AND TABULATION OF BIDS** - NUMBERS 17 through 22

**17. Ordinance 2009-0165**

ORDINANCE appropriating \$9,985,076.00 out of Airports Improvement Fund for Purchase of Used Passenger Loading Bridges from Southwest Airlines Company at William P. Hobby Airport; declaring the City's intent to reimburse the Airports Improvement Fund with future bond proceeds

**a. Motion 2009-0111**

**SOUTHWEST AIRLINES COMPANY** for Used Passenger Loading Bridges and Associated Equipment for the Houston Airport System, Project No. 417T

**18. Ordinance 2009-0166**

ORDINANCE appropriating \$911,715.40 out of General Improvement Consolidated Construction Fund for Purchase of Uninterruptible Power Supply (UPS) Units, Natural Gas Generators and an Automatic Transfer Switch through the City's Master Agreement with the Texas Department of Information Resources (DIR) for the Information Technology Department

**a. Motion 2009-0112**

**FLAIR DATA SYSTEMS, INC** - \$476,785.00 and **HEWLETT-PACKARD COMPANY** - \$434,930.40 for Purchase of Uninterruptible Power Supply Units, Natural Gas Generators and Transfer Switch through the City's Master Agreement with the Texas Department of Information Resources (DIR) for the Information Technology Department

**19. Motion 2009-0113**

**AMERICA'S NATIONWIDE NETTING, INC** for Installation of Netting, Poles and Associated Materials for Parks & Recreation Department - \$194,500.00 and contingencies for a total amount not to exceed \$204,225.00 - Park Special Revenue Fund

**20. Motion 2009-0120**

**GRAPHIC DESIGNS INTERNATIONAL, INC** for Automotive, Police Car Decals for Police Department - \$545,241.30 - General Fund

**21. Motion 2009-0121**

**GTSI, CORP.** for High-Capacity Cashier Remittance Processing System and Software through the City's Intergovernmental Agreement with the County of Fairfax, VA, for Computer Products and Services under Section 791.025 of the Government Code for Department of Public Works & Engineering - \$340,936.29 - Enterprise Fund

**22. Council Member Holm tagged**

**UNICO CORPORATION** for Uniforms through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Government Cooperative for Various Departments - \$1,131,866.28 - General, Enterprise, Storm Water and Fleet Management Funds

**ORDINANCES** - NUMBERS 23 through 50

**Motion 2009-0122 – Postpone Item 23 to the end of the Agenda**

**Motion 2009-0124 – Written motion by Council Member Lawrence to amend Item 23 as follows:**

“(c) At least four members of the HAHC shall own or reside in a historic landmark or contributing structure in a designated historic district designated pursuant to this section”

**23. Ordinance 2009-0191 – Adopt as amended**

**ORDINANCE AMENDING ARTICLE VII OF CHAPTER 33 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to Historic Preservation; containing findings and other provisions relating to the foregoing subject; providing for severability; containing a savings clause

**24. Ordinance 2009-0167**

**ORDINANCE AMENDING ARTICLE IX OF CHAPTER 45 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to the submission and review of Parade Permit applications; containing findings and other provisions relating to the foregoing subject; providing an effective date; providing for severability

**25. Council Member Jones tagged**

**ORDINANCE** approving and authorizing agreement between the City of Houston and **THE CNA CORPORATION** for Professional Services for the Drafting of a Regional Catastrophic Preparedness Plan for the Mayor’s Office of Public Safety and Homeland Security; providing a maximum contract amount - \$2,509,444.00 - Grant Fund

**26. Ordinance 2009-0168**

**ORDINANCE** consenting to the addition of 10.122 acres of land to **CINCO SOUTHWEST MUNICIPAL UTILITY DISTRICT NO. 4**, for inclusion in its district

**27. Ordinance 2009-0181**

**ORDINANCE** amending Ordinance No. 2008-517 relating to the Fiscal Affairs of the **MAIN STREET MARKET SQUARE REDEVELOPMENT AUTHORITY dba DOWNTOWN REDEVELOPMENT AUTHORITY** on behalf of Reinvestment Zone Number Three, City of Houston, Texas (Main Street Market Square Zone); approving an amendment of the Fiscal Year 2009 Operating Budget and the Fiscal Years 2009-2013 Capital Improvement Budget for the Authority - **DISTRICT I - RODRIGUEZ**

**a. Ordinance 2009-0182**

**ORDINANCE** approving the issuance of Bonds and Notes by the **MAIN STREET MARKET SQUARE REDEVELOPMENT AUTHORITY dba DOWNTOWN REDEVELOPMENT AUTHORITY**; containing other provisions related to the foregoing subject; providing for severability; and declaring an emergency - **DISTRICT I - RODRIGUEZ**

