



Thursday, August 28, 2025

The City Council will convene at 10:00 AM on
Thursday, August 28, 2025 at
Austin City Hall 301 W. Second Street, Austin, TX
and some members may be participating via
video conference



Mayor Kirk Watson
Mayor Pro Tem Vanessa Fuentes, District 2
Council Member Natasha Harper-Madison, District 1
Council Member José Velásquez, District 3
Council Member José "Chito" Vela, District 4
Council Member Ryan Alter, District 5
Council Member Krista Laine, District 6
Council Member Mike Siegel, District 7
Council Member Paige Ellis, District 8
Council Member Zohaib "Zo" Qadri, District 9
Council Member Marc Duchon, District 10

This is a draft agenda and should not be considered final. Items are subject to change, removal, or addition without notice. Council will only take action based on the items listed on the final agenda

**Public comment will be allowed in-person or remotely by telephone. Speakers may only register to speak on an item once either in-person or remotely. For full instructions on participation in person or by telephone, please visit the Council Meeting Information Center:
http://austintexas.gov/department/city-council/council/council_meeting_info_center.htm**

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.

9:00 AM – Proclamations

10:00 AM – City Council Convenes

Consent Agenda

Approval of Minutes

1. Approve the minutes of the July 15, 2025, Budget Meeting, July 22, 2025, Work Session, July 23, 2025, Budget Work Session, July 24, 2025, Regular Council Meeting, July 29, 2025, Budget Work Session, and July 31, 2025, Budget Meeting.

Animal Services Office

2. Approve an ordinance amending City Code Section 2-1-102 (Animal Advisory Commission) to add authority for council to appoint a county official as a member and to add a definition of city official. Funding: This item has no fiscal impact.

Austin Water

3. Approve a resolution declaring the City's official intent to reimburse itself from proceeds of tax-exempt obligations in the aggregate principal amount of \$260,000,000 for acquisition and construction costs related to Fiscal Year 2025-2026 Austin Water Capital Improvement Projects. Funding: available in Austin Water's Capital Budget. A fiscal note is attached.
4. Authorize negotiation and execution of a cost participation agreement with Lennar Homes of Texas Land & Construction, Ltd. for the City to reimburse the developer in an amount not to exceed \$6,228,082 for design and construction costs associated with oversizing a wastewater lift station, force main, and appurtenances related to Service Extension Request No. 5219R2 that will provide wastewater service to a proposed single-family development located at 13419 Gregg Manor Road. Funding: \$6,228,082.00 is available in the Fiscal Year 2025-2026 Capital Budget of Austin Water.

5. Authorize negotiation and execution of a financing agreement with the Texas Water Development Board for a 20-year low-interest loan in an amount not to exceed \$3,000,000 for Austin Water's polybutylene pipe replacement project, also known as the Municipal Conservation Project. Funding: Contingent upon available funding in future Austin Water budgets.
6. Authorize negotiation and execution of a financing agreement with the Texas Water Development Board for a 20-year low-interest loan in an amount not to exceed \$10,000,000 for Austin Water's Travis Heights Reclaimed Water Main project, also known as the Direct Reuse Strategy Project. Funding: Contingent upon available funding in future Austin Water budgets.

Aviation

7. Authorize negotiation and execution of Signatory Airline Use and Lease Agreements with commercial passenger airlines and commercial cargo carriers or companies for use of the Austin-Bergstrom International Airport, for an initial term starting January 1, 2026, and ending September 30, 2035, with a two-year extension option; and authorize negotiation and execution of Non-Signatory Airline Agreements and Non-Signatory Cargo Agreements for a month-to-month term with those carriers or companies that choose not to become signatories under the new signatory agreements. Funding: There is no revenue impact for the Fiscal Year 2024-2025 Operating Budget of the Department of Aviation due to the proposed January 1, 2026 effective date for the agreements. This item will generate sufficient revenues to meet operations and maintenance needs and debt service requirements during the proposed term of the agreements from Fiscal Years 2026 to 2035.

Convention Center

8. Approve a resolution adopting the Austin Convention and Visitors Bureau, d/b/a Visit Austin, 2025-2026 Marketing Plan and Proposed Budget of \$22,453,065; setting the contract payment as required by Chapter 351 of the Texas Tax Code at \$20,313,215; and authorizing the City Manager to file approved documents with the City Clerk's Office as required by the Texas Tax Code. Funding: \$12,913,215 is available in the Fiscal Year 2025-2026 Tourism and Promotion Fund Operating Budget of the Austin Convention Center Department and \$7,400,000 is available in the Fiscal Year 2025-2026 Operating Budget for the Austin Convention Center Department.

Financial Services

9. Approve a resolution appointing Dr. Eric Johnson to fill a vacancy on the board of directors of the Austin Public Facilities Corporation. Funding: This item has no fiscal impact.

Financial Services- Contracts

10. Authorize a contract for construction services for the Electrification Infrastructure Phase 5 Indefinite Delivery Indefinite Quantity Contract for Capital Delivery Services with Smart Charge Residential, LLC, in the amount of \$2,000,000 for a term up to four years for a total contract amount not to exceed \$7,400,000. Funding: \$2,000,000 is available in the Capital Budget of Fleet Mobility

Services Department. Funding for the extension options is contingent upon available funding in future budgets.

11. Authorize a contract for construction services for the Williamson Creek - Richmond Tributary Rehabilitation Project for Capital Delivery Services with Cedar Hills Construction, LLC, in the amount of \$4,436,127, plus a \$443,614 contingency, for a total contract amount not to exceed \$4,879,741. Funding: \$3,386,539 is available in the Capital Budget of the Watershed Protection Department, and \$1,493,202 is available in the Capital Budget of Austin Water.

District(s): District 5

12. Authorize a contract for construction services for the Hampton Branch at Oak Hill Parking Lot Expansion Project for Capital Delivery Services with Dalrymple Gravel and Contracting Company, Inc., in the amount of \$527,923 plus a \$52,793 contingency for a total contract amount not to exceed \$580,716. Funding: \$580,716 is available in the Capital Budget of the Austin Public Library.

