

Oscar Leeser
Mayor

Tommy Gonzalez
City Manager



CITY COUNCIL
Brian Kennedy, District 1
Alexandra Anello, District 2
Cassandra Hernandez, District 3
Joe Molinar, District 4
Isabel Salcido, District 5
Art Fierro, District 6
Henry Rivera, District 7
Chris Canales, District 8

AGENDA FOR THE REGULAR COUNCIL MEETING

January 18, 2023

**COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
9:00 AM**

**THE LOCAL HEALTH AUTHORITY STRONGLY RECOMMENDS THE USE OF
MASKS IN ALL CITY FACILITIES AND INDOOR SPACES**

Teleconference phone number: 1-915-213-4096

Toll free number: 1-833-664-9267

Conference ID: 522-965-042#

AND

**AGENDA REVIEW MEETING
COUNCIL CHAMBERS, CITY HALL
300 N. CAMPBELL AND VIRTUALLY**

January 17, 2023

9:00 AM

Teleconference phone number: 1-915-213-4096

Toll free number: 1-833-664-9267

Conference ID: 923-351-404#

Notice is hereby given that an Agenda Review Meeting will be conducted on January 17, 2023 at 9:00 A.M. and a Regular Meeting of the City Council of the City of El Paso will be conducted on January 18, 2023 at 9:00 A.M. Members of the public may view the meeting via the following means:

Via the City's website. <http://www.elpasotexas.gov/videos>

Via television on City15,

YouTube: <https://www.youtube.com/user/cityofelpasotx/videos>

In compliance with the requirement that the City provide two-way communication for members of the public, members of the public may communicate with Council during public comment, and regarding agenda items by calling the following number:

1-915-213-4096 or Toll free number: 1-833-664-9267

At the prompt please enter the corresponding Conference ID:

Agenda Review, January 17, 2023 Conference ID: 923-351-404#

Regular Council Meeting, January 18, 2023 Conference ID: 522-965-042#

The public is strongly encouraged to sign up to speak on items on this agenda before the start of this meeting on the following links:

For Call to the Public: <https://elpasotx.seamlessdocs.com/f/SpeakerSignUpFormPublic>

To speak on Agenda Items: <https://elpasotx.seamlessdocs.com/f/SpeakerSignUpFormItem>

A quorum of City Council must participate in the meeting.

ROLL CALL

INVOCATION BY MINISTRY COORDINATOR FOR THE EL PASO COUNTY SHERIFF'S OFFICE, CHAPLAIN SAM FARAONE

PLEDGE OF ALLEGIANCE

Jack and Jill of America – El Paso Southern New Mexico Chapter

Maliah A Quintyne
Golden Mariah Ward
Jonelle Elizabeth Ward
Oluwamayokun Adedeji
Kyran Adams
Jireh Addie Moseley
Joshua Eric Moseley
Na'la Thomas
Kelechi Alozie
Ogonna Alozie
Legend Barlow
Phoenix Barlow
Emeka Joshua Anekwe
Odera Anekwe
Adanna Chikwendu
Ikenna Chikwendu
Tito Ikem

MAYOR'S PROCLAMATIONS

ZTEX Day

Pebble Hills High School Day

National Mentoring Day

NOTICE TO THE PUBLIC

All matters listed under the CONSENT AGENDA, including those on the Addition to the Agenda, will be considered by City Council to be routine and will be enacted by one motion unless separate discussion is requested by Council Members. Prior to the vote, members of the audience may ask questions regarding items on the consent agenda. When the vote has been taken, if an item has not been called out for separate discussion, the item has been approved. Council may, however, reconsider any item at any time during the meeting.

CONSENT AGENDA - APPROVAL OF MINUTES:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

1. Approval of the Minutes of the Regular City Council Meeting of January 3, 2023 and the Special Meeting of December 23, 2022. [23-91](#)

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

CONSENT AGENDA - REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS:

2. REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS [23-92](#)

CONSENT AGENDA - RESOLUTIONS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development:

3. That the City Manager, or designee, be authorized to sign a Non-Federal Reimbursable Agreement (AJW-FN-CSA-22-SW-005016) between the City of El Paso and the Federal Aviation Administration ("FAA") whereby the FAA will provide oversight of services necessary for construction phases and Engineering support for review of plans and specifications for the relocation of FAA owned Runway End Identification Lights system and cables at Runway 08R due to Taxiway M relocation, and reconfiguration of adjacent connectors and taxiways and runway resurfacing, impacting multiple FAA facilities, equipment, signal and power cables related to airfield projects at El Paso International Airport, El Paso, Texas. [23-66](#)

All Districts

Airport, Sam Rodriguez, (915) 212-7301

Goal 3: Promote the Visual Image of El Paso

4. That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas to allow residents of the County of El Paso to use the Greater El Paso Landfill to dispose of collected trash in exchange for \$16.00 per token of collected trash, in an amount not to exceed \$32,000 per year. [23-44](#)

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, authorized budget transfer and submit necessary revisions to the operational plan. No cash match is required.

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

5. That the Solid Waste liens on the attachment posted with this agenda be approved (See Attachment A). [23-46](#)

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

Goal 8: Nurture and Promote a Healthy, Sustainable Community

6. That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the City of El Paso and the Ysleta del Sur Pueblo for the sale of two (2) LR-TS36S Longray Therman Foggers to Pueblo, which are no longer required or used by the City of El Paso, to be used exclusively by Pueblo, to allow Pueblo to combat the spread of mosquito populations in the area and which serves a municipal purpose as it would benefit the overall health and safety of City's residents. [23-41](#)

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, and be authorized to submit necessary revisions to the operational plan and make any budget transfers necessary to accomplish the purpose of this resolution.

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

CONSENT AGENDA - BOARD RE-APPOINTMENTS:

Goal 3: Promote the Visual Image of El Paso

7. Paulina Lagos to the Historic Landmark Commission by Representative Cassandra Hernandez, District 3. [23-87](#)

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

Goal 6: Set the Standard for Sound Governance and Fiscal Management

8. Victor Vazquez, Jr. to the Civil Service Commission by Representative Alexandra Annelo, District 2. [23-83](#)
Members of the City Council, Representative Alexandra Annelo, (915) 212-0002

CONSENT AGENDA - BOARD APPOINTMENTS:

Goal 3: Promote the Visual Image of El Paso

9. Fabian Uribe to the Zoning Board of Adjustment by Representative Isabel Salcido, District 5. [23-53](#)
Members of the City Council, Representative Isabel Salcido, (915) 212-0005

Goal 8: Nurture and Promote a Healthy, Sustainable Community

10. Michael Adjemian to the Citizen’s Accessibility Advisory Committee by Representative Cassandra Hernandez, District 3. [23-80](#)
Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

Goal 6: Set the Standard for Sound Governance and Fiscal Management

11. That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments greater than \$2,500.00. (See Attachment B) [23-55](#)

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

CONSENT AGENDA - BIDS:

Goal 4: Enhance El Paso’s Quality of Life through Recreational, Cultural and Educational Environments

12. The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs. [23-56](#)

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract

2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

Contract Variance:
No contract variance.

Department: Zoo
Award to: Olus Distributing
El Paso, TX
Total Estimated Award: \$53,115.50
Account No: 452 - 3400 - 52140 - 531100 - P5241
Funding Source: Zoo Operations Fund
District(s): All

This is a Low Bid, unit price contract.

All Districts

Zoo, Joseph Montisano, (915) 212-2800
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

Goal 7: Enhance and Sustain El Paso’s Infrastructure Network

- 13. The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

[23-54](#)

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50. This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract.

Department: Streets and Maintenance
Award to: Mario Alberto Gonzalez dba MG Evergreen LLC
El Paso, TX
Total Estimated Amount: \$117,430.30
Account No.: 532 - 2305 - 522210 - 32120 - P3215
Funding Source: General Fund
District(s): All

All Districts

Streets and Maintenance, Richard J. Bristol, (915) 212-7000
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL

Goal 5: Promote Transparent and Consistent Communication Amongst All Members of the Community

14. Discussion and action to review recommendations, items, and amendments for the May 2023 Charter Amendment Election. [23-88](#)

All Districts

Members of the City Council, Representative Aleksandra Anello, (915) 212-0002

REGULAR AGENDA - OPERATIONAL FOCUS UPDATES

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development:

15. **UPDATE ONLY:** Cross Functional Team Update - Short-term Rental Ordinance. [23-86](#)

All Districts

City Manager's Office, K. Nicole Cote, (915) 212-1092

Goal 2: Set the Standard for a Safe and Secure City

16. Presentation, discussion and action by the City Manager's Office and Office of Emergency Management providing information on key activities, efforts, and processes related to the migrant crisis. [POSTPONED FROM 01-03-2023] [23-11](#)

All Districts

City Manager's Office, Chief Mario D'Agostino, (915) 212-5605
Fire, Chief Jonathan P. Killings, (915) 493-5609

Goal 8: Nurture and Promote a Healthy, Sustainable Community

17. Presentation and discussion by the COVID-19 Response and Recovery Cross-Functional Team providing information on key activities, efforts, and processes. [23-10](#)

1. Overview (Tommy Gonzalez)
2. City Attorney Overview (Karla Nieman)
 - a) State Disaster Declaration
 - b) Emergency Ordinances
 - c) Greg Abbott, in his official capacity as Governor of Texas v. City of El Paso & Statewide Mask Mandate Litigation
 - d) Additional Updates
3. Team Lead Report:
 - a) Health Focus (Hector Ocaranza, M.D.)
 - i. COVID-19 Update

- ii. Influenza Update
- iii. RSV Update

- 4. City Manager Wrap-up (Tommy Gonzalez)
[POSTPONED FROM 01-03-2023]

All Districts

City Manager's Office, Chief Mario D'Agostino, (915) 212-5605

- 18. Presentation and discussion on Community Cats. [POSTPONED FROM 01-03-2023]

[23-38](#)

All Districts

Animal Services Department, Terry Kebschull, (915) 212-8742

CALL TO THE PUBLIC – PUBLIC COMMENT:

Call to the Public will begin at 12:00 p.m. Requests to speak must be received by 9:00 a.m. on the date of the meeting. Sixty minutes in total will be devoted for Call to the Public. This time is reserved for members of the public who would like to address the City Council on items that are not on the City Council Agenda.

Members of the public may communicate with Council during public comment, and regarding agenda items by calling 1-915-213-4096 or toll free number 1-833-664-9267 at the prompt please enter the following Conference ID: 522-965-042#

A sign-up form is available on line for those who wish to sign up in advance of the meeting at: <https://elpasotx.seamlessdocs.com/f/SpeakerSignUpFormPublic>

REGULAR AGENDA - FIRST READING OF ORDINANCES:

INTRODUCTION OF ORDINANCES PURSUANT TO SECTION 3.9 OF THE EL PASO CITY CHARTER:

Public comment typically is not taken during the first reading of ordinances. Public comments are invited at the date of the scheduled public hearing.

Public Hearings will be held as part of the regular City Council meeting that begins at approximately 9:00 a.m. All interested persons present shall have an opportunity to be heard at that time. After the public hearings, Council may also delay taking action on Ordinances; no requirement is made by Section 3.9B of the El Paso City Charter to publish any further notice. Copies of all Ordinances are available for review in the City Clerk's office, 300 N. Campbell, Monday through Thursday, 7:00 a.m. to 6:00 p.m.

Goal 3: Promote the Visual Image of El Paso

- 19. An Ordinance granting a Special Privilege License to the County of El Paso for the construction, installation, maintenance, use and repair of 540 linear feet of

[23-57](#)

all necessary, desirable, subsurface wires, cables, underground conduit, manholes or other structures and appurtenances in connection with telecommunication systems and fiber optic, conduit and cables within a portion of City right-of-way underneath Campbell Street and First Avenue; setting the license term for a term of five (5) years with two (2) renewable five (5) year terms.

Location: generally, along a portion of First Avenue and Campbell Street
Applicant: County of El Paso, PSPN22-00007

District 8

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Armida R. Martinez, (915) 212-1605

PUBLIC HEARING WILL BE HELD ON JANUARY 31, 2023

20. An Ordinance amending Title 15, (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.160 (Mobile Billboards) of the El Paso City Code to extend the current permitting pilot program by one year. The penalty is as provided for in Section 15.08.160 of the El Paso City Code. [23-61](#)

All Districts

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Raul Garcia, (915) 212-1643

PUBLIC HEARING WILL BE HELD ON JANUARY 31, 2023

21. An Ordinance amending Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.150 (Shared Mobility Devices), to extend the current permitting pilot program by one year. The penalty is as provided in Section 15.08.150 of the El Paso City Code. [23-63](#)

All Districts

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Armida R. Martinez, (915) 212-1605

PUBLIC HEARING WILL BE HELD ON JANUARY 31, 2023

22. An Ordinance vacating a portion of Allegheny Drive Rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas. [23-62](#)

Applicant: El Paso International Airport - City of El Paso, SURW22-00012

District 3

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Adriana Martinez, (915) 212-1611

PUBLIC HEARING WILL BE HELD ON JANUARY 31, 2023

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

Goal 1: Create an Environment Conducive to Strong, Sustainable Economic Development:

23. The linkage to the Strategic Plan is subsection 1.4 - Grow the core business of air transportation.

23-50

Award Summary:

Discussion and action on the award of Solicitation 2023-0199 El Paso International Airport Terminal Ceiling and Lighting Improvements to Hensel Phelps Construction Co. for an estimated award of \$9,737,000.00. The El Paso International Airport will modernize the interior of the terminal building by installing new ceiling and lighting throughout the first and second levels of the terminal.

Department: Capital Improvement
Award to: Hensel Phelps Construction Co.
Greeley, CO
Item(s): Base Bid I
Initial Term: 510 Consecutive Calendar Days
Base Bid I: \$9,737,000.00
Total Estimated Award: \$9,737,000.00
Funding Source: Airport Terminal Program Grant and Airport Enterprise
Account: 562-3010-62335-580270- G62A204002
562-3080-62335-580270- G62A204002
District(s): All

This is a Low Bid procurement, lump sum contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Hensel Phelps Construction Co., the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

Goal 2: Set the Standard for a Safe and Secure City

24. The linkage to Strategic Plan is subsection 2.3 - Increase public safety operational efficiency.

[23-51](#)

Award Summary:

Discussion and action on the award of Solicitation No. 2023-0054 - Security Guard Services - Municipal Court to TriCorps Security, Inc., for an initial term of three (3) years for an initial estimated amount of \$1,642,980.00. The award also includes a two (2) year option for an estimated amount of \$1,095,320.00. The total amount of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$2,738,300.00. This contract will provide security guard services that will cover 24-hour weekday, weekend, and holiday; and bailiff and prisoner transport services.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$493,294.80 for the initial term, which represents a 42.91% increase due to an increase in hourly rates.

Department:	Municipal Court
Award to:	TriCorps Security, Inc. Oklahoma City, Ok
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$547,660.00
Initial Term Estimated Award:	\$1,642,980.00
Option Term Estimated Award:	\$1,095,320.00
Total Estimated Award:	\$2,738,300.00
Account No.:	111-2532-522120-11030-P1137
Funding Source:	Restrictive Fund for Court Security
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing and the Municipal Court Departments recommend award as indicated to TriCorps Security, Inc., the highest ranked bidder based on evaluation factors established for this procurement. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

All Districts

Municipal Courts, Lili Worrell, (915) 212-5822
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

25. The linkage to the Strategic Plan is subsection: 2.1 - Maintain standing as one

[23-59](#)

of the nation's top safest cities.

Discussion and action on the request that the Managing Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Zoll Medical Corporation, the sole source provider for the cardiac monitor defibrillators for a term of one (1) year for an estimated amount of \$370,052.72. This contract will allow standardization of cardiac monitor defibrillators for the Mobile Integrated Health Team and two new Rescues #36 and #38.

Contract Variance:
No contract variance.

Department: Fire
Award to: Zoll Medical Corporation
Chelmsford, MA
Total Estimated Award: \$370,052.72
Account No: 580090-2235-322-22135-PHS06-G21CSLFRF
580062-4820-190-29090-PCP20FDSTATIO36
580062-4820-190-29090-PCP20FDSTATIO38
Funding Source: COVID Relief Fund and Public Safety Bond
District(s): All
Reference No. 2023-0033

This is a Sole Source, unit price contract.

The Purchasing & Strategic Sourcing and the Fire Departments recommend award as indicated to Zoll Medical Corporation the sole source and authorized distributor for X Series Monitor/Defibrillator and services.

All Districts

Fire, Chief Jonathan P. Killings, (915) 493-5609
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

REGULAR AGENDA - OTHER BUSINESS:

Goal 4: Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

- 26. Discussion and action on a Resolution approving capital improvements totaling approximately \$7,930,335.00, updating the document known as the "Five Year Capital Maintenance Improvement Plan for the Ballpark" for FY2023 through FY2027 and approving the use of 5-year ballpark revenues and proceeds from the sale of capital assets as funding sources for the Plan and authorizing the City Manager to make all necessary budget transfers to complete the improvements. Funding sources are from 5 Year Ballpark Revenue \$5,851,983 and Proceeds from the Sale of Capital Assets \$2,078,352. [POSTPONED FROM 12-13-2022]

[22-1537](#)

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-1860

EXECUTIVE SESSION

The following members of City Council will be present via video conference:

Section 551.071 CONSULTATION WITH ATTORNEY
Section 551.072 DELIBERATION REGARDING REAL PROPERTY
Section 551.073 DELIBERATION REGARDING PROSPECTIVE GIFTS
Section 551.074 PERSONNEL MATTERS
Section 551.076 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS
Section 551.087 DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS
Section 551.089 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS; CLOSED
 MEETING

Goal 6: Set the Standard for Sound Governance and Fiscal Management

Discussion and action on the following:

EX1. Application of El Paso Electric Company for Approval of Limited Code of Conduct Waivers and Associated Amendments to its Code of Conduct and Compliance Plan, Public Utility Commission of Texas Docket No. 54383. Matter No. 21-1008-204 (551.071) [POSTPONED FROM 01-03-2023]

[23-17](#)

City Attorney's Office, Ayana Estrada, (915) 212-0033

ADJOURN

NOTICE TO THE PUBLIC:

Sign Language interpreters are provided for regular City Council meetings. If you need Spanish Interpreter Services, you must email CityClerk@elpasotexas.gov at least 72 hours in advance of the meeting.

ALL REGULAR CITY COUNCIL AGENDAS ARE PLACED ON THE INTERNET ON THURSDAY PRIOR TO THE MEETING AT THE ADDRESS BELOW:

<http://www.elpasotexas.gov/>



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-91, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-0049

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Approval of the Minutes of the Regular City Council Meeting of January 3, 2023 and the Special Meeting of December 23, 2022.

OSCAR LEESER
MAYOR

TOMMY GONZALEZ
CITY MANAGER



CITY COUNCIL
PETER SVARZBEIN, DISTRICT 1
ALEXSANDRA ANNELLO, DISTRICT 2
CASSANDRA HERNANDEZ, DISTRICT 3
JOE MOLINAR, DISTRICT 4
ISABEL SALCIDO, DISTRICT 5
CLAUDIA L. RODRIGUEZ, DISTRICT 6
HENRY RIVERA, DISTRICT 7
CISSY LIZARRAGA, DISTRICT 8

**SPECIAL CITY COUNCIL MEETING MINUTES
CITY HALL, 300 N. CAMPBELL
COUNCIL CHAMBERS AND VIRTUAL
DECEMBER 23, 2022
6:00 PM**

.....
The City Council of the City of El Paso met at the above place and date. Meeting was called to order at 6:03 p.m. Mayor Oscar Leeser was present and presiding and the following Council Members answered roll call: Peter Svarzbein, Aleksandra Annello, Joe Molinar, Isabel Salcido, Claudia Rodriguez, and Henry Rivera. Members absent: Cassandra Hernandez and Cissy Lizarraga.
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AGENDA

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MAYOR'S PROCLAMATIONS

Borderland Mountain Bike Association Day

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RECOGNITIONS

A Service Recognition was presented to Representative Claudia Rodriguez by Deputy City Manager, Mr. Robert Cortinas

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**1. RESOLUTION CANVASSING RETURNS
OF THE RUNOFF ELECTION FOR THE
2022 GENERAL ELECTION FOR
DISTRICTS 1, 6, AND 8**

WHEREAS, the City Council of the City of El Paso called for the 2022 Runoff Election to be held in said City on December 17, 2022, to fill the terms of three District Representatives from Single-Member District Nos. 1, 6, and 8 for the terms as established by and in accordance with the Charter of the City of El Paso; and

WHEREAS, the election officers who held said election have duly made returns of the results thereof, and said returns have been duly delivered to said City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. That the City Council officially finds and determines that said election was duly given, that proper notice of said election was duly given, that proper election officers were duly appointed prior to said election, that said election was duly held, that due returns of the results

of said election have been duly made and delivered, that the election returns have properly been made out and fully certified by the officers of said election in the different voting precincts of the City, and that the City Council had duly canvassed said returns, all in accordance with law and the resolution and amendments thereto calling said runoff election.

2. That the City Council officially finds and determines that the following votes were cast at said runoff election for the following officers by the resident, qualified electors of said City, who voted at the election:

DISTRICT 1

Brian Kennedy	<u>2,972</u>
Analisa Cordova Silverstein	<u>1,303</u>

DISTRICT 6

Claudia Lizette Rodriguez	<u>1,045</u>
Art Fierro	<u>1,362</u>

DISTRICT 8

Bettina Olivares	<u>885</u>
Chris Canales	<u>1,536</u>

3. That in the case of the following offices, the following persons who received more than a 50% majority of the votes cast for candidates for such offices are hereby declared elected to such offices for the ensuing terms, or until the election and qualification of their successors, subject to the proper issuance of certificates of election by the presiding officer, and that the number of votes cast for each person who has a candidate for such offices, according to the returns, is shown in paragraph 2 hereof:

DISTRICT REPRESENTATIVE NO. 1

Brian Kennedy

DISTRICT REPRESENTATIVE NO. 6

Art Fierro

DISTRICT REPRESENTATIVE NO. 8

Chris Canales

4. That on file in the City Clerk's Office and made a part hereof by reference are copies of the mechanical precinct tabulations of the votes cast at the Runoff Election for the December 17, 2022 Runoff Election to elect the District Representatives Districts 1, 6, and 8, showing the number of votes cast in each precinct for each candidate.

5. That this Resolution is adopted subject to the right of any candidate to contest such election in any way provided by law.

6. That this Resolution was acted upon in accordance with the law by the presiding officer and the City Council and was deemed by said City Council that upon passage of the Resolution, it shall take effect immediately.

7. This Resolution shall be spread upon the minutes of the City Council, and the City Clerk shall record the amendments so adopted in the separate book kept in her office for such purpose.

Ms. Laura Prine, City Clerk, read the resolution into the record.

Motion made by Representative Rodriguez, seconded by Representative Molinar, and unanimously carried to **APPROVE** the Resolution.

AYES: Representatives Svarzbein, Annello, Molinar, Salcido, Rodriguez, and Rivera

NAYS: None

ABSENT: Representatives Hernandez and Lizarraga

2.

ORDINANCE 019421
AN EMERGENCY ORDINANCE
EXTENDING A DISASTER DECLARATION DUE TO A
HUMANITARIAN, SECURITY, AND ECONOMIC CRISIS
RESULTING FROM A MASS MIGRATION THROUGH EL PASO

WHEREAS, on December 17, 2022 the Mayor of the City of El Paso issued a Declaration of Disaster due to a new wave of migration through the City of El Paso (the “City”); and

WHEREAS, in the month of December 2022, approximately 6000 migrants have been arriving weekly; and

WHEREAS, for federal fiscal year 2023, Southwest encounters were at 204,273 of which 76,402 were Title 42; and

WHEREAS, the El Paso sector of CBP had 53,284 land border encounters in the month of October, 2022; and

WHEREAS, the Centers for Disease Control and Prevention has announced the repeal of Title 42, allowing for significantly increased inflow of migrants from the southern border; and

WHEREAS, thousands of migrants from Latin America have already gathered at or near the U.S.- Mexico border awaiting processing after Title 42 was struck down by a federal court with the parties agreeing that the injunction would end on December 21, 2022; and

WHEREAS, on December 19, 2022, the Supreme Court of the United States issued an order allowing the injunction to remain in place until further review of the case can be carried out; and

WHEREAS, upon the migrants’ arrival into the United States, they are held by CBP who process, set for hearing and then release migrants onto El Paso streets with little to no resources; and

WHEREAS, the number of migrants in need of shelter exceeds the shelter space available through local, state, and federal partnerships; and

WHEREAS, the City lacks an extensive transportation infrastructure to facilitate the movement of migrants out of the region further increasing demand on shelters; and

WHEREAS, the City lacks the resources to address a new surge in migration as it did in recent years, in addition to the City dealing with an ongoing global pandemic; and

WHEREAS, state and federal infrastructure and support is critical to support local efforts to effectively and safely care for mass groups of migrants entering the City; and

WHEREAS, Customs and Border Protection (CBP) has surged its personnel and resources along the southern border to increase processing capacity to ensure a humane environment for those being processed; and

WHEREAS, there are significant public safety and security concerns related to the wave of migration, including but not limited to the risk to injury or loss of life with migrants in El Paso streets with little or no resources on days that reach extremely high or freezing low temperatures and the inherent risks that come with increased demand on local shelters; and

WHEREAS, the City is faced with the imminent threat of widespread injury or loss of life resulting from a surge in transient migrants traveling to the region during an ongoing global pandemic; and

WHEREAS, there is potential for loss of property for both residents and migrants due to those who would take advantage of this wave of migrants; and

WHEREAS, the El Paso International Airport has become saturated with migrants awaiting air travel and could need to take measures to preserve the health and safety of its customers, employees and the public, as well as measures to secure its facilities as the demand for air travel increases exponentially; and

WHEREAS, the City of El Paso is home to 4 of the 28 international ports of entry between Texas and Mexico; and

WHEREAS, based on mass migration events in the recent past, the City anticipates significant delays at the international ports-of-entry to include trade delays; and

WHEREAS, pursuant to City Charter Section 2.48.020(C), and Section 418.108(b) of the Texas Government Code, a local state of disaster may not be continued for a period in excess of seven days without the consent of the governing body of the political subdivision; and

WHEREAS, City Charter Section 3.10 allows for the City Council to adopt an emergency ordinance to meet a public emergency affecting life, health, property or the public peace; and

WHEREAS, the condition necessitating the declaration of a state of disaster continues to exist.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF EL PASO, TEXAS:

1. That an emergency exists as described in clear and specific terms in the recitals above, which are incorporated herein.
2. That the state of disaster proclaimed for the City of El Paso by the Mayor on December 17, 2022 shall continue for thirty (30) days unless re-enacted in accordance with City Charter Section 3.10 or until terminated by order of the City Council, whichever is sooner

3. This ordinance is adopted as an emergency measure with the unanimous vote of the City Council Representatives present and the consent of the Mayor and pursuant to City Charter Section 3.10 and is effective upon adoption.

Mayor Leeser and Representatives Svarzbein, Annello, Molinar, Salcido, Rodriguez, and Rivera commented.

The following City staff members commented:

- Chief Mario D’Agostino, City Manager
- Assistant Fire Chief Jorge Rodriguez
- Mr. Tommy Gonzalez, City Manager
- Ms. Laura Prine, City Clerk
- Ms. Laura Cruz-Acosta, Strategic Communications Director
- Ms. Karla Nieman, City Attorney

The following members of the public commented:

1. Ms. Samantha Singleton
2. Mr. David Stout
3. Ms. Ivonne Diaz
4. Mr. Wesley Lawrence
5. Ms. Ana Reza
6. Ms. Veronica Carbajal, statement read into the record by Representative Annello

Motion made by Representative Rivera, seconded by Representative Rodriguez, and unanimously carried to **ADOPT** the Emergency Ordinance.

AYES: Representatives Svarzbein, Annello, Molinar, Salcido, Rodriguez, and Rivera

NAYS: None

ABSENT: Representatives Hernandez and Lizarraga

Mayor Leeser consented to the adoption of the Emergency Ordinance.

.....
ADJOURN

Motion made by Representative Rodriguez, seconded by Representative Salcido, and unanimously carried to **ADJOURN** the meeting at 7:22 p.m.

AYES: Representatives Svarzbein, Annello, Molinar, Salcido, Rodriguez, and Rivera

NAYS: None

ABSENT: Representatives Hernandez and Lizarraga
.....

APPROVED AS TO CONTENT:

Laura D. Prine, City Clerk



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-92, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

REQUEST TO EXCUSE ABSENT CITY COUNCIL MEMBERS



Legislation Text

File #: 23-66, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Airport, Sam Rodriguez, (915) 212-7301

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the City Manager, or designee, be authorized to sign a Non-Federal Reimbursable Agreement (AJW-FN-CSA-22-SW-005016) between the City of El Paso and the Federal Aviation Administration ("FAA") whereby the FAA will provide oversight of services necessary for construction phases and Engineering support for review of plans and specifications for the relocation of FAA owned Runway End Identification Lights system and cables at Runway 08R due to Taxiway M relocation, and reconfiguration of adjacent connectors and taxiways and runway resurfacing, impacting multiple FAA facilities, equipment, signal and power cables related to airfield projects at El Paso International Airport, El Paso, Texas.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER: Sam Rodriguez, Aviation Director (915) 212-7300

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 1. Create an Environment Conducive to Strong, Sustainable, Economic Development

SUBGOAL: 1.4: Grow the core business of air transportation

SUBJECT:

That the City Manager, or designee, be authorized to sign a Non-Federal Reimbursable Agreement (AJW-FN-CSA-22-SW-005016) between the City of El Paso and the Federal Aviation Administration ("FAA") whereby the FAA will provide oversight of services necessary for construction phases and Engineering support for review of plans and specifications for the relocation of FAA owned Runway End Identification Lights system and cables at Runway 08R due to Taxiway M relocation, and reconfiguration of adjacent connectors and taxiways and runway resurfacing, impacting multiple FAA facilities, equipment, signal and power cables related to airfield projects at El Paso International Airport, El Paso, Texas.

BACKGROUND / DISCUSSION:

The El Paso International Airport has identified four airfield projects that will reconfigure, reconstruct or resurface existing taxiways and runways. The reimbursable agreement will pay for FAA services related to the projects and will include design review and construction phase oversight services, as required. The estimated amount is \$415,443.91. The amount is funded by Airport Enterprise Funds (100%).

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$415,443.91

Funding Source: Airport Enterprise

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES ___ NO

PRIMARY DEPARTMENT: Aviation
SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:


Sam Rodriguez, Aviation Director

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager, or designee, be authorized to sign a Non-Federal Reimbursable Agreement (AJW-FN-CSA-22-SW-005016) between the City of El Paso and the Federal Aviation Administration (“FAA”) whereby the FAA will provide oversight of services necessary for construction phases and Engineering support for review of plans and specifications for the relocation of FAA owned Runway End Identification Lights system and cables at Runway 08R due to Taxiway M relocation, and reconfiguration of adjacent connectors and taxiways and runway resurfacing, impacting multiple FAA facilities, equipment, signal and power cables related to airfield projects at El Paso International Airport, El Paso, Texas.

APPROVED this the _____ day of _____, 2023.

THE CITY OF EL PASO

Oscar Leoser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Ignacio Troncoso
Assistant City Attorney

APPROVED AS TO CONTENT:



Samuel Rodriguez, P.E.
Director of Aviation

NON-FEDERAL REIMBURSABLE AGREEMENT

BETWEEN

**DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

AND

**CITY OF EL PASO
EL PASO INTERNATIONAL AIRPORT
EL PASO, TEXAS**

WHEREAS, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which the City of El Paso (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

NOW THEREFORE, the FAA and the Sponsor mutually agree as follows:

ARTICLE 1. Parties

The Parties to this Agreement are the FAA and City of El Paso.

ARTICLE 2. Type of Agreement

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6) and 31 U.S. Code 6505 Intergovernmental Cooperation Act. It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

ARTICLE 3. Scope

- A. The purpose of this Agreement between the FAA and the Sponsor is for the FAA to provide the Sponsor with Engineering and technician Support, project coordination, construction oversight of any FAA facilities and FAA cable rerouting impacted by the project, and flight inspection. The Sponsor has requested support of the FAA to participate with the Sponsor in the reconfiguration of various Taxiways, Connectors, and a Runway resurfacing project. The accomplishment of the work will impact multiple FAA facilities, equipment, signal and power cables. The following is the scope of work to be accomplished:

The Sponsor's project will impact the FAA's power, control, and signal cables that support various FAA Facilities on Runway 04/22 and on Runway 08R/26L, the FAA's ELPA Runway End Identifier Lights (REIL), and the Precision Approach Path Indicator (PAPI),

Facility with possible impacts on Runway 08R-26L is the ELPA MALSR. Facilities with possible impacts on Runway 04/22 are the FAA's ETF and ELP Localizers (LOC), ELP Glide Slope (GS), ELP Runway End Identifier Lights (REIL), PAPI, and ELP Medium Intensity ALS w/Runway Alignment Indicator Lights (MALSR). Site survey will determine and verify potential facility impacts

Currently the cables are within the Runway Safety Area (RSA) and the new duct bank with pull boxes will be required to be outside of the RSA within the affected areas of the project. The cabling will be rerouted to different conduits outside the RSA.

The project is planned to be accomplished in 4 phases pending availability of funds. This agreement intends to cover all the phases of work that require FAA support. Project will be conducted in various phases during the first two phases the following will also take place:

1. Runway 08R FAA owned ELPA Runway End Indicator Lights (REIL) and control unit relocation
2. Rerouting of FAA power and control cables affecting multiple FAA facilities

Project Phases:

5-Node Intersection Rehabilitation

- Taxiways E, G, H, and L (Cluster) demolition, reconstruction, and Reconfiguration
- Taxiway M demolition
- Impacts to NAVAIDS facilities that support RWY 04/22

Taxiway M Reconstruction and Taxiway K initial demolition (RWY 08R end)

- Taxiway M1, M2 reconstruction
- Taxiway K initial demolition (RWY 08R end)
- Relocation of RWY 08 REIL to allow construction of new Taxiway M1 and M2
- Impact to RWY 08 PAPI

Taxiway K1, K2, and Connector reconstruction

- Demolition and removal of Taxiway K from M to RWY 22 threshold area.
- Connectors K-1 and K-2 demolition and removal
- Taxiway J near threshold of Runway 22, reconfiguration with construction of Taxiways J, J-1, J-9, and J-10.

Runway 08R/26L Rehabilitation

- The Sponsor plans to resurface Runway 08R-26L, threshold, runway surfaces, and runway width are not expected to change, however Sponsor will need to coordinate with the FAA, the resurfacing work to protect FAA's ELPB and ELP PAPIs, ELPA MALSR, and ELPA REIL equipment operation and coordinate shutdowns.

FAA support may be affected by government shutdowns, pandemics, natural disasters or other items outside of FAA control. FAA engineer and technician onsite support will be coordinated in advance and scheduled in accordance with FAA travel restrictions. No construction work shall be performed involving FAA facilities, systems, and equipment during FAA maintenance moratorium periods, which will be provided by FAA. Waivers will not be approved during a FAA moratorium

The Sponsor is addressing an identified airport taxiway "Hot Spot" issue in the taxiway cluster area with a new configuration and the removal of closed taxiways, thus allowing for a safer air traffic movement in the airport taxiways. This Agreement provides funding for the FAA to establish these services. Therefore, this Agreement is titled:

FAA Support for Taxiways Demolition, Reconstruction and Runway Resurfacing Project requiring the relocation of FAA ELPA REIL, Cabling rerouting, Facility Shutdowns at El Paso International Airport (ELP), El Paso, Texas

B. The FAA will perform the following activities:

Design:

1. The FAA will perform Preliminary Design planning activities. This includes technical consultation, site visits, feasibility assessments, project planning, scope definition, development of cost estimate(s), and travel in support of the reimbursable agreement program management.
2. The FAA will verify Preliminary Design planning activities covered by an agreement between the FAA and the Sponsor (AJW-FN-CSA-20-SW-003943), which is executed and funded for the ELPA REIL and cables due to Taxiway M relocation and reconfiguration of adjacent connectors and taxiways.
3. Provide to the Sponsor any requirements and/or recommendations related to FAA facilities impacted by the sponsor's project.

Engineering:

1. Provide all technical assistance necessary to ensure that the Sponsor's project meets FAA rules, regulations, orders, requirements, and standards.

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2. Provide the design layout for new facilities to include footprint for relocated or new equipment, grounding plates, cable trays, lighting fixtures, and power raceways.
3. Provide all FAA standard drawings, specifications, and directives for use by the Sponsor in execution of the project.
4. Meet with the Sponsor as required to coordinate and discuss project planning and engineering.
5. Coordinate with the Airport Sponsor in order to ensure that National Environmental Policy Act (NEPA) documentation for the project incorporates associated FAA actions. Also ensure NEPA documentation meets FAA requirements and approvals.
6. Complete HazMat surveys for all applicable FAA facilities on the Airport and provide information to the Airport Sponsor for use in preparing plans for removal of the FAA facilities and reuse of the airport property. This work will be conducted prior to demolition of the applicable FAA facilities.
7. Complete environmental due diligence documentation for FAA F&E facilities with real property transaction(s) that are associated with this project. The majority of this work will be conducted immediately prior and during the Sponsor's construction project to ensure that environmental due diligence documentation is completed in time to support FAA acquisition of new facilities and termination of leases.
8. Develop disposal plan for excessing FAA equipment impacted by Sponsor's project.
9. Perform engineering design reviews of the Sponsor's plans and specifications in support of the Sponsor's construction project that affects FAA systems or equipment. *The FAA will not accept new power or control cable splices. New cable splices when necessary will be done at existing splice points or connections at point of origin.*
10. The FAA will require 21 calendar days for review of the 50% and 100% packages [or percentages as agreed between FAA and Sponsor], and 60 calendar days for review of the 90% design plans submission. The Sponsor's design plans and specifications are not final until the FAA has notified the Sponsor that all of the FAA's comments, suggestions, and/or requirements have been incorporated into the design plans and specifications.
11. No work may begin that affects FAA facilities until the design plans and specifications are final.

Construction/Installation:

1. Provide technical assistance to the Sponsor to enable the Sponsor to meet applicable FAA rules, regulations, orders, requirements, standards, and specifications during the construction phases of the project.

2. Locate and mark all FAA power and control cables and cable splice points in the area affected by the Sponsor's construction. Any excavation required for cable location confirmation will be executed by the Sponsor with FAA oversight.

