



Thursday, February 02, 2017

The Austin City Council will convene at 10:00 AM on
Thursday, February 02, 2017 at Austin City Hall
301 W. Second Street, Austin, TX



Mayor Steve Adler
Mayor Pro Tem Kathie Tovo, District 9
Council Member Ora Houston, District 1
Council Member Delia Garza, District 2
Council Member Sabino "Pio" Renteria, District 3
Council Member Gregorio Casar, District 4
Council Member Ann Kitchen, District 5
Council Member Jimmy Flannigan, District 6
Council Member Leslie Pool, District 7
Council Member Ellen Troxclair, District 8
Council Member Alison Alter, District 10

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

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

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

9:55 AM □ Invocation

Kelsang Dechok, Kadampa Meditation Center

10:00 AM □ City Council Convenes

Consent

Approval of Minutes

1. Approve the minutes of the Austin City Council special called meeting of January 11, 2017, special called joint meeting of January 11, 2017, and special called meeting of January 12, 2017.

Austin Energy

2. Authorize negotiation and execution of an interlocal agreement with Austin Community College (ACC) to provide on-site chilled water services at ACC's Highland Campus located at 6101 Airport Boulevard. (District 4)

Aviation

3. Authorize negotiation and execution of an agreement with United Airlines to replace diesel powered equipment operated by United Airlines with electric equipment by utilizing an Environmental Protection Agency Diesel Emission Reduction Act grant, for a total contract amount not to exceed \$120,805. (District 2)

City Auditor

4. Approve an ordinance amending City Code Chapters 2-3 and 2-7 relating to the duties and functions of the City Auditor and the Ethics Review Commission, the code of ethics, and financial disclosure; and creating an offense.

Development Services

5. Approve an ordinance amending the Fiscal Year 2016-2017 City of Austin Fee Schedule, attached as Exhibit A to Ordinance No. 20160914-003, to change the fee for providing a zoning compliance letter from \$513 to \$51.

Emergency Medical Services

6. Authorize negotiation and execution of an agreement with the Community Care Collaborative to provide ground emergency medical transport services to the Travis County Healthcare District's (d/b/a Central Health) eligible Medical Access Program beneficiaries for a fee of \$696,822 for a term of one year.
7. Authorize negotiation and execution of an interlocal agreement with Travis County Healthcare District (d/b/a Central Health) to provide services through the Emergency Medical Services Department Community Health Paramedic Program as funded by the Delivery System Reform Incentive Payments 1115 Waiver Program (DSRIP) in effect during the DSRIP project period from the date of execution of this agreement through September 30, 2017, in an amount not to exceed \$441,073 paid by Central Health to the City.

Fire

8. Authorize negotiation and execution of an interlocal agreement in the form of a Service Agreement with Travis County Emergency Service District # 4 (ESD 4) compensating the City of Austin for providing fire services within ESD 4, providing for the transition of current ESD 4 firefighters into the Austin Fire Department workforce, and providing for the disposition of ESD 4 property and equipment.

Library

9. Approve an ordinance waiving up to \$3,630 in Library Department photo/digital scan reproduction and publication fees for Arcadia Press, Inc., in exchange for royalties for use of Austin History Center historical photos.
10. Approve an ordinance amending the Fiscal Year 2016-2017 Austin Public Library Operating Budget Special Revenue Fund (Ordinance 20160914-001) to appropriate interest earned from the Bill and Melinda Gates Foundation grant funds for the My Library Keeps Me Healthy initiative.

Management Services

11. Approve an ordinance waiving or reimbursing certain fees for the 12th annual Urban Music Festival 2017, sponsored by Soul Tree Collective, Inc., which is taking place on March 31 and April 1 at Vic Mathias Shores.
12. Approve a resolution consenting to the creation of the proposed Travis County Emergency Services District No. 15.

Neighborhood Housing and Community Development

13. Approve a resolution consenting to the issuance of multi-family private

activity bonds by Austin Affordable PFC, Inc., an affiliate of the Housing Authority of the City of Austin, in an amount not to exceed \$20,000,000 to finance a portion of the cost to rehabilitate a multi-family rental development located at 1941 Gaston Place Drive that will be owned by Pathways at Gaston Place Apartments, LP. (District 1)

Office of Real Estate Services

14. Authorize the negotiation and execution of a 60-month lease with Texas Optometric Association, Inc. for approximately 2,930 square feet of office space at 1104 West Avenue, Austin, Texas, for the Criminal Prosecution Division of the Law Department, in an amount not to exceed \$543,514.67. (District 9).