District(s): District 8

13. Ratify a contract for construction services for the Palmer Events Center Plumbing and Restroom Upgrade project for Capital Delivery Services with SpawGlass, Inc., in an amount not to exceed \$7,316,095. Funding: \$7,316,095 was available in the Capital Budget of the Austin Convention Center Department.

District(s): District 9

14. Authorize contracts for access gate maintenance, installation, repairs, and spare parts for all City departments with Knowitall Access & Integration and Southern Operators & Barriers, for an initial term of two years with up to three one-year extension options in an amount not to exceed \$8,948,000. Funding: \$298,267 is available in various City department's Operating Budget. Funding for the remaining contract term is contingent upon available funding in future budgets.

15. Authorize a contract for a biogas membrane for Austin Water with EWT Holdings III Corp dba Evoqua Water Technologies LLC, for a one-time purchase in an amount not to exceed \$767,357. Funding: \$767,357 is available in Austin Water's Operating Budget.

16. Authorize contracts for compost processing services for Austin Resource Recovery with Employee Owned Nursery Enterprises Ltd. dba Organics By Gosh, and Texas Disposal Systems Landfill, Inc. dba Texas Disposal Systems Inc., for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$10,000,000 divided among the contractors. Funding: \$333,333 is available in the Operating Budget of Austin Resource Recovery. Funding for the remaining contract term is contingent upon available funding in future budgets.

17. Authorize a contract for fuel island parts, repairs and upgrades for Fleet Mobility Services with Excell Environmental dba Excell Fueling Systems, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$6,080,000. Funding: \$253,333 is available in the Fleet Mobility Service's operating budget. Funding for the remaining contract term is contingent upon available funding in future budgets.

18. Authorize a contract for group life insurance for the Human Resources Department with Metropolitan Life Insurance Company, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$52,050,000. Funding: \$6,660,000 is available in the Proposed Employee Benefits Fund Budget. Funding for the remaining contract term is contingent upon available funding in future budgets.
19. Authorize fourteen contracts for language interpretation services for all City departments with Bruxelles, Inc./Inlingua Language Services, Effectiff LLC, Interpreters Unlimited, Language Line Services Inc./Language Line Services or Languageline Solutions, Lionbridge Global Solutions Inc./Lionbridge Global Solutions, Masterword Services Inc., Native Translation Services LLC, Rana Haddad, SAI Language Solutions, LLC, Shun Tong/Sharon Tong, Susana Pimiento Chamorro/Language Access Austin, Universe Technical Translation, Inc./Universe Technical Translation, Voiance Language Service LLC, and Worldwide Interpreters, Inc./Worldwide Interpreters, each for an initial term of two years, with three 1-year extension options, in an amount not to exceed \$4,000,000, divided among the Contractors. Funding: \$66,667 is available in various City department's Operating Budget. Funding for the remaining contract term is contingent upon available future budgets.
20. Authorize a contract for a quality-of-life study with National Center for Farmworker Health d/b/a NCFH for an initial term of 18 months, with a one-year extension option, in an amount not to exceed \$310,000. Funding: \$310,000 is available in the General Fund - Budget Stabilization Reserve Fund, funding for the remaining contract term is contingent upon available funding in future budgets.
21. Authorize a contract for roll-up signs for the Transportation and Public Works Department with Gridlock Traffic & Infrastructure, LLC dba DG Roadway Solutions, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$750,000. Funding: \$150,000 is available in the Transportation and Public Works Department Operating Budget. Funding for the remaining contract term is contingent upon available funding in future budgets.
22. Authorize a contract for development and delivery of a comprehensive, trauma-informed training curriculum for Austin Police Department with End Violence Against Women International, for a term of 25 months for a total contract amount not to exceed \$244,000. Funding: \$9,760 is available in the Operating Budget of the Austin Police Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
23. Authorize contracts for tree and vegetation management services for all City departments with Austin Arborist dba Austin Tree Experts; Clean Scapes Enterprises, Inc. dba Clean Scapes - Austin, LLC; Heritage Tree Care LLC dba Heritage Tree Care; Unity Contractor Services, Inc., for an initial term of two years with up to three 1-year extension options in an amount not to exceed \$29,030,000. Funding: \$967,667 is available in the Operating Budget of various City departments. Funding for the remaining contract term is contingent upon available funding in future budgets.
24. Authorize contracts for uninterruptible power supply systems inspection, maintenance and repair

services for all City departments with Fakouri Electrical Engineering Inc. and Facility Gateway Corporation, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$4,371,000. Funding: \$218,550 is available in the various City departments Operating Budget. Funding for the remaining contract term is contingent upon available funding in future budgets.

25. Authorize a contract for material recovery collection services, marketing, and customer service for Austin Public Library with Unique Management Services Inc. d/b/a Unique National Collections, for an initial term of two years with up to three 1-year extension options in an amount not to exceed \$640,000. Funding: \$23,991 is available in the Operating Budget of Austin Public Library. Funding for the remaining contract term is contingent upon available funding in future budgets.
26. Authorize a contract for ServiceNow digital workflow software platform licensing and professional services for Communications and Technology Management with Precision Task Group Inc., for an initial term of one year with up to four 1-year extension options in an amount not to exceed \$33,000,000. Funding: \$3,000,000 is available in the Operating Budget of Communications and Technology Management. Funding for the remaining contract term is contingent upon available funding in future budgets.
27. Authorize a contract for an integrated library system for Austin Public Library with Sirsi Corporation d/b/a Sirsidynix, for an initial term of one year with up to four 1-year extension options in an amount not to exceed \$2,679,698. Funding: \$423,647 is available in the Operating Budget of the Austin Public Library. Funding for the remaining contract term is contingent upon available funding in future budgets.
28. Authorize a contract for an online investigation software system and support services for the Austin Police Department with LeadsOnline LLC d/b/a LeadsOnline for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$1,600,000. Funding: \$144,311 is available in the Operating Budget of the Austin Police Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
29. Authorize a contract for internet services for the Austin Convention Center Department to place four high-speed internet connections, with one connection each at the Palmer Events Center, Warehouse and Marshalling Yard, 5th Street Parking Garage, and 2nd Street Parking Garage with Logix Holding Company, LLC dba Logix Fiber Networks, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$765,000. Funding: \$153,000 is available in the Operating Budget of the Austin Convention Center Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