3. Provide Resident Engineering (RE) oversight for the Sponsor's construction effort, advise Sponsor regarding FAA requirements, and inspect infrastructure being accepted by the FAA. No work will be accepted unless performed under the oversight of the FAA RE. It is the RE's responsibility to protect the FAA's interests during the construction phases of the project which impact the FAA facilities, systems, equipment, and their infrastructure. In furtherance of his/her responsibilities, the FAA RE will:
 - a. Be the FAA's primary point of contact for the Sponsor during the project to ensure that all necessary information is coordinated with the appropriate FAA parties.
 - b. Ensure all reasonable efforts are made to minimize the impact to the FAA operations and existing facilities.
 - c. Notify the Sponsor and FAA personnel about any observed discrepancy and document significant discrepancies between the approved design plans and specifications and the actual work performed.
 - d. Notify the Sponsor of any failure of the work or materials to conform to the contract, the design plans and specifications, drawings, and any delays in the schedule.
 - e. Ensure compliance with all the FAA rules, regulations, orders, standards, requirements, and agreements.
 - f. Witness key events in the project such as, but not limited to, the placement of rebar and concrete placement, the splicing, connecting, and testing of all the FAA field cables, and the exothermic welding of grounding, bonding, and lightning protection connections.

The RE does NOT have authority to:

- a. Revoke, alter, or waive any requirement of the design plans and specifications, drawings, or the construction contract let by the Sponsor.
- b. Act as the contractor's foreman or perform any other duties for the contractor.
- c. Enter into or take part in any labor dispute between the Sponsor and its construction contractor.
- d. Participate in, settle, or otherwise decide contractual matters in dispute between the Sponsor and its construction contractor.

4. A Technical Onsite Representative (TOR) will be available as necessary and available per Agency guidelines during installation, tune up, checkout, optimizing, and flight inspection activities of the project to inspect the installation and observe the establishment of FAA facilities per FAA Orders and specifications.
5. Provide access to impacted FAA facilities.
6. Execute the following activities for the listed FAA facility(ies) and geographic area(s):
 - a. Provide the verification of operation of the REIL components, testing and burn in and provide support for the Flight inspection leading to certification.
 - b. Verify proper operation of equipment upon completion of cable reroutes.

C. The Sponsor will perform the following activities:

Provide funding for all activities outlined in this Agreement.

Design:

1. Provide a full set of plans, including scaled electronic drawings, showing the proposed work.
2. Provide a full schedule for the work to be accomplished, including construction activities related to FAA facilities and equipment.
3. Incorporate requirements and recommendations made by the FAA into the design drawings and specifications impacting FAA-owned systems.
4. Provide survey information and/or documentation to verify the clearance of critical areas and obstruction surfaces relating to FAA facilities.
5. Provide the FAA with access to the project site, including any airport-specific security briefs or driving requirements, for the purposes of site surveys, construction inspection, and other activities.

Engineering:

1. Perform all appropriate surveys and engineering design for the Sponsor's project impacting FAA facilities, equipment and infrastructure. The performance of these activities will include the REIL relocation and any FAA maintenance access road/path, cable reroutes, and facility shutdowns concerning the Sponsor's project.
2. Develop the plans and specifications for the construction of the facilities and the space for FAA equipment, with FAA's participation and approval. The Sponsor shall coordinate any interruptions or changes that may have an impact to FAA facilities, systems, and equipment necessitated by the

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Sponsor's project. Scope of work includes, but is not limited to: Design, construction, installation, and Flight Inspection to relocate the current Runway 08R ELPA REIL and return to a fully functional FAA approved REIL. Verify proper operation of equipment after cable rerouting. Coordinate shutdowns of operational equipment during resurfacing work.

3. Provide the FAA copies of the proposed grading plan showing the contours and site-grading profile information and all critical. Once facilities have been sighted in accordance FAA siting criteria, specifications, the sponsor will provide finished grading plans (including the latitude/longitude coordinates of centerline points and elevations to within 3 inches of final grade) 18 months prior to the expected return to service of final locations.
4. Provide a schedule of engineering deliverables when the design packages will be available for FAA review. The FAA will require 21 calendar days for review of the 90% and 100% packages (or percentages as agreed to between FAA and Sponsor), and 60 calendar days for review of the 90% design plans submission.
5. Coordinate schedule and construction sequencing plan with the FAA NAVAIDS engineering Center C FTW, before finalizing the plan to ensure that the Sponsor and FAA are in agreement on the critical path, schedule, and milestones. This should be done during the project design phase, before construction contract award. In addition, provide a schedule within 30 days of the effective date of this Agreement, and updated monthly (or as soon as changes occur), including the following tasks:
 - a. Construction bid
 - b. Construction award
 - c. Construction start
 - d. Construction complete
 - e. Overall construction sequencing schedule, to include FAA facilities
 - f. Runway/Taxiway service available dates
 - g. Dates when FAA is assume ownership for work on buried infrastructure
 - h. Dates when flight checks of each FAA-owned NAVAIDS are required
 - i. Date when ILS critical areas and image forming areas will be graded to within 3" of final grade.
6. Provide to the FAA in hard-copy format six (6) sets of 11" x 17", (1/2 size) and three (3) full American National Standards Institute (ANSI) size "D" and one electronic copy using "Micro Station or AutoCAD" of the complete and finalized design drawings and specifications for the FAA's coordination and review at the agreed-upon design phases. Within 21 working days of receipt of the FAA's comments, or within such other period as the parties may agree, the Sponsor will provide to the FAA NAVAIDS Engineering Center, AJW-

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C14C a written response to each of the FAA's comments, suggestions, and requirements. The 100% design plans and specifications are not final until the FAA NAVAIDS Engineering Center, AJW-C14C has notified the Sponsor that all of the FAA's comments, suggestions, and requirements have been incorporated into the design plans and specifications.

7. Provide to the FAA final project plans and specifications that incorporates the FAA's comments from the 100% engineering review no later than 21 days after FAA approval of the 100% drawings. The complete/finalized project drawings and plans and specifications shall be sent to the Engineering Services address listed in this section.

10. Complete the contract, construction bid, and award process for the construction phase of the project using approved FAA plans and specifications for FAA impacted facilities. The project's scope of work will include but not be limited to all plot site preparation work (e.g., trenching, grading, filling, foundations, demolition) and the installation of all necessary equipment and associated infrastructure. Sponsor will not bid the portion of work that includes the FAA equipment and cabling until the FAA has agreed that all of the drawings and specifications are final.

11. No construction associated with this project that affect FAA facilities or equipment may begin prior to receipt of the foregoing FAA design approval. Furthermore, the Sponsor shall advise the FAA immediately of any proposed changes to the "approved" design plans and specifications before and during the projects construction. Before starting any construction, provide six (6) full size sets of the construction package to FAA Engineering Services:

FAA Central Service Center,
NAVAIDS Engineering Center C FTW, AJW-2C14C
ATTN: Shelby Bohmfalk, NAVAIDS Engineer
10101 Hillwood Pkwy
Fort Worth, Texas 76177
Phone: (817) 222-4597
Email: shelby.bohmfalk@faa.gov

12. Provide any information on hazardous materials or other environmental conditions that may impact the FAA relocated facilities. This information includes, but is not limited to, previous and current studies/reports conducted on known or suspected areas of environmental contamination located on or adjacent to airport property. The Sponsor agrees to remediate, at its sole cost, all hazardous substance contamination found to impact the proposed FAA facility sites prior to construction and modification to the land rights MOA. In the event that contaminants are discovered on future FAA equipment areas during the course of the FAA's environmental due diligence documentation process, the FAA will require that those areas be remediated. Should this occur, the FAA would coordinate further details with the Sponsor.

13. Submit FAA Form 6000-26 Airport Sponsor Strategic Event Submission Form (Outage Request Form) no-less-than 45 days prior to the start of construction that will impact NAS facilities, result in a full or partial runway closure, or result in a significant taxiway closure. This form is available on the OE/AAA website under the Forms section. This form may also be used to notify the FAA of any changes to the project schedule.
14. Provide a copy of the submitted FAA Form 6000-26 to the FAA ES POC outlined in this section.
15. Sponsor shall work with the FAA Airports Region/District Office and submit NRA or NR airspace cases for temporary and permanent locations of all buildings and equipment to be placed on the airfield as well as required Airspace cases showing information regarding construction vehicles and equipment during each phase of the project to include all trenching operation locations, truck routes, contractor staging areas, cranes, etc. Sponsor shall respond to all NR/NRA case reviewer questions and comply with all reviewer comments. A “determination letter” must be received and reviewed by the FAA ADO before any construction can begin. Airspace cases can be submitted online via <https://oeaaa.faa.gov>

Construction/Installation:

1. Provide funding for all activities outlined in this Agreement;
2. Coordinate the shutdown of the RWY 08 REIL, Removal of REIL equipment, Relocate the existing REIL controls H frame station and reconnect
3. Provide the following detailed schedules:
 - a. Construction – The sponsor will provide a detailed schedule of all activities involving FAA impacts no later than 60 calendar days prior to commencing construction. The activities will be delineated by location and phases of construction. Construction requiring FAA oversight shall be phased in such a manner that there are no gaps, which would require multiple return trips. If such gaps are necessary, the FAA reserves the right to renegotiate the agreement.
 - b. Work Schedule – The sponsor will provide a detailed schedule that includes the number of crews, their location and the number of shifts that will be utilized no later than 60 calendar days prior to construction. Update schedule bi-weekly or as soon as changes occur.
4. Facilitate, document, and mitigate issues identified by the FAA in a timely manner in an effort to align with scheduling of FAA or its contracted onsite presence.
5. Verify marked FAA power and control cables by hand digging, or hydro excavation, at multiple locations in the construction zone to establish the

depth and routing of FAA cables. Replace FAA power and control cables for FAA facilities, systems, and equipment impacted by the project activities in accordance with applicable FAA rules, regulations, orders, requirements, and standards.

6. In the case of a cut cable, the sponsor will replace the damaged cable between termination points. The FAA will participate in a joint inspection of the repaired cable in each hand hole/man hole for proper racking and tags, as well as grounding and terminations.
7. Provide copies of all critical shop drawings, as required.
8. Provide all appropriate documentation on make/models numbers and manuals on all systems installed as required.
9. Notify and coordinate with the FAA all requests to shut down any FAA navigation facilities, systems, or equipment no-less-than 45 days prior to the start of construction. A construction schedule must accompany any request for the shutdown of any FAA navigation facility, system, or equipment. There may be times when a request for shutdown of a facility will not be granted due to air traffic operations. A request to shut down a specific FAA navigation facility, system, or equipment is not automatically associated with the shutdown of any other runway, threshold displacement, or pavement or grading work.

Note: No construction work shall be performed during FAA maintenance moratorium periods, which will be provided by FAA. No moratorium waivers will be approved. FAA engineer and technician onsite support will be coordinated in advance and scheduled in accordance with FAA travel restrictions.

10. Notify the Lead engineer, Gayland Taylor, at email: gayland.w.taylor@faa.gov, at least 60 calendar days in advance of when FAA construction oversight services are required. An RE will be required when any construction associated with or on FAA facilities, systems, or equipment or the infrastructure associated with the foregoing takes place. The presence or absence of an FAA RE does not relieve the Sponsor or its contractor from any requirement contained in this Agreement, nor is the RE authorized to change any term or condition of the Agreement without the FAA Contracting Officer's written authorization. **No work will be accepted unless performed under the oversight of the FAA RE.**
11. For any items corrected by the Sponsor's contractor, the Sponsor will be responsible for payment to the contractor.
12. For any items completed by the FAA, the Sponsor will pay the FAA in advance.

13. Provide the FAA unencumbered access to all site areas impacting FAA facilities.
14. Ensure its Contractor maintains an adequate inspection system and performs work in accordance with the requirements of this Agreement. The Sponsor's contractors shall maintain complete inspection records and make them available to the FAA. All work is subject to FAA inspection at all places and at all reasonable times before acceptance.
15. Ensure that no other activities or projects at the Airport, scheduled or otherwise, interfere with the FAA's acceptance testing or other scheduled activities.
16. Participate in any and all Contractor Acceptance Inspection(s) (CAI) and Joint Acceptance Inspections (JAI) of all FAA impacted facilities at the end of construction for the purpose of identifying any deficiencies or corrections required, otherwise noted as exceptions. The FAA will conduct a JAI prior to the commissioning and return-to-service of any FAA system. Exceptions noted will be remedied by the sponsor no later than 60 calendar days after the CAI/JAI. If exceptions are not corrected within 60 calendar days of the CAI/JAI, the FAA will clear the remaining exceptions and charge the cost to the sponsor through the reimbursable agreement. All exceptions must be cleared or otherwise resolved before the agreement can be closed out.
17. Provide to the FAA at the time of the CAI, all warranty information and documentation for all FAA facilities, systems, and infrastructure on work done by the Sponsor's contractor, including material and equipment provided, and cable and grounding/ lightning protection system testing.
18. Provide the FAA three sets of ANSI size "D" of "As-Built" drawings of the construction phase in hard copy format and one set in electronic file, using Micro Station or AutoCAD format. The electronic file shall include all the accompanying library files needed to generate a complete set of drawings. If the Sponsor does not provide the "As-Built" drawings within 60 days of completion of the project, as required by this Agreement, the FAA will complete the "As-Built" drawings and bill the Sponsor. The As-Built drawings must show what was actually built, not just the proposed construction.

2 sets each of ½ size drawings, 1 set each of full size drawings and 1 each electronic copy to:

FAA Central Service Area, Technical Officer
ATTN: Ricardo E. Salinas, Manager, AJW-C14C
Navajds Engineering Center Fort Worth
10101 Hillwood Parkway
Fort Worth, Texas 76177

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(817) 222-4575
ricardo.e.salinas@faa.gov

1 sets each of ½ size & 1 sets each of full size drawings to:

FAA El Paso Nav aids/Comm System Support Center (SSC)
ATTN: Nikolai Ruiz, Manager WCU26ELP
2050 Hawkins Blvd.
El Paso, Texas 79925
(915) 775-9301
nicolai.ruiz@faa.gov

Submit FAA Form 6000-26 *Airport Sponsor Strategic Event Submission Form* no less than 45 days prior to the start of construction that will impact NAS facilities, result in a full or partial runway closure, or result in a significant taxiway closure. This form is available on the OE/AAA website. This form may also be used to notify the FAA of any changes to the project schedule.

- D. This agreement is in whole or in part funded with funding from an AIP grant Yes No. If Yes, the grant date is: TBD and the grant number is: TBD. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

ARTICLE 4. Points of Contact

A. FAA:

1. The FAA Central Service Area, Planning and Requirements will provide administrative oversight of this Agreement. Miguel Negrete is the Lead Planner and liaison with the Sponsor and can be reached at (817) 222-4619 or via email at miguel.negrete@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA Central Service Area, Navigational Aids Engineering Center will perform the scope of work included in this Agreement. Ricardo E. Salinas is the Nav aids Engineering Center Manager and liaison with the Sponsor and can be reached at (817) 222-4575 or via email at ricardo.e.salinas@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. FAA Contracting Officer: The execution, amendment, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Brad Logan who can be reached at (817) 222-4395 or via email at brad.logan@faa.gov.

B. Sponsor:

Victoria Ruiz
Project Manager
6701 Convair Road, El Paso, Texas 79925
Telephone number: 915-212-7316
Email address: ruizvm@elpasotexas.gov

ARTICLE 5. Non-Interference with Operations

The Sponsor understands and hereby agrees that any relocation, replacement, or modification of any existing or future FAA facility, system, and/or equipment covered by this Agreement during its term or any renewal thereof made necessary by Sponsor improvements, changes, or other actions which in the FAA's opinion interfere with the technical and/or operations characteristics of an FAA facility, system, and/or piece of equipment will be at the expense of the Sponsor, except when such improvements or changes are made at the written request of the FAA. In the event such relocations, replacements, or modifications are necessitated due to causes not attributable to either the Sponsor or the FAA, the parties will determine funding responsibility.

ARTICLE 6. Property Transfer

- A. To the extent that the Sponsor provides any material associated with the Project, and to the extent that performance of the requirements of this Project results in the creation of assets constructed, emplaced, or installed by the Sponsor, all such material (buildings, equipment, systems, components, cable enclosures, etc.) and assets will be transferred to and become the property of the FAA upon project completion. For purposes of this Article 6, "project completion" means that FAA has inspected the specific equipment or construction, and has accepted it as substantially complete and ready for use. The creation of an additional agreement will not be required, unless such other agreement is required by the laws of the state in which the subject property is located. The Sponsor and FAA acknowledge by execution of this agreement the FAA will accept the fundamental responsibilities of ownership by assuming all operations and maintenance requirements for all property transferred to the FAA. The transfer of asset(s) will occur on the date the asset(s) is placed in service. It has been determined the subject transfer(s) to FAA is in the best interest of both the Sponsor and FAA.
- B. In order to ensure that the assets and materials subject to this Article remain fully accounted-for and operational, the Sponsor will provide the FAA any additional documents and publications that will enhance the FAA's ability to manage, maintain and track the assets being transferred. Examples may include, but are not limited to, operator manuals, maintenance publications, warranties, inspection reports, etc. These documents will be considered required hand-off items upon Project completion.

ARTICLE 7. Estimated Costs

The estimated FAA costs associated with this Agreement are as follows:

DESCRIPTION OF REIMBURSABLE ITEM	ESTIMATED COST
Labor	
Engineering WB4020	\$79,325.20
Environmental and Occupational Safety and Health Compliance - Assessment WB4030	\$69,000.00
Construction/Install/JAI WB4050	\$103,915.20
Site Preparation, Installation, Test and Checkout WB4060	\$11,221.00
Site Preparation, Installation, Test and Checkout Flight Inspection WB4060	\$10,000.00
Joint Acceptance Inspection/Commissioning/Closeout WB4070	\$66,414.40
Labor Subtotal	\$339,875.80
Labor Overhead	\$53,813.67
Total Labor	\$393,689.47
Non-Labor	
Construction/Install/JAI - Materials WB4050	\$1,000.00
Construction/Install/JAI - Travel WB4050	\$19,143.00
Non-Labor Subtotal	\$20,143.00
Non-Labor Overhead	\$1,611.44
Total Non-Labor	\$21,754.44
TOTAL ESTIMATED COST	\$415,443.91

ARTICLE 8. Period of Agreement and Effective Date

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9, Section E of this Agreement. This Agreement will not extend more than five years beyond its effective date.

ARTICLE 9. Reimbursement and Accounting Arrangements

- A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send a copy of the executed Agreement and submit full advance payment in the amount stated in Article 7 to the Reimbursable Receipts Team listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as

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appropriate, a refund or final bill will be sent to the sponsor. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.

- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.
- C. The Reimbursable Receipts team is identified by the FAA as the billing office for this Agreement. The preferred method of payment for this agreement is via Pay.Gov. The sponsor can use a check or credit card to provide funding in this manner and receipt-processing time is typically within 3 working days. Alternatively, the sponsor can mail the payment to the address shown below. When submitting funding by mail, the Sponsor must include a copy of the executed Agreement and the full advance payment. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. Payments submitted by mail are subject to receipt-processing delay of up to 10 working days.

FAA payment remittance address using USPS or overnight method is:

Federal Aviation Administration
Reimbursable Receipts Team
800 Independence Ave S.W.
Attn: Rm 612A
Washington D.C. 20591
Telephone: (202) 267-1307

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

Shane Brooks
Attn: CIP Administrator
6701 Corvair Road
El Paso, Texas 79925
Telephone number (915) 212-7336
Email address: brooksrs@elpasotexas.gov

- D. The FAA will provide a quarterly Statement of Account of costs incurred against the advance payment.
- E. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be amended to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the Reimbursable Receipts Team with the additional advance payment.

Work identified in the amendment cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

ARTICLE 10. Changes and Amendments

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as amending or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be amended, whereupon the parties will consult to consider such amendments.

ARTICLE 11. Termination

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

ARTICLE 12. Order of Precedence

If attachments are included in this Agreement and in the event of any inconsistency between the attachments and the terms of this Agreement, the inconsistency will be resolved by giving preference in the following order:

- A. This Agreement
- B. The attachments

ARTICLE 13. Legal Authority

This Agreement is entered into under one or more of the following authorities: 49 U.S.C. § 106(l), 31 U.S. Code 6505 Intergovernmental Cooperation Act. Under these authorities, the Administrator of the FAA is authorized to enter into and perform such contracts, leases, cooperative agreements and other transactions as necessary to carry out the functions of the Administrator and the Administration on such terms and conditions as the Administrator considers appropriate. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

ARTICLE 14. Disputes

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

ARTICLE 15. Warranties

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

ARTICLE 16. Insurance

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

ARTICLE 17. Limitation of Liability

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its

behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

ARTICLE 18. Civil Rights Act

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

ARTICLE 19. Protection of Information

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

ARTICLE 20. Security

In the event that the security office determines that the security requirements under FAA Order 1600.72A applies to work under this Agreement, the FAA is responsible for ensuring that security requirements, including compliance with AMS clause 3.14.2.1, Contractor Personnel Suitability Requirements are met.

ARTICLE 21. RESERVED

ARTICLE 22. Entire Agreement

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void. Additionally, the FAA expects this agreement to be funded within 120 days of execution, if funding is not received by that date; the FAA may exercise the right to renegotiate estimated costs.

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AGREED:

**FEDERAL AVIATION
ADMINISTRATION**

**CITY OF EL PASO
EL PASO INTERNATIONAL
AIRPORT**

SIGNATURE _____
NAME _____
TITLE Contracting Officer
DATE _____

SIGNATURE _____
NAME _____
TITLE _____
DATE _____



Legislation Text

File #: 23-44, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas to allow residents of the County of El Paso to use the Greater El Paso Landfill to dispose of collected trash in exchange for \$16.00 per token of collected trash, in an amount not to exceed \$32,000 per year.

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, authorized budget transfer and submit necessary revisions to the operational plan. No cash match is required.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023
PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER: Ellen A. Smyth, (915) 212-6000

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 3 – Promote the Visual Image of El Paso

SUBGOAL:

SUBJECT:

Be it resolved by the City Council of the City of El Paso that the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the County of El Paso, Texas and the City of El Paso, Texas to allow residents of the County of El Paso to use the Greater El Paso Landfill to dispose of collected trash in exchange for \$16.00 per token of collected trash, in an amount not to exceed \$32,000 per year.

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, authorized budget transfer and submit necessary revisions to the operational plan. No cash match is required.

BACKGROUND / DISCUSSION:

The County will provide tokens to residents throughout the County's service area that may be redeemed at the City Landfill or Westside Citizen Collection Station. The County will acquire, distribute and redistribute these tokens at sole cost to the County. The City shall accept permissible solid waste upon being presented with a token furnished by the County. The County will pay the City \$16 per token presented to the City in an amount not to exceed \$32,000. Tokens will be accepted 120 days after the termination of this Agreement. This agreement shall continue for a term of five (5) years from the Effective Date unless otherwise terminated.

PRIOR COUNCIL ACTION:

Previously approved 3/30/21 and extended 9/14/21

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Environmental Services Department

SECONDARY DEPARTMENT:

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Nicholas H. Ybarra

Nick Ybarra for Ellen Smyth

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Revised 04/09/2021

RESOLUTION

WHEREAS, the County of El Paso and the City of El Paso would like to enter into an agreement pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, which authorizes local governments to contract with one another to carry out their governmental functions; and

WHEREAS, the County of El Paso and the City of El Paso have a common goal to provide for public health, safety and welfare of the residents of the El Paso region; and

WHEREAS, the City of El Paso's Environmental Services Department (ESD) is responsible for management of the Greater El Paso Landfill; and

WHEREAS, the County of El Paso's Public Works Department wishes to organize community clean-up in a safe manner and without creating large group gatherings; and

WHEREAS, in order to clean-up the community, the County of El Paso would like to use the Greater El Paso Landfill ("landfill") to dispose of collected trash; and

WHEREAS, the City of El Paso and County of El Paso agree it is in their mutual interest to provide a mechanism for residents outside the City of El Paso to safely and responsibly dispose of solid waste, passenger tires, bulk trash, and electronic waste.

WHEREAS, in exchange for the use of the landfill the County of El Paso will provide payment to the City of El Paso for the use of the landfill in the amount of \$16.00 per token of collected trash, in an amount not to exceed \$32,000 per year; and

WHEREAS, the City of El Paso's El Paso Environmental Services Department and the County of El Paso Public Works Department wish to enter into this agreement in order to provide for the public health, safety and welfare of the residents in the El Paso region.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO

That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the City of El Paso and the County of El Paso.

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, authorized budget transfer and submit necessary revisions to the operational plan. No cash match is required.

APPROVED this _____ day of _____, 2022


CITY OF EL PASO

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Joyce Garcia
Assistant City Attorney

APPROVED AS TO CONTENT:

 Nicholas Ybarra for

Ellen Smyth, Director
Chief Transit and Field Operations Officer

STATE OF TEXAS)
)
COUNTY OF EL PASO)

INTERLOCAL AGREEMENT

This Interlocal Agreement (“**Agreement**”) is between the City of El Paso, Texas, (“**City**”) and El Paso County, Texas (“**County**”) by and through their duly authorized officials, pursuant to the Interlocal Cooperation Act. City and County shall be collectively referred to herein as the “**Parties**” and individually as a “**Party**.”

RECITALS

WHEREAS, the City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Chapter 791, Texas Government Code; and

WHEREAS, the City’s Environmental Services Department is responsible for providing a wide range of services to the residents of El Paso, including garbage and curbside recycling collections and management of the Greater El Paso Landfill, “Landfill;” and

WHEREAS, the County’s Public Works Department has traditionally organized Community Cleanup Events throughout the year to collect and dispose of household waste, passenger tires, bulk trash, electronic waste and recyclable materials; and

WHEREAS, the SARS-CoV-2 outbreak of 2020 completely limited the ability for the County to provide community cleanup events given the potential for large groups to gather at the cleanup events; and

WHEREAS, the Parties have a common goal to provide for the public health, safety and welfare of residents throughout the El Paso region;

WHEREAS, the Parties agree it is in their mutual interest to provide a mechanism for residents outside the City of El Paso to safely and responsibly dispose of solid waste, passenger tires, bulk trash, and electronic waste;

FOR THESE REASONS, and in consideration of the mutual promises contained in this Agreement, the Parties mutually agree as follows:

1. **SCOPE OF SERVICES.**

- 1.1 The County will provide tokens to residents throughout the County’s service area, defined as all communities outside the City of El Paso, that may be redeemed at the City Landfill or Westside Citizen Collection Station, “WCCS” (located at 121 Atlantic Road, El Paso, Texas, 79912). The County will acquire, distribute and redistribute these tokens at sole cost to the County.
- 1.2 The County will also provide a listing to residents indicating which items will not be accepted at the Landfill and the WCCS, as provided in Attachment A.

- 1.3 The City shall accept permissible solid waste, as identified in this agreement, in a single vehicle and any accompanying single-axel trailer (irrespective of total weight of both) upon being presented with a token furnished by the County. The customer will be limited to five mattresses for disposal per vehicle.
- 1.4 The City shall also accept passenger tires, without rims, and store them at both sites. The City shall then provide notice, on a monthly basis, of how many tires have been collected and stored at each site for removal at the sole expense of the County. The County will coordinate for the removal with a private vendor at no expense to the City.

2. **EXPENSES.**

2.1 The County will pay the City **\$16 per token** presented to the City in an amount not to exceed **\$32,000** per year. The total expense is estimated to provide for the acceptance of 2,000 vehicles per year.

2.2 The City shall provide a monthly invoice to the County stating how many tokens were accepted and at what location. Upon receipt of the invoice, the County shall have 30 days to process the invoice and submit payment to the City.

2.2 Pursuant to Section 791.011(d)(3), Texas Government Code, each party paying for the performance of governmental functions or services will make those payments from current revenues available to the paying Party.

3. **TERM.** The term of this Agreement commences on the Effective Date and ends after the County renders to the City the final payment in accordance to Section 2.2 of this Agreement. Tokens will be accepted for 120 days after termination of this Agreement. This Agreement shall continue for a **term of five years**, unless otherwise terminated by the Parties under the terms of this Agreement. The Effective Date is the date that the last party, either the El Paso County Judge or Mayor of the City of El Paso, signs this Agreement (“**Effective Date**”).

4. **TERMINATION.** The parties may terminate this Agreement by mutual consent in accordance with the terms of a separate written agreement executed by both Parties.

5. **NOTICES AND PAYMENTS.** The Parties will send all notices and payments under this Agreement by postmarked and certified mail. For purposes of this Agreement, all notices and payments are deemed to be received 5 calendar days following the postmark date on the notice or payment. The Parties will deliver all notices and payments under this Agreement to the following addresses:

NOTICES

CITY:

City of El Paso
Attn: City Manager
PO Box 1890

El Paso, Texas 79950-1890

COPY TO:

Environmental Services
Attn: Nicholas Ybarra
7968 San Paulo
El Paso, TX 79907

COUNTY:

El Paso County
Attn: Public Works Executive Director
800 East Overland, Suite 200
El Paso, Texas 79901

PAYMENTS

CITY:

Environmental Services
Attn: Nicholas Ybarra
7968 San Paulo
El Paso, TX 79907

The City and the County will notify each other in writing of any changes in the addresses described above.

6. GENERAL PROVISIONS.

6.1 Governing Law and Venue. This Agreement is governed by Texas Law. The venue for any disputes regarding this Agreement lies exclusively in El Paso County, Texas.

6.2 No Joint Enterprise. This Agreement does not create any joint enterprise between the Parties.

6.3 No Third Party Beneficiaries. This Agreement does not confer or create any rights or obligations to any third Parties.

6.4 No Personal Liability. This Agreement does not create any personal liability on the part of any employee, officer, or agent of any public body that may be a party to this Agreement.

6.5 Public Information. This Agreement is public information.

6.6 Sovereign and Governmental Immunity Acknowledged and Retained. The Parties acknowledge and agree that no provision of this Agreement is in any way intended to constitute a waiver by any party of any immunities from suit or liability that a Party may have by operation of law. The City and the County retain all governmental immunities.

6.7 Governmental Function. The Parties expressly agree that, in all things relating to this Agreement, the Parties are performing a governmental function, as defined by the Texas Tort Claims Act. The Parties further expressly agree that every act or omission of the Parties, which, in any way, pertains to or arises out of this Agreement falls within the definition of governmental function.

6.8 Independent Contractors. The City and the County are independent legal entities. Nothing in this Agreement creates the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither the City nor the County nor any of their respective agents or employees has control or the right to control the activities of the other party in carrying out the terms of this Agreement. Both Parties agree that neither Party has, nor will attempt to assert, authority to make commitments for or to bind the other Party to any obligation other than the obligations described in this Agreement.

6.9 Headings. The paragraph or section headings contained in this Agreement are for reference purposes only and do not control the meaning or interpretation of this Agreement.

6.10 Assignment. The Parties may not assign any obligations or rights under this Agreement without the express written consent of the other Party.

6.11 No Waiver. Failure of either Party to enforce any provision of this Agreement does not constitute a waiver of rights and the parties will retain the right to require performance of any provision of this Agreement.

6.12 Complete Agreement. This Agreement constitutes the entire agreement between the Parties.

6.13 Severability. If any provision of this Agreement is declared unenforceable, then all other provisions of this Agreement will remain in effect.

6.14 No Indemnification. The Parties agree that, except as provided in this Agreement, neither Party shall have the right to seek indemnification or contribution from the other Party for any losses, costs, expenses, or damages directly or indirectly arising, in whole or part, from this Agreement.

6.15 Fines and Penalties. Each Party is responsible for fiscal penalties, fines, or any other sanctions occasioned as a result of a finding that violations of any applicable local, state or federal law occurred as a result of that Party's actions.

6.16 Exclusion of Incidental and Consequential Damages. Neither Party is liable under this Agreement to the other Party for any incidental, consequential, special, punitive, or exemplary damages of any kind –including lost profits, loss of business, mental anguish, emotional distress and/or attorney fees- as a result of a breach of any term of this Agreement.

6.17 All attachments referenced in this Agreement are incorporated in full to this Agreement by reference.

Signature page for the City of El Paso, Interlocal Agreement between the City
of El Paso and the County of El Paso, Texas.


CITY OF EL PASO

Oscar Leeser
Mayor
Date:

ATTEST:

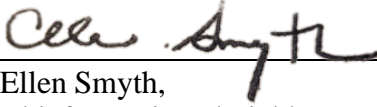
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Joyce Garcia
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen Smyth,
Chief Transit and Field Operations Officer

Signature page for El Paso County, Interlocal Agreement between the City of El Paso and El Paso County, Texas.

APPROVED this 12th day of December, 2022.

COUNTY OF EL PASO



Ricardo A. Samaniego
County Judge

APPROVED AS TO LEGAL FORM ONLY:



Kevin McCary
Assistant County Attorney

APPROVED AS TO CONTENT:



Norma Rivera Palacios, Executive Director
Public Works Department

Attachment A – Prohibited Materials at Greater El Paso Landfill and Westside Citizen Collection Station

Prohibited Items at the Greater El Paso Landfill

- Class 1 Industrial Waste
- PCBs (Polychlorinated Biphenyls)-Items containing electrical transformers, capacitors and ballasts
- Automotive products – such as gasoline, antifreeze, motor vehicle oil, used oil filters and lead acid batteries
- Liquid Waste – any waste determined to contain “free liquids” by Paint Filter Test
- Regulated Hazardous Waste
- Radioactive Materials
- Regulated Asbestos Containing Materials
- Household Hazardous Wastes which includes but is not limited to:
 - Oil Filters
 - Paint
 - Solvents
 - Anti-Freeze
 - Toilet Bowl Cleaner
 - Pool Chemicals
 - Drain Cleaners
 - Fertilizers
 - Degreasers
 - Cleaning Fluids
 - Rust Removers
 - Furniture Polish
 - Pesticides/Herbicides
 - Fluorescent bulbs
 - Charcoal lighter
 - Cooking oil
 - Syringes
- Any other material explicitly prohibited by the City

Prohibited Items at the Westside Citizen Collection Station

- Commercial waste/debris
- Construction and demolition waste/debris (includes household and commercial which includes but is not limited to:
 - Dirt
 - Rocks
 - Roofing materials
 - Siding
 - Lumber
 - Brick
 - Concrete
 - Carpeting

- Radioactive waste
- Industrial and/or agriculture waste
- Explosives/ammunition
- Business generated waste
- Commercial hazardous waste
- Any other material explicitly prohibited by the City



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-46, Version: 2

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the Solid Waste liens on the attachment posted with this agenda be approved (See Attachment A).

ATTACHMENT A
SOLID WASTE LIENS
January 18, 2023

Address	Owner of Record	Amount	District
358 WILD WILLOW DR	CADOGAN PROPERTIES INC	\$346.50	1
252 WESTVALE CT	MOLINAR RODOLFO	\$327.87	1
6514 FRANKLIN COVE PL	ZARAGOZA MANUEL & KATIRIA	\$312.00	1
5620 DONIPHAN DR	PULLING INVESTMENTS LLC	\$551.00	1
PID #T705-999-0030-0150	RASSETTE CAPITAL LLC	\$329.00	1
3506 HUECO AVE REAR	ANGUIANO VICTOR M	\$342.00	2
3423 DOUGLAS AVE	ESPINOZA, DOLORES	\$343.93	2
2606 MOUNTAIN AVE	HAMBLETON DOLORES	\$468.00	2
5906 TAMPA AVE	ESPARZA JACOB G	\$342.00	2
2625 MOREHEAD AVE	SEELIG ANDREW	\$399.32	2
PID #X581-999-2090-0705	MORALES BENJAMIN	\$1002.50	2
PID #X581-999-2090-0615	MORALES BENJAMIN	\$464.00	2
PID #X581-999-2090-0609	MORALES BENJAMIN	\$464.00	2
121 N AWBREY ST	OAJ REAL ESTATE INVESTMENTS LLC	\$333.50	2
200 N SEVILLE DR	4YL GROUP INC	\$326.00	2
2601 ELM ST	FUENTES JOSE G	\$326.00	2
8204 MOUNT EVEREST DR	THE SHERIFF OF TARRANT COUNTY C/O TARRANT COUNTY BAIL BOND BOARD	\$331.39	2
209 POLO INN RD	CASAS DIAMANTINA LLC	\$441.00	3
425 GLADYS AVE	LOGAN LEE JR	\$319.50	3
3432 DUNDEE ST	ROMO EDMUNDO J	\$486.50	3

10815 HUBBARD CT B	HOANG NATALIE L T	\$419.00	3
130 RIO MONTE ST	MULLER DOROTHY A	\$300.50	3
11953 MESQUITE BUSH DR	ROCKHOLT CHRISTOPHER L	\$343.00	4
6006 DOE CT	SOTO ROBERTO & BLANCA A	\$361.97	4
PID #S820-999-0010-1000	SUN VALLEY RANCH HOMEOWNERS ASSOCIATION INC	\$412.31	4
PID #D466-999-0010-7000	LOPEZ MARIBEL	\$380.50	4
5733 WALDORF DR	WILDER ANDREW L	\$343.03	4
5225 BALLINGER DR	CHELLIS THOMAS W	\$501.00	4
9311 DIANA DR	TAPNUM FUTURE L P	\$398.00	4
10917 ROAD RUNNER ST	FORBES LUCY J	\$333.50	4
12154 O'BRADY PL	RUSS SHANNON	\$598.00	4
1828 JOAN FRANCIS DR	JACKSON PAMELA W	\$382.00	5
12460 NANCY LEE DR	GARCIA ISMAEL	\$336.00	5
3336 SCARLET POINT DR	O M CONSTRUCTION LLC	\$333.50	5
3332 SCARLET POINT DR	BCR CONSTRUCTION INC	\$343.00	5
1500 GREG POWERS DR A	PADILLA JAVIER SR & MARIA R	\$332.00	6
12102 CITATION DR	ORTIZ JORGE C C & VERONICA	\$318.13	6
11833 E VITEX CIR	VILLARREAL STEPHEN J	\$286.46	6
11108 CUTTY SARK DR	CHACON CHRISTOPHER J	\$326.00	6
1580 GEORGE DIETER DR 204	GGIA I	\$399.50	6
9349 SOCORRO RD	MCVAY ROSE M & FREDERICK J & 3	\$327.87	7
9316 ROSEWAY DR	NAKASHIMA MARIA B	\$425.50	7
9733 VALLARTA DR	SANDOVAL RAUL	\$329.50	7
208 COLUMBIA AVE	CHAIDES,MARIO	\$747.00	7
325 GUADALAJARA ST	GUTIERREZ RAUL S	\$329.00	7
9345 SOCORRO RD	MCVAY ROSE M & FREDERICK J & 3	\$358.18	7

8482 ALAMEDA AVE	NCJ DEVELOPMENT INC	\$395.50	7
8675 NORTH LOOP DR	NAVARRETE SERGIO R & JAVIER & 1	\$578.00	7
9266 ROSEWAY DR	NEVAREZ JULIO C	\$343.50	7
1121 ALZA DR	UNITED LOGISTICS	\$550.50	7
9811 STAUBACH DR	THOMAS GEORGE HOMES INC C/O KRAFSUR ANDREW (TR)	\$333.50	7
1121 ALZA DR	UNITED LOGISTICS	\$486.00	7
1634 LADRILLO PL	MIDWEST PROPERTIES	\$383.00	8
1512 WYOMING AVE	ESPARZA ENRIQUE JR & CECILIA A	\$330.50	8
1415 E YANDELL DR	CAMPOS JESUS R	\$343.03	8
607 S FLORENCE ST	ROJAS JOSE A & CLEOTILDE H	\$571.50	8
1130 MYRTLE AVE	GARCIA JESUS & MAGDALENA	\$700.00	8
1408 N OREGON ST	ALVIDREZ DAVID	\$339.00	8
1501 GOLDEN HILL TERRACE	FRANKLIN ACQUISITIONS LLC	\$322.00	8
2001 E PAISANO DR	RUSEMI PROPERTIES LLC	\$383.00	8
2009 MAGOFFIN AVE	FRESE JOSEPH E	\$503.00	8
PID #C979-999-0030-0500	CUMBRE DEVELOPMENT CORP	\$405.50	8
2211 MAGOFFIN AVE	CAMACHO CARLOS M & MARIBEL S	\$474.00	8
3214 PERA AVE	CARO MAGDA	\$702.00	8
610 S RAYNOR ST	GARZA ALEJANDRO M	\$344.00	8

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER: Ellen A. Smyth, (915) 212-6000

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 3 – Promote the Visual Image of El Paso

SUBGOAL:

SUBJECT:

That the Solid Waste liens on the attachment posted with this agenda be approved (See Attachment A).