Planning and Zoning

15. Authorize the execution of an agreement with 9th Red River, LLC, for partial reimbursement of costs associated with constructing Great Streets streetscape improvements at 805 Neches Street (Holiday Inn Express Hotel) & 810 Red River Street (Indigo Hotel) in an amount not to exceed \$184,454. (District 9)

Police

16. Approve an ordinance amending City Code Chapter 13-3 relating to escort vehicles and processions.
17. Approve an ordinance creating temporary navigation control zones on Lake Austin during the PGA World Golf Championships-Dell Match Play and creating an offense.

Public Health

18. Authorize negotiation and execution of an agreement with AUSTIN TENANTS' COUNCIL for a 56-month term beginning on February 1, 2017 to provide housing-debt reduction negotiation services for clients enrolled in housing stability programs, in an amount not to exceed \$95,000.
19. Authorize negotiation and execution of Amendment No. 5 with Central Texas Food Bank, Inc. to increase funding for the provision of food to low income individuals and families and Supplemental Food Assistance Program outreach and enrollment services in an amount not to exceed \$88,246 for the initial period of September 1, 2015 through September 30, 2108, and funding for the three remaining 12-month renewal options in an amount not to exceed \$65,483 per renewal option, for a new total agreement amount not to exceed \$284,697.
20. Authorize negotiation and execution of Amendment No. 3 to the agreement

with Marathon Kids, Inc. to increase funding for the Healthy Food Retail Initiative by \$17,000 for a revised contract amount of \$75,000 for the period of October 1, 2016 to September 30, 2017, with one 12-month extension option not to exceed \$100,000.

Purchasing Office

21. Authorize negotiation and execution of a 36-month contract with REPUBLIC SERVICES, or one of the other qualified offerors to Request For Proposals SLW0514, to provide citywide refuse, recycling, organics and special waste collections for City facilities, in an amount not to exceed \$7,725,000, with three 12-month extension options in an amount not to exceed \$3,090,000 per extension option, for a total contract amount not to exceed \$16,995,000.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
22. Authorize negotiation and execution of a three-month contract with HYDROMAX USA LLC, to provide the Utilis satellite leak detection program subscription in an estimated amount of \$99,000, with one three-month extension option in an estimated amount of \$99,000, for a total contract amount not to exceed \$198,000.
(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)
23. Authorize negotiation and execution of a 12-month contract with MUELLER WATER PRODUCTS, INC. DBA ECHOLOGICS LLC, to provide the EchoShore-M mobile transmission pipeline leak detection system, in an estimated amount of \$75,360, with three 12-month extension options, in an estimated amount of \$75,490 for the first extension option, \$68,900 for the second extension option, and \$72,375 for the third extension option, for a total contract amount not to exceed \$292,125.
(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)
24. Authorize award and execution of a 24-month contract with NATIONAL WORKS INC., to provide televising, cleaning, smoke testing and trenchless point repair of sanitary sewer collection system pipes, in an estimated amount of \$2,078,664, with three 12-month extension options in an estimated amount of \$1,039,332 per extension option, for a total contract amount not to exceed \$5,196,660.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women

Owned Business Enterprise Procurement Program and subcontractor goals were applied to the solicitation. The subcontracting goals were met and the resulting contract will include .65% WBE participation.)

25. Authorize award and execution of a 36-month contract with PRIESTER-MELL & NICHOLSON, INC., to provide gas-insulated padmount switchgear, in an estimated amount of \$11,081,934, with three 12-month extension options in an estimated amount of \$3,693,978 per extension, for a total contract amount not to exceed \$22,163,868.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
26. Authorize award and execution of a 24-month contract with TECHLINE INC., to provide network transformers, in an estimated amount of \$7,425,364, with three 12-month extension options in an estimated amount of \$3,712,682 per extension option, for a total contract amount not to exceed \$18,563,410.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
27. Authorize negotiation and execution of a contract with HPI, LLC, to provide control system hardware and software upgrades, in an amount not to exceed \$107,000.
(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)
28. Authorize negotiation and execution of a 24-month contract with NALCO COMPANY, or one of the other qualified offerors to Request For Proposals CAK0006REBID, to provide specialty chemical water treatment services, in an estimated amount of \$3,536,000, with three 12-month extension options in an estimated amount of \$1,768,000 per extension option, for a total contract amount not to exceed \$8,840,000.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
29. Authorize award and execution of a 36-month contract with INDUSTRIAL DISTRIBUTION GROUP INC. DBA ALAMO IRON WORKS, to provide reinforcing steel, in an estimated amount of \$844,870, with two 12-