District(s): District 3; District 9

30. Authorize an amendment to a contract for continued supervisory control and data acquisition equipment, software installation, and support services for Austin Water with Control Panels USA, Inc., to increase the amount by \$1,100,000 for a revised total contract amount not to exceed \$3,200,000. Funding: \$1,028,733 is available in the Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

31. Authorize a contract for emergency mass notification equipment and notification software services for the Communications and Technology Management with Honeywell International, Inc. dba Honeywell Int'l or US Digital for an initial term of one year with up to four 1-year extension options in an amount not to exceed \$114,000. Funding: \$86,000 is available in the Capital Budget of the Communications and Technology Management Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
32. Authorize a contract for aerial imagery and geospatial data subscription for Communications and Technology Management with Carahsoft Technology Corporation for a term of three years with up to two 1-year extension options in an amount not to exceed \$1,200,000. Funding: \$190,000 is available in the Operating Budget of the Communications and Technology Management Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
33. Authorize a contract for mobile security cameras and monitoring for the Parks and Recreation Department with LiveView Technologies dba LVT, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$2,000,000. Funding: \$400,000 is available in the Operating Budget of the Parks and Recreation Department. Funding for the remaining contract term is contingent upon available funding in future budgets.
34. Authorize a contract for Zilker Café concession management and operation for the Parks and Recreation Department with Legacy Hospitality and Entertainment Group LLC for an initial term of 5 years with up to two 5-year extension options for a total estimated revenue of \$1,500,000 for Fiscal Year 2025 to Fiscal Year 2041 for the Operating Budget of the Parks and Recreation Department.
- District(s): District 8
35. Ratify an amendment to a contract for the Continuous Emissions Monitoring System upgrade for Austin Energy with Cemtek Environmental, Inc. Cemtek KVB-Enertec to increase the amount by \$23,958 for a revised total contract amount not to exceed \$799,958. Funding: \$23,958 was available in the Operating Budget of Austin Energy.
36. Authorize a contract for manhole covers, boxes, and accessories for Austin Energy with Techline Pipe LP, for an initial term of two years with up to three 1-year extension options in an amount not to exceed \$1,100,000. Funding: \$18,333 is available in the Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
37. Ratify a contract for fiber network services for Austin Energy with Logix Holding Company LLC dba Logix Fiber Networks, in the amount of \$820,144 and approve continuation of this contract in an amount not to exceed \$529,856 for a term of one year. Funding: \$625,406 was available in the Fiscal Year 2023-2024 Operating Budget of Austin Energy, \$194,738 was available in the Fiscal Year 2024-2025 Operating Budget of Austin Energy, \$105,262 is available in the Fiscal Year 2024-2025 Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.

38. Authorize a contract for infrastructure health management and security tools for Austin Energy with Freeit Data Solutions Inc., for an initial term of two years with up to three 1-year extension options in an amount not to exceed \$750,000. Funding: \$303,000 is available in the Capital Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
39. Authorize a contract for evaluation and reporting of energy efficiency programs for Austin Energy with LMPWorks dba Brightline Group for an initial term of two years with up to three 1-year extension options in an amount not to exceed \$2,500,000. Funding: \$250,000 is available in the Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
40. Authorize an amendment to a contract for continued service of the UPLAN network management and modeling software, support, and subscription services for Austin Energy with LGC Consulting, to increase the amount by \$540,000 and to extend the term by two years for a revised total contract amount not to exceed \$3,019,667. Funding: \$270,000 is available in the Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
41. Authorize a contract for information technology infrastructure management software and services for Austin Energy with Insight Public Sector Inc., for a term of three years in an amount not to exceed \$780,000. Funding: \$235,759 is available in the Fiscal Year 2024-2025 Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
42. Authorize a contract for LM6000 turbine control systems upgrades and support services for Austin Energy with EthosEnergy Power Plant Services, LLC, for an initial term of one year with up to four one-year extension options in an amount not to exceed \$2,775,000. Funding: \$1,920,000 is available in the Capital Budget of Austin Energy, \$28,000 is available in the Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
43. Authorize a contract for vacuum interrupter switches for Austin Energy with Techline Inc., for a term of two years with up to three one-year extension options in an amount not to exceed \$10,000,000. Funding: \$166,667 is available in the Operating Budget of Austin Energy. Funding for the remaining contract term is contingent upon available funding in future budgets.
44. Authorize a contract for modernization of an elevator at Austin-Bergstrom International Airport for the Department of Aviation with Schindler Elevator Corp. for a term of fifteen months in an amount not to exceed \$724,758. Funding: \$724,758 is available in the Capital Budget of the Department of Aviation.
45. Authorize a contract for Urban Forest Grant fund administration for the Development Services Department with Austin Community Foundation, for an initial term of three years with up to two 1-year extension options in an amount not to exceed \$10,000,000. Funding: \$333,333 is available

in the Operating Budget of Development Services Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

Financial Services - Real Estate

46. Authorize negotiation and execution of all documents and instruments necessary or desirable to acquire in fee simple approximately 142.754 acres (6,218,364 square feet), including 11 buildings totaling approximately 2,435,457 square feet of office space, warehouse facilities, parking garages, and storage areas, for Austin Water and other municipal purposes, located at 6500 Tracor Lane, Austin, Texas 78725, from Karlin Tracor Lane, LLC, a Delaware limited liability company, for a total amount not to exceed \$41,113,756, including closing costs. Funding: \$41,863,756 is available in the Capital Budget of Austin Water.