BACKGROUND / DISCUSSION:

N/A

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Environmental Services Department

SECONDARY DEPARTMENT:

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

ATTACHMENT A
SOLID WASTE LIENS
January 18, 2023

Address	Owner of Record	Amount	District
358 WILD WILLOW DR	CADOGAN PROPERTIES INC	\$346.50	1
252 WESTVALE CT	MOLINAR RODOLFO	\$327.87	1
6514 FRANKLIN COVE PL	ZARAGOZA MANUEL & KATIRIA	\$312.00	1
5620 DONIPHAN DR	PULLING INVESTMENTS LLC	\$551.00	1
PID #T705-999-0030-0150	RASSETTE CAPITAL LLC	\$329.00	1
3506 HUECO AVE REAR	ANGUIANO VICTOR M	\$342.00	2
3423 DOUGLAS AVE	ESPINOZA, DOLORES	\$343.93	2
2606 MOUNTAIN AVE	HAMBLETON DOLORES	\$468.00	2
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2625 MOREHEAD AVE	SEELIG ANDREW	\$399.32	2
PID #X581-999-2090-0705	MORALES BENJAMIN	\$1002.50	2
PID #X581-999-2090-0615	MORALES BENJAMIN	\$464.00	2
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121 N AWBREY ST	OAJ REAL ESTATE INVESTMENTS LLC	\$333.50	2
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2601 ELM ST	FUENTES JOSE G	\$326.00	2
8204 MOUNT EVEREST DR	THE SHERIFF OF TARRANT COUNTY C/O TARRANT COUNTY BAIL BOND BOARD	\$331.39	2
209 POLO INN RD	CASAS DIAMANTINA LLC	\$441.00	3
425 GLADYS AVE	LOGAN LEE JR	\$319.50	3
3432 DUNDEE ST	ROMO EDMUNDO J	\$486.50	3

10815 HUBBARD CT B	HOANG NATALIE L T	\$419.00	3
130 RIO MONTE ST	MULLER DOROTHY A	\$300.50	3
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6006 DOE CT	SOTO ROBERTO & BLANCA A	\$361.97	4
PID #S820-999-0010-1000	SUN VALLEY RANCH HOMEOWNERS ASSOCIATION INC	\$412.31	4
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9311 DIANA DR	TAPNUM FUTURE L P	\$398.00	4
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12102 CITATION DR	ORTIZ JORGE C C & VERONICA	\$318.13	6
11833 E VITEX CIR	VILLARREAL STEPHEN J	\$286.46	6
11108 CUTTY SARK DR	CHACON CHRISTOPHER J	\$326.00	6
1580 GEORGE DIETER DR 204	GGIA I	\$399.50	6
9349 SOCORRO RD	MCVAY ROSE M & FREDERICK J & 3	\$327.87	7
9316 ROSEWAY DR	NAKASHIMA MARIA B	\$425.50	7
9733 VALLARTA DR	SANDOVAL RAUL	\$329.50	7
208 COLUMBIA AVE	CHAIDES, MARIO	\$747.00	7
325 GUADALAJARA ST	GUTIERREZ RAUL S	\$329.00	7
9345 SOCORRO RD	MCVAY ROSE M & FREDERICK J & 3	\$358.18	7

8482 ALAMEDA AVE	NCJ DEVELOPMENT INC	\$395.50	7
8675 NORTH LOOP DR	NAVARRETE SERGIO R & JAVIER & 1	\$578.00	7
9266 ROSEWAY DR	NEVAREZ JULIO C	\$343.50	7
1121 ALZA DR	UNITED LOGISTICS	\$550.50	7
9811 STAUBACH DR	THOMAS GEORGE HOMES INC C/O KRAFSUR ANDREW (TR)	\$333.50	7
1121 ALZA DR	UNITED LOGISTICS	\$486.00	7
1634 LADRILLO PL	MIDWEST PROPERTIES	\$383.00	8
1512 WYOMING AVE	ESPARZA ENRIQUE JR & CECILIA A	\$330.50	8
1415 E YANDELL DR	CAMPOS JESUS R	\$343.03	8
607 S FLORENCE ST	ROJAS JOSE A & CLEOTILDE H	\$571.50	8
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1408 N OREGON ST	ALVIDREZ DAVID	\$339.00	8
1501 GOLDEN HILL TERRACE	FRANKLIN ACQUISITIONS LLC	\$322.00	8
2001 E PAISANO DR	RUSEMI PROPERTIES LLC	\$383.00	8
2009 MAGOFFIN AVE	FRESE JOSEPH E	\$503.00	8
PID #C979-999-0030-0500	CUMBRE DEVELOPMENT CORP	\$405.50	8
2211 MAGOFFIN AVE	CAMACHO CARLOS M & MARIBEL S	\$474.00	8
3214 PERA AVE	CARO MAGDA	\$702.00	8
610 S RAYNOR ST	GARZA ALEJANDRO M	\$344.00	8

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CADOGAN PROPERTIES INC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

358 Wild Willow Dr, more particularly described as Lot 2 (16649.37 Sq Ft), Block 6, Willow Bend #2 Subdivision, City of El Paso, El Paso County, Texas, PID #W418-999-0060-0200

to be \$346.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of July, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY SIX AND 50/100 DOLLARS (\$346.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

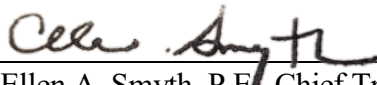
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MOLINAR RODOLFO, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

252 Westvale Ct, more particularly described as Lot 13 (5130.52 Sq Ft), Block 18, Sunset View #4 Subdivision, City of El Paso, El Paso County, Texas, PID #S814-999-0180-1300

to be \$327.87, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 5th day of March, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY SEVEN AND 87/100 DOLLARS (\$327.87) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ZARAGOZA MANUEL & KATIRIA, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

6514 Franklin Cove Pl, more particularly described as Lot 8
(10245.00 Sq Ft), Block 16, Franklin Hills #2 Subdivision, City of
El Paso, El Paso County, Texas, PID #F609-999-0160-0800

to be \$312.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 18th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWELVE AND 00/100 DOLLARS (\$312.00) to be a lien on the above described property, said amount being due and payable within ten (10)

days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.H., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, PULLING INVESTMENTS LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

5620 Doniphan Dr, more particularly described as Lot 1 (58472.74 Sq Ft), Block 1, Reddon Subdivision, City of El Paso, El Paso County, Texas, PID #R318-999-0010-0100

to be \$551.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 8th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED FIFTY ONE AND 00/100 DOLLARS (\$551.00) to be a lien on the above described property, said amount being due and payable within ten (10)

days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__ ,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, RASSETTE CAPITAL LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Nwly Pt Of 1 (1011.60' On Nly- 245.65' On Ely-Irreg On Sly- 300.10' On Wly) (6.4517 Ac), Block 3, Transmountain Commercial Park Subdivision, City of El Paso, El Paso County, Texas, PID #T705-999-0030-0150

to be \$329.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED TWENTY NINE AND 00/100 DOLLARS (\$329.00)** to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

CITY OF EL PASO:

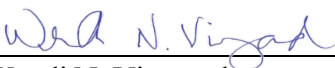
Oscar Leeser
Mayor

ATTEST:

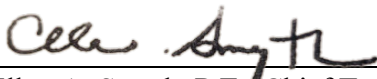
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ANGUIANO VICTOR M, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3506 Hueco Ave Rear, more particularly described as S 30' Of 29 & S 30' Of E 1/2 Of 30 (1125 Sq Ft), Block 112, East El Paso Subdivision, City of El Paso, El Paso County, Texas, PID #E014-999-1120-9100

to be \$342.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 10th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED FORTY TWO AND 00/100 DOLLARS** (\$342.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ESPINOZA, DOLORES, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3423 Douglas Ave, more particularly described as Lot 12 & E 1/2
Of 11, Block 131, East El Paso Subdivision, City of El Paso, El Paso
County, Texas, PID #E014-999-1310-2600

to be \$343.93, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 10th day of July, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY THREE AND 93/100 DOLLARS (\$343.93) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk’s office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, HAMBLETON DOLORES, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2606 Mountain Ave, more particularly described as Lots 26 To 29
(Homesite) (10648 Sq Ft), Block 27, Military Heights Subdivision,
City of El Paso, El Paso County, Texas, PID #M436-999-0270-8100

to be \$468.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 4th day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED SIXTY EIGHT AND 00/100 DOLLARS (\$468.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:


Oscar Leiser
Mayor

ATTEST:


Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ESPARZA JACOB G, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

5906 Tampa Ave, more particularly described as Lots 1 & 2, Block A, Deal Subdivision, City of El Paso, El Paso County, Texas, PID #D317-999-000A-0100

to be \$342.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 11th day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED FORTY TWO AND 00/100 DOLLARS** (\$342.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:


Oscar Leiser
Mayor

ATTEST:


Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, SEELIG ANDREW, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2625 Morehead Ave, more particularly described as Lots 9 & 10
(6000 Sq Ft), Block 26, Military Heights Subdivision, City of
El Paso, El Paso County, Texas, PID #M436-999-0260-2800

to be \$399.32, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 30th day of April, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED NINETY NINE AND 32/100 DOLLARS (\$399.32) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie E. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MORALES BENJAMIN, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Tr 7-B (2.2080 Ac), Block 81, Tsp 2 Sec 9 T & P Surv Subdivision,
City of El Paso, El Paso County, Texas, PID #X581-999-2090-0705

to be \$1002.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 30th day of March, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount ONE THOUSAND TWO AND 50/100 DOLLARS (\$1002.50) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

CITY OF EL PASO:

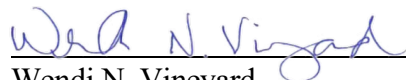
Oscar Leeser
Mayor

ATTEST:

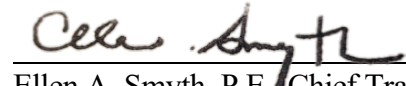
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MORALES BENJAMIN, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Tr 6-B-1-B-2 (0.647 Ac), Block 81, Tsp 2 Sec 9 T & P Surv
Subdivision, City of El Paso, El Paso County, Texas, PID #X581-
999-2090-0615

to be \$464.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 26th day of March, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED SIXTY FOUR AND 00/100 DOLLARS (\$464.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

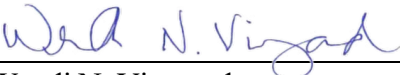
Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MORALES BENJAMIN, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Tr 6-B-1-B-1 (22794.00 Sq Ft), Block 81, Tsp 2 Sec 9 T & P Surv
Subdivision, City of El Paso, El Paso County, Texas, PID #X581-
999-2090-0609

to be \$464.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 26th day of March, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED SIXTY FOUR AND 00/100 DOLLARS (\$464.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

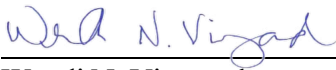
Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, OAJ REAL ESTATE INVESTMENTS LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

121 N Awbrey St, more particularly described as Lot 1 (7219 Sq Ft),
Brand Subdivision, City of El Paso, El Paso County, Texas, PID
#B703-999-0000-0100

to be \$333.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 7th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY THREE AND 50/100 DOLLARS (\$333.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

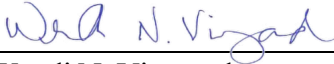
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

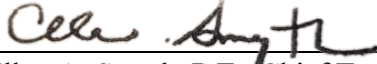
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__ ,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, 4YL GROUP INC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

200 N Seville Dr, more particularly described as Lots 24 & S Pt Of
23 & Adj W 1/2 Of Closed Alley, Block 15, Sambrano Subdivision,
City of El Paso, El Paso County, Texas, PID #S052-999-0150-7800

to be \$326.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 11th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED TWENTY SIX AND 00/100 DOLLARS** (\$326.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20_____.

CITY OF EL PASO:

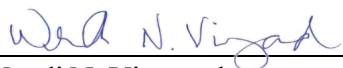
Oscar Leeser
Mayor

ATTEST:

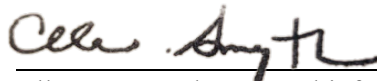
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, FUENTES JOSE G, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2601 Elm St, more particularly described as S 48 Ft Of 1 & 2 S 48
Ft Of E 20 Ft Of 3, Block 125, Highland Park Subdivision, City of
El Paso, El Paso County, Texas, PID #H453-999-1250-1500

to be \$326.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 20th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY SIX AND 00/100 DOLLARS (\$326.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

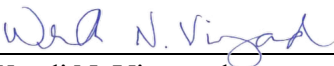
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

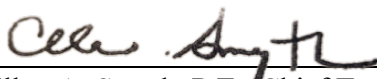
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, THE SHERIFF OF TARRANT COUNTY C/O TARRANT COUNTY BAIL BOND BOARD, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

8204 Mount Everest Dr, more particularly described as Lot 2 (6600 Sq Ft), Block 2, Mountain View Subdivision, City of El Paso, El Paso County, Texas, PID #M851-999-0020-3300

to be \$331.39, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 20th day of November, 2017, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY ONE AND 39/100 DOLLARS (\$331.39) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

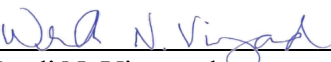
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CASAS DIAMANTINA LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

209 Polo Inn Rd, more particularly described as S 52.35 Ft Of N
88.26 Ft On E 212.8 Ft Of Tr 67 (0.25 Acre) (10890 Sq Ft), Valley
Gate Subdivision, City of El Paso, El Paso County, Texas, PID
#V150-999-000D-0100

to be \$441.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 24th day of November, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED FORTY ONE AND 00/100 DOLLARS (\$441.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, LOGAN LEE JR, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

425 Gladys Ave, more particularly described as Lot 7, Block A,
Thomas Manor Subdivision, City of El Paso, El Paso County, Texas,
PID #T240-999-000A-2500

to be \$319.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 6th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED NINETEEN AND 50/100 DOLLARS** (\$319.50) to be a lien on the above described property, said amount being due and payable within

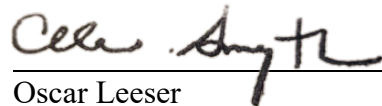
ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

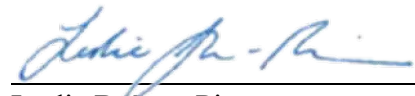


Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ROMO EDMUNDO J, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3432 Dundee St, more particularly described as Lot 9, Block 16,
Scotsdale Subdivision, City of El Paso, El Paso County, Texas, PID
#S225-999-0160-6500

to be \$486.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 11th day of March, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED EIGHTY SIX AND 50/100 DOLLARS (\$486.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk’s office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, HOANG NATALIE L T, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

10815 Hubbard Ct B, more particularly described as Replat B SE
Cor Of 9 (36.73' On N 124.07' On E 17.08 Ft On S 119.74 Ft On W)
(3281 Sq Ft), Block 47, Pebble Hills #4 Subdivision, City of El Paso,
El Paso County, Texas, PID #P654-999-0470-4200

to be \$419.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 11th day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **FOUR HUNDRED NINETEEN AND 00/100 DOLLARS** (\$419.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

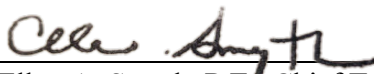
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MULLER DOROTHY A, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

130 Rio Monte St, more particularly described as Pt Of 1 & 2 & 6
(24176 Sq Ft), Dorbandt Subdivision, City of El Paso, El Paso
County, Texas, PID #D761-999-0010-1300

to be \$300.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of June, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED AND 50/100 DOLLARS (\$300.50) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

CITY OF EL PASO:

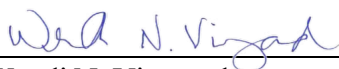
Oscar Leeser
Mayor

ATTEST:

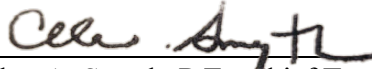
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ROCKHOLT CHRISTOPHER L, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

11953 Mesquite Bush Dr, more particularly described as Lot 28
(5976.10 Sq Ft), Block 9, Mesquite Hills Subdivision, City of El
Paso, El Paso County, Texas, PID #M395-999-0090-2800

to be \$343.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of August, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY THREE AND 00/100 DOLLARS (\$343.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

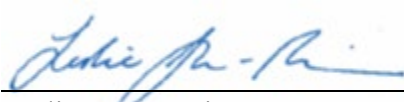
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

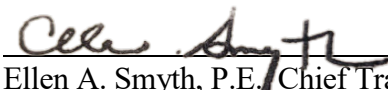
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, SOTO ROBERTO & BLANCA A, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

6006 Doe Ct, more particularly described as Lot 4 SR#
TXFLIAD18896286 (4987.83 SQ FT), Block 5, DEER VALLEY
#1 Subdivision, City of El Paso, El Paso County, Texas, PID #D327-
999-0050-0700

to be \$361.97, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 8th day of July, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED SIXTY ONE AND 97/100 DOLLARS (\$361.97) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, SUN VALLEY RANCH HOMEOWNERS ASSOCIATION INC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Lot 10 (31367.00 Sq Ft), Block 1, Sun Valley Ranch Subdivision,
City of El Paso, El Paso County, Texas, PID #S820-999-0010-1000

to be \$412.31, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of August, 2019, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED TWELVE AND 31/100 DOLLARS (\$412.31) to be a lien on the above described property, said amount being due and payable within ten (10)

days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

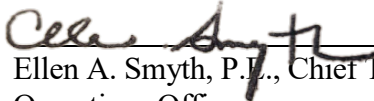
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, LOPEZ MARIBEL, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Lot 35 (Exc Wly Pt) (6132.06 Sq Ft), Block 1, Desert View Mobile Home Subdivision, City of El Paso, El Paso County, Texas, PID #D466-999-0010-7000

to be \$380.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 17th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED EIGHTY AND 50/100 DOLLARS (\$380.50) to be a lien on the above described property, said amount being due and payable within ten (10)

days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, WILDER ANDREW L, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

5733 Waldorf Dr, more particularly described as Lot 5, Block 3, Sun Valley #1 Subdivision, City of El Paso, El Paso County, Texas, PID #S816-999-0030-0500

to be \$343.03, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of January, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY THREE AND 03/100 DOLLARS (\$343.03) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CHELLIS THOMAS W, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

5225 Ballinger Dr, more particularly described as Lot 19 (7651.00 Sq Ft), Block 4, Sarah Anne Park #2 Subdivision, City of El Paso, El Paso County, Texas, PID #S162-999-0040-3700

to be \$501.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED ONE AND 00/100 DOLLARS (\$501.00) to be a lien on the above described property, said amount being due and payable within ten (10) days

from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, TAPNUM FUTURE L P, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9311 Diana Dr, more particularly described as Lot 2-M-2-B
(20051.00 Sq Ft), Block 81, Tsp 2 Sec 2 T & P Surv Subdivision,
City of El Paso, El Paso County, Texas, PID #X581-999-2020-0237

to be \$398.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED NINETY EIGHT AND 00/100 DOLLARS (\$398.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, FORBES LUCY J, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

10917 Road Runner St, more particularly described as Lot 30, Block
1, Desert View Mobile Home Subdivision, City of El Paso, El Paso
County, Texas, PID #D466-999-0010-5900

to be \$333.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 23rd day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY THREE AND 50/100 DOLLARS (\$333.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, RUSS SHANNON, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

12154 O'Brady Pl, more particularly described as Lot 1, Block
3, Future Land Subdivision, City of El Paso, El Paso County,
Texas, PID #F950-999-0030-0100

to be \$598.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 7th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED NINETY EIGHT AND 00/100 DOLLARS (\$598.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO

Oscar Leeser
Mayor

ATTEST:

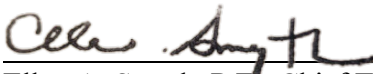
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, JACKSON PAMELA W, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1828 Joan Francis Dr, more particularly described as Lot 18
(4725.00 Sq Ft), Block 26, Montwood Heights #6 Subdivision, City
of El Paso, El Paso County, Texas, PID #M771-999-0260-1800

to be \$382.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 3rd day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED EIGHTY TWO AND 00/100 DOLLARS (\$382.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, GARCIA ISMAEL, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

12460 Nancy Lee Dr, more particularly described as Lot 37
(5565.00 Sq Ft), Block 11, Montwood Heights #4 Subdivision, City
of El Paso, El Paso County, Texas, PID #M771-999-0110-3700

to be \$336.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 18th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY SIX AND 00/100 DOLLARS (\$336.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, O M CONSTRUCTION LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3336 Scarlet Point Dr, more particularly described as Lot 10
(4935.00 Sq Ft), Block 194, Tierra Del Este #50 Subdivision, City
of El Paso, El Paso County, Texas, PID #T287-999-1940-1000

to be \$333.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 27th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY THREE AND 50/100 DOLLARS (\$333.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, BCR CONSTRUCTION INC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3332 Scarlet Point Dr, more particularly described as Lot 9 (4935.00 Sq Ft), Block 194, Tierra Del Este #50 Subdivision, City of El Paso, El Paso County, Texas, PID #T287-999-1940-0900

to be \$343.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 24th day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY THREE AND 00/100 DOLLARS (\$343.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, PADILLA JAVIER SR & MARIA R, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1500 Greg Powers Dr A, more particularly described as Sly Pt Of Lot 1 (121.38' On Nly 47.25' On Ely 104.15' On Sly Irreg On Wly) (5165.19 Sq Ft), Block 413, Vista Del Sol #91 Subdivision, City of El Paso, El Paso County, Texas, PID #V893-999-4130-0100

to be \$332.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 23rd day of November, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED THIRTY TWO AND 00/100 DOLLARS (\$332.00)** to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

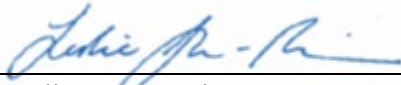
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ORTIZ JORGE C C & VERONICA, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

12102 Citation Dr, more particularly described as Lot 2 (36250 Sq Ft), Block 2, Ranchos Del Sol #1 Subdivision, City of El Paso, El Paso County, Texas, PID #R246-999-0020-0500

to be \$318.13, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 17th day of January, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED EIGHTEEN AND 13/100 DOLLARS** (\$318.13) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

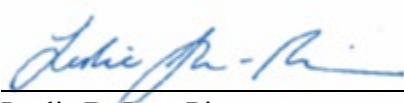
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

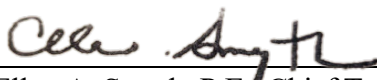
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, VILLARREAL STEPHEN J, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

11833 E Vitex Cir, more particularly described as Ely 37.50 Ft Of
67 & Wly 15 Ft Of 68 (5250 Sq Ft), Block 4, Hueco Mountain
Village Replat A Subdivision, City of El Paso, El Paso County,
Texas, PID #H801-999-0040-6715

to be \$286.46, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 1st day of September, 2017, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount TWO HUNDRED EIGHTY SIX AND 46/100 DOLLARS (\$286.46) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

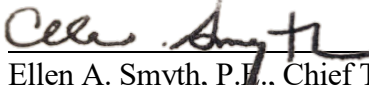
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CHACON CHRISTOPHER J, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

11108 Cutty Sark Dr, more particularly described as Lot 4 (6513.00 Sq Ft), Block 22, East Glen Subdivision, City of El Paso, El Paso County, Texas, PID #E054-999-0220-0700

to be \$326.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 16th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED TWENTY SIX AND 00/100 DOLLARS** (\$326.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, GGIA I, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1580 George Dieter Dr 204, more particularly described as Sw Pt Of 22 & W Pt Of 23 Exc Swc (Irreg On W-635' On N-Irreg ON E-551.26' On S) (9.6950 Ac), Block 316, Vista Del Sol #66 Replat B Subdivision, City of El Paso, El Paso County, Texas, PID #V893-999-3160-6000

to be \$399.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 19th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED NINETY NINE AND 50/100 DOLLARS (\$399.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20____.

CITY OF EL PASO:

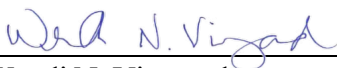
Oscar Leeser
Mayor

ATTEST:

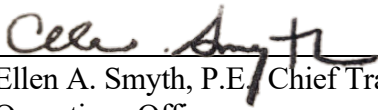
Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MCVAY ROSE M & FREDERICK J & 3, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9349 Socorro Rd, more particularly described as Tr 13-A (0.2100 Ac), Block 47, Ysleta Subdivision, City of El Paso, El Paso County, Texas, PID #Y805-999-0470-1300

to be \$327.87, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 27th day of August, 2019, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY SEVEN AND 87/100 DOLLARS (\$327.87) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, NAKASHIMA MARIA B, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9316 Roseway Dr, more particularly described as Tr 148 (9427 Sq Ft), North Valumbrosa #2 Subdivision, City of El Paso, El Paso County, Texas, PID #N525-999-0010-7300

to be \$425.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 10th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **FOUR HUNDRED TWENTY FIVE AND 50/100 DOLLARS** (\$425.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk’s office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

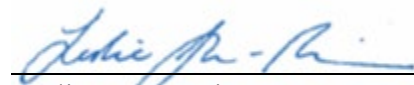
Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, SANDOVAL RAUL, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9733 Vallarta Dr, more particularly described as Lot 27, Block 10,
Colonia Del Prado Subdivision, City of El Paso, El Paso County,
Texas, PID #C729-999-0100-5300

to be \$329.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 10th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY NINE AND 50/100 DOLLARS (\$329.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

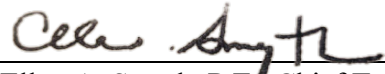
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CHAIDES,MARIO, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

208 Columbia Ave, more particularly described as Lot 16 (16160.76 Sq Ft), Block 3, Pasodale Subdivision, City of El Paso, El Paso County, Texas, PID #P591-999-0030-7600

to be \$747.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 8th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount SEVEN HUNDRED FORTY SEVEN AND 00/100 DOLLARS (\$747.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, GUTIERREZ RAUL S, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

325 Guadalajara St, more particularly described as Lot 63, Singh
Subdivision, City of El Paso, El Paso County, Texas, PID #S445-
999-0010-6300

to be \$329.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 18th day of December, 2019, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY NINE AND 00/100 DOLLARS (\$329.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MCVAY ROSE M & FREDERICK J & 3, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9345 Socorro Rd, more particularly described as Tr 13-B (0.23 Ac),
Block 47, Ysleta Subdivision, City of El Paso, El Paso County,
Texas, PID #Y805-999-0470-1301

to be \$358.18, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of December, 2019, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FIFTY EIGHT AND 18/100 DOLLARS (\$358.18) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

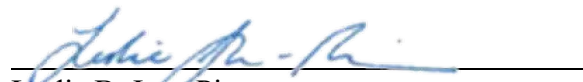
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

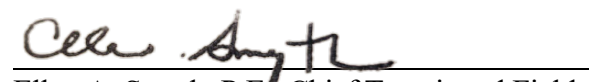
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__ ,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, NCJ DEVELOPMENT INC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

8482 Alameda Ave, more particularly described as Tr 2-C-1 (2.921 Ac), Block 35, Ysleta Subdivision, City of El Paso, El Paso County, Texas, PID #Y805-999-035B-0249

to be \$395.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 2nd day of September, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED NINETY FIVE AND 50/100 DOLLARS (\$395.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, NAVARRETE SERGIO R & JAVIER & 1, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

8675 North Loop Dr, more particularly described as Tr 10-A (1.1489 Ac) & Tr 11 (0.101 Ac) (1.2499 Ac), Block 6, Ysleta Subdivision, City of El Paso, El Paso County, Texas, PID #Y805-999-0060-1001

to be \$578.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 18th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED SEVENTY EIGHT AND 00/100 DOLLARS (\$578.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, NEVAREZ JULIO C, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9266 Roseway Dr, more particularly described as Tr 121 (0.247 Ac),
North Valumborsa #2 Subdivision, City of El Paso, El Paso County,
Texas, PID #N525-999-0010-4600

to be \$343.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY THREE AND 50/100 DOLLARS (\$343.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, UNITED LOGISTICS, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1121 Alza Dr, more particularly described as Lot 2 (87016.60 Sq Ft), Block 8, I-10 Industrial Park Rpl A Subdivision, City of El Paso, El Paso County, Texas, PID #I003-999-0080-0200

to be \$550.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 14th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED FIFTY AND 50/100 DOLLARS (\$550.50) to be a lien on the above described property, said amount being due and payable within ten (10) days

from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:


Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, THOMAS GEORGE HOMES INC C/O KRAFSUR ANDREW (TR), referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

9811 Staubach Dr, more particularly described as Nwly Pt Ot 23 & Sely Pt Of 24 (48.49' O St - 113.96' On Wly - 50.43' On Nly - 100.02' On Ely), Block 4, Prado Lindo Replat A Subdivision, City of El Paso, El Paso County, Texas, PID #P880-999-0040-2300

to be \$333.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 2nd day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY THREE AND 50/100 DOLLARS (\$333.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk’s office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, UNITED LOGISTICS, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1121 Alza Dr, more particularly described as Lot 2 (87016.60 Sq Ft), Block 8 I-10, Industrial Park Rpl A Subdivision, City of El Paso, El Paso County, Texas, PID #I003-999-0080-0200

to be \$486.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 18th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED EIGHTY SIX AND 00/100 DOLLARS (\$486.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Wendi N. Vineyard
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, MIDWEST PROPERTIES, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1634 Ladrillo Pl, more particularly described as Lots 1 & 2 (5520 Sq Ft), Block 4, Heafield & Hudspeth Subdivision, City of El Paso, El Paso County, Texas, PID #H211-999-0040-0100

to be \$383.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of December, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED EIGHTY THREE AND 00/100 DOLLARS (\$383.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

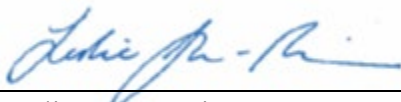
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

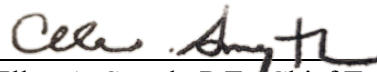
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E. Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ESPARZA ENRIQUE JR & CECILIA A, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1512 Wyoming Ave, more particularly described as Lot 7 & W 1/2
Of 8 (4500 Sq Ft), Block 42, Franklin Heights Subdivision, City of
El Paso, El Paso County, Texas, PID #F607-999-0420-1300

to be \$330.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 14th day of July, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY AND 50/100 DOLLARS (\$330.50) to be a lien on the above described property, said amount being due and payable within ten (10)

days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

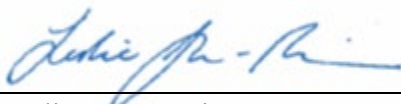
CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CAMPOS JESUS R, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1415 E Yandell Dr, more particularly described as Lot 25 & E 8.333
Ft Of 24 (3960 Sq Ft), Block 61, Franklin Heights Subdivision, City
of El Paso, El Paso County, Texas, PID #F607-999-0610-7100

to be \$343.03, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 22nd day of January, 2020, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount **THREE HUNDRED FORTY THREE AND 03/100 DOLLARS** (\$343.03) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk’s office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ROJAS JOSE A & CLEOTILDE H, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

607 S Florence St, more particularly described as E 65 Ft Of N 6.50 Ft Of 6 & S 22.50 Ft Of 7 (1885.00 Sq Ft), Block 106, Campbell Subdivision, City of El Paso, El Paso County, Texas, PID #C050-999-1060-2500

to be \$571.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 13th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED SEVENTY ONE AND 50/100 DOLLARS (\$571.50) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

Oscar Leiser
Mayor

ATTEST:

Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 20__,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, GARCIA JESUS & MAGDALENA, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1130 Myrtle Ave, more particularly described as N 91.5 Ft Of 15 & W 12.1667 Ft Of 16 & N 84 Ft Of E 12.8333 Ft Of 16 (4420.20 Sq Ft), Block 16, Franklin Heights Subdivision, City of El Paso, El Paso County, Texas, PID #F607-999-0160-6400

to be \$700.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 14th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount SEVEN HUNDRED AND 00/100 DOLLARS (\$700.00) to be a lien on the above described property, said amount being due and payable within ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, ALVIDREZ DAVID, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1408 N Oregon St, more particularly described as Lots 16 & N 18
Ft Of 17 (5368 Sq Ft), Block 28, Alexander Subdivision, City of El
Paso, El Paso County, Texas, PID #A462-999-0280-4100

to be \$339.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED THIRTY NINE AND 00/100 DOLLARS (\$339.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%)

interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this

Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above

described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leaser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Leslie B. Jean-Pierre
Assistant City Attorney

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, FRANKLIN ACQUISITIONS LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

1501 Golden Hill Terrace, more particularly described as Lots 14 To 16 & W 5 Ft Of 13 (15040 Sq Ft), Block 7, Golden Hill Subdivision, City of El Paso, El Paso County, Texas, PID #G537-999-0070-8100

to be \$322.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 8th day of January, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED TWENTY TWO AND 00/100 DOLLARS (\$322.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, RUSEMI PROPERTIES LLC, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2001 E Paisano Dr, more particularly described as Lots 68 To 70 & E 17.03 Ft Of 71 (10123 Sq Ft), Block B, Bassett Subdivision, City of El Paso, El Paso County, Texas, PID #B202-999-000B-9700

to be \$383.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 15th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED EIGHTY THREE AND 00/100 DOLLARS (\$383.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:

Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, FRESE JOSEPH E, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2009 Magoffin Ave, more particularly described as Lot 21 (3000 Sq Ft), Block 32, Bassett Subdivision, City of El Paso, El Paso County, Texas, PID #B202-999-0320-6100

to be \$503.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 7th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FIVE HUNDRED THREE AND 00/100 DOLLARS (\$503.00) to be a lien on the above described property, said amount being due and payable within ten (10) days

from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CUMBRE DEVELOPMENT CORP, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

Lot 5 (102360.89 Sq Ft), Block 3, Cumbre Estates (Amending Plat)
Subdivision, City of El Paso, El Paso County, Texas, PID #C979-
999-0030-0500

to be \$405.50, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 16th day of February, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED FIVE AND 50/100 DOLLARS (\$405.50) to be a lien on the above described property, said amount being due and payable within ten (10) days

from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

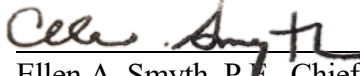
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas

Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CAMACHO CARLOS M & MARIBEL S, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

2211 Magoffin Ave, more particularly described as Lot 23, Block
34, Bassett Subdivision, City of El Paso, El Paso County, Texas,
PID #B202-999-0340-7100

to be \$474.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 6th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount FOUR HUNDRED SEVENTY FOUR AND 00/100 DOLLARS (\$474.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

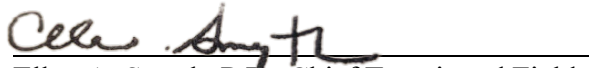
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Leslie B. Jean-Pierre
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this ____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, CARO MAGDA, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

3214 Pera Ave, more particularly described as Lot 25 & E 1/2 Of 26
(5250 Sq Ft), Block 4, East El Paso Subdivision, City of El Paso, El
Paso County, Texas, PID #E014-999-0040-5700

to be \$702.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 14th day of April, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount SEVEN HUNDRED TWO AND 00/100 DOLLARS (\$702.00) to be a lien on the above described property, said amount being due and payable within ten (10) days

from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 2023.

CITY OF EL PASO:


Oscar Leiser
Mayor

ATTEST:


Laura D. Prime
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Leslie B. Jean-Pierre
Assistant City Attorney



Ellen A. Smyth, P.H., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 2023,
by Oscar Leaser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000

RESOLUTION

WHEREAS, in accordance with Chapter 9.04 of the El Paso City Code, GARZA ALEJANDRO M, referred to as owner, regardless of number, of the hereinafter described property, was given notice that said property constituted a public nuisance due to the accumulation of trash, vegetation and weeds or other objectionable, unsightly or unsanitary matter in violation of Chapter 9.04 of the El Paso City Code; and the owner failed to comply with due notices. In accordance with El Paso City Code Chapter 9.04, the Environmental Services Department proceeded to clean and dispose of the trash, vegetation, weeds or other rubbish; and

WHEREAS, the Director of the Environmental Services Department has reported the cost of doing such work in the amount hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

1. The City Council determines its reasonable expenses including administrative costs and the cost of removing the accumulated trash, vegetation and weeds or other rubbish located on the property known as:

610 S Raynor St, more particularly described as S 50 Ft Of 29 To 32, Block 0-2, Moeller Subdivision, City of El Paso, El Paso County, Texas, PID #M627-999-0040-9300

to be \$344.00, in accordance with the El Paso City Code Section 9.04.880 and the Texas Health & Safety Code Section 342.007. The City Council finds that the work was completed on the 25th day of May, 2021, and approves the costs described herein.