**28. Ordinance 2009-0169**

**ORDINANCE** approving the issuance of Bonds and Notes by the **MEMORIAL CITY REDEVELOPMENT AUTHORITY**; containing other provisions related to the foregoing subject; providing for severability; and declaring an emergency - **DISTRICTS A - LAWRENCE and G - HOLM**

**29. Ordinance 2009-0183**

**ORDINANCE** approving and authorizing the submission of an application for grant assistance and award acceptance from the **OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION (CJD)**, for the State Criminal Justice Planning Fund (Fund 421) Program; declaring the City’s eligibility for such grant; authorizing the Mayor to act as the City’s representative in the application process; authorizing the Chief of the Houston Police Department to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

**ORDINANCES** - continued

**30. Ordinance 2009-0170**

ORDINANCE approving and authorizing various contracts for Elderly Services provided through the Harris County Area Agency on Aging between the City and (1) **THE CITY OF JACINTO CITY, TEXAS**, (2) **THE JEWISH COMMUNITY CENTER OF HOUSTON, TEXAS**, and (3) **TEXAS SOUTHERN UNIVERSITY**; providing maximum contract amounts - \$2,552,000.05 - Grant Fund

**31. Ordinance 2009-0171**

ORDINANCE approving and authorizing the Mayor to apply for and accept Department of Homeland Security Federal Emergency Management Agency Grant offer up to \$640,000.00 for Electronic Fire Extinguisher Monitoring Systems for George Bush Intercontinental Airport/Houston, William P. Hobby Airport and Ellington Airport; declaring the City's eligibility for such grants

**32. Ordinance 2009-0184**

ORDINANCE approving and authorizing Lease Agreement between the City of Houston and **HOUSTON GOLF ASSOCIATION** for certain space in the Parking Cents Lot at George Bush Intercontinental Airport/Houston - Revenue - **DISTRICT B - JOHNSON**

**33. Ordinance 2009-0172**

ORDINANCE approving and authorizing District Office Lease Contract between the City of Houston, Landlord, and the Committee on House Administration for the House of Representatives of the State of Texas, Tenant, for Office Space for Representative Carol Alvarado, at the Park Place Regional Library - Revenue - **DISTRICT I - RODRIGUEZ**

**34. Ordinance 2009-0185**

ORDINANCE approving and authorizing first amendment to Lease Agreement between **WAYSIDE BUSINESS CENTER, LTD., Landlord**, and the City of Houston, Texas, Tenant, for Office Space at 4300 South Wayside Drive, Houston, Texas, for use by the Engineering and Construction Division of the Department of Public Works and Engineering - **DISTRICT I - RODRIGUEZ**

**35. Council Member Holm tagged**

ORDINANCE appropriating \$1,157,035.00 out of Equipment Acquisition Consolidated Construction Fund; approving and authorizing contract between the City of Houston and **ASSETWORKS, INC** for Fleet Management Information System for Various Departments; providing a maximum contract amount; authorizing the issuance of purchase orders \$1,443,899.00 - Enterprise and Central Services Revolving Funds

**36. Ordinance 2009-0186**

ORDINANCE approving and authorizing contract between the City of Houston and **MLA CLAIMS, LLC** for Property Loss Consultant Services; establishing a maximum contract amount

**37. Ordinance 2009-0187**

ORDINANCE appropriating \$377,399.00 out of Limited Use Roadway & Mobility Capital Fund and approving and authorizing Contract between the City and **STATEWIDE SERVICES, INC** for the Cullen Boulevard Beautification Project; providing a maximum contract amount - 1 Year with two one-year options - **DISTRICT D - ADAMS**

**38. Ordinance 2009-0173**

ORDINANCE appropriating \$405,000.00 out of General Improvement Consolidated Construction Fund and approving and authorizing Contract between the City of Houston and **TRIRIGA, INC** for Integrated Workplace Management System Software and Implementation

**ORDINANCES** - continued

**39. Council Members Jones and Green tagged**

ORDINANCE amending Ordinance 2005-0241 to increase the maximum contract amount; approving amendment to Contract between the City of Houston and **FULCRUM POWER SERVICES L.P.** for Professional Energy and Fuel Management Services - \$500,000.00 - Central Service Revolving Fund

**40. Ordinance 2009-0174**

ORDINANCE determining that the Design-Build Alternative Delivery Method offers the best value to the City for the Combined Heat and Power System at the Almeda Sims Wastewater Treatment Plant

**41. Ordinance 2009-0188**

ORDINANCE appropriating \$2,540,000.00 out of Fire Consolidated Construction Fund to the In-House Renovation Revolving Fund for the Renovation/Reconstruction of Various City Facilities for the Houston Fire Department