District(s): District 1

47. Authorize negotiation and execution of a lease amendment with 919 Congress Avenue, LLC, a Delaware limited liability company, to extend the current lease agreement for an additional 84 months through February 28, 2033 and to expand the leased office space from 2,312 square feet to 4,577 square feet for the Intergovernmental Relations Office, located at 919 Congress Avenue, Austin, Texas, 78701, for a total amount not to exceed \$2,226,586. Funding: \$217,052 is available in the Operating Budget of the Intergovernmental Relations Office. Funding for the remaining lease term is contingent upon available funding in future budgets.

District(s): District 9

48. Authorize negotiation and execution of all documents and instruments necessary or desirable to acquire approximately 0.0989 acres (4,306 square feet) of permanent electric transmission and distribution easement and 0.1617 acres (7,043 square feet) of temporary construction easement, generally located at 55 North Interstate Highway 35, Austin, Texas 78702, both out of Outlot 55, Division "O", City of Austin, Travis County, Texas, being portions of Lot 20, Block 2, Elm Grove, a subdivision of record in Book 2, Page 241, Plat Records, Travis County, Texas, from The Young Men's Christian Association, a non-profit corporation, successor by merger to Extend-A-Care, Inc. for a total amount not to exceed \$993,392, including closing costs. Funding: \$993,392 is available in the Capital Budget of Austin Energy.

District(s): District 3

Homeless Strategy Office

49. Authorize negotiation and execution of an amendment to the Manor Road Permanent Supportive Housing Program agreement with the Austin/Travis County Mental Health and Mental Retardation Center d/b/a Integral Care to provide permanent supportive housing services to individuals experiencing chronic homelessness, to add funding in an amount not to exceed \$900,000, and extend the agreement through September 30, 2029 for a revised total agreement amount not to exceed \$2,900,000. Funding: \$900,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget.

50. Authorize negotiation and execution of an amendment to the agreement with the Austin/Travis

County Mental Health and Mental Retardation Center d/b/a Integral Care to provide permanent supportive housing services to individuals experiencing chronic homelessness, to add \$457,820 each to the current term and \$457,820 each to the two remaining 12-month extension options through September 30, 2028, for a revised total agreement amount not to exceed \$4,184,360. Funding: \$457,820 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget. Funding for the remaining years of the agreement is contingent upon available funding in future budgets.

51. Authorize negotiation and execution of an amendment to the agreement through September 30, 2025, with Casa Marianella to provide rapid rehousing services, to add one-time funding in an amount not to exceed \$300,000 for a revised total agreement amount not to exceed \$1,919,250. Funding: \$300,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Budget Stabilization Reserve Fund Budget.
52. Authorize negotiation and execution of an amendment to an agreement through September 30, 2026, with Casa Marianella to provide emergency and transitional shelter, to add one 13-month extension option in the amount of \$500,000, for a revised total agreement amount not to exceed \$2,800,751. Funding: \$500,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts budget.
53. Authorize negotiation and execution of an amendment to an agreement through September 30, 2025, with Family Endeavors d/b/a Endeavors to provide rapid rehousing services for individuals experiencing homelessness, to add one-time funding in an amount not to exceed \$700,000, for a revised total agreement amount not to exceed \$3,028,390. Funding: \$700,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Budget Stabilization Reserve Fund Budget.
54. Authorize negotiation and execution of an agreement through September 30, 2027, with Foundation Communities to provide support services to help families exit homelessness and sustain stable housing, for a 24-month term. Funding: \$300,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget.
55. Authorize negotiation and execution of an amendment to the agreement with Family Eldercare to provide permanent supportive housing services at Pecan Gardens for seniors experiencing chronic homelessness, to add \$142,180 to the current term through September 30, 2025, and to each of the two remaining 12-month extension options for a revised total agreement amount not to exceed \$6,276,540. Funding: \$142,180 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget.
56. Authorize negotiation and execution of an amendment to an agreement through September 30, 2025, with Family Eldercare for the Rehousing Aging Adults program to provide rapid rehousing services to individuals experiencing homelessness, to add one-time funds in an amount not to exceed \$130,000, for a revised total agreement amount not to exceed \$5,812,105. Funding: \$130,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Budget Stabilization Reserve Fund Budget.

57. Authorize negotiation and execution of an agreement with El Buen Samaritano to provide homelessness prevention services to help households most at-risk of homelessness beginning on September 1, 2025, for a term of up to 24 months. Funding: \$2,212,508 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget.
58. Authorize negotiation and execution of an agreement with the Youth and Family Alliance d/b/a LifeWorks to provide emergency shelter to youth experiencing homelessness, for a 13-month term, beginning September 1, 2025, in an amount not to exceed \$200,000. Funding: \$200,000 is available in the Fiscal Year 2024-2025 Homeless Strategy Office Social Services Contracts Budget.
59. Authorize negotiation and execution of an amendment to an agreement with Youth and Family Alliance d/b/a LifeWorks to provide services to unaccompanied youth experiencing homelessness and young adults 24 years of age and younger experiencing homelessness, to add grant funds from the Texas Department of Housing and Community Affairs, Homeless Housing and Services Program Youth Set-Aside Fund to the remaining two 12-month extension options, each in an amount not to exceed \$175,000, with an anticipated \$13,813 from grant funds to cover expenses in the grant application process, for a revised total agreement amount not to exceed \$991,270. Funding: \$167,479 is available from the Texas Department of Housing and Community Affairs, Homeless Housing and Services Program Youth Set-Aside Fund. A City funding match is not required.
60. Authorize negotiation and execution of an amendment to an agreement through September 30, 2025, with Youth and Family Alliance d/b/a LifeWorks to provide rapid rehousing services for youth and young adults experiencing homelessness, to add one-time funds in an amount not to exceed \$1,187,565 for a revised total agreement amount not to exceed \$4,234,480. Funding: \$1,187,565 is available in the Fiscal Year 2024-2025 Budget Stabilization Reserve Fund Budget of the Homeless Strategy Office.
61. Authorize negotiation and execution of an amendment to the agreement with Mission Accomplished to provide mobile laundry services to individuals experiencing homelessness, to add a one-time 12-month extension option in the amount of \$100,000 for a revised total agreement amount not to exceed \$243,998. Funding: \$100,000 is available in the Fiscal Year 2024-2025 Social Services Contracts Budget of the Homeless Strategy Office.
62. Authorize negotiation and execution of an amendment to an agreement with the Salvation Army to provide shelter and housing services to homeless individuals and households, to add \$25,591 to each of the remaining two 12-month extension options for a revised total agreement amount not to exceed \$2,776,828. Funding: \$565,526 is available from the Texas Department of Housing and Community Affairs, Homeless Housing and Services Program General Set-Aside Fund. A City of Austin funding match is not required.
63. Authorize negotiation and execution of an agreement with Social Finance to develop and implement Rapid Rehousing and Permanent Supportive Housing performance management with community providers, for a 13-month term with no extension options, beginning September 1, 2025, in an