2. The City Council, in accordance with Chapter 9.04 of the El Paso City Code, declares the above total amount THREE HUNDRED FORTY FOUR AND 00/100 DOLLARS (\$344.00) to be a lien on the above described property, said amount being due and payable within

ten (10) days from the date of City Council approval, and thereafter bearing ten percent (10%) interest per annum.

3. The City Clerk is directed to give notice of the lien by filing a copy of this Resolution for record with the County Clerk.

4. All records of the City Clerk's office relating to the proceeding against the above described property are made a part of this Resolution by reference.

PASSED AND APPROVED this _____ day of _____, 20__.

CITY OF EL PASO:

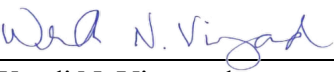
Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:



Wendi N. Vineyard
Assistant City Attorney



Ellen A. Smyth, P.E., Chief Transit and Field
Operations Officer
Environmental Services Department

(ACKNOWLEDGEMENT ON FOLLOWING PAGE)

ACKNOWLEDGEMENT

STATE OF TEXAS)
)
COUNTY OF EL PASO)

This instrument was acknowledged before me on this _____ day of _____, 20__,
by Oscar Leeser, as Mayor, of the City of El Paso.

Notary Public, State of Texas
Notary's Printed or Typed Name:

My Commission Expires:

PREPARED IN THE OFFICE OF:

Office of the City Attorney
P.O Box 1890
El Paso, Texas 79950-1890

FOR PAY-OFF INFORMATION PLEASE CONTACT:

Environmental Services Department
7968 San Paulo
El Paso, Texas 79907
(915) 212-6000



Legislation Text

File #: 23-41, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Environmental Services, Ellen A. Smyth, (915) 212-6000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the City of El Paso and the Ysleta del Sur Pueblo for the sale of two (2) LR-TS36S Longray Therman Foggers to Pueblo, which are no longer required or used by the City of El Paso, to be used exclusively by Pueblo, to allow Pueblo to combat the spread of mosquito populations in the area and which serves a municipal purpose as it would benefit the overall health and safety of City's residents.

That the City Manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, and be authorized to submit necessary revisions to the operational plan and make any budget transfers necessary to accomplish the purpose of this resolution.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER: Ellen A. Smyth, (915) 212-6000

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 8 – Nurture & Promote a Healthy, Sustainable Community

SUBGOAL:

SUBJECT:

That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the City of El Paso and the Ysleta del Sur Pueblo for the sale of two (2) LR-TS36S Longray Therman Foggers to Pueblo, which are no longer required or used by the City of El Paso, to be used exclusively by Pueblo, to allow Pueblo to combat the spread of mosquito populations in the area and which serves a municipal purpose as it would benefit the overall health and safety of City's residents.

That the City manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, and be authorized to submit necessary revisions to the operational plan and make any budget transfers necessary to accomplish the purpose of this resolution.

BACKGROUND / DISCUSSION:

N/A

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Environmental Services Department

SECONDARY DEPARTMENT:

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

RESOLUTION

WHEREAS, the City of El Paso (“City”) and Ysleta del Sur Pueblo (“Pueblo”) would like to enter into an agreement pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, which authorizes local governments to contract with one another to carry out their governmental functions; and

WHEREAS, City and Pueblo have a joint interest in protecting the health and safety of their residents; and

WHEREAS, the City and Pueblo believe their residents would mutually benefit from an agreement by which Pueblo could acquire Thermal Foggers from the City to control mosquito populations within their boundaries and prevent their spread into surrounding area; and

WHEREAS, the City has Thermal Foggers, which are now surplus, no longer used and no longer needed by City; and

WHEREAS, the City of El Paso finds that the sale of two used LR-TS36S Longray Thermal Foggers to Pueblo serves a municipal purpose as it would benefit the overall health and safety of the City’s residents by combatting the spread of mosquito populations in the area and potentially reducing the number of vector-borne diseases that are transmitted to humans, as Pueblo’s territory is immediately adjacent to the City’s jurisdiction.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the Mayor of the City of El Paso be authorized to sign the Interlocal Agreement between the City of El Paso and the Ysleta del Sur Pueblo for the sale of two (2) LR-TS36S Longray Thermal Foggers to Pueblo, which are no longer required or used by the City of El Paso, to be used exclusively by Pueblo, to allow Pueblo to combat the spread of mosquito populations in the area and which serves a municipal purpose as it would benefit the overall health and safety of City’s residents.

That the City manager or designee be authorized to sign any additional related paperwork, including all understanding and assurances contained therein, and accept, reject, alter, or terminate the resulting Interlocal Agreement, and be authorized to submit necessary revisions to the

operational plan and make any budget transfers necessary to accomplish the purpose of this resolution.

APPROVED this _____ day of _____, 2023.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

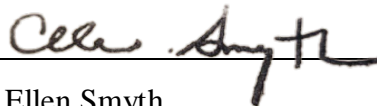
Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Joyce Garcia
Assistant City Attorney

APPROVED AS TO CONTENT:



Ellen Smyth,
Chief Transit and Field Operations Officer

THE STATE OF TEXAS §
 §
COUNTY OF EL PASO §

CONTRACT OF SALE

This Contract of Sale (“Contract”) is entered into between the City of El Paso, Texas, a Texas home rule municipality (“SELLER”), and Ysleta del Sur Pueblo (“Pueblo”), a federally recognized Indian tribe as per 101 Stat. 666, Public Law No. 100-89 (“BUYER”), on this date of _____, 20_____.

RECITALS

WHEREAS, the City is a home rule municipality located in El Paso County, Texas; and

WHEREAS, the City is authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Government Code §791.001 et seq., (the Act) which authorizes local governments to contract with a federally recognized Indian tribe having its reservation within the limits of the State of Texas; and

WHEREAS, the Pueblo is a federally recognized Indian tribe whose reservation is located wholly within the County of El Paso which is within the limits of the State of Texas; and

WHEREAS, the City and Pueblo believe that their residents would mutually benefit from an agreement by which Pueblo could acquire Thermal Foggers to control mosquito populations within their boundaries and prevent their spread into the surrounding area.

WHEREAS, the Seller’s Environmental Services Department has used the Thermal Foggers (as described on Exhibit “A”) which is surplus and no longer required by the Seller (“Equipment”); and

WHEREAS, the Buyer desires to purchase the Equipment from Seller; and

WHEREAS, Buyer agrees that the Equipment shall be used solely and exclusively by Pueblo; and

WHEREAS, the City of El Paso finds that the sale of the Equipment to Buyer would benefit Seller’s citizens in terms of combatting mosquito populations within the Buyer’s territory, preventing the spread into surrounding areas, and potentially reducing the number of vector-borne diseases that are transmitted to humans, as the Buyer’s territory is immediately adjacent to the Seller’s jurisdiction; and

WHEREAS, Seller’s Environmental Services Department’s capabilities would not be hindered by the sale of the Equipment.

NOW THEREFORE, for and in consideration of the terms, provisions, and mutual promises that are established in this document, the Parties agree as follows:

ARTICLE I. RESPONSIBILITY OF SELLER

- 1.1 The Seller hereby sells to Buyer the used Thermal Foggers more completely described on Attachment "A" (the "Equipment").

ARTICLE II. RESPONSIBILITY OF BUYER

- 2.1 Buyer agrees that it shall purchase the Equipment listed on Attachment "A".
- 2.2 Buyer shall be fully responsible for any and all taxes, fees and assessments for sales tax, use tax, excise tax or other amounts imposed by governmental bodies with respect to the Equipment described in this Contract.
- 2.3 Buyer shall obtain and pay for all necessary registration, licenses, permits, inspections and fees necessary for the lawful operation of said Equipment.
- 2.4 Buyer agrees that it shall be used solely and exclusively by the Pueblo in future and to control the mosquito and/or insect population within the bounds of the reservation.
- 2.5 Buyer agrees that it shall not sell the Equipment in lieu of complying with Section 2.4 of this Contract.

ARTICLE III. CONDITION OF EQUIPMENT

- 3.1 Condition of Equipment. **Buyer accepts Equipment "as is" and without warranty of any kind. Buyer shall be responsible for any and all inspections of the Equipment prior to Buyer transporting the Equipment. The Seller disclaims any warranties, express or implied, made to Buyer, or to any other person or organization, including without limitation, any warranties regarding quality, suitability, merchantability, and fitness for a particular purpose.**
- 3.2 **The Seller shall not be liable for any loss or damage to Buyer, nor to anyone else in whatsoever cause may arise, whether by use, repair, maintenance or any failure of the Equipment purchased.**

ARTICLE IV. CONSIDERATION, PAYMENT

- 4.1 The Seller sells the Equipment to Buyer for ONE DOLLAR AND NO/100 (\$1.00) in exchange for the non-monetary consideration of the health and safety benefit to the citizens of El Paso in terms of Buyer's prevention of the spread of mosquito populations which in turn may reduce the number of vector-borne illnesses transmitted to the citizens of El Paso. The referenced amount shall be paid by Buyer to the Seller prior to Buyer's receipt of the Equipment.

- 4.2 Payment shall be made to the Seller and shall be remitted to the following address:

City of El Paso
Office of the Comptroller
P.O. BOX 1890
El Paso, Texas 79950-1890

The receipt issued by the Seller to Buyer at the time of Buyer's payment for the Equipment shall be provided to the Buyer so that the Seller may release the Equipment to Buyer.

ARTICLE V. TRANSPORTATION TO DESTINATION

- 5.1 Buyer shall be responsible for all transportation costs of the Equipment from its location in El Paso, Texas. Buyer shall not seek contribution from Seller for any such costs.

ARTICLE VI. CONTRACTUAL RELATIONSHIP: NATURE OF CONTRACT

- 6.1 The Parties are Independent Contractors. Except that which is laid out in this Contract in expressed form, there is no intention to establish a partnership or a corporation by means of this Contract, nor any principal-agent or employer-employee relationship. Except to the extent expressly provided in this Contract, neither Party has, nor will either Party attempt to assert a claim to exercise the power to obligate the other.

ARTICLE VII. DISTRIBUTION OF RISK - LIMITATION OF LIABILITY

- 7.1 **Governing Functions.** The Parties expressly agree that in everything relating to this Contract, the Seller is performing governmental functions, as defined by the Texas Tort Claims Act.
- 7.2 **Exclusion of Incidental and Consequential Damages.** Independent of, severable from, and to be enforced independently of all other provisions of this Contract, neither Party will become responsible to the other Party (nor to any person who is claiming rights which are derived from the rights of the respective Party) for incidental, consequential, special, punitive, or exemplary damages or harm, or issues of any nature, loss of earnings, loss of customers or other economic damages and harm among others, contemplating for damages to goods, mental anguish and emotional crisis - in consequence of the non-fulfillment of a term of this Contract, regardless of whether the Party had been notified, may have had another reason to be informed, or in fact might have known about the corresponding possibility. The Seller will not be held responsible by Buyer, or by any third party, because of any inaccuracy, omission or obsolescence of any information provided or maintained

by Buyer, regardless of whether the Seller was advised, had other reason to know, or in fact had knowledge thereof.

7.3 **Intentional Risk Allocation.** The Parties each acknowledge that the provisions of this Contract were negotiated to reflect an informed, voluntary allocation between them of all risks (both known and unknown) associated with the transactions associated with this Contract. The disclaimers and limitations of this Contract are intended to limit circumstances of liability. The remedy limitations, and the limitations of liability are separately intended to limit the forms of relief available to the Parties.

7.4 **Responsibility for Claims:** To the extent permitted by applicable law, Buyer shall indemnify and hold harmless the Seller and all of the Seller's representatives from all suits, actions, or damages sustained by any person or property in consequence of any neglect by Buyer in using, operating or storing the Equipment or on account of any act or omission by Buyer involving the Equipment. Should such liability arise, Buyer agrees to comply with all requirements for the satisfaction of debts.

ARTICLE VIII. TERMINATION

8.1 **Termination.** This Contract may be terminated without cause, for the convenience of either Party, upon thirty (30) days written notice to the other Party, prior to sale of the Equipment to Buyer.

ARTICLE IX. REMEDIES

9.1 **Rights and Remedies.** The duties and obligations imposed by this Contract and the rights and remedies available herein, shall be in addition to and without limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

ARTICLE XI. GENERAL PROVISIONS

10.1 If any paragraph, statement, clause or provision of this Contract is construed or interpreted by a court of competent jurisdiction to be void, illegal or unenforceable, such decision shall affect only those paragraphs, statements, clauses or provisions.

10.2 This Contract is executed in Texas, and all rights and liabilities hereunder shall be determined in accordance with the law of Texas. Venue shall be in El Paso County, Texas.

10.3 The Parties will strictly comply with all laws according to the applicable rules in the performance of their obligations in accordance with this Contract.

- 10.4 No amendment, waiver or modification of this Contract or any provision of this Contract shall be effective unless in writing and signed by both Parties.
- 10.5 The failure on behalf of either Party at any time to require performance by the other Party of any provision of this Contract, under no circumstances will affect the right of the respective Party to require performance of that provision. Any waiver on behalf of either Party of the non-performance of any provision of this Contract will not be considered as a waiver of continuing or future non-performance of any provision or as a waiver of any other right in accordance with this Contract.
- 10.6 The article headings contained in this Contract are for reference purposes only, and shall not in any way control the meaning or interpretation of this Contract.
- 10.7 Each Party has had the opportunity to be represented by counsel of its choice in negotiating this Contract. This Contract shall therefore be deemed as to have been negotiated and prepared at the joint request, direction, and construction of the parties, at arms' length, with the advice and consultation of legal counsel, and will be interpreted in accordance with its terms without favor to any Party.
- 10.8 Notices. All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received via United States Postal Service post office or certified mail, return receipt requested addressed to the respective other Party at the address listed below or at such other address as the receiving Party may have theretofore prescribed by written notice to the sending Party.

The initial addresses of the Parties, which one party may change by giving written notice of its changed address to the other party, are as follows:

SELLER: City of El Paso
Attention: City Manager's Office
P.O. Box 1890
El Paso, Texas 79950-1890

COPY TO: City of El Paso
Environmental Services Department
Attn: Environmental Services Director
P.O. Box 1890
El Paso, Texas 79950-1890

BUYER: Attention: Tribal Governor
Ysleta Del Sur Pueblo
119 South Old Pueblo Road
El Paso, Texas 79907

COPY TO: Attention: Tribal Assistant Director of
Community Development

Ysleta Del Sur Pueblo
332 Alton Griffin Rd.
El Paso, Texas 79907

- 10.9 This Contract contains the entire Contract of the parties and all prior understandings and conversations, whether oral or written, are merged herein.
- 10.10 Each person signing below represents that he or she has read this Contract in its entirety (including any and all Attachments); understands its terms; is duly authorized to execute this Contract on behalf of the Party indicated below; and agrees on behalf of such Party that such Party will be bound by those terms.
- 11.9 **Effective Date.** The effective date of this Contract shall be the date executed by both Parties.

Executed on this _____ day of _____, 20__.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Joyce Garcia
Assistant City Attorney

APPROVED AS TO CONTENT:

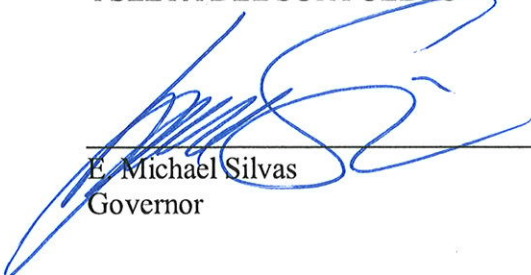


Ellen A. Smyth,
Chief Transit and Field Operations Officer

(SIGNATURES CONTINUE ON THE FOLLOWING PAGE)

Executed on this _____ day of _____, 20__.

YSLETA DEL SUR PUEBLO

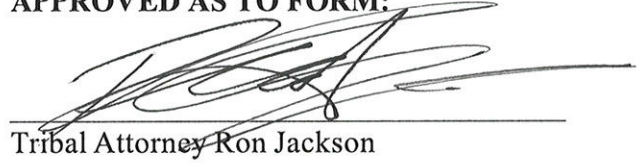


E. Michael Silvas
Governor

ATTEST:

Tribal Clerk

APPROVED AS TO FORM:



Tribal Attorney Ron Jackson

ATTACHMENT "A"

Year	Model	Make	Serial	Sale Value
2018	LR-TS36S	LONGRAY	CA1045	\$966
2018	LR-TS36S	LONGRAY	CA1090	\$966



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-87, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Paulina Lagos to the Historic Landmark Commission by Representative Cassandra Hernandez, District 3.



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-83, Version: 2

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

Members of the City Council, Representative Aleksandra Annello, (915) 212-0002

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Victor Vazquez, Jr. to the Civil Service Commission by Representative Aleksandra Annello, District 2.



Board Appointment Form

Submitted On: Jan 10, 2023, 01:04PM MST

City Clerk

Appointing Office	Representative District 2
Type of Agenda	Consent
Date of Council Meeting	Wednesday, January 18, 2023
Agenda Posting Language	Re-Appointment of Victor Vazquez Jr. to the Civil Service Commission by City Representative Aleksandra Annelo.
Name of Board/Committee/Commission	Civil Service Commission
Appointment Type	Regular
List the nominee's qualifications to serve on this Board	Background on journalism and real estate.
Nominated By	Representative Aleksandra Annelo
Nominee Name	Victor Vazquez, Jr.
Nominee Email Address	[REDACTED]
Nominee Residential Address	[REDACTED]
City / State / Zip Code	[REDACTED]
Nominee Primary Phone Number	[REDACTED]
Which District does the nominee reside in?	District 1
Does the proposed appointee have a relative working for the city?	NO
Has appointee been a member of other city boards / commissions / committees?	NO
List all real estate owned by appointee in El Paso County (by address, if none, enter 'N/A')	[REDACTED] [REDACTED] [REDACTED]
Who was the last person to have held the position before it became vacant?	Victor Vasquez, Jr.
Incumbent Expiration Date	January 31, 2023
Reason person is no longer in office	Term Expired
Date of Appointment	January 18, 2023
Term begins on	February 01, 2023
Expiration Date of New Appointee	January 31, 2026
Term	2nd Term
Upload File(s)	Resume - Victor Vazquez.pdf



Victor Vazquez, Jr., Broker-Associate



Work experience

1999-Present: Broker-Associate, JP & Associates-REALTORS
1998-Present: Broker/Owner, Rio Bravo Real Estate, El Paso, Tx
1995-1997: Real Estate Agent, Century 21 APD, El Paso, Tx.
1994-1995: Real Estate Agent, Optimus Real Estate, El Paso, Tx.
1986-1992: Real Estate Agent/Broker, Anaheim, Ca.

1998-2002: Sales Manager, TVI/Televisa, El Paso, Tx, Chs. 2, 32, & 56

1994-1998: KROD, 600 AM, El Paso, Texas:

1996-1998 KROD, 600 AM Account Executive

1994-1996 KROD, 600 AM News Anchor

1993-94, News 7 KVIA-TV, ABC, Anchor/Reporter, El Paso, Texas

1992-93, Fox News, KTTV, Reporter, Los Angeles, California

1991, Channel 2 News, KCBS, Reporter, Los Angeles, California

1989-91, KNX Newsradio, CBS, Reporter, Los Angeles, California

1983-86, KINT-TV, Univision, El Paso, Texas,: News Director, Talk-Show Host, Account Executive

1982-83, NewsCenter 9, KTSM, NBC, Anchor/Producer, El Paso,

1980-82, Channel 2 News, KNXT-TV, CBS, Reporter, Los Angeles

1978-80, Eyewitness News, KJEO-TV, Anchor, Fresno, California

1978, Action News, KFSN-TV, Reporter, Fresno, California

1977-78, KYW Newsradio, Westinghouse, Reporter, Philadelphia, Pa

1975-77, Channel 10 News, WCAU-TV, CBS, Reporter, Philadelphia

1973-75, KPFK Radio, North Hollywood, California, Reporter

Education

B.A. Political Science / Journalism, University of Southern California

Associate of Arts, Cypress College, California

Magnolia High, Anaheim, California

Languages

Fluent in English & Spanish

License

Real Estate Broker in Texas & California



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-53, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

Members of the City Council, Representative Isabel Salcido, (915) 212-0005

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Fabian Uribe to the Zoning Board of Adjustment by Representative Isabel Salcido, District 5.



Board Appointment Form

Submitted On: Jan 6, 2023, 04:46PM MST

City Clerk

Appointing Office	Representative District 5
Type of Agenda	Consent
Date of Council Meeting	Wednesday, January 18, 2023
Agenda Posting Language	Fabian Uribe to the Zoning Board of Adjustment by Representative Isabel Salcido, District 5. Members of the City Council, Isabel Salcido, (915) 212-0005
Name of Board/Committee/Commission	Zoning Board of Adjustment
Appointment Type	Regular
List the nominee's qualifications to serve on this Board	<ul style="list-style-type: none"> • Closing Complex Real Estate Transactions • Commercial Listing Expertise • Commercial Transaction Coordination • Structuring Real Estate Financing • Commercial Real Estate Leasing • Property Management • Access to Private Investors • Real Estate Marketing • Land Sales • Residential Sales
Nominated By	Representative Isabel Salcido
Nominee Name	Fabian Uribe
Nominee Email Address	
Nominee Residential Address	
City / State / Zip Code	
Nominee Primary Phone Number	
Which District does the nominee reside in?	District 8
Does the proposed appointee have a relative working for the city?	NO
Has appointee been a member of other city boards / commissions / committees?	NO
List all real estate owned by appointee in El Paso County (by address, if none, enter 'N/A')	
Who was the last person to have held the position before it became vacant?	Isaac Moreno
Incumbent Expiration Date	September 30, 2022
Reason person is no longer in office	Term Expired

Date of Appointment	January 18, 2023
Term begins on	October 1, 2022
Expiration Date of New Appointee	September 30, 2024
Term	1st Term
Upload File(s)	Fabian Uribe Resume.pdf

FABIAN URIBE

OBJECTIVE

To provide my clients with the most effective systems and services in the real estate arena. I have committed and dedicated my career by applying my educational background, strong interpersonal skills, and work ethic. Listed below you will find my range of achievements and qualifications.

KEY SKILLS

- Closing Complex Real Estate Transactions
- Commercial Listing Expertise
- Commercial Transaction Coordination
- Structuring Real Estate Financing
- Commercial Real Estate Leasing
- Property Management
- Access to Private Investors
- Real Estate Marketing
- Land Sales
- Residential Sales

COMPANIES

- Team Juan Uribe, LLC.
- DHunt, LLC.
- Escondido Partners, LLC.

EDUCATION & EXPERIENCE

- Real Estate Marketing, Graphics, and Advertising
 - Team Juan Uribe, LLC 2007 - 2010
- Internship
 - El Paso Chamber of Commerce 2011 - 2012
- Property Manager
 - Reyes and Reyes Management 2009 - 2012
- Bachelor of Fine Arts Degree
 - University of Texas at El Paso 2010 - 2014
- Project Manager – Solar Decathlon
 - US Department of Energy and UTEP 2010 – 2013

- Commercial Real Estate Agent
 - Licensed with Greater El Paso Association of Realtors Since 2015

EXPERIENCE

TEXAS REAL ESTATE AGENT

- In 2022, we closed on a multi-story office building with two parking lots on 416 N Stanton, we sold 140 acres for a new Industrial Park on I-10, we sold 5 agricultural farms in Upper Valley of Dona Ana and El Paso
 - We closed on 1,125 acres in Santa Teresa for a residential development of 5,000 lots.
- In 2021, for eight years in a row we received again the Costar Power Broker Award for top sales in the El Paso and Southern New Mexico region.
- By August of 2021, total closings year to date are \$35 million.
- In 2020, listed a portfolio of 8 properties from Mr. Paul Foster's group under the direction of William Kell and sold more than 50% of the portfolio by March of 2020.
- In 2019, Team Juan Uribe sold 350 Acres on Edgemere to Mr. Douglas Schwartz
- In 2019, Team Juan Uribe, listed together with CBRE, the Verde Group Portfolio (20 properties), in Santa Teresa, New Mexico. Juan Uribe personally sold 50% of the properties within the first year, for more than \$10,000,000.00 that included over 400 acres.
- In 2019, Team Juan Uribe, LLC. sold a 7-story building in downtown El Paso (The Banner Building)
- In 2019, Team Juan Uribe, LLC. sold a 10-story building in downtown El Paso (The International Building)
- In 2019, Team Juan Uribe, LLC. sold a portfolio of properties from Mr. Gerald Wendell, containing more than 300 acres of land in east El Paso.
- In 2019, Team Juan Uribe, LLC. sold a 30,000-acre ranch, Ojo Caliente Ranch, in Winston, New Mexico.
- In 2019, Team Juan Uribe was named #2 Top Producer for the City of El Paso, According to The National Association of Hispanic Real Estate Professionals.
- Team Juan Uribe, LLC. completed their goal for the year 2018 by generating \$53,000,000.00 for the year.
- Team Juan Uribe was named CoStar Top Producer for commercial real estate for 2017.
- Team Juan Uribe named by CoStar as one of the Top 5 Commercial and Leasing Agents to include Top Sales Transactions for Broker firm in the El Paso market area for **2015 & 2016**.



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-80, Version: 2

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

Members of the City Council, Representative Cassandra Hernandez, (915) 212-0003

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Michael Adjemian to the Citizen's Accessibility Advisory Committee by Representative Cassandra Hernandez, District 3.



Board Appointment Form

Submitted On: Jan 9, 2023, 05:42PM MST

City Clerk

Appointing Office	Representative District 3
Type of Agenda	Consent
Date of Council Meeting	Wednesday, January 18, 2023
Agenda Posting Language	Appointment of Michael Adjemian to the City Accessibility Advisory Committee by Representative Cassandra Hernandez, District 3
Name of Board/Committee/Commission	City Accessibility Advisory Committee
Appointment Type	Regular
List the nominee's qualifications to serve on this Board	Resident of the City of El Paso
Nominated By	Representative Cassandra Hernandez
Nominee Name	Michael Adjemian
Nominee Email Address	[REDACTED]
Nominee Residential Address	[REDACTED]
City / State / Zip Code	[REDACTED]
Nominee Primary Phone Number	[REDACTED]
Which District does the nominee reside in?	District 3
Does the proposed appointee have a relative working for the city?	NO
Has appointee been a member of other city boards / commissions / committees?	YES
If so, please provide names and dates.	Parks and Recreation Advisory Board (2020 - Current)
List all real estate owned by appointee in El Paso County (by address, if none, enter 'N/A')	[REDACTED]
Who was the last person to have held the position before it became vacant?	Michelle Adjemian
Incumbent Expiration Date	May 01, 2023
Reason person is no longer in office	Resigned
Date of Appointment	January 18, 2023
Term begins on	June 8, 2021
Expiration Date of New Appointee	May 01, 2023
Term	Unexpired Term
Upload File(s)	Michael Adjemian - Resume - City Accessibility - 2023.docx



Cielo Vista Neighborhood Association

“The Strength, of its People, the Power of Community”

January 7, 2023

Michael I. Adjemian, Community Involvement to Date:

Current Chair to the Parks and Recreation Advisory Board that meet monthly

Member of the Marathon Refinery Community Advisory Panel / CAP

President of the Cielo Vista Neighborhood Association, for the last 8 years. (3 Time Recipient of the Neighborhood Association of the Year)

Active member of the EPPD / Pebble Hills Regional Center - Citizens Advisory Board

Past Chair of the Neighborhood Coalition 2017-2018

Current Board Member of Keep El Paso Beautiful Organization

Current Neighborhood Watch Block Captain

Selected by Neighborhood Services to a Neighborhood Association Task Force 2017

Past El Paso Water Utilities Taskforce Member 2018

Member of the El Paso Delegation that won the All-America City Award in 2018 in Denver, Co.



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-55, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Tax Office, Maria O. Pasillas, (915) 212-1737

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments greater than \$2,500.00. (See Attachment B)

ATTACHMENT B
TAX REFUNDS
January 18, 2023

1. Villegas Ventures LLC, in the amount of \$4,673.10 made an overpayment on December 21, 2022 of 2022 taxes.
(Geo. #B202-999-0440-0100)
2. Ernesto R. Arcia, in the amount of \$4,001.82 made an overpayment on December 12, 2022 of 2020 taxes.
(Geo. #N490-999-0010-0210)
3. CoreLogic Refunds Dept, in the amount of \$4,413.07 made an overpayment on December 19, 2022 of 2022 taxes.
(Geo. #V893-999-165A-2100)

Laura D. Prine
City Clerk

Sheryl R. Mack for Maria O. Pasillas
Maria O. Pasillas, RTA
Tax Assessor Collector

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023
PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER: Maria O. Pasillas, (915) 212-1737

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 6 – Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: 6.11 Provide efficient and effective services to taxpayers

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

That the tax refunds listed on the attachment posted with this agenda be approved. This action would allow us to comply with state law which requires approval by the legislative body of refunds of tax overpayments greater than \$2,500.00. (See Attachment B).

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Approve property tax overpayment refunds greater than \$2,500.00, per the Texas Property Tax Code, Sec. 31.11 – Refunds of Overpayments or Erroneous Payments.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Council has considered this previously on a routine basis.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Tax Office
SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Sheryl R. Mack for Maria O. Pasillas

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

TAX REFUNDS
January 18, 2023

1. Villegas Ventures LLC, in the amount of \$4,673.10 made an overpayment on December 21, 2022 of 2022 taxes.
(Geo. #B202-999-0440-0100)
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(Geo. #V893-999-165A-2100)

Laura D. Prine
City Clerk

Sheryl R. Mack for Maria O. Pasillas
Maria O. Pasillas, RTA
Tax Assessor Collector

OP
+2500

THE CITY OF EL PASO CONSOLIDATED TAX OFFICE
221 N. Kansas, Suite 300
El Paso, Texas 79901
Phone (915) 212-0106, Fax (915) 212-0108, Email: taxforms@elpasotexas.gov

APPLICATION FOR TAX REFUND

The Consolidated Tax Office collects property taxes for all eligible property taxing entities within El Paso County.

APPLICANT MUST PROVIDE THE FOLLOWING INFORMATION:

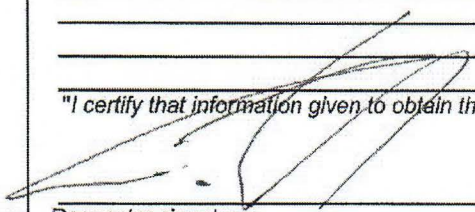
Refund To: Villegas Ventures LLC ✓		Phone: HOME: WORK: 915 771-0488		Property ID# (One application per account) Prop ID 302802 B202-999-0440-0100	
Address (mail refund to :) 2227 Texas Ave El Paso, TX. 79901 ✓		Property Address: And/or Legal Description: 2230 Texas Ave. El Paso, TX. 79901			
Tax year requested:	Date payment made:	Check No. & Date, if known:	Amount of taxes paid:	Amount of refund requested:	
1. 2022	12/21/2022		\$4,673.10	\$4,673.10 ✓	
2.					
3.					
TOTAL AMOUNT (sum of the above amounts)					

(City Council approval required if over \$2,500)

REQUIRED: Copy of original receipt, front & back of negotiated check, OR bank statement showing item cleared (both the bank & taxpayer name must appear)

REASON FOR OVERPAYMENT: Paid twice online accidentally

"I certify that information given to obtain this refund is true and correct."



Requestor signature: _____ Date: 12/27/2022
Eric Villegas _____ President
Printed name: _____ Title: _____

Any person knowingly submitting false entries is subject to: (1) Imprisonment of 2 to 10 years, or \$5,000 fine, or both. (2) Imprisonment up to one year, or fine not over \$2,000, or both. (Sec 37.10 Penal Code) An application for a refund must be made within 3 years after the date of the payment or the taxpayer waives the right to the refund (Sec 31.11 (c)).

TAX OFFICE Entry: REFUND APPROVED

Tax Office Approval: JMC NK Date: 12-28-22
1/9/23 Date: _____
(Placed on City Council Agenda over \$2,500)

() DISAPPROVED () Returned to sender () See below/attached
() Required documentation (Tax receipt, Canceled Check, Bank Statement, or Other) not submitted.
() Record of overpayment not found on this property.
() Property not found as identified, resubmit after correction.
() Other: _____

Notes

Go To:

LUZR
ACT80122 v1.91

01/09/2023 13:26:29
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
 EC122222 B20299904400100

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	EC122222	12/21/2022	51782316	CC004787043	EC	\$4,673.10	\$4,673.10	LG	B20299904400100	31837812-ERIC VILLEGA
	EC122222	12/21/2022	51782315	CC004787041	EC	\$4,673.10	\$4,673.10	PA	B20299904400100	31837811-ERIC VILLEGA
	RC221228	12/21/2022	51782316	CC004787043	EC	\$4,673.10	\$4,673.10	TR	B20299904400100	31880966-VILLEGAS VEN
	RC221228	12/21/2022	51782316	CC004787043	EC	\$4,673.10	\$4,673.10	TR	B20299904400100	31837812-ERIC VILLEGA
	EC122821	12/27/2021	48745942	CC004035489	EC	\$4,932.69	\$4,932.69	PA	B20299904400100	30376780-TRES EQUIS, II
	EC01292198	01/29/2021	46560633	CC003534923	EC	\$5,510.78	\$5,510.78	PA	B20299904400100	29367335-TRES EQUIS, II
*	T01282000006	01/28/2020	43303808	50480	CH	\$3,360.69	\$3,360.69	PA	B20299904400100	LOYA TIA E & RUDY F
	EC02261941	02/25/2019	40832043	CC002427507	EC	\$1,902.12	\$1,902.12	PA	B20299904400100	27227832-TIA LOYA
	IP02041998	02/03/2019	40547879	CC002404771	CR	\$1,600.00	\$1,600.00	PA	B20299904400100	27121723-TIA LOYA
*	T02051840001	01/31/2018	37748975	27112	CH	\$3,236.20	\$3,236.20	PA	B20299904400100	LOYA TIA E & RUDY F
	EC01311798	01/31/2017	34588029	CC001549749	EC	\$3,079.84	\$3,079.84	PA	B20299904400100	25276690-TRES EQUIS, II
*	X0203161011	01/31/2016	31644216	25853	CH	\$3,030.86	\$3,030.86	PA	B20299904400100	LOYA TIA E & RUDY F

Applied Total \$79,849.20



TAX OFFICE RECEIVED
DEC 19 2022

Credit card

MARIA O. PASILLAS, RTA
CITY OF EL PASO TAX ASSESSOR COLLECTOR
221 N. KANSAS, STE 300
EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 Email: taxforms@elpasotexas.gov

Geo No. N490-999-0010-0210	Prop ID 102738
Legal Description of the Property 1 NORTHTOWNE VILLAGE #1 RPL B LOT 21 (5652.18 SQ FT)	
11045 ROCKDALE ST	
OWNER: ARCIA ERNESTO R & REINA M	

ERNESTO ARCIA
11045 ROCKDALE ST
EL PASO, TX 79934

*OP
+2500*

2022 OVERAGE AMOUNT \$4,001.82

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND:

This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <i>ERNESTO R ARCIA</i>			
	Address: <i>11045 ROCKDALE ST</i>			
	City, State, Zip: <i>EL PASO TX 79934</i>			
Daytime Phone No.: <i>915 317-2660</i>		E-Mail Address: <i>ARCIA.S@SBCGLOBAL.NET</i>		
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	<i>Credit Card</i>	<i>4794884</i>	<i>12/12/22</i>	<i>\$4001.82</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1. <i>✓</i>		
	<input type="checkbox"/>	I want this payment applied to next year's taxes.		
This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) <i>✓</i>			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ernesto Arcia</i>		PRINTED NAME & DATE <i>ERNESTO R ARCIA 12-15-22</i>	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <i>N.H.</i> Date: <i>12-20-22</i> <i>✓</i>				

Notes

Go To:

LUZR
ACT80122 v1.91

12/20/2022 13:41:43
ACTEP

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
IP121322	N49099900100210				

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	IP121322	12/12/2022	51597928	CC004749884	CR	\$4,001.82	\$4,001.82	LG	N49099900100210	31761045-ERNESTO ARC
	IP121322	12/12/2022	51597927	CC004749865	CR	\$4,001.82	\$4,001.82	PA	N49099900100210	31761044-ERNESTO ARC
	IP011222	01/11/2022	49142623	CC004123849	CR	\$4,020.45	\$4,020.45	PA	N49099900100210	30535532-ERNESTO R AI
	IP12212098	12/18/2020	45376811	CC003294749	CR	\$3,662.26	\$3,662.26	PA	N49099900100210	28935030-ERNESTO R AI
	IP12271998	12/26/2019	42452815	CC002700169	CR	\$3,584.20	\$3,584.20	PA	N49099900100210	27793573-ERNESTO ARC
	IP11021841	11/01/2018	38795705	CC002125927	CR	\$3,504.68	\$3,504.68	PA	N49099900100210	26641479-ERNESTO ARC
	IP11201798	11/18/2017	36022580	CC001736021	CR	\$3,110.64	\$3,110.64	PA	N49099900100210	25763711 ERNESTO ARC
*	X0104171012	01/04/2017	33753608	01621	CH	\$3,038.77	\$3,038.77	PA	N49099900100210	ARCIA ERNESTO R & RE
*	X0113161006	01/13/2016	30947625	01457	CH	\$2,897.22	\$2,897.22	PA	N49099900100210	ARCIA ERNESTO R & RE
*	X0106151018	12/31/2014	27745006	01274	CH	\$2,977.67	\$2,977.67	PA	N49099900100210	ARCIA ERNESTO R & RE
*	X0114141003	01/14/2014	25002265	01066	CH	\$2,915.88	\$2,915.88	PA	N49099900100210	ARCIA ERNESTO R & RE
*	X0108131002	01/08/2013	22246547	09892	CH	\$2,796.82	\$2,796.82	PA	N49099900100210	ARCIA ERNESTO R & RE

Applied Total



MARIA O. PASILLAS, RTA
 CITY OF EL PASO TAX ASSESSOR COLLECTOR
 221 N. KANSAS, STE 300
 EL PASO, TX 79901

PH: (915) 212-0106 FAX: (915) 212-0107 Email: taxforms@elpasotexas.gov

TAX OFFICE
 RECEIVED
 DEC 29 2022

CORELOGIC
 PO BOX 9205
 COPPELL, TX 75019-9214

OP
 +2500

Geo No. V893-999-165A-2100	Prop ID 317015
Legal Description of the Property 165-A VISTA DEL SOL #53 11 & SELY PT OF 21 (6.19 FT ON SLY 80.14 FT ON WLY 6.01 FT ON NLY 78.90 FT ON ELY)	
11216 LEO COLLINS DR	
OWNER: ROUNDTREE GREGORY A & REGINA S	

2022 OVERAGE AMOUNT \$4,413.07

1: CITY OF EL PASO, 5: YSLETA ISD, 6: COUNTY OF EL PASO, 7: EL PASO COMMUNITY COLLEGE, 8: UNIVERSITY MEDICAL CENTER OF EL PASO

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND: This application must be completed, signed, and submitted with supporting documentation to be valid.