month extension options in an estimated amount of \$325,017 for the first extension option and \$357,518 for the second extension option, for a total contract amount not to exceed \$1,527,405.

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

30. Authorize negotiation and execution of an interlocal agreement with the CITY OF GARLAND, TEXAS to allow for cooperative procurement of goods and services.
(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)
31. Authorize award and execution of a contract with NETZSCH PUMPS NORTH AMERICA, LLC, to provide cavity pumps and pressure sensors, in an amount not to exceed \$128,172.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were insufficient subcontracting opportunities; therefore, no subcontracting goals were established.)
32. Authorize award and execution of a 24-month contract with SHRIEVE CHEMICAL COMPANY to provide anhydrous ammonia, in an estimated amount of \$476,088, with three 12-month extension options in an estimated amount of \$238,044 per extension option, for a total contract amount not to exceed \$1,190,220.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods required for this solicitation, there were insufficient subcontracting opportunities and an insufficient number of certified of M/WBEs; therefore, no subcontracting goals were established.)
33. Authorize award and execution of a contract with POWER SUPPLY, to provide shunt capacitor banks for electric system voltage stabilization, in an amount not to exceed \$1,090,000.
(Notes: This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient sub-contracting opportunities; therefore, no subcontracting goals were established.)
34. Authorize negotiation and execution of a 12-month contract with the AUSTIN HUMANE SOCIETY, to provide animal sterilization and wellness

services, in an estimated amount of \$125,000, with two 12-month extension options in an estimated amount of \$125,000 per extension option, for a total contract amount not to exceed \$375,000.

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

35. Authorize negotiation and execution of a 12-month contract with RSM US, LLP, to provide compliance review services of economic development agreements, in an estimated amount of \$70,000, with four 12-month extension options in an estimated amount of \$70,000 per extension option, for a total contract amount not to exceed \$350,000.

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

36. Authorize negotiation and execution of a contract with TRANE U.S. INC., to provide an updated control system for heating, ventilating and air conditioning, in an amount not to exceed \$472,162.

(Notes: This contract is exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established.)

37. Authorize negotiation and execution of three 16-month contracts through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD), for the rental of medium and heavy-duty pneumatic rollers and milling machines, with ANDERSON MACHINERY, with COOPER EQUIPMENT CO. INC., and with HOLT CAT, in an amount not to exceed \$262,500 each and combined.

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

38. Authorize negotiation and execution of a contract with MCR PERFORMANCE SOLUTIONS LLC, to provide zero-based budget consulting services, in an amount not to exceed \$538,000.