amount not to exceed \$267,000. Funding: \$267,000 is available in the Fiscal Year 2024-2025 Social Services Contracts Budget of the Homeless Strategy Office.

64. Approve a resolution authorizing the acceptance of grant funding in the amount of \$733,005 from the Texas Department of Housing and Community Affairs for the Homeless Housing and Services Program General Set-Aside and the Homeless Housing and Services Program Youth Set-Aside and authorizing the negotiation and execution of related contracts. Funding: \$733,005 is available from the Texas Department of Housing and Community Affairs for the period beginning September 1, 2025, through August 30, 2026. A City funding match is not required.
65. Authorize negotiation and execution of an agreement with The Other Ones Foundation, Inc., to provide support services at the Esperanza Community, for a 13-month term, beginning September 1, 2025, in an amount not to exceed \$500,000. Funding: \$500,000 is available in the Fiscal Year 2024-2025 Social Services Contracts Budget of the Homeless Strategy Office.
66. Authorize negotiation and execution of an amendment to the agreement with Urban Alchemy to provide emergency shelter and supportive services to those experiencing homelessness at the ARCH and Eighth Street Shelters, to add one-time funding in the amount of \$500,000 for a revised total agreement amount not to exceed \$20,701,542. Funding: \$500,000 is available in the Fiscal Year 2024-2025 Social Services Contracts Budget of the Homeless Strategy Office.
67. Authorize negotiation and execution of an agreement with Valkyrie Intelligence LLC to develop a data-driven framework for identifying households at risk of experiencing homelessness in Austin, for a 13-month term beginning September 1, 2025, in an amount not to exceed \$250,000. Funding: \$250,000 is available in the Fiscal Year 2024-2025 Social Services Contracts Budget of the Homeless Strategy Office.

Housing

68. Approve an ordinance designating the Austin Revitalization Authority and the Guadalupe Neighborhood Development Corporation as Community Land Trusts and granting each a property tax exemption on certain properties. Funding: The tax exemption covers the City portion of property taxes, resulting in unrealized revenue, and will aid in the development and preservation of long-term affordable housing.

Law

69. Authorize negotiation and execution of an amendment to a legal services contract with Phelps Dunbar, LLC for legal services related to City of Austin v. Ladies of the Eighties, LP, et. al., Number C-1-CV-21-004045, in the amount of \$104,750 for a total contract amount not to exceed \$275,750. Funding: \$104,750 is available in the Transportation and Public Works Department's Capital Budget.
70. Authorize negotiation and execution of a legal services agreement with K&L Gates, LLP, in the amount of \$300,000, for representation in energy generation asset and power agreements. Funding:

Funding is available in the Fiscal Year 2025-2026 Austin Energy Operating Budget.

71. Authorize negotiation and execution of a legal services agreement with Jackson Walker, LLP for representation in a comprehensive transmission cost of service rate review proceeding at the Public Utility Commission of Texas, or other proceedings as appropriate, in the amount of \$750,000. Funding: Funding is available in the Fiscal Year 2025-2026 Austin Energy Operating Budget.
72. Authorize negotiation and execution of an amendment to the legal services agreement with Wright & Greenhill P.C. for representation of Officer Gabriel Walker Prado in Avelino Medel II v. Gabriel Walker Prado et al, No. 1:24-CV-00990, in the United States District Court for the Western District of Texas, Austin Division in the amount of \$115,000 for a total contract amount not to exceed \$191,000. Funding is available in the Fiscal Year 2024-2025 Liability Reserve Budget.

Parks and Recreation

73. Authorize negotiation and execution of an extension of the Facility Management Agreement between the Austin Rosewood Community Development Corporation and ASM Global for operation and management of the Millenium Youth Entertainment Complex for a term not to exceed one year. Funding: \$680,500 is available in the Fiscal Year 2025-2026 Operating Budget of the Parks and Recreation Department.

District(s): District 1

Planning

74. Approve a resolution initiating an update to Imagine Austin, the City's comprehensive plan, to address current and projected needs for the next 20 years. Funding: Funding in the amount of \$3,000,000 was approved in Fiscal Year 2024 and in the Planning Department's Capital budget.

Public Health

75. Authorize negotiation and execution of an amendment to the agreement with the University of Texas at Austin to provide community-based health prevention and education programs, to add one 12-month extension option for the term ending on September 30, 2026, in an amount not to exceed \$117,643, for a revised total agreement amount not to exceed \$1,226,934. Funding: \$117,643 is available in the Austin Public Health Department's Operating Budget.
76. Authorize negotiation and execution of an amendment to the agreement with Catholic Charities of Central Texas to provide legal filing fee assistance, to add one 12-month extension option ending on September 30, 2026, in an amount not to exceed \$140,800, for a total agreement amount not to exceed \$453,200. Funding: \$140,800 is available in Austin Public Health Department's Operating Budget.
77. Authorize negotiation and execution of an amendment to the agreement with Get Up Project d/b/a Hope Medical Clinic to provide health education and navigation services, to add one 12-month extension option for the term ending September 30, 2026, in an amount not to exceed \$150,000,

for a total agreement amount not to exceed \$500,000. Funding: \$150,000 is available in the Austin Public Health Department's Operating Budget.