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: CoreLogic Refunds Dept			
	Address: PO Box 9202, Coppell, TX 75019			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 800-225-4707		E-Mail Address: customerproductsupport@corelogic.com	
Step 2. Provide payment information. Please attach copy of cancelled check, original receipt, online payment confirmation or bank/credit card statement.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	WIRPAY	12-19-2022	\$4,413.07
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	I want this payment applied to next year's taxes.		
	This payment should have been applied to other tax account(s) and/or year(s), escrow (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Corelogic bravichandran</i>		PRINTED NAME & DATE 12-29-2022	
TAX OFFICE USE ONLY: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied By: <u>N.H.</u> Date: <u>1-5-23</u>				

Notes

Go To:

01/09/2023 13:34:09
ACTEP

LUZR
ACT80122 v1.91

DEPOSIT **Remittance** Detail

Summary Query

Summary

Deposit No. Account No. Remit Seq No. Check No. Payment Amount Payment Agreement No.
M22800000001 V893999165A2100

Check/Receipt Images	Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer
	M22800000001	12/20/2022	51714411	RG2212191362	EF	308,907,189.33	\$4,413.07	LG	V893999165A2100	800000-CORELOGIC
	RC230105	12/20/2022	51714411	RG2212191362	EF	\$4,413.07	\$4,413.07	TR	V893999165A2100	800000-CORELOGIC
	RC230105	12/20/2022	51714411	RG2212191362	EF	\$4,413.07	\$4,413.07	TR	V893999165A2100	31052950-CORELOGIC R
	IP121222	12/10/2022	51568254	CC004743155	CR	\$4,413.07	\$4,413.07	PA	V893999165A2100	31748166-AARON ROUN
	IP120722	12/05/2022	51516972	CC004728542	CR	\$4,000.00	\$4,000.00	PA	V893999165A2100	31726024-AARON ROUN
	M21800000001	12/20/2021	48571144	RG2112172054	EF	274,189,766.61	\$8,159.26	PA	V893999165A2100	800000-CORELOGIC
	M20800000001	12/15/2020	45278757	201214123540	EF	241,485,823.54	\$7,514.32	PA	V893999165A2100	800000-CORELOGIC
	M19800000001	12/16/2019	42270898	191213175283	EF	220,479,351.04	\$7,520.03	PA	V893999165A2100	800000-CORELOGIC
	M18800000001	12/14/2018	39295991	181213099087	EF	198,523,744.87	\$6,845.52	PA	V893999165A2100	800000-CORELOGIC
	M17RE1800001	12/18/2017	36356004	171215192214	EF	232,569,225.62	\$6,485.51	PA	V893999165A2100	800000-CORELOGIC
	M16800000001	12/21/2016	33448420	161219150695	EF	213,062,589.29	\$6,218.43	PA	V893999165A2100	800000-CORELOGIC
	M15800000001	12/31/2015	30589755	151231121119	EF	199,122,808.45	\$6,042.60	PA	V893999165A2100	800000-CORELOGIC

Applied Total \$160,419.19



Legislation Text

File #: 23-56, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Zoo, Joseph Montisano, (915) 212-2800

Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs.

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract 2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

Contract Variance:

No contract variance.

Department:	Zoo
Award to:	Olus Distributing El Paso, TX
Total Estimated Award:	\$53,115.50
Account No:	452 - 3400 - 52140 - 531100 - P5241
Funding Source:	Zoo Operations Fund
District(s):	All

This is a Low Bid, unit price contract.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

HEARING DATE: NA

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Joseph Montisano, Zoo Director, (915) 212-2800
K. Nicole Cote, Managing Director of Purchasing & Strategic Sourcing, (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 4 – Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

SUBGOAL: 4.2 – Create innovative recreational, educational and cultural programs.

SUBJECT:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract 2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

BACKGROUND / DISCUSSION:

This contract will provide food produce, needed for the zoo's animals.

SELECTION SUMMARY:

Not applicable.

CONTRACT VARIANCE:

Not applicable.

PROTEST

Not applicable.

PRIOR COUNCIL ACTION:

On August 3, 2021 City Council approved the award of contract 2021-1247 to vendor for a three (3) year term and one (1), two (2) year option to extend the contract for a total amount of \$418,942.50.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$53,115.50

Funding Source: 452 – 3400– 52140 – 531100 – P5241

Account: Zoo Operations Fund

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES ___ NO

PRIMARY DEPARTMENT: Zoo
SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Joseph Montisano, Zoo Director

**COUNCIL PROJECT FORM
(CHANGE ORDER)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **PURCHASING REQUESTS, ETC.**) for the Council Meeting of **JANUARY 18, 2023**.

STRATEGIC GOAL: 4 – Enhance El Paso’s Quality of Life through Recreational, Cultural and Educational Environments.

This linkage to Strategic Plan is subsection 4.2 – Create innovative recreational, educational and cultural programs.

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Olus Distributing referencing Contract 2021-1247 Animal Food Produce. This will be a change order to increase the contract by \$53,115.50 for a total amount not to exceed \$304,480.50. This change order will cover expenses for the remainder of the contract.

Contract Variance:
No contract variance

Department:	Zoo
Award to:	Olus Distributing El Paso, TX
Total Estimated Amount:	\$53,115.50
Account No.:	452 – 3400– 52140 – 531100 – P5241
Funding Source	Zoo Operations Fund
District(s):	All

This is a Low Bid, unit price contract.

*******ADDITIONAL INFO BELOW*******



Legislation Text

File #: 23-54, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Streets and Maintenance, Richard J. Bristol, (915) 212-7000
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

Award Summary:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50. This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract.

Department:	Streets and Maintenance
Award to:	Mario Alberto Gonzalez dba MG Evergreen LLC El Paso, TX
Total Estimated Amount:	\$117,430.30
Account No.:	532 - 2305 - 522210 - 32120 - P3215
Funding Source:	General Fund
District(s):	All

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Richard J. Bristol, Director of Streets and Maintenance Department, (915) 212-7000
K. Nicole Cote, Managing Director, (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.5 – Set one standard for infrastructure across the city

SUBJECT:

Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50.

BACKGROUND / DISCUSSION:

This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On August 6, 2019, City Council approved the award of contract 2019-784 Brio RTS Landscape Maintenance to Mario Alberto Gonzales dba MG Evergreen LLC for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$469,721.20.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$\$117,430.30
Funding Source: General Fund
Account: 532 – 2305 – 522210 – 32120 – P3215

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Richard J. Bristol, Director of Streets and Maintenance Department

**PROJECT FORM
(Change Order)**

Please place the following item on the **CONSENT** agenda for the Council Meeting of **July 6, 2022**.

STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.5 – Set one standard for infrastructure across the city

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Mario Alberto Gonzalez dba MG Evergreen LLC referencing Contract 2019-784 Brio RTS Landscape Maintenance. This will be a change order to increase the award by \$117,430.30 for a total amount not to exceed \$587,151.50. This change order will allow adding services to this contract for the landscape maintenance of Montana Brio RTS for the duration of the contract

Department:	Streets and Maintenance
Award to:	Mario Alberto Gonzalez dba MG Evergreen LLC El Paso, TX
Total Estimated Amount:	\$117,430.30
Account No.:	532 – 2305 – 522210 – 32120 – P3215
Funding Source:	General Fund
District(s):	All



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-88, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Members of the City Council, Representative Aleksandra Annello, (915) 212-0002

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Discussion and action to review recommendations, items, and amendments for the May 2023 Charter Amendment Election.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
AGENDA SUMMARY FORM**

DEPARTMENT: MAYOR AND COUNCIL

AGENDA DATE: January 18, 2023

CONTACT PERSON NAME AND PHONE NUMBER:

City Representative Aleksandra Anello, 212-0002

DISTRICT(S) AFFECTED: All Districts

STRATEGIC GOAL: (Goal 5: Promote Transparent and Consistent Communication Amongst all Members of the Community)

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Discussion and action to review recommendations, items, and amendments for the May 2023 Charter Amendment Election.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

N/A

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

N/A

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

N/A

*****REQUIRED AUTHORIZATION*****



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-86, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

City Manager's Office, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

UPDATE ONLY: Cross Functional Team Update - Short-term Rental Ordinance.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE:

CONTACT PERSON NAME AND PHONE NUMBER:

K. Nicole Cote, Managing Director, City Manager's Office (915) 212-1092

DISTRICT(S) AFFECTED: All Districts

STRATEGIC GOAL: 6. Set the Standard for Sound Governance and Fiscal Management

SUBGOAL: N/A

SUBJECT: CFT Update – Short-term Rental Ordinance

BACKGROUND / DISCUSSION:

CFT Update – Short-term Rental Ordinance

PRIOR COUNCIL ACTION: N/A

AMOUNT AND SOURCE OF FUNDING: N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Planning & Inspections, Planning Division

City Manager's Office - Office of Management and Budget

SECONDARY DEPARTMENT: All City

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)



File #: 23-11, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

All Districts

City Manager's Office, Chief Mario D'Agostino, (915) 212-5605

Fire, Chief Jonathan P. Killings, (915) 493-5609

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Presentation, discussion and action by the City Manager's Office and Office of Emergency Management providing information on key activities, efforts, and processes related to the migrant crisis. [POSTPONED FROM 01-03-2023]

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 3rd, 2023

PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Mario D'Agostino, Deputy City Manager, (915) 212-5605
Jonathan P. Killings, Interim Fire Chief, (915) 493-5609

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 2 – Set the Standard for a Safe and Secure City

SUBGOAL: 2.1 – Maintain standing as one of the nation's top safest cities

SUBJECT:

Presentation, discussion and action by the City Manager's Office and Office of Emergency Management providing information on key activities, efforts, and processes related to the migrant crisis.

BACKGROUND / DISCUSSION:

Update provided to City Council regarding the current status of migrant influx.

PRIOR COUNCIL ACTION: N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: City Manager's Office & Office of Emergency Management

SECONDARY DEPARTMENT: Fire, All City

BOARD I COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Mario M. D'Agostino

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)



Update on Migration Crisis

Ongoing Efforts



2022 Community Release Statistics

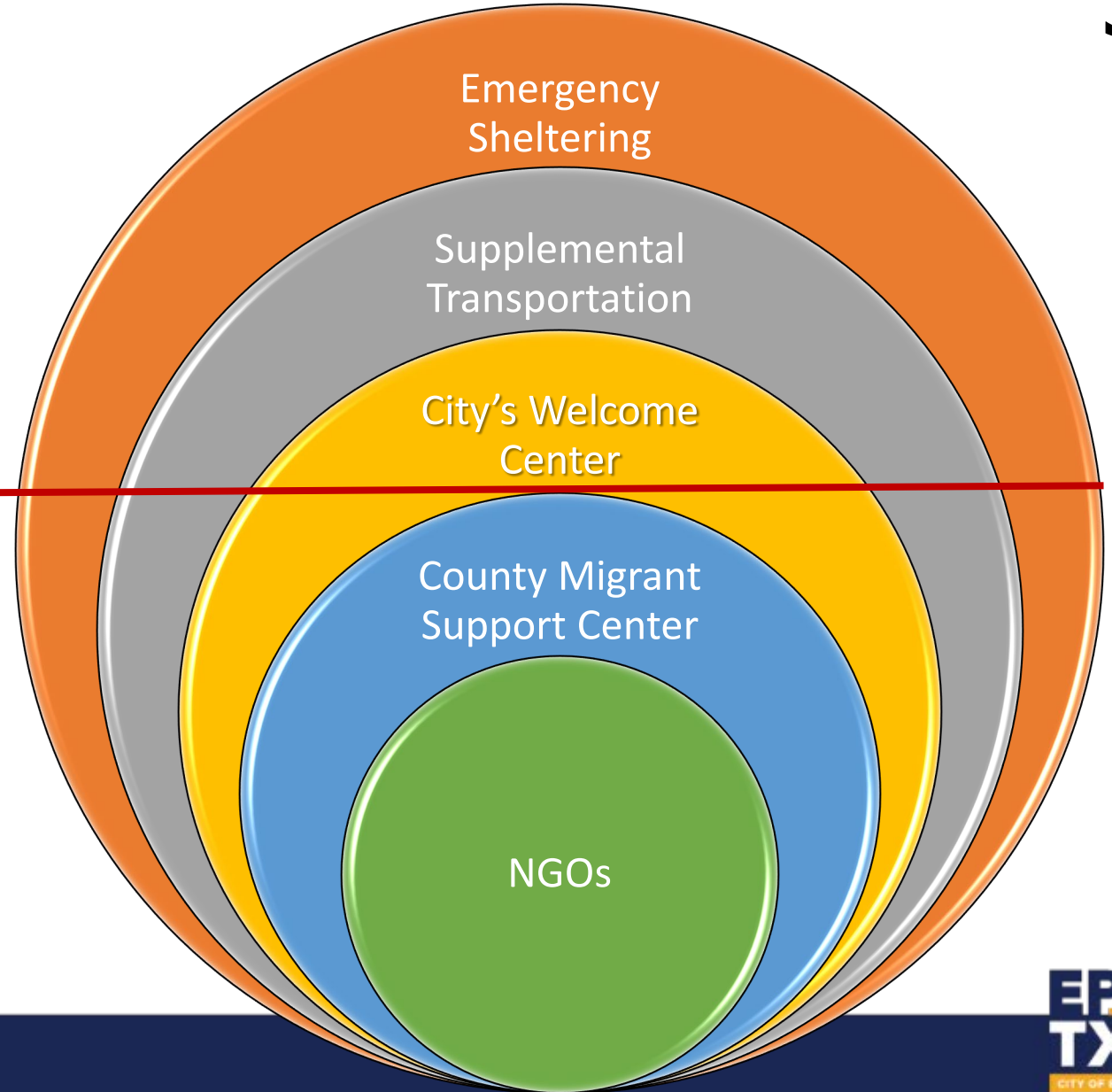


Month	Daily	Weekly	Month
April	230	2,200	7,200
May	300-400	2,400-2,700	11,500
June	200-400	2,000-2,900	8,834
July	200-250	1,500-2,000	7,982
August	300-350	2,500	9,226
Sept	600-900	6,100+	21,610
Oct	300-1,200	3,600-6,800	21,832
Nov	600-1,000	5,400+	22,270
Dec	1,100-1,700	10,000+	25,051 YTD

EOC Activation

Disaster Declaration Operations (OEM)

Steady State (Office of New Americans & NGOs)

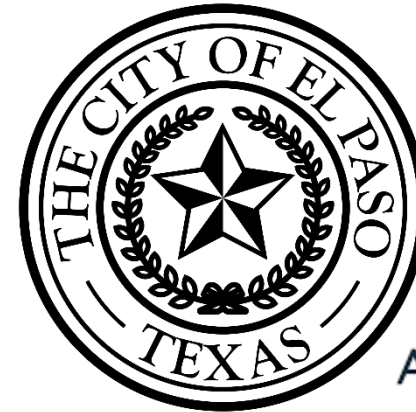
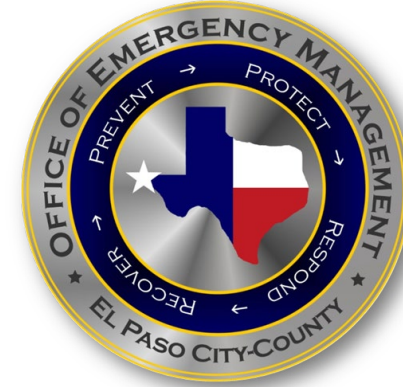


EOC Area Command

- Coordinate and direct efforts between city, county, support agencies, NGOs, state and federal partners.
 - Command and Control
 - Priorities
 - Critical Resources
 - Unity of Effort

Migrant Crisis – T42 Incident Action Planning

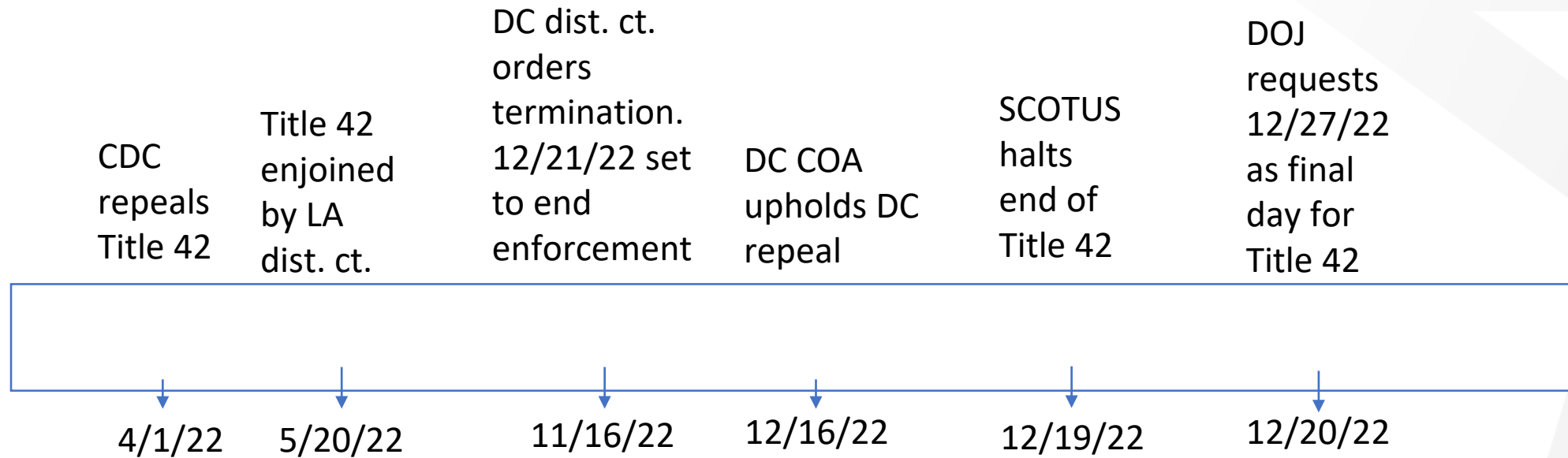
1. Coordination
2. Sheltering
3. Transportation
4. Public Health
5. Healthcare System
6. Public Information
7. Security and Intelligence
8. Cost Recovery



ANNUNCIATION
HOUSE



Title 42 Litigation



Cost Recovery



	Estimated Costs	Reimbursement Status	Total Pending Reimbursement
1st Quarter (Jan - Mar)	\$157,821	\$157,122 Submitted on 5/05/22 Received on 9/22/22	Completed
2nd Quarter (Apr - Jun)	\$81,703	\$80,424 Submitted on 8/25/2022 Received on 9/21/2022	Completed
3rd Quarter (July - Sept)	\$5.13 million	\$3.76 million Submitted on 11/4/2022 Received on 12/21/2022	\$1.37 million
4 th Quarter (through Dec. 22)	\$4.5 million	\$2 million (received on 10/12)	\$2.50 million
Total	\$9.87 million	\$6 million	\$3.87 million

*All costs provided are estimates until expenses have been finalized as part of a reimbursement application.



Current Status

- Title 42
- Ongoing Operations
- Funding/Reimbursements



Mission

Deliver exceptional services to support a high quality of life and place for our community



Vision

Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural and educational opportunities powered by a high performing government



Values

Integrity, Respect, Excellence, Accountability, People



File #: 23-10, Version: 2

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

City Manager's Office, Chief Mario D'Agostino, (915) 212-5605

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Presentation and discussion by the COVID-19 Response and Recovery Cross-Functional Team providing information on key activities, efforts, and processes.

1. Overview (Tommy Gonzalez)
2. City Attorney Overview (Karla Nieman)
 - a) State Disaster Declaration
 - b) Emergency Ordinances
 - c) Greg Abbott, in his official capacity as Governor of Texas v. City of El Paso & Statewide Mask Mandate Litigation
 - d) Additional Updates
3. Team Lead Report:
 - a) Health Focus (Hector Ocaranza, M.D.)
 - i. COVID-19 Update
 - ii. Influenza Update
 - iii. RSV Update
4. City Manager Wrap-up (Tommy Gonzalez)
[POSTPONED FROM 01-03-2023]

CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: City Manager's Office

AGENDA DATE: January 3, 2023

CONTACT PERSON NAME AND PHONE NUMBER: Deputy City Manager/Chief Mario M. D'Agostino (915) 212-5605

DISTRICT(S) AFFECTED: All Districts

SUBJECT:

Presentation and discussion by the COVID-19 Response and Recovery Cross-Functional Team providing information on key activities, efforts, and processes.

1. Overview (Tommy Gonzalez)
2. City Attorney Overview (Karla Nieman)
 - a) State Disaster Declaration
 - b) Emergency Ordinances
 - c) Greg Abbott, in his official capacity as Governor of Texas v. City of El Paso & Statewide Mask Mandate Litigation
 - d) Additional Updates
3. Team Lead Report:
 - a) Health Focus (Hector Ocaranza, M.D.)
 - i- Update on respiratory illnesses (COVID-19, Influenza and RSV)
4. City Manager Wrap-up (Tommy Gonzalez)

BACKGROUND / DISCUSSION:

The COVID-19 Response+ Recovery Cross-Functional Team is comprised of multi-disciplinary teams focused on the continued planning, development and implementation of actions supporting key impact areas. Ongoing updates will be provided to share key information and key upcoming items.

PRIOR COUNCIL ACTION: N/A

AMOUNT AND SOURCE OF FUNDING: N/A

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Mario M. D'Agostino

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)



COVID-19 Response + Recovery

Cross-Functional Team Update

1.3.23

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& Statewide Mask Mandate Litigation**
 - d) Additional Updates**
 - 3. Team Lead Report:**
 - a) Health Focus (Hector Ocaranza, M.D.)**
 - i- Update on respiratory illnesses
(COVID-19, Influenza and RSV)**
 - 4. City Manager Wrap-up (Tommy Gonzalez)**
-

1. Overview

Tommy Gonzalez



2. City Attorney Overview

January 3, 2023

Overview

City Attorney Overview

1. State Disaster Declaration
2. Emergency Ordinances
3. Greg Abbott, in his official capacity as Governor of Texas v. City of El Paso & Statewide Mask Mandate Litigation
4. Additional Updates

4

Karla Nieman

State Disaster Declaration



* Anticipated date

**Anticipate Governor Abbott will renew his Disaster Declaration January 17-18, 2023.




Emergency Ordinances

Ordinance	Adoption Date	Most Recent Re-enactment	Expires
Disaster Declaration Ord. No. 019035	3/17/2020	12/5/2022	1/04/2023
Emergency Measures Ord. No. 019036	3/17/2020	12/5/2022	1/04/2023
Public Right of Way Ord. No. 019241	10/11/2021	12/5/2022	1/04/2023

Greg Abbott, in his official capacity as Governor of Texas v. City of El Paso & Statewide Mask Mandate Litigation

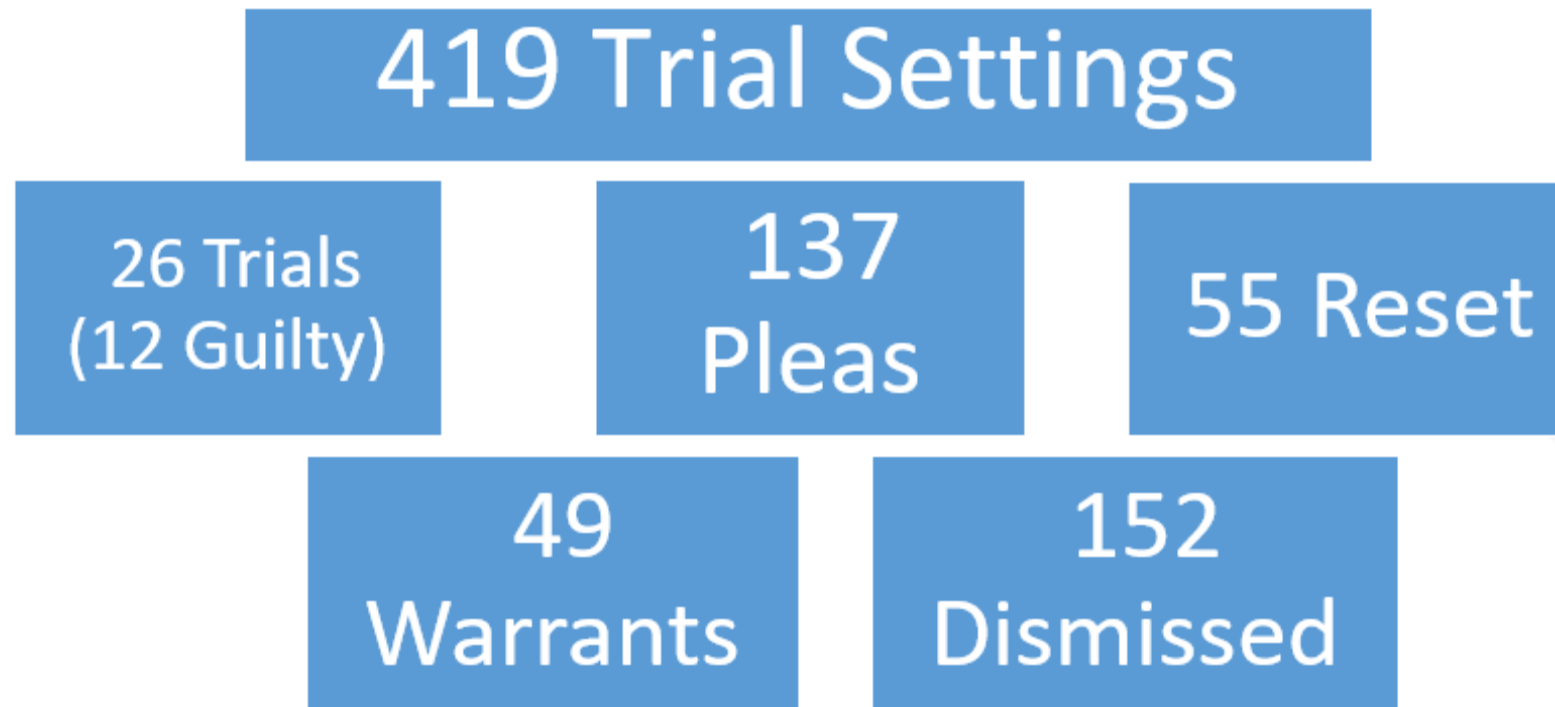
Texas Courts of Appeal



4 th Tex. App.	<ul style="list-style-type: none">• Abbott v. City of San Antonio
5 th Tex. App.	<ul style="list-style-type: none">• Abbott v. Clay Jenkins
8 th Tex. App.	<ul style="list-style-type: none">• Abbott v. City of El Paso

Additional Updates- COVID-19 Prosecution Update

Trial Settings on COVID-19 Citations through 12/20/2022 in all 5 Municipal Courts



3. Team Lead Report

a. Health Focus

i- COVID-19 update

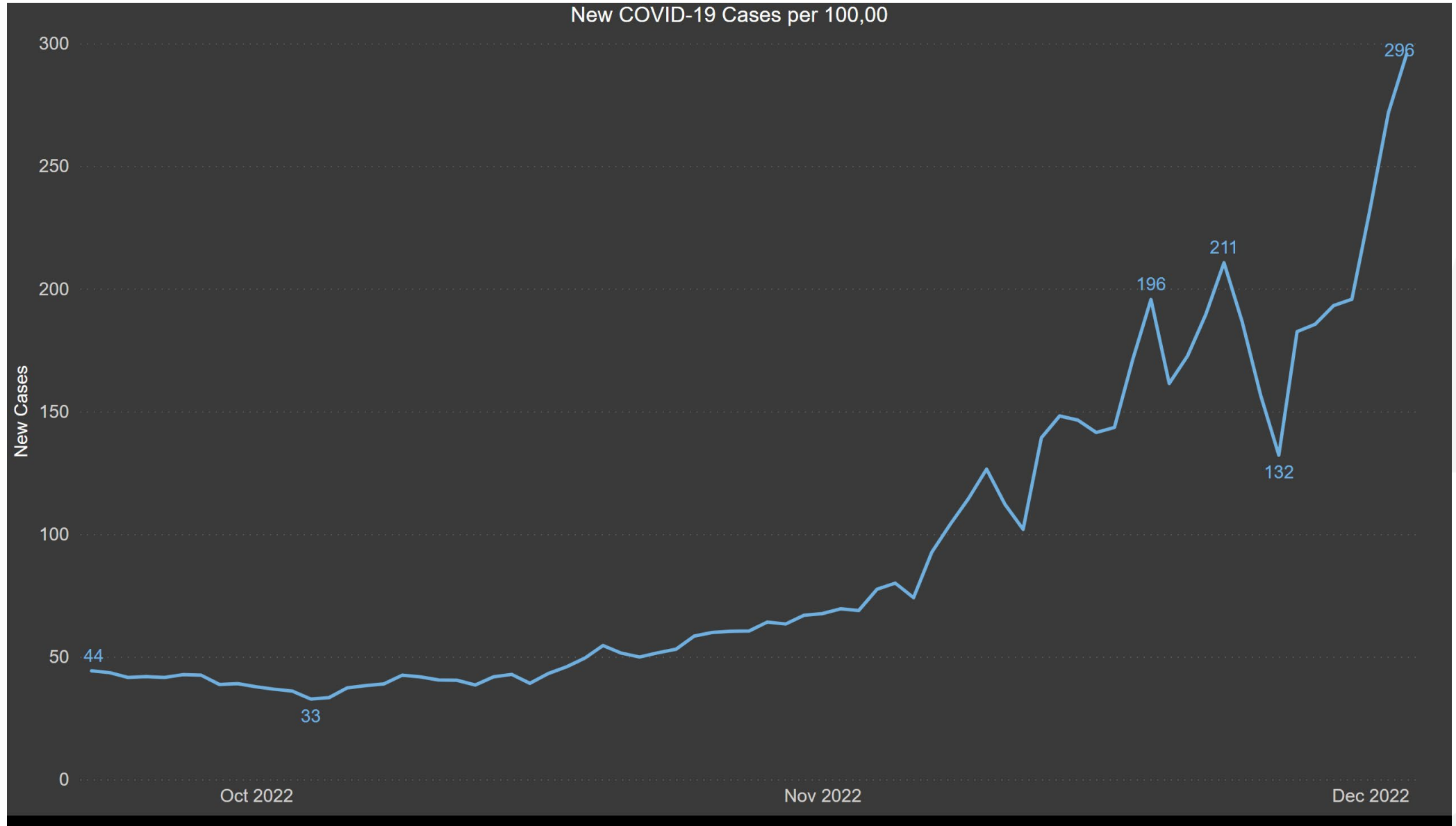
ii- Influenza Update

iii- RSV Update

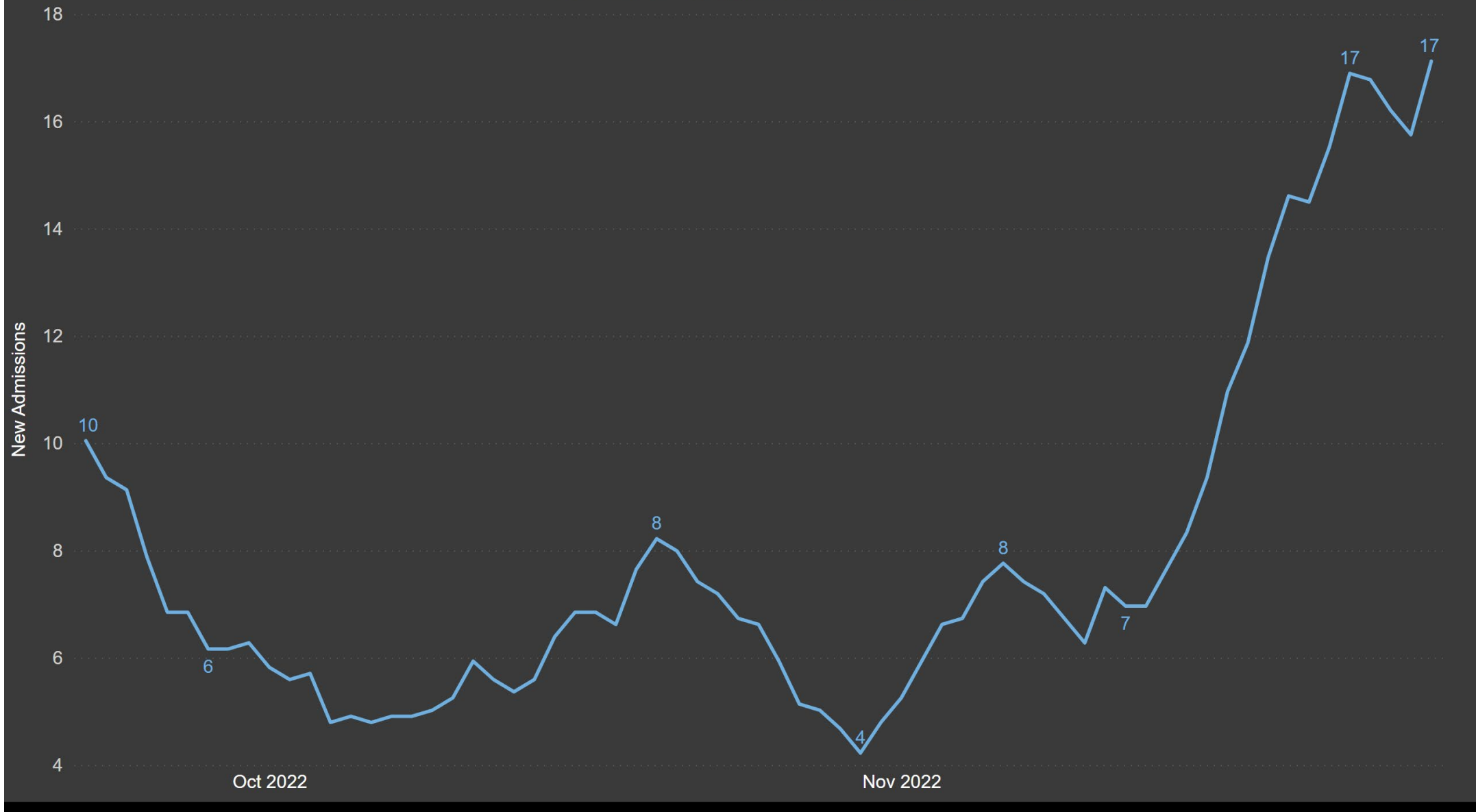
Hector I. Ocaranza, M.D.