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

Item(s) from Council

39. Approve appointments and certain related waivers to citizen boards and commissions, to Council committees and other intergovernmental bodies and removal and replacement of members; and amendments to board and commission bylaws.
40. Approve a resolution initiating an amendment to the City's Energy Code to require that new residential and commercial buildings are constructed to be solar-ready.
(Notes: SPONSOR: Council Member Leslie Pool CO 1: Mayor Pro Tem Kathie Tovo CO 2: Council Member Ann Kitchen CO 3: Council Member Delia Garza CO 4: Council Member Jimmy Flannigan)
41. Approve a resolution relating to plan review, inspections, and enforcement of the City's Energy Code.
(Notes: SPONSOR: Council Member Leslie Pool CO 1: Mayor Pro Tem Kathie Tovo CO 2: Council Member Ann Kitchen CO 3: Council Member Delia Garza)
42. Approve a resolution initiating amendments to the Land Development Code (Title 25) relating to requirements for expedited permitting of development projects.
(Notes: SPONSOR: Council Member Ann Kitchen CO 1: Council Member Gregorio Casar CO 2: Council Member Leslie Pool CO 3: Council Member Sabino "Pio" Renteria)
43. Approve a resolution directing the City Manager to begin testing and implementation for expansion of library services to selected locations to provide for General Citizen Communication via videoconferencing, to be in conformance with City Code, Section 2-5-28; and to develop a methodology to analyze such expansion of services and to identify gaps in access to videoconferencing; and to plan for expanded services and make related reports.
(Notes: SPONSOR: Council Member Ann Kitchen CO 1: Council Member Alison Alter CO 2: Council Member Leslie Pool CO 3: Council Member Jimmy Flannigan)
44. Approve an ordinance waiving or reimbursing certain fees for the Lunar New Year celebration, sponsored by the Austin Taiwanese Association, which was held on January 21, 2017, at the Asian American Resource Center.
(Notes: SPONSOR: Council Member Ora Houston CO 1: Council Member Sabino "Pio" Renteria CO 2: Council Member Jimmy Flannigan CO 3: Council Member Delia Garza)
45. Approve a resolution related to Austin Resource Recovery's curbside textile collection contract.

(Notes: SPONSOR: Council Member Ellen Troxclair CO 1: Mayor Steve Adler CO 2: Council Member Ora Houston CO 3: Council Member Ann Kitchen)

46. Approve a resolution relating to implementing the Parkland Events Taskforce Report.
(Notes: SPONSOR: Council Member Alison Alter CO 1: Council Member Leslie Pool CO 2: Mayor Pro Tem Kathie Tovo CO 3: Council Member Ann Kitchen)
47. Approve the waiver or reimbursement of certain fees under City Code Chapter 14-8 for the 10th annual St. James Missions 5K/1K Run/Walk sponsored by St. James Missionary Baptist Church which is to be held on March 25, 2017, at the St. James Missionary Baptist Church.
(Notes: SPONSOR: Council Member Ora Houston CO 1: Mayor Pro Tem Kathie Tovo CO 2: Council Member Sabino "Pio" Renteria CO 3: Council Member Leslie Pool CO 4: Council Member Delia Garza)

Item(s) to Set Public Hearing(s)

48. Set a public hearing to consider an ordinance adopting local standards of care for the City of Austin Parks and Recreation Department's Youth Programs.

Non-Consent

10:30 AM - Morning Briefings

49. Briefing on a Service Agreement with Travis County Emergency Service District # 4.

12:00 PM - Citizen Communications: General

Nailah Sankofa - Fashion.

Callie Limes - Texas Talking Pies.

Richard Viktorin - Harmonizing transportation (Alleys) for increasing ADU development (facing alleys). ADU is an accessory dwelling unit Ora.

Shirl Renee Fuqua - All of renaming Auditorium Shores to S.R.V. Stevie Ray Vaughn.

Executive Session

50. Discuss legal issues related to open government matters (Private consultation with legal counsel - Section 551.071 of the Government Code).
51. Discuss legal issues related to the rate appeal filed with the Public Utility Commission by Shady Hollow MUD regarding wholesale water and

wastewater rates (Private consultation with legal counsel - Section 551.071 of the Government Code).

52. Discuss the lease or acquisition of an interest in real property and improvements located at (1) 425 Riverside Drive, (2) the northeast corner of Philomena Street and Mueller Street, and (3) the southwest corner of Middle Fiskville Road and Highland Mall Boulevard (Real property - Section 551.072 of the Government Code).
53. Discuss legal issues related to the lease or acquisition of an interest in real property and improvements located at (1) 425 Riverside Drive, (2) the northeast corner of Philomena Street and Mueller Street, and (3) the southwest corner of Middle Fiskville Road and Highland Mall Boulevard (Private consultation with legal counsel - Section 551.071 of the Government Code).