78. Authorize negotiation and execution of an amendment to the agreement with American Gateways to provide legal services, to add one 12-month extension option ending on September 30, 2026, and add funding in an amount not to exceed \$420,000, for a revised total agreement amount not to exceed \$2,886,505. Funding: \$420,000 is available in the Austin Public Health Department's Operating Budget.
79. Authorize negotiation and execution of an amendment to an agreement with American Gateways to provide legal assistance for individuals representing themselves in court, to add one 12-month extension option for the term ending on September 30, 2026, in an amount not to exceed \$179,200, for a revised total agreement amount not to exceed \$467,500. Funding: \$179,200 is available in the Austin Public Health Department's Operating Budget.
80. Authorize negotiation and execution of an amendment to an agreement with the University of Texas at Austin to provide African American mental health and wellness services, to add one 12-month extension option for the term ending on September 30, 2026, in an amount not to exceed \$178,685, for a revised total agreement amount not to exceed \$1,295,466. Funding: \$178,685 is available in the Austin Public Health Department's Operating Budget.
81. Authorize negotiation and execution of an amendment to the agreement with Asian American Resource Center, Inc. d/b/a Austin Asian Community Health Initiative for the Community Health Navigator Program, to provide community health system navigation services for members of linguistically isolated groups, to add one 12-month extension option for the term ending on September 30, 2026, in an amount not to exceed \$587,305 for a revised total agreement amount not to exceed \$4,959,215. Funding: \$587,305 is available in the Austin Public Health Department's Operating Budget.
82. Authorize negotiation and execution of an amendment to the agreement with The SAFE Alliance d/b/a SAFE to provide victim, services, safety, and support services to survivors of sexual and domestic abuse and/or violence, to add one 12-month extension for the term ending on September 30, 2026, in an amount not to exceed \$1,205,528, for a revised total agreement amount not to exceed \$10,753,572. Funding: \$1,205,528 is available in the Austin Public Health Department's Operating Budget.
83. Authorize negotiation and execution of an amendment to the agreement with Catholic Charities of Central Texas to provide legal and counseling services, to add one 12-month extension option ending on September 30, 2026, in an amount not to exceed \$209,858, for a revised total agreement amount not to exceed \$1,871,164. Funding: \$209,858 is available in the Austin Public Health Department's Operating Budget.
84. Authorize negotiation and execution of an amendment to the interlocal agreement with the University of Texas at Austin for the Mama Sana/Vibrant Woman program to improve birth outcomes and maternal/infant health among vulnerable communities of color, to add one 12-month extension

option for the term ending September 30, 2026, in an amount not to exceed \$408,944, for a revised total agreement amount not to exceed \$4,264,994. Funding: \$408,944 is available in the Operating Budget of the Austin Public Health Department.

85. Authorize negotiation and execution of an amendment to the agreement with Sickie Cell Texas Marc Thomas Foundation to provide education on sickle cell disease, supportive services, and treatment options, to add one 12-month extension option ending on September 30, 2026, in an amount not to exceed \$388,567, for a revised total agreement amount not to exceed \$2,682,635. Funding: \$388,567 is available in the Fiscal Year 2025-2026 Operating Budget of the Austin Public Health Department.
86. Authorize negotiation and execution of an amendment to the interlocal agreement with Austin-Travis County Mental Health & Mental Retardation Center d/b/a Integral Care, to provide behavioral health services and basic needs, to add one 12-month extension option for the term ending September 30, 2026, in an amount not to exceed \$1,998,591, for a revised total agreement amount not to exceed \$20,933,568. Funding: \$1,998,591 is available in the Operating Budget of the Austin Public Health Department.
87. Authorize negotiation and execution of an amendment to an agreement with Austin-Travis County Mental Health & Mental Retardation Center d/b/a Integral Care to provide community forums for creative and collaborative problem solving, inclusive community participation, and community consensus building to add one 12-month extension option for the term ending on September 30, 2026, in an amount not to exceed \$100,797, for a revised total agreement amount not to exceed \$1,192,327. Funding: \$100,797 is available in the Austin Public Health Department's Operating Budget.
88. Authorize negotiation and execution of an amendment with Central Texas Food Bank to provide expanded food access via a mobile pantry in the Eastern Crescent of Austin, to add one 12-month extension option for the term ending on September 30, 2026, in the amount of \$180,000 for a revised total agreement amount not to exceed \$600,000. Funding: \$180,000 is available in the Austin Public Health Department's Operating Budget.

Transportation and Public Works

89. Approve an ordinance amending City Code Section 12-4-64 (Speed Limits) to establish a maximum speed limit of 20 miles per hour on a section of Farmhaven Road from Kirkwynd Drive to 70 feet east of Winterborne Court. Funding: \$500 is available in the Fiscal Year 2024-2025 Transportation and Public Works Department's Operating Budget.

District(s): District 1

90. Approve an ordinance vacating approximately 1.581 acres of undeveloped rights-of-way of variable widths, comprised of two tracts of land situated in the Jose Antonio Navarro Survey, Abstract Number 18, Travis County, Texas, being a 1.283- acre portion of Saint Thomas Drive and Willow Bay Road and a 0.298-acre portion of Willow Bay Road, each dedicated by the plat of the Lexington Parke Section One subdivision, recorded in Document Number 200400121 of the

Official Public Records of Travis County, Texas, and conditionally authorizing the City Manager to execute all documents and instruments necessary or desirable to convey the rights-of-way to the abutting property owner, Meritage Homes of Texas, LLC. Funding: The fair market value is \$167,251 and has been paid to the City by the Developer. This revenue was included in the revenue projections for the department's Fiscal Year 2024-2025 Operating Budget.