COVID-19 Update

- COVID-19 New Cases continues on a sharp positive trend.
- Hospitalizations have plateaued due to holiday break but expected to increase
- Federal Government providing free COVID-19 testing via mail
- City continues providing free COVID-19 testing through kiosks across the city



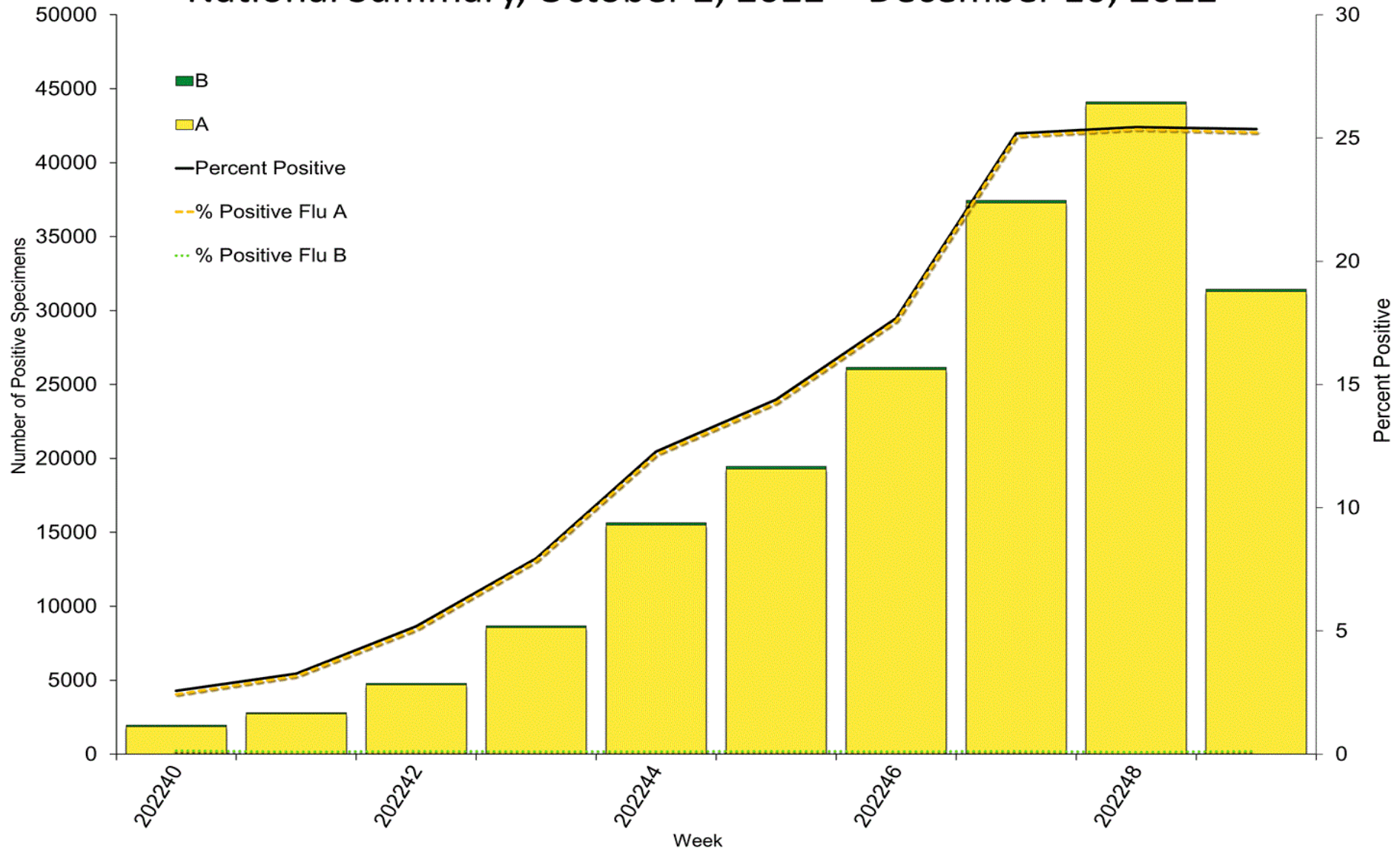
New COVID-19 Admissions per 100,000



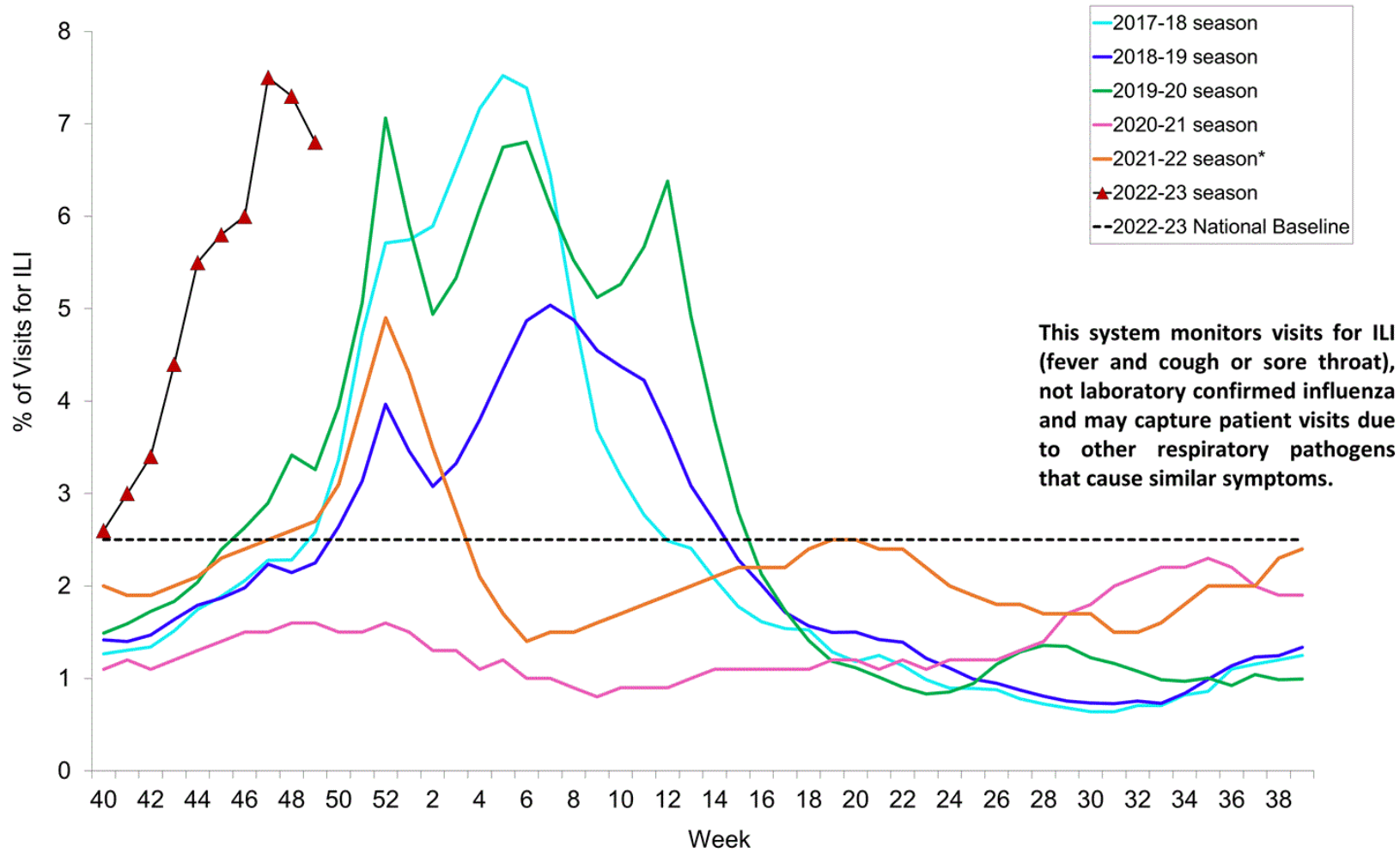
Influenza

- Continue to see a sharp upward trend of Influenza in our community
- Increase hospitalization due to influenza in those considered high risk
- Vaccination against flu is provides effective protection against hospitalization for population in general but more for those considered high risk
- Short supply of antiviral reported nationwide
- Expect to see larger number of Influenza infections after holidays

Influenza Positive Tests Reported to CDC by U.S. Clinical Laboratories, National Summary, October 2, 2022 – December 10, 2022

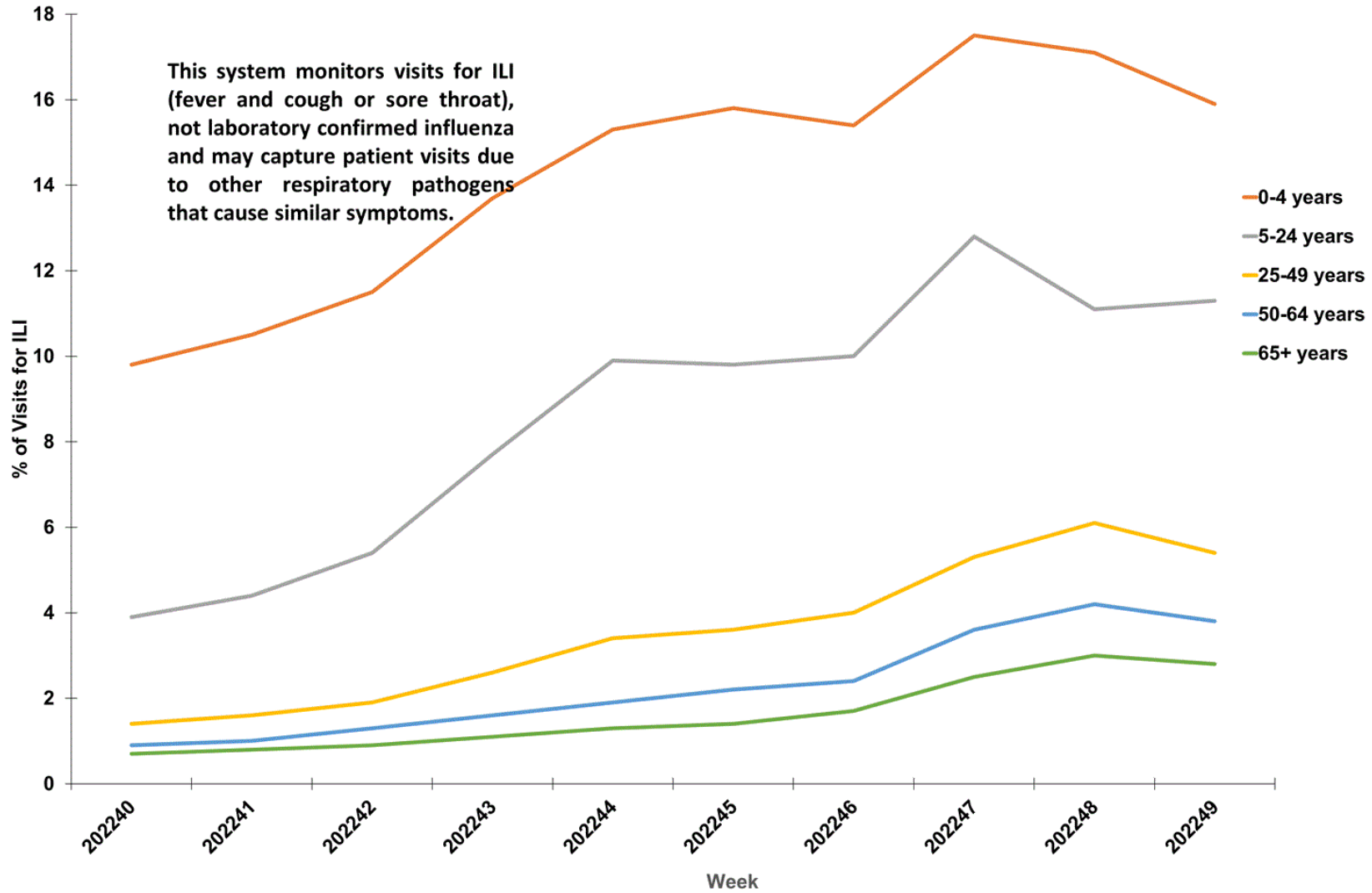


Percentage of Outpatient Visits for Respiratory Illness Reported By
The U.S. Outpatient Influenza-like Illness Surveillance Network (ILINet),
Weekly National Summary, 2022-2023* and Selected Previous Seasons

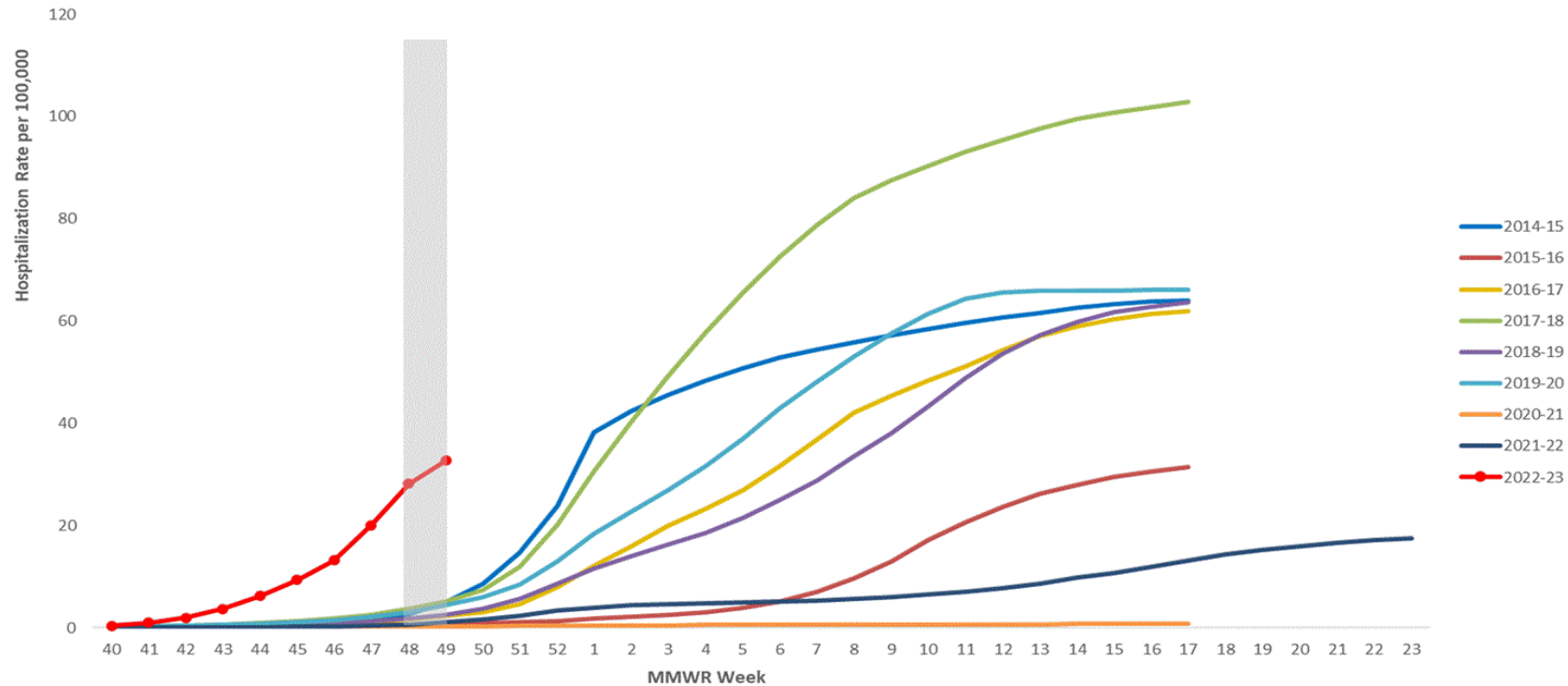


This system monitors visits for ILI (fever and cough or sore throat), not laboratory confirmed influenza and may capture patient visits due to other respiratory pathogens that cause similar symptoms.

**Percentage of Outpatient Visits for Respiratory Illness by Age Group
Reported by the U.S. Outpatient Influenza-like Illness Surveillance Network (ILINet),
Weekly National Summary, October 2, 2022-December 10, 2022***

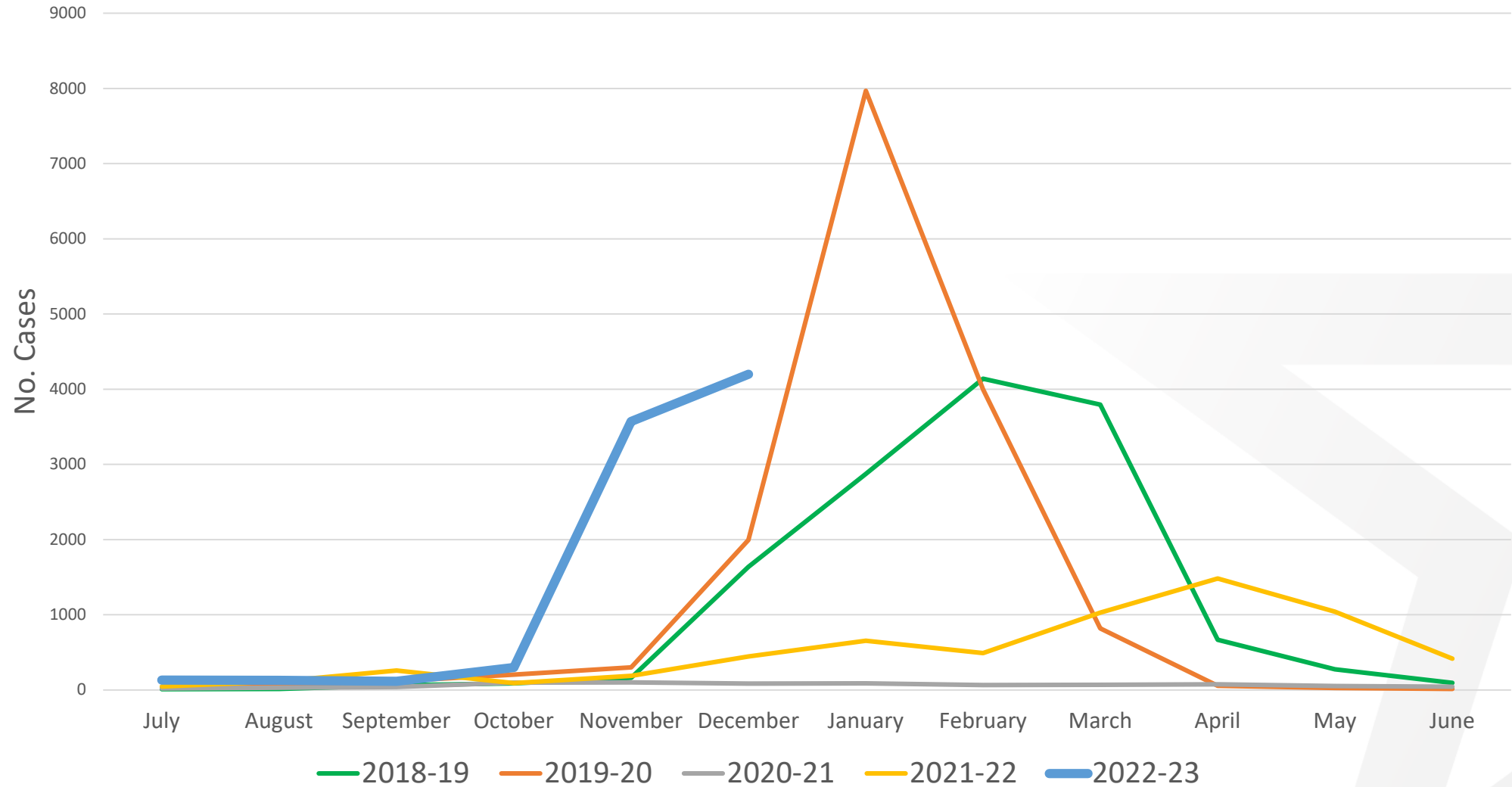


Cumulative Rate of Laboratory-Confirmed Influenza Hospitalizations among cases of all ages, 2014-15 to 2022-23, MMWR Week 49



**In this figure, weekly rates for all seasons prior to the 2022-23 season reflect end-of-season rates. For the 2022-23 season, rates for recent hospital admissions are subject to reporting delays, as shown in the shaded area. As hospitalization data are received each week, prior case counts and rates are updated accordingly.

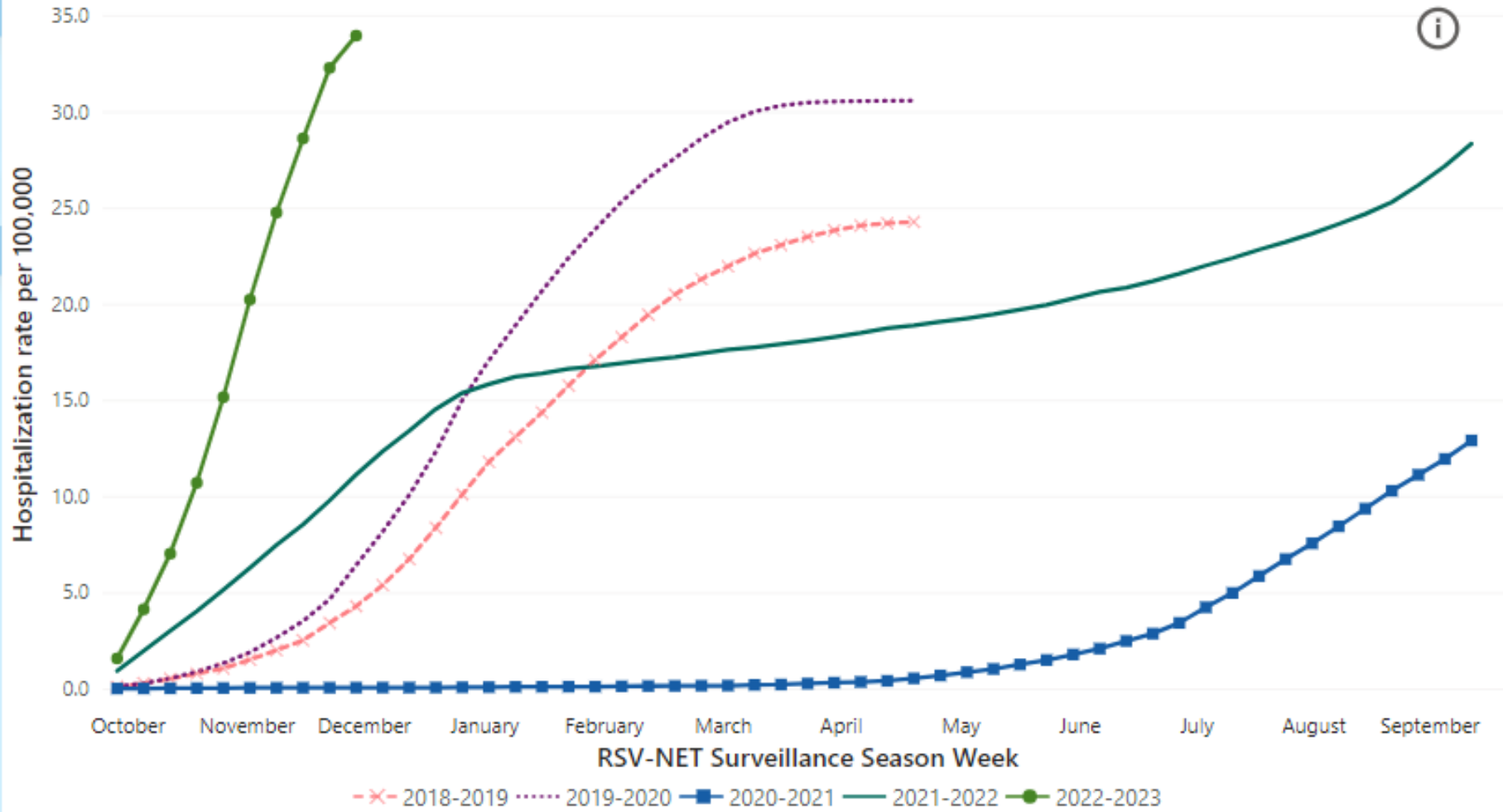
Influenza Activity 2018-22 El Paso, TX



Respiratory Syncytial Virus (RSV)

- RSV continues spreading throughout our community
- Hospitals caring for pediatric patients continue reporting challenges with staffed beds
- Outpatient visits due to RSV very high
- RSV continues affecting mostly infants, but senior citizens also affected
- Prevention is the best way to prevent infection and hospitalization

Rates of RSV-Associated Hospitalization, all seasons



Data last updated: 12/14/2022 | Accessibility: Hover over graph area to display options such as show data as table and copy visual.
 Note: AI/AN, American Indian or Alaska Native; A/PI, Asian and Pacific Islander.

4. City Manager Wrap-up

Tommy Gonzalez



Thank you!



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-38, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Animal Services Department, Terry Kebschull, (915) 212-8742

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Presentation and discussion on Community Cats. [POSTPONED FROM 01-03-2023]

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE:
PUBLIC HEARING DATE:

CONTACT PERSON(S) NAME AND PHONE NUMBER:

DISTRICT(S) AFFECTED:

STRATEGIC GOAL:

SUBGOAL:

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? ___ YES ___ NO

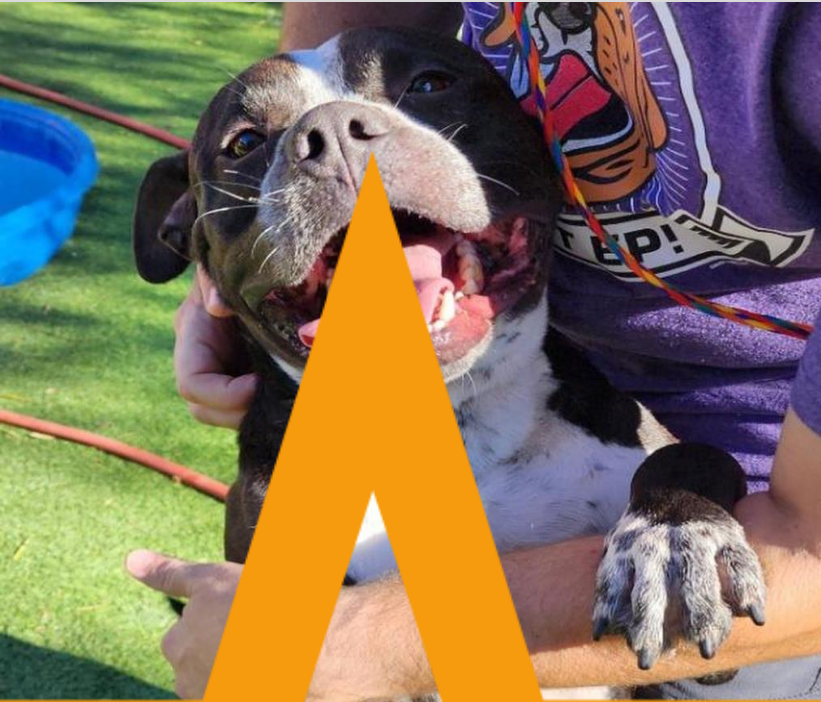
PRIMARY DEPARTMENT:

SECONDARY DEPARTMENT:

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: 

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)



El Paso Animal Services

Community Cats

Goal 8: Nurture and Promote a Healthy, Sustainable Community





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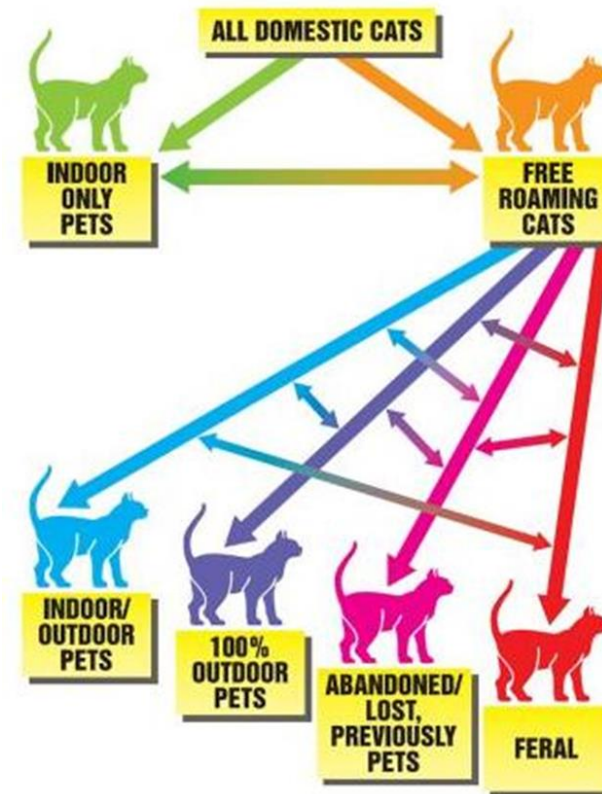
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Agenda

- Community Cat Program
- Terminology
- Data
- Access to Community Cat Program

What is the Community Cat Program?

- EPAS promotes and follows the Community Cat Program as a humane and non-lethal approach to long term free-roaming cat population control.
- Community Cats are often semi-friendly or unfriendly cats that wouldn't be suitable for adoption into homes and are already considered free-roaming. Don't worry, Community Cats are already accustomed to living outside and are happier this way!
- Cats that go through the Community Cat Program are humanely **Trapped** are **Spayed/Neutered**, have their ear tip to symbolize they have been through the program, **Vaccinated** and **Returned** to the trapped location.
- This program is free to the community!



Space reserved for the ASL interpreter

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Trap and Euthanize

- Ineffective
- Fails to curtail population growth
- Costly
- Leads to Compassion Fatigue
 - High turnover in shelters
- Taints public image
- Publicly unpalatable

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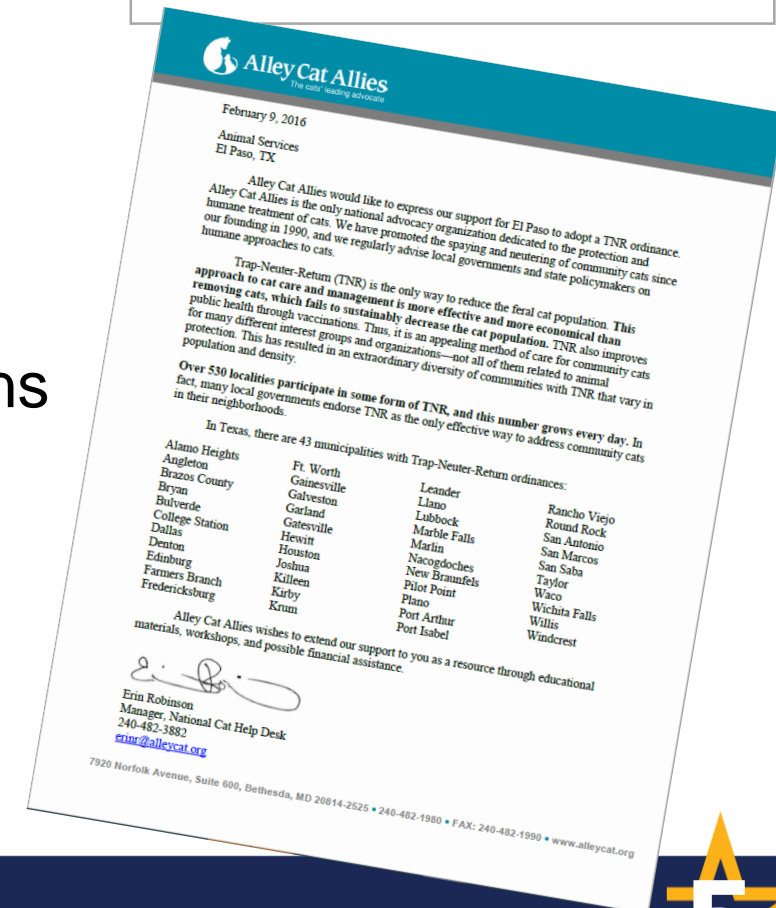


Community Cat Program

- Decades of euthanizing has proven unsuccessful
- Shelter Reform 2016 Best Practice
- Established March 2016 by City Ordinance
- Provides strategies to humanely manage cat populations
- April 3, 2016 traps not supplied by EPAS
- April 17, 2016 personally owned traps not picked up by EPAS

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Benefits

- Allows spayed/neutered, vaccinated, ear-tipped cats to be returned to their outdoor area to live out their lives. (Ear-tipping is a universal symbol of a spayed/neutered cat.)
- Evaluated by a Veterinarian.
- Humanely controls the community cat population so there are fewer cats over time.
- Reduces the number of cats killed by keeping these cats out of municipal shelters.
- Minimizes nuisance behaviors like spraying, fighting, howling and roaming.
- Improves the health of cats and neighborhood relations.
- Provides access to grant funding and volunteer participation.



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Terminology

- Ear-Tipped Cat
 - Title 7 - means a cat upon which a surgical process is performed during neutering as part of the trap-neuter-return protocol overseen by a licensed veterinarian, in which a one-quarter-inch diagonal cut is made to remove the point of a cat's ear, and is preferably, but not exclusively, on the cat's left ear, to identify the cat as being sterilized and lawfully vaccinated for rabies
- Feral
 - Animal that escaped from domestication and become wild.
 - Unsocialized and tend to be fearful of people and keep their distance

Space reserved for the ASL
interpreter

Do not move, modify, or add
any information on this box.

Terminology

- Colony
 - Simply a group of free-roaming cats living together.
- Colony Manager/Caregiver
 - Eyes and ears for the colony
 - Cat population
 - Feeding times
 - Monitor for new intact cats

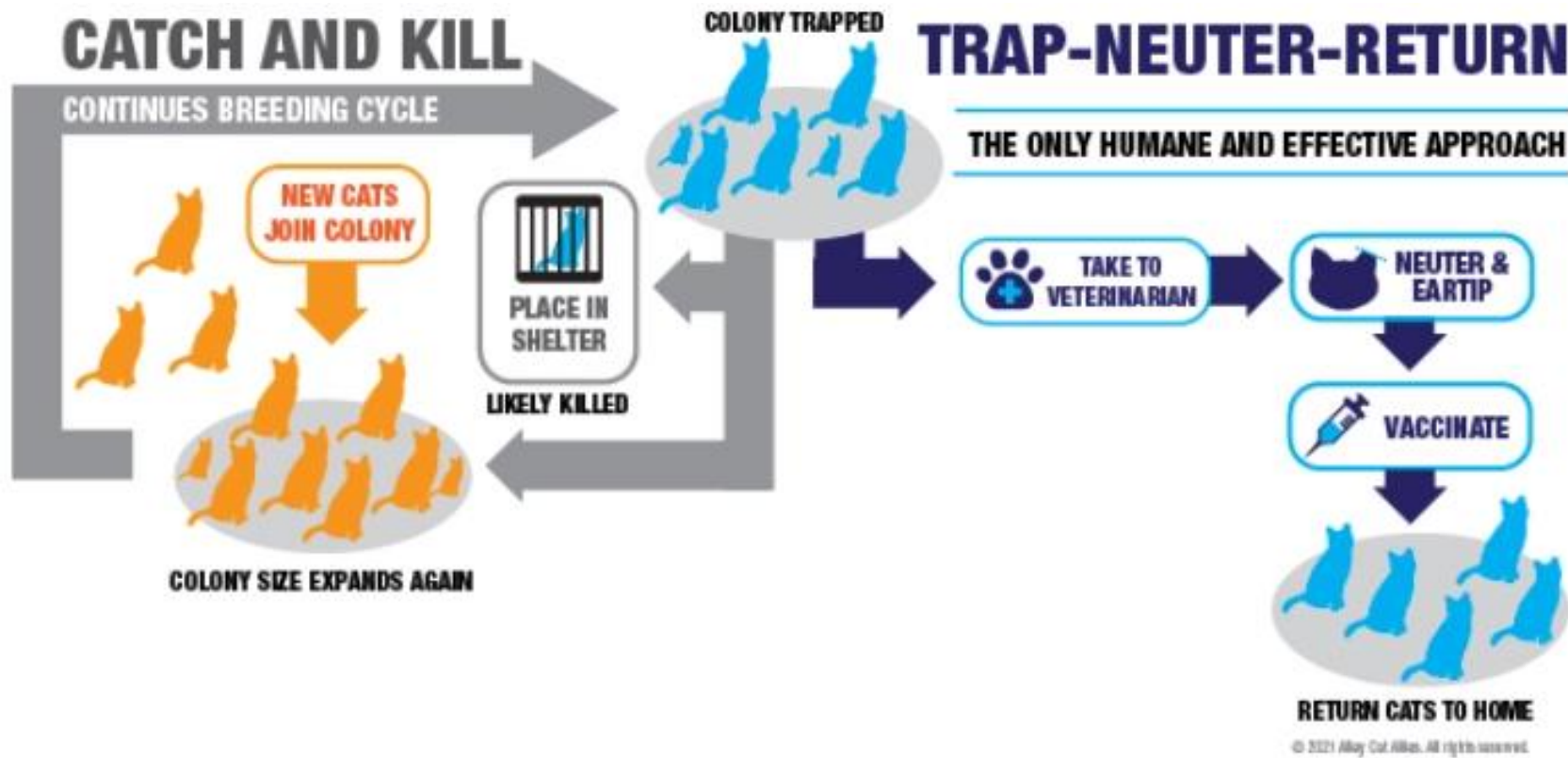
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Vacuum Effect

- Euthanasia creates voids in territories where new cats take over and the population rebounds



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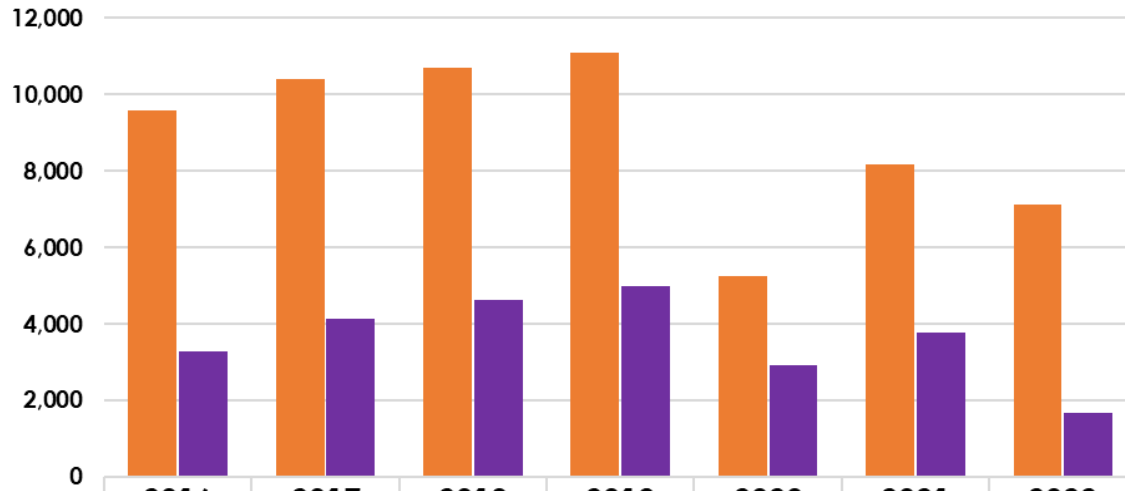
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Data

- EPAS

Community Cats

■ Cats Intaked ■ TNR



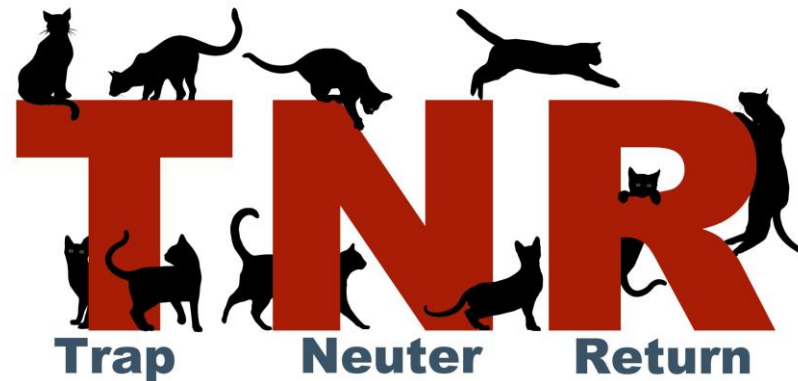
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Strategic Partners

- Community
- Sun City Cats
- El Paso TNR
- El Paso Animal Services
- Humane Society of El Paso
- Local Veterinarians



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any information on this box.



Local Community Cat Resources

- **ElPasoAnimalServices.org**

- Community Cat Coordinator
(915)212-8719

- **SunCityCats.org**

- help@suncitycats.org

- **ElPasoTNR.org**

- info@elpasotnr.org

- **HSEIPaso.org**

- Mary Speer Program
Coordinator (915)532-6971
ext. 135



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National Community Cat Resources

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any information on this box.

- **Alley Cat Allies**

- *AlleyCat.org*



- **Best Friends**

- *resources.BestFriends.org/advocacy/community-cats*



- **Animal Humane Society**

- *AnimalHumaneSociety.org/community-cats*



Emerie Zavala

I am one and I choose to make a difference in our world by helping the voiceless creatures, feral cats. I start by helping one cat at a time. How do I help a feral cat? I start off by feeding them and gaining their trust. We gently trap them, take them to a vet to get them spayed or neutered, bring them home and watch them for 24-hours, and return them back to their community. This is called T.N.R, Trap neuter return.