2:00 PM - Zoning and Neighborhood Plan Amendments (Public Hearings and Possible Action)

54. NPA-2016-0013.01 - Bouldin Courts - District 9 - Conduct a public hearing and approve an ordinance amending Ordinance No. 020523-32, the Bouldin Creek Neighborhood Plan, an element of the Imagine Austin Comprehensive Plan, to change the land use designation on the future land use map (FLUM) on property locally known as 908, 1000, & 1002 South 2nd Street (East Bouldin Watershed) from Single Family to Higher Density Single Family land use. Staff Recommendation: To grant Higher Density Single Family land use. Planning Commission Recommendation: To grant Higher Density Single Family land use. Owner/Applicant: PSW Homes, LLC (Jarrod Corbell). City Staff: Maureen Meredith, (512) 974-2695.
55. C14-2016-0077 - Bouldin Courts - District 9 - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property locally known as 900, 904, 908, 1000 & 1002 South 2nd Street and 705 Christopher Street (East Bouldin Creek Watershed) community commercial-mixed use-conditional overlay-neighborhood plan (GR-MU-CO-NP) combining district zoning and family residence-neighborhood plan (SF-3-NP) combining district zoning to townhouse and condominium residence-neighborhood plan (SF-6-NP) combining district zoning. Staff Recommendation: To grant townhouse and condominium residence-conditional overlay-neighborhood plan (SF-6-CO-NP) combining district zoning. Planning Commission Recommendation: To grant townhouse and condominium residence-conditional overlay-neighborhood plan (SF-6-CO-NP) combining district zoning. Agent: PSW Homes (Jarred Corbell). Owner: 1st Street Highlands LP (PSW Homes). City Staff: Andrew Moore, 512-974-7604.
56. C14-2016-0023.SH - Elysium Park - District 7 - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property

locally known as 3300 Oak Creek Drive (Walnut Creek Watershed) from industrial park-conditional overlay (IP-CO) combining district zoning and rural residence (RR) district zoning to multifamily residence-moderate-high density-conditional overlay (MF-4-CO) combining district zoning. Staff Recommendation: To grant multifamily residence-moderate-high density-conditional overlay (MF-4-CO) combining district zoning. Zoning and Platting Commission Recommendation: To grant multifamily residence-moderate-high density-conditional overlay (MF-4-CO) combining district zoning. The ordinance may include waiver of fees. Owner/Applicant: Two-Way Land, L.P. (John K. Condon). Agent: Waeltz & Prete, Inc. (Antonio A. Prete). City Staff: Sherri Sirwaitis, 512-974-3057. A valid petition has been filed in opposition to this rezoning request.

57. C814-2014-0120 – Austin Oaks PUD – District 10 – Conduct a public hearing and approve 2nd and 3rd readings of an ordinance amending Title 25 by rezoning property locally known as 3409, 3420, 3429, 3445, 3520, 3636, 3701, 3721, 3724, and 3737 Executive Center Drive and 7601, 7718 and 7719 Wood Hollow Drive (Shoal Creek Watershed) from community commercial (GR) district zoning, neighborhood commercial (LR) district zoning, limited office (LO) district zoning and family residence (SF-3) district zoning to planned unit development (PUD) district zoning. The ordinance may include waiver of fees, alternative funding methods, modifications of City regulations, and acquisition of property. City Council: Approved First Reading PUD zoning with conditions, December 15, 2016. Applicant: Graves Dougherty Hearon & Moody (Michael Whellan). Owner: Twelve Lakes LLC, Jon Ruff. City Staff: Andrew Moore, 512-974-7604.

4:00 PM - Public Hearings and Possible Actions

58. Conduct a public hearing and consider an ordinance amending City Code Title 25 to require Historic Landmark Commission review of demolition applications for structures that are fifty years or older and dedicated to certain civic uses.
59. Conduct a public hearing and consider a resolution regarding an application to be submitted to the Texas Department of Housing and Community Affairs by Pathways at Gaston Place, LP, or an affiliated entity, for low income housing tax credits in connection with the rehabilitation of an affordable multi-family development located at 1941 Gaston Place. (District 1)

5:30 PM - Live Music

Augustine Ramirez


5:30 PM - Proclamations


Proclamation – Teen Dating Violence Awareness Month – To be presented by

Council Member Leslie Pool and to be accepted by Kirsha Haverlah

Proclamation – Dan’s Hamburgers 40th Anniversary Day – To be presented by Council Member Ora Houston and to be accepted by Katie Congdon

Adjourn

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

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

A person may request a Spanish language interpreter be made available by contacting the Office of the City Clerk not later than twenty-four hours before the scheduled time of the item on which the person wishes to speak. Please call (512) 974-2210 in advance or inform the City Clerk’s staff present at the council meeting.

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