District(s): District 2

91. Approve an ordinance vacating approximately 10,414 square feet (0.2391 acre) of developed right-of-way comprised of two tracts situated in the Jesse C. Tannehill Survey No. 29, Abstract No. 22, being a 6,221-square-foot (0.1428-acre) portion and a 4,193-square-foot (0.0963-acre) portion of Julieanna Cove, each originally dedicated by the plat of Bridgeview Business and Industrial Plaza, a subdivision recorded in Volume 77, Pages 361-363, of the plat records of Travis County, Texas, and authorizing the city manager to convey the right-of-way to Project Elsie Land, Ltd. Funding: The fair market value is \$106,233, and has been paid to the City by the developer. and Public Works Department facilitated payment to the city of an amount equal to the fair market value. This revenue was included in the revenue projections for the department's Fiscal Year 2024-2025 Operating Budget.

District(s): District 3

92. Authorize negotiation and execution of an Interlocal agreement with the Capital Metropolitan Transportation Authority for the operation, maintenance, evaluation, and optimization of transit signal priority at traffic signals throughout the City to improve transit travel time and schedule reliability. Funding: This action results in a total revenue reduction of \$60,300 annually to the Transportation and Public Works Department's Operating Budget.

Item(s) from Council

93. Approve appointments and certain related waivers to citizen boards and commissions, to Council committees and other intergovernmental bodies, and to public facility corporations; removal and replacement of members; and amendments to board and commission bylaws.
94. Approve an ordinance waiving or reimbursing certain fees for Austin Habitat for Humanity's Project Pathways at Rosewood Courts, for staging, safety, and secure access to build 12 affordable homeownership units on Yale Street in amount not to exceed \$265,714.18.

Sponsors: Council Member Natasha Harper-Madison, Council Member José Velásquez, Council Member Ryan Alter, Council Member José "Chito" Vela, and Council Member Zohaib "Zo" Qadri

95. Approve a resolution initiating an amendment to the East 11th and 12th Street Urban Renewal Plan and initiating rezoning on Blocks 16 and 18, between East 11th and Juniper Streets and within the East 11th Street Neighborhood Conservation Combining District (NCCD), to allow tiered height setbacks.

Sponsors: Council Member Natasha Harper-Madison, Council Member José Velásquez, Council Member José "Chito" Vela, Council Member Ryan Alter, and Council Member Krista Laine

96. Approve a resolution related to the welfare of animals at dog boarding facilities and anti-dig protections and other safety measures at dog boarding facilities.
- Sponsors: Mayor Pro Tem Vanessa Fuentes, Council Member Ryan Alter, Council Member Krista Laine, and Council Member Paige Ellis
97. Approve the waiver or reimbursement of certain fees related to The Trail Conservancy's 2025 Moonlight Margarita Run held at Auditorium Shores on June 5, 2025.
- Sponsors: Council Member Ryan Alter, Council Member Paige Ellis, Council Member Zohaib "Zo" Qadri, Council Member Mike Siegel, and Council Member José Velásquez
98. Approve a resolution related to the nomination of certain Austin City Council members to serve in leadership positions on the National League of Cities committees.
- Sponsors: Mayor Pro Tem Vanessa Fuentes, Council Member Mike Siegel, and Council Member Paige Ellis
99. Approve an ordinance waiving or reimbursing certain fees related to the Taiwanese American Citizens League's Convention to be held at the Austin Permitting and Development Center from September 20 through September 21, 2025.
- Sponsors: Council Member Mike Siegel, Council Member Ryan Alter, Council Member Paige Ellis, Council Member Krista Laine, and Council Member José "Chito" Vela
100. Approve the waiver or reimbursement of certain fees related to the Circle C Run Club's Circle C Turkey Trot and Kids Mile to be held at the Circle C Ranch Community Center on November 27, 2025.
- Sponsors: Council Member Paige Ellis, Council Member Marc Duchon, Council Member Mike Siegel, and Mayor Kirk Watson
101. Approve a resolution related to exploring funding for community-based non-congregate shelters to enhance and expand shelter capacity and workforce development programs.
- Sponsors: Mayor Kirk Watson, Council Member Zohaib "Zo" Qadri, Council Member Mike Siegel, and Council Member José Velásquez
102. Approve a resolution providing guidance regarding actions taken in amending and approving the Fiscal Year 2025-2027 budget, including establishment of a new grant program, and a non-sworn public safety response pilot.
- Sponsors: Council Member Ryan Alter
103. Approve a resolution directing the City Manager to explore maintaining a risk-based permit fee calculation for food service establishment permits in compliance with State law, conduct a stakeholder engagement program with small, independent, and legacy businesses, and report back to Council.
- Sponsors: Council Member José Velásquez, Council Member Natasha Harper-Madison, Council Member José "Chito" Vela, and Council Member Ryan Alter

Non-Consent

Public Hearings and Possible Actions

- 104.** Conduct a public hearing in accordance with Texas Parks and Wildlife Code Chapter 26 to consider a resolution authorizing a permanent change of use of approximately 31,694 square feet of dedicated parkland located in Balcones District Park for Austin Water to construct, operate, maintain, and repair an odor and corrosion control facility for the Little Walnut Creek and Walnut Creek wastewater interceptors. Funding: Upon Council approval of this item, the Parks and Recreation Department will receive \$742,361 from Austin Water for the permanent use of Parkland.

District(s): District 7

- 105.** Conduct a public hearing in accordance with Texas Parks and Wildlife Code Chapter 26 to consider a resolution authorizing a temporary change in use of approximately 20,800 square feet of dedicated parkland located in Jamestown Neighborhood Park so that the Watershed Protection Department can use the parkland as a temporary storage and staging area for a period not to exceed 570 days during construction of the Little Walnut Creek - Jamestown Tributary Erosion and Drainage project. Funding: \$2,443 is available in the Capital Budget of Watershed Protection.

District(s): District 4

- 106.** Conduct a public hearing and approve the development by 5900 Pleasant Valley, LP, or an affiliated entity, to be known as Sycamores at Pleasant Valley, located at or near 5901 South Pleasant Valley Road, Austin, Texas 78744, for the construction of a multifamily residential development to be partially financed through private activity bonds issued by Austin Housing Finance Corporation. Funding: This item has no fiscal impact.