One cat can start having babies at four months and can have up to six litters a year. By T.N.Ring we are reducing the cat population that suffers in terrible weather conditions, being poisoned by mean humans, facing starvation, and even getting hit by cars. I want to make a difference by educating others on T.N.Ring, as an alternative to euthanasia. I will do that by helping one cat at a time with my friend Cynthia.

Space reserved for the ASL interpreter

Do not move, modify, or add any information on this box.

Thank You



Mission

Deliver exceptional services to support a high quality of life and place for our community



Vision

Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural and educational opportunities powered by a high performing government



Values

Integrity, Respect, Excellence, Accountability, People

Space reserved for the ASL interpreter

Do not move, modify, or add any information on this box.



Misión

Brindar servicios excepcionales para respaldar una vida y un lugar de alta calidad para nuestra comunidad



Visión

Desarrollar una economía regional vibrante, vecindarios seguros y hermosos y oportunidades recreativas, culturales y educativas excepcionales impulsadas por un gobierno de alto desempeño



Valores

Integridad, Respeto, Excelencia, Responsabilidad, Personas

Space reserved for the ASL interpreter

Do not move, modify, or add any information on this box.



File #: 23-57, Version: 2

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

District 8

Planning and Inspections, Philip F. Etiwe, (915) 212-1553

Planning and Inspections, Armida R. Martinez, (915) 212-1605

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

An Ordinance granting a Special Privilege License to the County of El Paso for the construction, installation, maintenance, use and repair of 540 linear feet of all necessary, desirable, subsurface wires, cables, underground conduit, manholes or other structures and appurtenances in connection with telecommunication systems and fiber optic, conduit and cables within a portion of City right-of-way underneath Campbell Street and First Avenue; setting the license term for a term of five (5) years with two (2) renewable five (5) year terms.

Location: generally, along a portion of First Avenue and Campbell Street

Applicant: County of El Paso, PSPN22-00007

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: January 31, 2023

CONTACT PERSON(S) NAME AND PHONE NUMBER: Philip F. Etiwe, (915) 212-1553
Armida R. Martinez, (915) 212-1605

DISTRICT(S) AFFECTED: District 8

STRATEGIC GOAL: #3 Promote the Visual Image of El Paso

SUBGOAL: 3.2 Set one standard for infrastructure across the city

SUBJECT:

An Ordinance granting a Special Privilege License to the County of El Paso for the construction, installation, maintenance, use and repair of 540 linear feet of all necessary, desirable, subsurface wires, cables, underground conduits, manholes or other structures and appurtenances in connection with telecommunication systems and fiber optic, conduit and cables within a portion of City right-of-way underneath Campbell Street and First Avenue; setting the license term for a term of five (5) years with two (2) renewable five (5) year terms.

Location: generally, along a portion of First Avenue and Campbell Street

Applicant: County of El Paso, PSPN22-00007

BACKGROUND / DISCUSSION:

This request is to provide internet services from the County Courthouse to a County facility located at 320 Campbell Street. This will provide for the installation of five (5) manholes, and 3" conduit for future connection of fiber optic services at this location. The Special Privilege license is generally located along a portion of First Avenue and Campbell Street and is fully detailed in the accompanying Special Privilege License.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Planning & Inspections, Planning Division

SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Philip Etiwe

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL PRIVILEGE LICENSE TO THE COUNTY OF EL PASO FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, USE AND REPAIR OF 540 LINEAR FEET OF ALL NECESSARY, DESIRABLE, SUBSURFACE WIRES, CABLES, UNDERGROUND CONDUIT, MANHOLES OR OTHER STRUCTURES AND APPURTENANCES IN CONNECTION WITH TELECOMMUNICATION SYSTEMS AND FIBER OPTIC, CONDUIT AND CABLES WITHIN A PORTION OF CITY RIGHT-OF-WAY UNDERNEATH CAMPBELL STREET AND FIRST AVENUE; SETTING THE LICENSE TERM FOR A TERM OF FIVE YEARS (5) WITH TWO (2) RENEWABLE FIVE (5) YEAR TERMS.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

SECTION 1. DESCRIPTION

The City of El Paso (hereinafter called “City”) hereby grants a Special Privilege License (hereinafter called “License”) to the **County of El Paso** (hereinafter referred to as the “Grantee”), to permit the construction, installation, maintenance, use and repair of five (5) manholes, and 3” conduit for fiber optics that will run 190 linear feet along Campbell Street and 350 linear feet along First Avenue for a total of 582 linear feet within a portion of public right-of-way as shown in *Exhibit “A”* which is made a part hereof for all purposes. Use of the City right-of-way shall be limited to the purpose of allowing the maintenance and repair of the fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances.

SECTION 2. LICENSE AREA

The subsurface rights granted herein under a portion of right-of-way along Campbell Street and First Avenue to maintain and repair fiber optics, communication cables, underground conduit, manholes or other structures and appurtenances are more particularly shown in Exhibit “A” which is made a part hereof for all purposes (hereinafter referred to as “License Area”). The cables, underground conduit, manholes or structures and appurtenances are to be installed within the parkway and sidewalk areas whenever feasible to reduce the necessity for pavement cuts and repairs to existing roadways while maintaining the five-foot separation from existing utilities. For the areas necessitating pavement cuts, the repairs and pavement cuts shall comply with the provisions of Chapter 13.04 (Street and Sidewalk Construction and Maintenance) and Chapter 13.08 (Excavations) of the El Paso City Code.

SECTION 3. PURPOSE

The only City right-of-way Grantee shall use pursuant to this License shall be License Area shown for the maintenance of the wires, cables, underground conduit described in Exhibit A attached hereto. Any use of the License Area other than in connection with the construction, use, maintenance, reconstruction, or modification of the existing fiber optics, communication cables, underground conduits or other structures and appurtenances is not authorized by this License. Nothing herein shall grant any real property interest to the Grantee nor give rise to any vested right in the Grantee, his assigns or successors in interest, none of whom shall have a cause of action for damages upon revocation or termination of this License in accordance with the terms herein.

ORDINANCE NO. _____

PSPN22-00007

22-1007-3000 | 1214628

El Paso County

RTA

This License shall not permit or be construed to permit any other private use of the City right-of-way that impairs its function as a City right-of-way. Except as provided herein, Grantee shall not construct any additional improvements, or make any additions or alterations on, above, or below the City right-of-way, without prior written consent of the El Paso City Council.

SECTION 4. REGULATION OF CONSTRUCTION

The work done by Grantee in placing, constructing, replacing, repairing, reconstructing, or maintaining the fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances shall be subject to and governed by all laws, rules and regulation of the City and State of Texas, Federal Communications Commission, and the U.S. Government that are applicable to the construction of the fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances. Work done in connection with the construction, repair and maintenance of such facilities is subject to the continuing police power of the City.

In the event that Grantee desires to reconstruct, repair, maintain, or replace the existing fiber optic, communication cables, underground conduits, or other structures and appurtenances built hereunder, Grantee shall obtain all applicable permits required by the City. Where proposed, any excavation or trenching and other construction in the City right-of-way shall be so carried out as to interfere as little as practical with the surface use of the City right-of-way in accordance with any lawful and reasonable direction given by or under the authority of the governing body of the City under the police and regulatory powers necessary to provide for public convenience. After installation of the fiber optic, communication cables, underground conduits, manholes, or other structures and appurtenances, Grantee shall restore the City right-of-way to the same condition as before any such boring, excavation, or trenching and to the reasonable satisfaction of the City, in accordance with applicable City specifications.

Grantee covenants and agrees that Grantee shall, at its own expense, repair all water lines, storm and sanitary sewer lines, service lines and water meters owned by the City that Grantee, its employees, contractors, agents or assigns, damage so that such repair of the water lines, storm and sanitary sewer lines and water meters shall comply with the approval of the City.

For any additional work, the Grantee shall provide a set of complete engineering plans to El Paso Water showing the proposed work along the cable and conduit route for review and approval prior to any construction work, installation, maintenance, repair, and replacement. All existing water, sanitary sewer mains, reclaimed water mains and appurtenant structures located within the vicinity of the proposed fiber optic telecommunication cable and conduit shall be shown on the engineering plans in plan and profile view with dimensions and elevations.

For eight (8) inch diameter and smaller El Paso Water mains, a minimum horizontal distance of six (6) feet from edge of pipe to edge of proposed fiber optic cables is required. For twelve (12) inch diameter and larger El Paso Water mains, a minimum horizontal distance of ten (10) feet from edge of pipe to edge of fiber optic cable is required. The Contractor shall expose all mains with a diameter of 12-inches and greater with a non-destructive method. The exposures shall be conducted at the areas where the proposed conduit will cross the existing main, as well as at areas at the discretion of El Paso Water-PSB.

If crossing El Paso Water mains, a minimum vertical separation of two (2) feet is required between our existing mains and the fiber optic cable.

Warning markers shall be placed to describe the type of lines buried.

The El Paso Water will assist with the location of water and sanitary sewer mains in the field. Please call the TEXAS EXCAVATION SAFETY SYSTEM (DIG TESS) at 1-800-344-8377 to request the assistance of our Field Engineering Personnel with the location of the City of El Paso's water and sanitary sewer mains. Please call with at least a 48-hour advance notice to request the field location of the existing water and sanitary sewer mains and appurtenances.

All costs associated with the exposures, repair, relocation, adjustment, or replacement of the City of El Paso's water and sanitary sewer mains and appurtenances are the responsibility of the applicant. In the event of emergencies, Grantee shall contact the El Paso Water field dispatcher.

The City shall have the power at any time to order and require Grantee to remove and abate any portion of the fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances that is dangerous to life or property. Should Grantee, after notice, fail or refuse to comply within a reasonable time, the City shall have the power to remove or abate same, at the expense of Grantee. In the event City removes or abates the existing fiber optics, communications cables, underground conduits, manholes, or other structures and appurtenances as provided herein, Grantee shall not be compensated for the loss of the existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances, or revenues associated with the cables, nor shall the City be liable to the Grantee for any direct, indirect or consequential damages due to the removal or abatement of the cables.

SECTION 5. TERM

This Special Privilege shall be for a term of five (5) years from the effective date hereof, unless terminated earlier as provided herein. At the end of this term, the City shall have the unilateral option of renewing this Special Privilege for two (2) additional five (5) year terms upon the request of the Grantee. If Grantee wishes the City to renew this License, Grantee shall submit a request in writing to the City no later than three (3) months prior to the expiration date of this License. Should Grantee fail to submit such request for the renewal of this License to the City as herein required, the License shall expire upon the expiration date. Grantee understands, agrees, and accepts that the City may require the terms, conditions, and provisions of this License be modified as a condition for renewing the grant of the encroachment within the License Area as permitted by this License.

SECTION 6. WORK DONE BY OTHERS

Throughout the term of this License, the City expressly reserves the right to install, repair, or reconstruct the City right-of-way used or occupied by Grantee, any streets or alleys and all ancillary public uses, usual and customary in connection with streets and alleys, expressly including but not limited to, drainage facilities and structures.

The City reserves the right, subject to further conditions described in this paragraph, to lay and permit to be laid, utility lines including, but not limited to, storm and sanitary sewer, gas, water, and other pipelines or cables and conduits, and to do and permit to be done, any underground and overhead installation or improvement that may be deemed necessary or proper by the governing body of the

ORDINANCE NO. _____

PSPN22-00007

22-1007-3000 | 1214628

El Paso County

RTA

City in, across, along, over or under the City right-of-way occupied by Grantee, and to change any curb or sidewalk or the street grade of any street. The City shall notify Grantee of work to be performed as herein described. The City shall not be liable to Grantee for any damage resulting there from, nor shall the City be liable to Grantee for any damages arising out of the performance of any work by the City, its contractors or subcontractors, not willfully and unnecessarily occasioned; provided, however, nothing herein shall relieve any other persons or entities from liability for damage to the existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances. If the City requires Grantee to alter, change, adapt, or relocate the existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances, due to imminent public safety concerns, because of changes in the grade of the City right-of-way or in the location or manner of constructing a water pipe, sewer pipe or other underground or aboveground pipes owned by the City, Grantee shall make the alterations or changes as soon as practicable when ordered in writing by the City without claim for reimbursement or damages against the City. If these requirements impose a financial hardship upon Grantee, Grantee shall have the right to present alternative proposals for the City's consideration. If the City requires Grantee to remove, alter, change, adapt or relocate its existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances or any portion thereof to enable any other entity or person, except the City, to use, or to use with greater convenience, the City right-of-way, Grantee shall not be required to make such changes until such other entity or person shall have undertaken with solvent bond, to reimburse Grantee for any loss and expense which will be caused by or arise out of such removal, alteration, change, adaptation or conformance of the existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances; provided, however, the City shall not be responsible nor liable for such reimbursement.

SECTION 7. RESERVATION OF SURFACE, SUBSURFACE, AND AIRSPACE RIGHTS

The City reserves the right to use the surface or subsurface or airspace within the License Area for any public purposes allowed by law and deemed necessary by the City and to do or permit to be done any work in connection therewith which may be deemed necessary or proper by the City on, across, along, under or over said City right-of-way occupied by Grantee provided such use does not interfere with Grantee's use of the License Area. Whenever by reason of said work in connection with said purposes it shall be deemed necessary by the City to alter, change, adapt, conform or relocate portions of existing fiber optics, communication cables, underground conduit, manholes, or other structures and appurtenances, such alteration or change or relocation shall be made by Grantee when ordered in writing by the Traffic Engineer without any claim for reimbursement or damages against the City.

SECTION 8. CONSIDERATION

As consideration for this special Privilege License, the Grantee shall pay to the City THREE THOUSAND SEVEN HUNDRED TEN AND 00/100 DOLLARS (\$3,710.00) per year. The annual fee shall remain the same for a period of one year from the date of execution by the El Paso City Council and shall be subject to change after each one-year period the License remains in effect. The El Paso City Council retains the right to increase or decrease the annual fee specified in this License.

The City shall notify the Grantee of any proposed changes in fees as prescribed in Section 14 (Notice) of this License. This License is granted on the condition the Grantee pay for all costs associated with the fiber optics, communication cables, underground conduit or other structures

and appurtenances as well as all costs for the restoration of the License Area upon the termination of the License.

The first annual consideration shall be due and owing prior to the El Paso City Council approval of the License. Payment shall be in the form of a cashier's check or business check payable to "The City of El Paso" and delivered to the Planning and Inspections Department for remittance to the Financial Services Department. If the Special Privilege is disapproved by the El Paso City Council, a full refund of the payment shall be made by the Financial Services Department within fifteen (15) days of the denial action. Subsequent annual considerations shall be due the first day of the month in which the License has been granted by the El Paso City Council and remitted to the Financial Services Department.

The fee payment shall be exclusive of and in addition to all general municipal taxes of whatever nature, including, but not limited to, the ad valorem taxes, and assessments for public improvements except as hereinafter provided as may be enacted during the term of this License or any renewal. The fee established in this section shall not be affected by any relocation of Grantee's existing fiber optics, communication cables, underground conduits, or other structures and appurtenances required by the City pursuant to this License.

The fee payment shall be exclusive of and in addition to all costs of obtaining required permits, plans and other approvals as necessary to conform to all other applicable City Special Privileges and regulations.

SECTION 9. INSURANCE

Prior to commencement of any future construction, repairs, or maintenance operations during the term of this License, Grantee's contractors or agents shall provide the City with a certificate of insurance and shall maintain such insurance in effect during the time of construction. The City shall be named as an additional insured on all of the contractors or agents insurance policies that are required by this License. Failure to maintain insurance after receipt of notice of default and thirty (30) days to cure shall be a material breach of this License and a basis for termination of this License by the City.

Grantee's contractors or agents shall maintain liability insurance for personal injuries and death growing out of any one accident or other cause in a minimum amount of One Million and No/100 Dollars (\$1,000,000.00) per person, and Two Million and No/100 Dollars (\$2,000,000.00) for each single occurrence, and, in addition, will provide property damage liability insurance in a minimum one of any accident or other cause. These amounts are not a limitation upon the Grantee's Contractors or Agents agreement to indemnify and hold harmless.

Grantee's Contractors and Agents shall procure said insurance with a solvent insurance company authorized to do business in Texas. Such policy or certificate shall provide that the insurance cannot be canceled, modified or the amount of coverage change without thirty (30) days prior written notice to the Financial Services Department for cancellation based on non-payment of insurance premiums.

Grantee shall file a copy of insurance with the Financial Services Department and the Planning and Inspections Department.

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22-1007-3000 | 1214628

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SECTION 10. INDEMNITY

The City acknowledges that the Grantee cannot agree to indemnification or damages provisions pursuant to its fiscal law policies. However, the Grantee will agree to include the following provisions in its agreements with contractors performing work on the Property under this Special Privilege.

The Contractor, its Agent or its insurer will INDEMNIFY, DEFEND AND HOLD the City, its officers, agents and employees, HARMLESS FOR AND AGAINST ANY AND ALL CLAIMS, CAUSES OF ACTION, LIABILITY, DAMAGES OR EXPENSE, (INCLUDING BUT NOT LIMITED TO ATTORNEY FEES AND COSTS) FOR ANY DAMAGE TO OR LOSS OF ANY PROPERTY, OR ANY ILLNESS, INJURY, PHYSICAL OR MENTAL IMPAIRMENT, LOSS OF SERVICES, OR DEATH TO ANY PERSON ARISING OUT OF OR RELATED TO THE THIRD PARTY ACTIVITIES, even where such damage, injury, loss, illness, physical or mental impairment, loss of service, or death results from or involves NEGLIGENCE, or allegations of negligence on the part OF THE CITY, its officers, agents, or employees. Without modifying the conditions of preserving, asserting or enforcing any legal liability against the City as required by the City Charter or any law, the City will promptly forward to Contractor or Agent every demand, notice, summons or other process received by the City in any claim or legal proceeding contemplated herein. The Contractor or its Agent will 1) investigate or cause the investigation of accidents or occurrences involving such injuries or damages; 2) negotiate or cause to be negotiated the claim as the Company may deem expedient; and 3) defend or cause to be defended on behalf of the City all suits for damages even if groundless, false or fraudulent, brought because of such injuries or damages. The Contractor or its Agent will pay all judgments finally establishing liability of the City in actions defended by the Contractor or its Agent pursuant to this section along with all attorneys' fees and costs incurred by the City including interest accruing to the date of payment by Contractor or its Agent, and premiums on any appeal bonds. The City, at its election, will have the right to participate in any such negotiations or legal proceedings to the extent of its interest. The City will not be responsible for any loss of or damage to the Contractor or its Agent's property from any cause.

SECTION 11. RIGHTS IN THE EVENT OF ABANDONMENT

As an express condition of this License, and not as a mere covenant, in the event Grantee abandons the existing fiber optics, communication cables, underground conduits, manholes or other structures and appurtenances or a portion thereof or ceases to use the fiber optics, communication cables, underground conduits, manholes or other structures and appurtenances for the purposes enumerated herein for any period of six (6) months or longer, other than the time elapsing between the Effective Date of this license and the completion of construction of the fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances, this License shall automatically terminate, free and clear of any right, title, or interest in Grantee without the necessity of any notice to Grantee or any re-entry by the City.

SECTION 12. CANCELLATION

Grantee shall have the option to terminate this License at any time upon giving the City written notice thirty (30) days in advance of such termination. In addition, the City shall have the option to cancel and terminate this License for failure of Grantee to comply with any material provision or requirement

ORDINANCE NO. _____

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contained in this agreement after thirty (30) days written notice to Grantee. However, if said breach or failure to comply cannot be reasonably cured within thirty (30) days, if Grantee shall proceed promptly to cure the same with due diligence, the time for curing such failure to comply shall be extended for such period of time as may be deemed reasonably necessary by the City to complete such curing unless such breach involves public safety.

Upon termination of this License, prior to the expiration of the original term for any reason, Grantee shall remove its fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances located in the Licensed Area at no cost to the City. When said fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances is removed from the Licensed Area, Grantee shall restore the License Area during the term of this License, if any, at Grantee's own cost and expense, as determined by the City Engineer and in accordance with City specifications. Any such restoration shall be subject to the reasonable approval of the City. If the Grantee fails to restore the pavement as required by the City, the City may at its option restore the pavement and charge such costs to Grantee who shall be responsible for payment of such repair and restoration costs.

SECTION 13. RECORDS

The City Manager or designee shall be kept fully informed by Grantee as to matters pertaining in any way to Grantee's exercise of its right under this License, including the construction, replacement, reconstruction, maintenance, and repair of the fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances within the City right-of-way. Obtaining all applicable City permits shall be deemed sufficient to keep such parties informed. Grantee shall keep complete and accurate maps, construction drawings, and specifications describing the location of the fiber optics, communication cables, underground conduits, manholes, or other structures and appurtenances within the City right-of-way. The City shall have the right, at reasonable times to inspect such maps, construction drawings, and specifications.

SECTION 14. NOTICE

Any notice or communication required in the administration of this License shall be sent in writing by prepaid certified mail, return receipt requested, to the following addresses:

CITY: City of El Paso
Attn: City Manager
300 North Campbell Street
El Paso, Texas 79901

with copy to: City of El Paso
ATTN: Planning and Inspections Department
811 Texas Avenue
El Paso, Texas 79901

with copy to: City of El Paso
ATTN: Financial Services Department –
Financial Accounting & Reporting
300 North Campbell Street
El Paso, Texas 79901

ORDINANCE NO. _____

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GRANTEE: El Paso County
500 W. San Antonio
El Paso Texas 79901

Or to such other addresses as Grantee may designate from time to time by written notice as required in this paragraph.

SECTION 15. ASSIGNMENT

The rights granted by this License inure to the benefit of the Grantee, and any parent, subsidiary, or successor entity now or hereafter existing. The rights shall not be assignable without the express advanced written consent of the El Paso City Manager.

SECTION 16. LEASING OR DEDICATION OF FACILITIES

Grantee, without the advanced written consent of the El Paso City Manager or designee, shall not lease the License Area to any non-grantee person or entity.

SECTION 17. ADMINISTRATION OF LICENSE

The El Paso City Manager or designee is the principal City official responsible for the administration of this License. Grantee recognizes that questions regarding the interpretation or application of this License shall be referred to the El Paso City Manager or designee.

SECTION 18. NO PROPERTY RIGHTS

Nothing herein shall grant any real property interest to the Grantee nor give rise to any vested right in the Grantee, Grantee's assigns or successors in interest, none of whom shall have a cause of action for damages upon revocation or termination of this License in accordance with the terms herein.

SECTION 19. LIENS AND ENCUMBRANCES

Grantee shall defend and indemnify the City against any liability and loss of any type arising from any lien or encumbrance on the License Area that arises or is alleged to have arisen from Grantee's use of the Licensed Area.

SECTION 20. RIGHT OF ENTRY AND INSPECTION

The City's authorized representative shall have the right to inspect the Licensed Area for the purpose of determining compliance with the terms of this License.

SECTION 21. LAWS AND ORDINANCES

Grantee shall comply with all statute, laws, codes and ordinances applicable to Grantee's construction, repair, renovation, alteration or use of the License Area.

SECTION 22. ENTIRE AGREEMENT

This document contains all of the agreements between the parties and may not be modified, except by an agreement in writing signed by both parties.

SECTION 23. SEVERABILITY

Every provision of this license is intended to be severable. If any term or provision hereof is illegal or invalid for any reason whatsoever, such illegality shall not affect the validity of the remainder

ORDINANCE NO. _____

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El Paso County

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of this license.

SECTION 24. LAWS GOVERNING/VENUE

The laws of the State of Texas shall govern the validity, performances, and enforcement of this license and if legal action is necessary to enforce it, exclusive venue shall be in El Paso County, Texas.

SECTION 25. RESTRICTIONS AND RESERVATIONS

This License is subject to all right-of-way, easements, dedications, restrictions, reservations and other encumbrances of record and running with the land. If, at any time during the initial term of this license, or any extension thereof, any such right-of-way, easements, dedications, restrictions, reservations and other encumbrances of record and running with the land, preclude, interrupt or interfere with Grantee’s use of the License Area, Grantee shall have the right to terminate this License upon giving the City prior written notice of its intent to do so.

SECTION 26. EFFECTIVE DATE

The Effective Date of this License shall be the date last entered below. This License shall not take effect unless Grantee files Grantee’s written acceptance with the City prior to the enactment of this License by the El Paso City Council.

Passed and Approved on this ____ day of _____, 2023.

(Signatures being on the following pages)

WITNESS THE FOLLOWING SIGNATURES AND SEALS


THE CITY OF EL PASO:

Oscar Leaser
Mayor

ATTEST:

Laura Prine
City Clerk

APPROVED AS TO FORM:



Russell T. Abeln
Assistant City Attorney

APPROVED AS TO CONTENT:



Philip F. Etiwe, Director
Planning and Inspections Department

ACCEPTANCE

The above instrument, with all conditions thereof, is hereby accepted this ____ day
of _____, 2023.

(Grantee signature being on the following page)

GRANTEE:

County of El Paso

Ricardo A. Samaniego

By: County Judge, as

Print Name: Ricardo A. Samaniego

ACKNOWLEDGMENT

THE STATE OF TEXAS)

COUNTY OF EL PASO)

This instrument is acknowledged before me on this 16th day of December, 2022, by Ricardo A. Samaniego as Grantee.

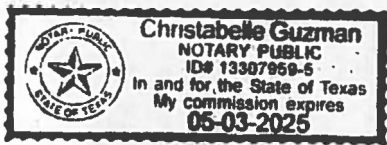
Christabelle Guzman
Notary Public, State of Texas

Christabelle Guzman

Notary's Printed or Typed Name

05-03-2025

My Commission Expires



ORDINANCE NO. _____

22-1007-3000 | 1214628

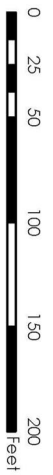
El Paso County

RTA 2022-1029

PSPN22-00007

EXHIBIT "A"

This map is designed for illustrative purposes only. The features shown on this map are not intended to be used as a legal document. The user is required to draw accurate conclusions. Enlargements of this map to scales greater than its original can induce errors and may lead to misinterpretations of the data. The Planning & Inspection Department Planning Division makes no claim to its accuracy or completeness.



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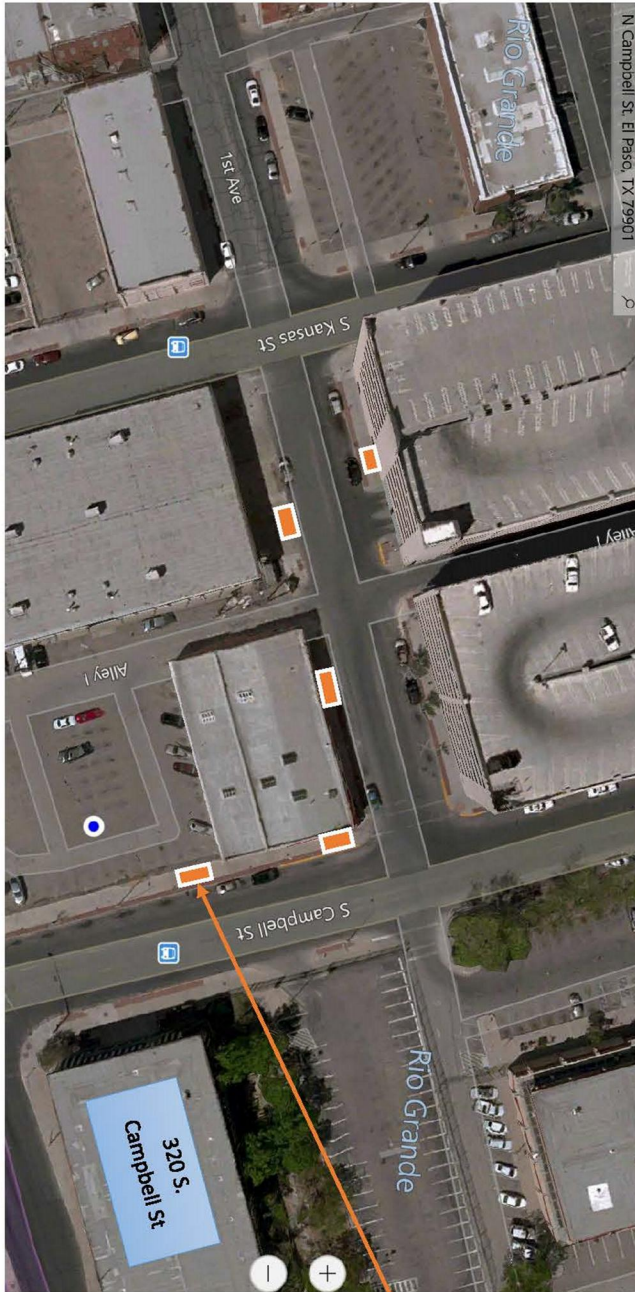


915-303-7383 xt. 1 915-497-6341

feixmullerboe@gmail.com
www.svcinctexas.com

ENCROACHMENT MAP

SVC Construction Inc.
State License #: 802328142
City License #: LCCR16-00001
Shop: 14889 Desert Loop
September 1, 2022



ORDINANCE NO. _____
22-1007-3000 | 1214628
El Paso County
RTA

PSPN22-00007



File #: 23-61, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Planning and Inspections, Philip F. Etiwe, (915) 212-1553

Planning and Inspections, Raul Garcia, (915) 212-1643

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

An Ordinance amending Title 15, (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.160 (Mobile Billboards) of the El Paso City Code to extend the current permitting pilot program by one year. The penalty is as provided for in Section 15.08.160 of the El Paso City Code.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023
PUBLIC HEARING DATE: January 31, 2023

CONTACT PERSON(S) NAME AND PHONE NUMBER: Philip F. Etiwe, (915) 212-1553
Raul Garcia, (915) 212-1643

DISTRICT(S) AFFECTED: City-wide

STRATEGIC GOAL: #3 Promote the Visual Image of El Paso

SUBGOAL: 3.2 Set one standard for infrastructure across the city

SUBJECT:

An Ordinance amending Title 15, (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.160 (Mobile Billboards) of the El Paso City Code to extend the current permitting pilot program by one year. The penalty is as provided for in Section 15.08.160 of the El Paso City Code.

BACKGROUND / DISCUSSION:

Mobile billboards on city streets are currently regulated through issued special privilege permits via a pilot program that are set to expire February 15, 2023. This item will provide for a 1-year extension for this pilot program, the new expiration date will be February 15, 2024.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A —

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Planning & Inspections, Planning Division

SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD

Philip Etiwe

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 15 (PUBLIC SERVICES), CHAPTER 15.08 (STREET RENTALS), SECTION 15.08.160 (MOBILE BILLBOARDS), TO EXTEND THE CURRENT PERMITTING PROGRAM BY ONE YEAR. THE PENALTY IS AS PROVIDED IN SECTION 15.08.160 OF THE EL PASO CITY CODE.

WHEREAS, the public right of way is primary for the passage of persons and goods; and

WHEREAS, the City has authority to allow for the use of a street for a private purpose provided that use does not interfere with the public use of the street and does not create a dangerous condition on the street; and

WHEREAS, the City finds that it is in the best interest of the public to regulate mobile billboards on city streets in order to ensure that the public use of the street is maintained and no dangerous conditions on the street are created; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

SECTION 1. That Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.160 (Mobile Billboards), Subsection C, of the El Paso City Code is amended to read as follows:

C. Permit. An Applicant who wants to operate a Mobile Billboard on the Public Right-of-Way shall apply for a Permit on an application form as required by the Director. The Director shall issue no more than three Permits to three Applicants that comply with requirements of this Section and any regulations adopted by the Director pursuant to this Section. The Director shall not issue a Permit to an Applicant that does not comply with the requirements of this section or any regulations adopted by the Director pursuant to this section. An Applicant is not eligible to apply for a permit for one year following a revocation of a permit under this Section. Unless terminated earlier as provided under this section, all permits issued under this section expire February 15, 2024. No Permit shall be issued to an Applicant owing ad valorem taxes to the City or who has defaulted on an agreement with the City within five years preceding the application for a Permit under this Section. Notwithstanding anything to the contrary, a Permit may only be issued to an Applicant who owns the Mobile Billboard for which the permit is requested. All application forms and documents under this section must be executed by the owner of the Mobile Billboard. Nothing in the section prohibits City Council from amending this Section to change the expiration date of all Permits.

(Signatures on Following Page)

ORDINANCE NO. _____

22-1007-3010 | 1219708
Mobile Billboard Ordinance Amendment
RTA

APPROVED this ____ day of _____, 2023.

THE CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:

Russell Abeln

Russell T. Abeln
Assistant City Attorney

APPROVED AS TO CONTENT:

Philip Etiwe

Philip Etiwe, Director
Planning & Inspections Department

ORDINANCE NO. _____
22-1007-3010 | 1219708
Mobile Billboard Ordinance Amendment
RTA

REDLINES

C. Permit. An Applicant who wants to operate a Mobile Billboard on the Public Right-of-Way shall apply for a Permit on an application form as required by the Director. The Director shall issue no more than three Permits to three Applicants that comply with requirements of this Section and any regulations adopted by the Director pursuant to this Section. The Director shall not issue a Permit to an Applicant that does not comply with the requirements of this section or any regulations adopted by the Director pursuant to this section. An Applicant is not eligible to apply for a permit for one year following a revocation of a permit under this Section. Unless terminated earlier as provided under this section, all permits issued under this section expire ~~1 year after adoption regardless of the date such Permit is issued~~ **on February 15, 2024.** No Permit shall be issued to an Applicant owing ad valorem taxes to the City or who has defaulted on an agreement with the City within five years preceding the application for a Permit under this Section. Notwithstanding anything to the contrary, a Permit may only be issued to an Applicant who owns the Mobile Billboard for which the permit is requested. All application forms and documents under this section must be executed by the owner of the Mobile Billboard. Nothing in the section prohibits City Council from amending this Section to change the expiration date of all Permits.



File #: 23-63, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Planning and Inspections, Philip F. Etiwe, (915) 212-1553

Planning and Inspections, Armida R. Martinez, (915) 212-1605

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

An Ordinance amending Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.150 (Shared Mobility Devices), to extend the current permitting pilot program by one year. The penalty is as provided in Section 15.08.150 of the El Paso City Code.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: January 31, 2023

CONTACT PERSON(S) NAME AND PHONE NUMBER: Philip F. Etiwe, (915) 212-1553
Armida Martinez, (915) 212-1605

DISTRICT(S) AFFECTED: All Districts

STRATEGIC GOAL: #3 Promote the Visual Image of El Paso

SUBGOAL: 3.1 Provide business friendly permitting and inspection process
3.2 Set one standard for infrastructure across the city

SUBJECT:

An Ordinance amending Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.150 (Shared Mobility Devices), to extend the current permitting pilot program by one year. The penalty is as provided in Section 15.08.150 of the El Paso City Code.

BACKGROUND / DISCUSSION:

On January 8, 2019, City Council approved an ordinance establishing a twelve-month pilot program for the shared use mobility devices. City Council approved extensions of the pilot program to January 31, 2023. This item is a staff recommendation to extend the pilot program for an additional 12 months to January 31, 2023.

PRIOR COUNCIL ACTION:

- January 8, 2019 – City Council approved Ordinance 018899 establishing and governing the shared mobility pilot program.
- January 21, 2020 – City Council approved Ordinance 019012 extending pilot program by one year, to January 31, 2021.
- January 19, 2021 – City Council approved Ordinance 019134 extending pilot program by one year, to January 31, 2022.
- January 19, 2022 – City Council approved Ordinance 019281 extending pilot program by one year, to January 31, 2023.

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Planning & Inspections, Planning Division

SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Philip Etiwe

ORDINANCE NO. _____

ORDINANCE AMENDING TITLE 15 (PUBLIC SERVICES), CHAPTER 15.08 (STREET RENTALS), SECTION 15.08.150 (SHARED MOBILITY DEVICES), TO EXTEND THE CURRENT PERMITTING PROGRAM BY ONE YEAR. THE PENALTY IS AS PROVIDED IN SECTION 15.08.150 OF THE EL PASO CITY CODE.

WHEREAS, on January 8th, 2019 the City of El Paso adopted Ordinance No. 018899 allowing for the placement of shared mobility devices on the public right of way for a 12 month evaluation period; and

WHEREAS, on January 21st, 2020 the City of El Paso adopted Ordinance No. 019012 extending the evaluation period for an additional 12 month period; and

WHEREAS, on January 19th, 2021 the City of El Paso adopted Ordinance No. 019134 extending the evaluation period for an additional 12 month period; and

WHEREAS, on January 19th, 2022 the City of El Paso adopted Ordinance No. 019281 extending the evaluation period for an additional 12 month period; and

WHEREAS, City Council wishes to extend the evaluation period for an additional 12 months;

NOW THEREFORE BE IT ORDAINED BY THE CITY OF EL PASO:

SECTION 1. Title 15 (Public Services), Chapter 15.08 (Street Rentals), Section 15.08.150 (Shared Mobility Devices), Subsection C, of the El Paso City Code is amended to read as follows:

- C. Permit. A person who wants to place a shared use mobility device on the public right-of-way shall apply for a permit on an application form as required by the director. The director shall issue a permit to a person that complies with requirements of this section and any regulations adopted by the director pursuant to this section. The director shall not issue a permit to a person that does not comply with the requirements of this section or any regulations adopted by the director pursuant to this section. A person is not eligible to apply for a permit for one year following a revocation of a permit under this section. Unless terminated earlier as provided under this section, all permits issued under this section expire January 31, 2024 regardless of the date such permit is issued. No permit shall be issued to a person owing ad valorem taxes to the city or who has defaulted on an agreement with the city within five years preceding the application for a permit under this section. Notwithstanding anything to the contrary, a permit may only be issued to a person who owns the shared use mobility devices for which the permit is requested. All application forms and documents under this section must be executed by the owner of the shared use mobility devices. Nothing in the section prohibits city council from amending this section to change the expiration date of all permits.

ORDINANCE NO. _____

18-1007-2316.002 | 1222729

Title 15 – Shared Use Mobility Devices (Scooter) – Ordinance Amendment

RTA

SECTION 2. Except as herein amended, all provisions of Title 15 remain in full force and effect.

ADOPTED this _____ day of _____, 2023.