**42. Council Member Jones tagged**

ORDINANCE amending Ordinance No. 2005-0161 (passed on February 23, 2005) to increase the maximum contract amount for contract between the City of Houston and **HOUSTON INSTALLATION SERVICES, INC** for Furniture Relocation Services for Various Departments \$229,140.00 - General and Enterprise Funds

**43. Pulled - Not Considered**

ORDINANCE appropriating \$17,600.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **WILBUR SMITH ASSOCIATES, INC** for Herman Brown Park Trail Phase II (Approved by Ordinance No. 2001-0922) - **DISTRICT I - RODRIGUEZ**

**44. Ordinance 2009-0175**

ORDINANCE appropriating \$36,602.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation for Engineering Services Contract between the City of Houston and **PATE ENGINEERS, INC** for the Monroe Road Paving from Fuqua to Beltway 8 (approved by Ordinance No. 2005-557) - **DISTRICT E - SULLIVAN**

**45. Ordinance 2009-0176**

ORDINANCE appropriating \$1,090,100.00 out of Water & Sewer System Consolidated Construction Fund, and approving and authorizing Contract between the City of Houston and **CH2M HILL, INC** for Design of 69th Street Wastewater Treatment Plant Improvements **DISTRICT I - RODRIGUEZ**

**46. Ordinance 2009-0177**

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 San Felipe Street Improvement Paving Project (Sage to Interstate 610); authorizing the acquisition by donation, purchase, or eminent domain proceedings of fee simple title to three (3) parcels of land situated in the William White Survey, Abstract No. 836, in Harris County, Texas, such property being more specifically situated out of Blocks "C" and "D" of the M. M. Levy corrected subdivision of the R. B. Gaut Subdivision as recorded in Volume 1, Page 29 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 G - HOLM**

**ORDINANCES** - continued

**47. Ordinance 2009-0178**

ORDINANCE appropriating \$182,324.00 out of Water & Sewer System Consolidated Construction Fund and awarding Construction Contract to **INLAND ENVIRONMENTS, LTD**, for Asbestos and Lead Based Paint Abatement, Demolition and Disposal at Six Public Works and Engineering Department Water Plants; 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 project management, construction oversight and Air Monitoring Services and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS A - LAWRENCE; B - JOHNSON; E - SULLIVAN; F - KHAN and G - HOLM**

**48. Ordinance 2009-0179 – Passed first reading**

ORDINANCE granting to **K & S CONSTRUCTION SERVICES, LLC, A Limited Liability 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 - **FIRST READING**

**49. Ordinance 2009-0159 – Passed second reading**

ORDINANCE No. 2009-159, passed first reading February 25, 2009

ORDINANCE granting to **ACE SEPTIC AND PLUMBING COMPANY, A Texas Sole Proprietorship**, 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**

**50. Ordinance 2009-0134 – Passed second reading**

ORDINANCE No. 2009-134, passed second reading February 25, 2009

ORDINANCE granting to **CONTRACTORS ROOFING & SUPPLY OF TEXAS, LLC, A Limited Liability 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 - **THIRD AND FINAL READING**

**END OF CONSENT AGENDA**

**CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA**

**MATTERS HELD** - NUMBERS 51 through 52

**51. Ordinance 2009-0189**

ORDINANCE appropriating \$329,915.38 out of Equipment Acquisition Consolidated Fund for Purchase of Personal Protective Gear for Houston Fire Department  
**TAGGED BY COUNCIL MEMBER JONES**

**MATTERS HELD** - continued

a. **Motion 2009-0123 – Adopt**

RECOMMENDATION from Purchasing Agent to award to **LION APPAREL, INC (Bid No. 1)** for Personal Protective Gear for Various Departments - 3 Years and two option years \$5,905,073.95 - Equipment Acquisition Consolidated and Enterprise Funds

**TAGGED BY COUNCIL MEMBER JONES**

These were Items 8 and 8A on Agenda of February 25, 2009

52. **Ordinance 2009-0190**

ORDINANCE amending Ordinance No. 2005-1308 (passed on November 30, 2005) to increase the maximum contract amount for contract between the City of Houston and **COASTAL PUMP SERVICES, INC** for Dry Pit Pump Repair Services for the Public Works & Engineering Department - \$600,000.00 - Enterprise Fund - **TAGGED BY COUNCIL MEMBER JONES**

This was Item 26 on Agenda of February 25, 2009

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS** - Council Member Sullivan 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

**3/3/2009 – Council Member Adams absent on personal business**

**3/4/2009 – All Present**