- 107.** Conduct a public hearing and consider a resolution related to an application by 5900 Pleasant Valley, LP, or an affiliated entity, for housing tax credits for the construction of a multifamily development to be partially financed through private activity bonds, to be known as Sycamores at Pleasant Valley, located at or near 5901 South Pleasant Valley Road, Austin, Texas 78744. Funding: This item has no fiscal impact.

12:00 PM - Public Communication: General**Live Music****Executive Session**

- 108.** Discuss legal and real estate matters related to the acquisition of approximately 142.754 acres, including buildings of office space, warehouse facilities, parking garages, and storage areas, for Austin Water and other municipal purposes, located at 6500 Tracor Lane. (Private consultation with legal counsel - Section 551.071 of the Government Code and Real Property - Section 551.072 of the Government Code).

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

- 109.** NPA-2024-0020.01 - 6201 Crow Lane - Conduct a public hearing and approve an ordinance amending Ordinance No. 20050818-Z001, the South Congress Combined 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 6201 Crow Lane (Williamson Creek Watershed) from Mixed Use/Office to Mixed Use land use. Staff Recommendation and Planning Commission Recommendation: To grant Neighborhood Mixed Use land use. Owner/Applicant: Comal Bluff, LLC. Agent: Metcalfe Wolff Stuart & Williams, LLP (Katherine Nicely). City Staff: Maureen Meredith, Planning Department, (512) 974-2695.

District(s): District 2

- 110.** C14-2024-0168 - 6201 Crow Lane - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property locally known as 6201 Crow Lane (Williamson Creek Watershed). Applicant Request: To rezone from limited office-mixed use-neighborhood plan (LO-MU-NP) combining district zoning to neighborhood commercial-mixed use-conditional overlay-neighborhood plan (LR-MU-CO-NP) combining district zoning. Staff Recommendation: To grant neighborhood commercial-mixed use-conditional overlay-neighborhood plan (LR-MU-CO-NP) combining district zoning. Planning Commission Recommendation: To grant neighborhood commercial-mixed use-conditional overlay-neighborhood plan (LR-MU-CO-NP) combining district zoning, as amended. Owner/Applicant: Comal Bluff LLC (Patricia Smith). Agent: Metcalfe Wolff Stuart & Williams (Katherine Nicely). City Staff: Beverly Villela, Planning Department, 512-978-0740.

District(s): District 2

- 111.** C14-2024-0151 - Riata Vista Circle PDA - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property locally known as 12535, 12545, 12555, and 12565 Riata Vista Circle (Walnut Creek Watershed). Applicant Request: To rezone from limited industrial (LI) district zoning to limited industrial-planned development area (LI-PDA) combining district zoning. Staff Recommendation and Zoning and Platting Commission Recommendation: To grant limited industrial-planned development area (LI-PDA) combining district zoning. Owner/Applicant: Capital City Lucky Riata, LLC. Agent: Jackson Walker LLP (Pamela Madere). City Staff: Sherri Sirwaitis, 512-974-3057.

District(s): District 6

- 112.** NPA-2024-0018.02 - 6817 & 6901 N. Lamar - Conduct a public hearing and approve an ordinance amending Ordinance No. 040513-30, the Brentwood/Highland Combined Neighborhood Plan, and Ordinance No. 20081211-086, the Lamar Boulevard/Justin Lane Transit Oriented Development (TOD) Station Area Plan, elements of the Imagine Austin Comprehensive Plan, on property locally known as 6801, 6817, and 6901 North Lamar Boulevard (Waller Creek Watershed). Applicant Request: To increase the base maximum building height from 60 feet to 160 feet through participation in the Density Bonus program. Staff Recommendation and Planning Commission Recommendation: To grant an increase of the base maximum building height from 60 feet to 160 feet through participation in the Density Bonus program. Owner/Applicant: Nassour

Jimmy & Parkview Partners, Ltd & Parkview Partners II, Ltd. Agents: Drenner Group, PC (Leah M. Bojo, AICP). City Staff: Maureen Meredith, Planning Dept. (512) 974-2695.

District(s): District 4

- 113.** C14-2024-0152 - 6817 & 6901 N. Lamar - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property locally known as 6801, 6817, and 6901 North Lamar Boulevard (Waller Creek Watershed). Applicant Request: To rezone from transit oriented development-neighborhood plan (TOD-NP) combining district zoning (mixed use subdistrict) to transit oriented development-neighborhood plan (TOD-NP) combining district zoning (mixed use subdistrict) to increase the maximum building height from 60 feet to 160 feet. Staff Recommendation and Planning Commission Recommendation: To grant transit oriented development-neighborhood plan (TOD-NP) combining district zoning (mixed use subdistrict) to increase the maximum building height from 60 feet to 160 feet. Owner/Applicant: Jimmy Nassour and Parkview Partners Ltd. Agent: Drenner Group, PC (Leah Bojo). City Staff: Sherri Sirwaitis, 512-974-3057.

District(s): District 4

- 114.** C14-2025-0063 - 2323 South Lamar Mixed Use - Conduct a public hearing and approve an ordinance amending City Code Title 25 by rezoning property locally known as 2319, 2321, 2323, 2323 1/2, and 2349 South Lamar Boulevard and 2421 Bluebonnet Lane (West Bouldin Creek Watershed). Applicant Request: To rezone from limited office-vertical mixed use building-conditional overlay (LO-V-CO) combining district zoning and community commercial-vertical mixed use building-conditional overlay (GR-V-CO) combining district zoning to limited office-vertical mixed use building-conditional overlay (LO-V-CO) combining district zoning and community commercial-vertical mixed use building-conditional overlay (GR-V-CO) combining district zoning, to change a condition of zoning. Staff Recommendation and Planning Commission Recommendation: To grant limited office-vertical mixed use building-conditional overlay (LO-V-CO) combining district zoning and community commercial-vertical mixed use building-conditional overlay (GR-V-CO) combining district zoning, to change a condition of zoning. Owner: 2323 South Lamar Owner, LLC (Bill Knauss). Applicant: Drenner Group (Leah Bojo). City Staff: Marcelle Boudreaux, 512-974-8094.

District(s): District 5

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.