CITY OF EL PASO:

Oscar Leeser, Mayor

ATTEST:

Laura D. Prine, City Clerk

APPROVED AS TO FORM:

Russell Abeln

Russell T. Abeln
Assistant City Attorney

APPROVED AS TO CONTENT:

Philip Etiwe

Philip F. Etiwe, Director
Planning and Inspections Department

ORDINANCE NO. _____

18-1007-2316.002 | 1222729

Title 15 – Shared Use Mobility Devices (Scooter) – Ordinance Amendment

RTA

Title 15.08.150 – Shared Mobility Devices

C. Permit. A person who wants to place a shared use mobility device on the public right-of-way shall apply for a permit on an application form as required by the director. The director shall issue a permit to a person that complies with requirements of this section and any regulations adopted by the director pursuant to this section. The director shall not issue a permit to a person that does not comply with the requirements of this section or any regulations adopted by the director pursuant to this section. A person is not eligible to apply for a permit for one year following a revocation of a permit under this section. Unless terminated earlier as provided under this section, all permits issued under this section expire January 31, ~~2023-2024~~ regardless of the date such permit is issued. No permit shall be issued to a person owing ad valorem taxes to the city or who has defaulted on an agreement with the city within five years preceding the application for a permit under this section. Notwithstanding anything to the contrary, a permit may only be issued to a person who owns the shared use mobility devices for which the permit is requested. All application forms and documents under this section must be executed by the owner of the shared use mobility devices. Nothing in the section prohibits city council from amending this section to change the expiration date of all permits.



File #: 23-62, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

District 3

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Adriana Martinez, (915) 212-1611

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

An Ordinance vacating a portion of Allegheny Drive Rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas.

Applicant: El Paso International Airport - City of El Paso, SURW22-00012

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: January 31, 2023

CONTACT PERSON(S) NAME AND PHONE NUMBER: Philip F. Etiwe, (915) 212-1553
Adriana Martinez, (915) 212-1611

DISTRICT(S) AFFECTED: District 3

STRATEGIC GOAL: #3 Promote the Visual Image of El Paso

SUBGOAL: 3.2 Set one standard for infrastructure across the city

SUBJECT:

An Ordinance vacating a portion of Allegheny Drive Rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas.

Applicant: El Paso International Airport - City of El Paso, SURW22-00012

BACKGROUND / DISCUSSION:

This is a city-initiated request to vacate a portion of Allegheny Drive located East of Airport Road and North of Airway Boulevard. The El Paso International Airport (EPIA) is the owner of the abutting properties and is seeking to vacate the ROW to allow for future extension of driveways to provide direct access to Airway Boulevard, in accordance with the EPIA overall real estate management plan. The City Plan Commission recommended 5-0 to approve the proposed right-of-way vacation request on September 22, 2022. The vacated property will remain under City ownership and control, accordingly an appraisal was not conducted for this item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES ___ NO

PRIMARY DEPARTMENT: Planning & Inspections, Planning Division

SECONDARY DEPARTMENT: N/A

*****REQUIRED AUTHORIZATION***** DEPARTMENT

HEAD:

Philip Etiwe

Philip E. Etiwe – Planning and Inspections Director

ORDINANCE NO. _____

AN ORDINANCE VACATING A PORTION OF ALLEGHENY DRIVE RIGHTS-OF-WAY (54 FEET WIDE) ADJACENT TO LOTS 3 AND 4, BLOCK 1B AND LOT 4, BLOCK 1C, EL PASO INTERNATIONAL AIRPORT TRACTS UNIT SIX REPLAT, CITY OF EL PASO, EL PASO COUNTY, TEXAS.

WHEREAS, the abutting property owner has requested vacation of 0.78 acre portion of Allegheny Drive rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas; and

WHEREAS, after public hearing the City Plan Commission has recommended a vacation of 0.78 acre portion of Allegheny Drive rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas, and the City Council finds that said portion of right-of-way is not needed for public use and should be vacated as recommended.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That, in consideration of the receipt by the City of El Paso of TWENTY-FIVE AND 00/DOLLARS (\$25.00) and other good and valuable consideration, the sufficiency of which is acknowledged, a 0.78 acre portion of Allegheny Drive rights-of-way (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, City of El Paso, El Paso County, Texas, as further described in the attached metes and bounds description identified as Exhibit “A” and made a part hereof by reference, be and is hereby vacated, closed and abandoned, subject to the reservation of a full-width utility easement, to include access for maintenance of existing facilities within the area.

In addition, the City Manager is authorized to sign an instrument quitclaiming all of the City’s right, title and interest in and to such vacated right of way to El Paso International Airport – City of El Paso.

(Signatures on the following page)

ADOPTED this ____ day of _____ 2023.

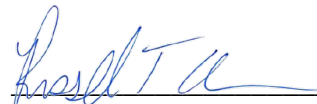
THE CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:

Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Russell T. Abeln
Assistant City Attorney

APPROVED AS TO CONTENT:



Philip F. Etiwe, Director
Planning & Inspections Department



METES AND BOUNDS DESCRIPTION
(ALLEGHENY DRIVE ROW VACATION)

A 0.7791 acre parcel situate within the corporate limits of the City of El Paso, El Paso County, Texas as Allegheny Drive Rights-of-Ways (54 feet wide) adjacent to Lots 3 and 4, Block 1B and Lot 4, Block 1C, El Paso International Airport Tracts Unit Six Replat, as recorded in Book 28, Page 49, El Paso County Plat Records and being more particularly described by metes and bounds as follows:

COMMENCING for reference at a 1/2 inch rebar found at the east right-of-way line point of curvature of De Havilland Drive (60 feet wide); **WHENCE**, a 1/2 inch rebar found on the east right-of-way line of said De Havilland Drive bears North 02°09'11" East (North 01°01'53" West~record), a distance of 323.75 feet (323.54 feet~record); **THENCE**, leaving the east right-of-way line of said De Havilland Drive, North 87°50'49" West, a distance of 30.00 feet to the centerline right-of-way of said De Havilland Drive; **THENCE**, following the centerline right-of-way of said De Havilland Drive, South 02°09'11" West (South 01°01'53" East~record), a distance of 20.00 feet to the north right-of-way line of said Allegheny Drive and the **POINT OF BEGINNING** of the parcel herein described;

THENCE, following the north right-of-way line of said Allegheny Drive, South 87°50'49" East (North 88°58'07" East~record), a distance of 279.00 feet to the northeast corner of the parcel herein described;

THENCE, leaving the north right-of-way line of said Allegheny Drive, South 02°09'11" West (South 01°01'53" East~record), a distance of 54.00 feet to the south right-of-way line of said Allegheny Drive for the southeast corner of the parcel herein described, identical to the north right-of-way line of Airway Boulevard (variable width);

THENCE, following south right-of-way line of said Allegheny Drive, North 87°50'49" West (South 88°58'07" West~record), a distance of 610.50 feet to an angle point of the parcel herein described;

THENCE, continuing along the south right-of-way line of said Allegheny Drive, North 02°09'11" East (North 01°01'53" West~record), a distance of 6.00 feet to an angle point of the parcel herein described;

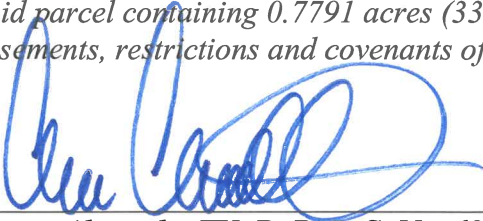
THENCE, continuing along the south right-of-way line of said Allegheny Drive, North 86°50'49" West (South 88°58'07" West~record), a distance of 18.50 feet to the southwest corner of the parcel herein described;

THENCE, leaving the south right-of-way line of said Allegheny Drive, North 02°09'11" East (North 01°01'53" West~record), a distance of 67.68 feet to a point on the east right-of-way line of Convair Road (68 feet wide) and the beginning of a non-tangent curve to the left;

THENCE, following the east right-of-way line of said Convair Road along the arc said non-tangent curve to the left having a radius of 20.00 feet, a central angle of 90°00'00", an arc length of 31.42 feet and whose long chord bears South 42°50'49" East (South 46°01'53" East-record), a distance of 28.28 feet to the north right-of-way line of said Allegheny Drive for a point of tangency;

THENCE, following the north right-of-way line of said Allegheny Drive, South 87°50'49" East (North 88°58'07" East-record), a distance of 330.00 feet to the **POINT OF BEGINNING**.

Said parcel containing 0.7791 acres (33,937.9 square feet), more or less, and being subject to all easements, restrictions and covenants of record.



Aaron Alvarado, TX. R. P. L. S. No. 6223

Date: May 17, 2022

05100-122A-ALLEGHENY ROW VACATION-DESC.doc



Allegheny Drive R.O.W. Vacation



City Plan Commission — September 22, 2022

CASE NUMBER/TYPE:	SURW22-00012 – RIGHT-OF-WAY VACATION
CASE MANAGER:	David Samaniego, (915) 212-1608, SamaniegoDC@elpasotexas.gov
PROPERTY OWNER:	El Paso International Airport - City of El Paso
REPRESENTATIVE:	Brock & Bustillos, Inc.
LOCATION:	East of Airport Rd. and North of Airway Blvd. (District 3)
PROPERTY AREA:	0.78 acres
ZONING DISTRICT(S):	SmartCode Transect SD3
PUBLIC INPUT:	No opposition received as of September 15, 2022

SUMMARY OF RECOMMENDATION: Staff recommends **APPROVAL WITH CONDITION** of the Allegheny Drive Right-of-Way (R.O.W.) Vacation subject to the following condition:

- That a full-width utility and drainage easement be retained.

Allegheny Drive ROW Vacation



This map is designed for illustrative purposes only. The features depicted here are approximate and more accurate studies may be required to show accurate construction. Enlargements of this map to scales greater than its original scale introduce errors and may lead to misinterpretations of the data. The Planning & Inspections Department Planning Division makes no claim to its accuracy or completeness.



Proposed ROW Vacation area

0 25 50 100 150 200 Feet



Figure A: Proposed plat with surrounding area

DESCRIPTION OF REQUEST: The applicant seeks to vacate the remaining portion of Allegheny Drive, located east of Airport Road and north of Airway Boulevard. The total area requested to be vacated is approximately 0.78 acres in size. Allegheny Drive currently provides access to the two (2) abutting northern parcels, which also have access to Convair Road and De Havilland Drive. The applicant seeks to vacate the rights-of-way (R.O.W.) to allow for a future extension of the driveways, of the abutting two (2) northern lots along Allegheny Drive, to provide direct access to Airway Boulevard. The portions of Allegheny Drive east of De Havilland Drive have already been vacated. All abutting lots to Allegheny Drive are owned by the El Paso International Airport – City of El Paso.

CASE HISTORY/RELATED APPLICATIONS: N/A

NEIGHBORHOOD CHARACTER: Surrounding neighborhood characteristics are identified in the following table.

Surrounding Zoning and Use	
North	SmartCode Transect SD3 / Vacant and Parking lot
South	SmartCode Transect SD3 / R.O.W., Vacant and Parking lot
East	SmartCode Transect SD3 / Parking lot
West	C-4 (Commercial) / Office, Warehouse
Nearest Public Facility and Distance	
Park	Normandy Park (0.70 miles)
School	Ross Middle School (0.94 miles)
Plan El Paso Designation	
G3, Post-War	
Impact Fee Service Area	
N/A	

PUBLIC COMMENT: Notices of the proposed right-of-way vacation were sent on September 1, 2022 to all property owners within 300 feet of the subject property. In addition, notice was posted in the El Paso Times newspaper on September 4, 2022. As of September 15, 2022, staff has not received any public communications regarding this request.

CITY PLAN COMMISSION OPTIONS:

The City Plan Commission has the authority to advise City Council on right-of-way vacation requests. When a request is brought forward to the CPC for review, the Commission may take any of the following actions:

1. **Recommend Approval:** The CPC finds that the proposed vacation request is in conformance with all applicable requirements of Title 19 of the El Paso City Code.
2. **Recommend Approval with Conditions:** The CPC may recommend that City Council impose additional conditions on approval of the request that bring the request into conformance with all applicable requirements of Title 19 of the El Paso City Code. **(Staff Recommendation)**
3. **Recommend Denial:** The CPC finds that the proposed request is not in conformance with all applicable requirements of Title 19 of the El Paso City Code.

ATTACHMENTS:

1. Aerial Map
2. Survey
3. Metes and Bounds Description
4. Application
5. Department Comments

ATTACHMENT 1

Allegheny Drive ROW Vacation



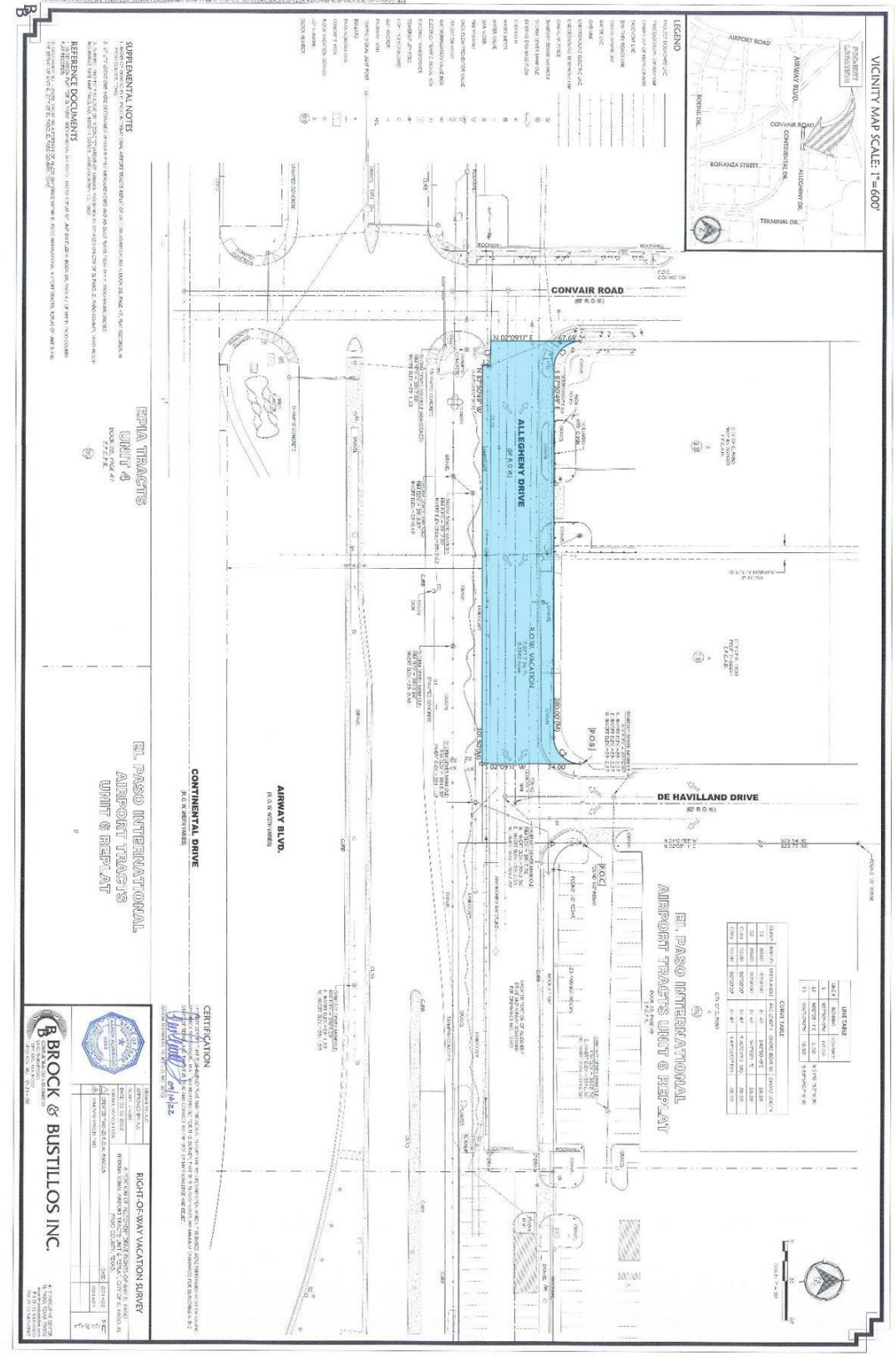
This map is designed for illustrative purposes only. The features depicted here are approximate and more specific studies may be required to draw accurate conclusions. Enlargements of this map to scales greater than its original can introduce errors and may lead to misinterpretations of the data. The Planning & Inspection Department Planning Division makes no claim to its accuracy or completeness.



0 25 50 100 150 200 Feet



ATTACHMENT 2



ATTACHMENT 3



ROMAN BUSTILLOS, P.E.
President
SERGIO J. ADAME, P.E.
Vice President - Engineering
AARON ALVARADO, R.P.L.S.
Vice President - Surveying
RANDY P. BROCK, P.E.
Senior Engineer
TBPE Reg. No. F-737
TBPLS Reg. No. 101314-00

METES AND BOUNDS DESCRIPTION (ALLEGHENY DRIVE ROW VACATION)

A 0.3980 acre parcel situate within the corporate limits of the City of El Paso, El Paso County, Texas as a portion of Allegheny Drive Rights-of-Ways (54 feet wide) adjacent to Lots 3 and 4, Block 1B, El Paso International Airport Tracts Unit Six Replat, as recorded in Book 28, Page 49, El Paso County Plat Records and being more particularly described by metes and bounds as follows:

COMMENCING for reference at a 1/2 inch rebar found at the east right-of-way line point of curvature of De Havilland Drive (60 feet wide); **WHENCE**, a 1/2 inch rebar found on the east right-of-way line of said De Havilland Drive bears North 02°09'11" East (North 01°01'53" West~record), a distance of 323.75 feet (323.54 feet~record); **THENCE**, leaving the east right-of-way line of said De Havilland Drive, North 87°50'49" West, a distance of 60.00 feet to the the west right-of-way line of said De Havilland Drive and the **POINT OF BEGINNING** of the parcel herein described;

THENCE, leaving the west right-of-way line of said De Havilland Drive, South 02°09'11" West, a distance of 74.00 feet to the south right-of-way line of said Allegheny Drive for the southeast corner of the parcel herein described, identical to the north right-of-way line of Airway Boulevard (variable width);

THENCE, following the south right-of-way line of said Allegheny Drive, North 87°50'49" West (South 88°58'07" West~record), a distance of 301.50 feet to an angle point of the parcel herein described;

THENCE, continuing along the south right-of-way line of said Allegheny Drive, North 02°09'11" East (North 01°01'53" West~record), a distance of 6.00 feet to an angle point of the parcel herein described;

THENCE, continuing along the south right-of-way line of said Allegheny Drive, North 86°50'49" West (South 88°58'07" West~record), a distance of 18.50 feet to the southwest corner of the parcel herein described;

THENCE, leaving the south right-of-way line of said Allegheny Drive, North 02°09'11" East, a distance of 67.68 feet to a point on the east right-of-way line of Convair Road (68 feet wide) and the beginning of a non-tangent curve to the left;

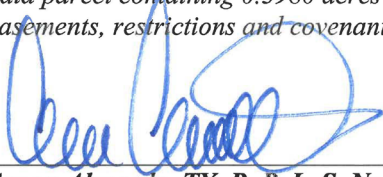
THENCE, following the east right-of-way line of said Convair Road along the arc said non-tangent curve to the left having a radius of 20.00 feet, a central angle of 90°00'00", an arc length of 31.42 feet and whose long chord bears South 42°50'49" East (South 46°01'53" East~record), a distance of 28.28 feet to the north right-of-way line of said Allegheny Drive for a point of tangency;

417 Executive Center Blvd. • El Paso, Texas 79902 • P - (915) 542-4900 • F - (915) 542-2867 • www.brockbustillos.com

THENCE, following the north right-of-way line of said Allegheny Drive, South 87°50'49" East (North 88°58'07" East-record), a distance of 280.00 feet to a point of curvature;

THENCE, continuing along the north right-of-way line of said Allegheny Drive along the arc of a curve to the left having a radius of 20.00 feet, a central angle of 90°00'00", an arc length of 31.42 feet and whose long chord bears North 47°09'11" East (North 43°58'07" East-record), a distance of 28.28 feet to the **POINT OF BEGINNING**.

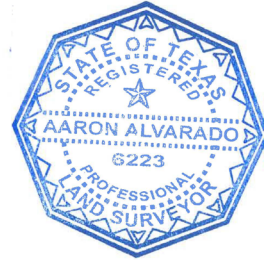
Said parcel containing 0.3980 acres (17,337.7 square feet), more or less, and being subject to all easements, restrictions and covenants of record.



Aaron Alvarado, TX. R. P. L. S. No. 6223

Date: September 14, 2022

05100-122A-ALLEGHENY ROW VACATION-DESC.doc



ATTACHMENT 4



VACATION PUBLIC EASEMENTS AND RIGHTS-OF-WAY APPLICATION

Date: May 17, 2022 File No. _____

1. APPLICANTS NAME El Paso International Airport / City of El Paso
 ADDRESS 6701 Convar Road ZIP CODE 79925 TELEPHONE (915) 212-0330
2. Request is hereby made to vacate the following: (check one)
 Street Alley _____ Easement _____ Other _____
 Street Name(s) Allegheny Drive Subdivision Name El Paso International Airport Tracts Unit 6 Replat
 Abutting Blocks 1B & 1C Abutting Lots 3 & 4; 4
3. Reason for vacation request: To allow abutting lots to front and extend driveways up to Airway Boulevard
4. Surface Improvements located in subject property to be vacated:
 None _____ Paving Curb & Gutter Power Lines/Poles Fences/Walls _____ Structures _____ Other
5. Underground Improvements located in the existing rights-of-way:
 None _____ Telephone Electric Gas Water Sewer Storm Drain Other _____
6. Future use of the vacated right-of-way:
 Yards Parking Expand Building Area _____ Replat with abutting Land _____ Other _____
7. Related Applications which are pending (give name or file number):
 Zoning _____ Board of Adjustment _____ Subdivision _____ Building Permits _____ Other _____
8. Signatures: All owners of properties which abut the property to be vacated must appear below with an adequate legal description of the properties they own (use additional paper if necessary).

Signature	Legal Description	Telephone
	Lots 3 & 4, Block 1B & Lot 4, Block 1C, El Paso International Airport Tracts Unit 6 Replat	<u>(915) 212-0000</u>

The undersigned Owner/Applicant/Agent understands that the processing of this Application will be handled in accordance with the procedure for Requesting Vacations and that no action on processing will be taken without payment of the non-refundable processing fee. It is further understood that acceptance of this application and fee in no way obligates the City to grant the Vacation. I/We further understand that the fee, if the Vacation is granted will be determined by the City of El Paso and a Certified or Cashier's Check must be presented before the request will be recommended for Council action.

The undersigned acknowledges that he or she is authorized to do so, and upon the City's request will provide evidence satisfactory to the City confirming these representations.

The granting of a vacation request shall not be construed to be a waiver of or an approval of any violation of any of the provisions of any applicable City ordinances.

OWNER SIGNATURE *Sam Rodriguez* REPRESENTATIVE SIGNATURE _____
Sam Rodriguez, Aviation Director
 REPRESENTATIVE (PHONE) (915) 542-4900
 REPRESENTATIVE (E-MAIL) aaron@brockbustillos.com

NOTE: SUBMITTAL OF AN APPLICATION DOES NOT CONSTITUTE ACCEPTANCE FOR PROCESSING UNTIL THE PLANNING DEPARTMENT REVIEWS THE APPLICATION FOR ACCURACY AND COMPLETENESS.

Planning & Inspections Department
 811 Texas | P.O. Box 1890 | El Paso, Texas 79950-1890 | (915) 212-0085

ATTACHMENT 5

Planning and Inspections Department- Planning Division

1. Note El Paso Water comments regarding retaining an easement for the existing water/sewer mains within the proposed vacation area.

Planning and Inspections Department- Land Development Division

We have reviewed subject plats and recommend Approval.

The Developer/Engineer shall address the following comments:

1. Provide print-out of the mathematical closure of the exterior boundary of the subdivision indicating the error of closure.
2. Stormwater runoff shall remain unimpeded from historic flows.

Parks and Recreation Department

We have reviewed **Allegheny Right of Way Vacation** survey map and on behalf of Parks & Recreation Department we offer "No" objections to this proposed street right of way vacation request.

Fire Department

No adverse comments – recommend approval.

Streets and Maintenance Department

No objections.

El Paso Water

EPWater-PSB does not object to this request as long as utility easements are retained to accommodate the existing water/sewer mains and facilities within the area.

Water:

There is an existing 8-inch diameter water main that extends along Allegheny Dr., located approximately 17.5-feet south of the north right-of-way line. This main is available for service.

There is an existing 12-inch diameter water flow line that extends along Allegheny Dr., located approximately 12-feet north of the south right-of-way line. This main is available for service.

EPWater records indicate an active 1½-inch yard meter serving the subject property. The service address for this meter is 6510 Allegheny Dr.

EPWater records indicate a vacant 1-inch water service connection (inactive meter) serving the subject property. The address for this service is 6511 Allegheny Dr.

Previous water pressure from fire hydrant #2692, located on the northeast corner of Allegheny Dr. and De Havilland Dr., has yielded a static pressure of 90 (psi), a residual pressure of 76 (psi), and a discharge of 1,592 (gpm). The owner should, for his own protection and at his own expense, install at the discharge side of each water meter a pressure regulator, strainer, and relief valve, to be set for pressure as desired by the customer. The lot owner shall be responsible for the operation and maintenance of the above-described water pressure regulating device.

Sanitary Sewer:

There is an existing 8-inch diameter sanitary sewer main that extends along Allegheny Dr., located approximately 20-feet north of the south right-of-way line. This main is available for service.

General:

EPWater requires a new service application to provide service to the property. New service applications are available at 1154 Hawkins, 3rd floor and should be made 6 to 8 weeks in advance of construction to ensure water for construction work. A site plan, utility plan, grading and drainage plans, landscaping plan, the legal description of the property and a certificate-of-compliance are required at the time of application. Service will be provided in accordance with the current EPWater – PSB Rules and Regulations. The applicant is responsible for the costs of any necessary on-site and off-site extensions, relocations or adjustments of water and sanitary sewer lines and appurtenances.

Stormwater Engineering

- EPWater – SW has reviewed the proposal and has no objection to its approval. However, storm sewer runoff is presently flowing on this street from east to west; this flow cannot be impeded.

Sun Metro

No comments received.

Capital Improvement Department

No comments received.

Texas Gas

No comments received.

El Paso Electric

No comments received.

El Paso County 911 District

No comments received.

Texas Department of Transportation

No comments received.

El Paso County

No comments received.

El Paso County Water Improvement District #1

The proposed ROW Vacation is not within the boundaries of EPCWID1.



Legislation Text

File #: 23-50, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-1860
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection 1.4 - Grow the core business of air transportation.

Award Summary:

Discussion and action on the award of Solicitation 2023-0199 El Paso International Airport Terminal Ceiling and Lighting Improvements to Hensel Phelps Construction Co. for an estimated award of \$9,737,000.00. The El Paso International Airport will modernize the interior of the terminal building by installing new ceiling and lighting throughout the first and second levels of the terminal.

Department:	Capital Improvement
Award to:	Hensel Phelps Construction Co. Greeley, CO
Item(s):	Base Bid I
Initial Term:	510 Consecutive Calendar Days
Base Bid I:	\$9,737,000.00
Total Estimated Award:	\$9,737,000.00
Funding Source:	Airport Terminal Program Grant and Airport Enterprise
Account:	562-3010-62335-580270- G62A204002 562-3080-62335-580270- G62A204002
District(s):	All

This is a Low Bid procurement, lump sum contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Hensel Phelps Construction Co., the lowest responsive and responsible bidder.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Yvette Hernandez, City Engineer, (915) 212-1860
K. Nicole Cote, Managing Director, (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 1. Cultivate an Environment Conducive to Strong, Sustainable, Economic Development

SUBGOAL: 1.4: Grow the core business of air transportation

SUBJECT:
Discussion and action on the award of Solicitation 2023-0199 EPIA Terminal Ceiling and Lighting Improvements to Hensel Phelps Construction Co. for Base Bid I: \$9,737,000.00 for an estimated total amount of \$9,737,000.00.

BACKGROUND / DISCUSSION:
The El Paso International Airport will modernize the interior of the terminal building by installing new ceiling and lighting throughout the first and second levels of the terminal. Aging fluorescent lights will be replaced with energy efficient LED as identified in our Energy Master Plan are expected to reduce lighting energy costs by 20%.

SELECTION SUMMARY:
Solicitation was advertised on November 8, 2022 and November 15, 2022. The solicitation was posted on City website on November 8, 2022. The email (Purmail) notification was sent out on November 10, 2022. There were a total of sixty one (61) viewers online; four (4) proposals were received; three being local suppliers.

CONTRACT VARIANCE:
N/A

PROTEST
No protest was received for this requirement.

PRIOR COUNCIL ACTION:
December 13, 2022 – City Council approved the application and acceptance of the \$5M Airport Terminal Program grant awarded by the FAA to the airport for the EPIA Terminal Ceiling and Lighting Improvements project.

AMOUNT AND SOURCE OF FUNDING:
Amount: \$9,737,000.00
Funding Source: Airport Terminal Program Grant and Airport Enterprise
Account: 562-3080-580270-62335-G62A224801
Account: 562-3010-580270-62335-G62A224801

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? X YES ___ NO

PRIMARY DEPARTMENT: Capital Improvement

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Yvette Hernandez

Yvette Hernandez, City Engineer

**COUNCIL PROJECT FORM
(Low Bid)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR AGENDA** for the Council Meeting of **January 18, 2023**.

STRATEGIC GOAL 1 – Cultivate an Environment Conducive to Strong, Sustainable Economic Development

The linkage to the Strategic Plan is subsection 1.4 - Grow the core business of air transportation

Award Summary:

Discussion and action on the award of solicitation 2023-0199 EPIA Terminal Ceiling and Lighting Improvements to Hensel Phelps Construction Co. for an estimated award of \$9,737,000.00. The El Paso International Airport will modernize the interior of the terminal building by installing new ceiling and lighting throughout the first and second levels of the terminal.

Department:	Capital Improvement
Award to:	Hensel Phelps Construction Co. Greeley, CO
Item(s):	Base Bid I
Initial Term:	510 Consecutive Calendar Days
Base Bid I:	\$9,737,000.00
Total Estimated Award:	\$9,737,000.00
Funding Source:	Airport Terminal Program Grant and Airport Enterprise
Account:	562-3010-62335-580270- G62A204002 562-3080-62335-580270- G62A204002
District(s):	All

This is a Low Bid procurement, lump sum contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to Hensel Phelps Construction Co., the lowest responsive and responsible bidder.

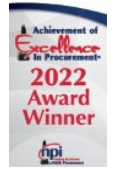
It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Work under this unit price contract is only an estimated value and will be ordered, performed, invoiced, and paid by measured quantity. The actual cost of this contract may be higher or lower than the total estimated value and will be the sum total of unit prices at the end of the contract term.

As a part of this award, upon the review of the City Attorney, the City Engineer may without further authorization from City Council approve contract changes which are necessary for proper execution of the work and carrying out the intent of the project, which are in accordance with applicable law, do not make changes to the prices and are within the appropriate budget.



City of El Paso Bid Tabulation



BID TITLE: EPIA Terminal Ceiling and Lighting Replacement

BID NO: 2023-0199

BID DATE: December 14, 2022

DEPARTMENT: Capital Improvement

	Arrow Building Corp. El Paso, TX	Dantex General Contractors El Paso, TX	Hensel Phelps Construction Co. El Paso, TX	Noble General Contractors, LLC El Paso, TX
Base Bid I	\$10,585,000.00	\$10,492,000.00	\$9,737,000.00	\$10,890,000.00
Additive Alternate I:	\$380,000.00	\$1,042,500.00	\$1,043,000.00*	\$1,200,000.00*
			*Deductive	*Deductive
AMENDMENTS ACKNOWLEDGED:	YES	YES	YES	YES
BID BOND:	YES	YES	YES	YES

2023-0199 EPIA Terminal Ceiling and Lighting Improvements
Views List

No.	COMPANY	NAME
1	Access Communication	Dittmar, Mark
2	Aim Construction Com	Flores, Amada
3	Allen Concrete Inc.	Magdaleno, Jesus
4	Arrow Building Corp.	David, McGlohon
5	Banes General Contra	Panahi, John
6	Bella Luna Engineeri	Luna, Larry
7	Bullseye Field Servi	Cerna, Jesus
8	BURMAN CONSTRUCTION	Aguilar, Francisco
9	Carl Daniel Architec	Daniel, Carl
10	Century Fire Systems	House, Richard
11	Civil Associates, In	Hernandez, Eddie
12	CJ Desert Constructi	Lira, German
13	CMD Endeavors	Brayan, Chavarria
14	ConstructConnect	STINSON, MORGAN
15	Construction Reporte	Wood, Jane
16	Dantex Construction	Pelech, Keeley
17	Deltek	Management, Source
18	Desert Contracting	Ornelas, Pablo
19	Direx Construction,	Hudson, Brad
20	Dodge Data And Analy	Loganathan, Jayalakshmi
21	DRS Rock Materials,	Soto, Daniel
22	Dustrol Inc.	Alshouse, Aaron
23	Efficio Construction	Zubiate, Berta
24	El Paso Maintenance	Israel, G
25	Facility Solutions G	Kew, Jerrod
26	Gamboa Electric Inc	Gamboa, Lorenzo
27	Hensel Phelps	Morkovsky, Jeremy
28	Hernandez Consulting	Tan, Albert
29	Horizone Const. 1 LT	De Stefano, Luis Rene
30	i- Sourcing Technolo	Balai, Rakesh
31	Jace Contracting Ser	Crossland, Randal
32	Jobe Materials	Paredes, Raul
33	Jordan Foster Constr	Dominguez, Victor
34	Keystone	Michael, Guillen
35	LE Electric	Felton, Jonathan
36	Medlock Commercial C	Medlock, Steve
37	MERCER TECHNOLOGIES	Mercer, Garrett
38	Millennium Contracti	Medina, Ana
39	MIRADOR Enterprises,	Lopez, Rafael
40	Mr.	Ortiz, Cano
41	NINE DEGREES archite	Cesar, Molina
42	Noble General Contra	Nevarez, Christy
43	Pacific Inc	Doe, John
44	Parkhill, Smith And	Ramirez, Mike
45	PCG LLC	BUSTILLOS, JOSE
46	Prime Vendor Inc.	Jones, Kim

2023-0199 EPIA Terminal Ceiling and Lighting Improvements

Views List

	COMPANY	NAME
47	Prime Vendor Inc.	Jones, Kim
48	RBM Engineeering, In	Morris, Bryan
49	RBM ENGINEERING	Morris, Bryan
49	RCPM, LLC	Valdespino, Carlos
50	Smartprocure	Bjornsson, Ron
51	Star City Powder Coa	Gonzales, Martin
52	Sundt Construction	Rosales, Angelica
53	Sunset West Inc	Rall, Timothy
54	The PlanIt Room	Hernandez, Cecilia
55	TIA Facility Service	Diaz, Christian
56	Vitual Builders Exch	Olguin, Jeannette
57	Wayne Enterprises	Austin, Fork
58	ZTEX Construction I	Royo, Joaquin
59		James, Hardison
60		Bid Docs, SW
61		Watson, Frank



Legislation Text

File #: 23-51, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Municipal Courts, Lili Worrell, (915) 212-5822
Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to Strategic Plan is subsection 2.3 - Increase public safety operational efficiency.

Award Summary:

Discussion and action on the award of Solicitation No. 2023-0054 - Security Guard Services - Municipal Court to TriCorps Security, Inc., for an initial term of three (3) years for an initial estimated amount of \$1,642,980.00. The award also includes a two (2) year option for an estimated amount of \$1,095,320.00. The total amount of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$2,738,300.00. This contract will provide security guard services that will cover 24-hour weekday, weekend, and holiday; and bailiff and prisoner transport services.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$493,294.80 for the initial term, which represents a 42.91% increase due to an increase in hourly rates.

Department:	Municipal Court
Award to:	TriCorps Security, Inc. Oklahoma City, Ok
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$547,660.00
Initial Term Estimated Award:	\$1,642,980.00
Option Term Estimated Award:	\$1,095,320.00
Total Estimated Award:	\$2,738,300.00
Account No.:	111-2532-522120-11030-P1137

Funding Source:	Restrictive Fund for Court Security
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing and the Municipal Court Departments recommend award as indicated to TriCorps Security, Inc., the highest ranked bidder based on evaluation factors established for this procurement. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Lili Worrell, Municipal Court Director (915) 212-5822

K. Nicole Cote, Managing Director, (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 2. Set the Standard for a Safe and Secure City

SUBGOAL: 2.3: Increase public safety operational efficiency

SUBJECT:

Discussion and action on the award of Solicitation No. 2023-0054 – Security Guard Services – Municipal Court to TriCorps Security, Inc., for an initial term of three (3) years for an initial estimated amount of \$1,642,980.00. The award also includes a two (2) year option for an estimated amount of \$1,095,320.00. The total amount of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$2,738,300.00.

BACKGROUND / DISCUSSION:

This contract will provide security guard services that will cover 24-hour weekday, weekend, and holiday; and bailiff and prisoner transport services.

SELECTION SUMMARY:

Solicitation was advertised on October 25, 2022 and November 2, 2022. The solicitation was posted on City website on October 25, 2022. The email (Purmail) notification was sent out on October 27, 2022. There was a total of twenty-six (26) viewers online; four (4) bids were received; two being local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$493,294.80 for the initial term, which represents a 42.91% increase due to an increase in hourly rates.

PROTEST

No protest was received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,642,980.00

Funding: Restrictive Fund for Court Security

Account: 111-2532-522120-11030-P1137

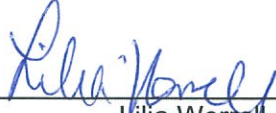
HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Municipal Court Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Lilia Worrell, Municipal Court Director

**COUNCIL PROJECT FORM
(Best Value)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of **January 18, 2023**.

STRATEGIC GOAL NO. 2: Set the Standard for a Safe and Secure City

The linkage to Strategic Plan is subsection 2.3 – Increase public safety operational efficiency

Award Summary:

Discussion and action on the award of Solicitation No. 2023-0054 – Security Guard Services – Municipal Court to TriCorps Security, Inc., for an initial term of three (3) years for an initial estimated amount of \$1,642,980.00. The award also includes a two (2) year option for an estimated amount of \$1,095,320.00. The total amount of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$2,738,300.00. This contract will provide security guard services that will cover 24-hour weekday, weekend, and holiday; and bailiff and prisoner transport services.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$493,294.80 for the initial term, which represents a 42.91% increase due to an increase in hourly rates.

Department:	Municipal Court
Award to:	TriCorps Security, Inc. Oklahoma City, Ok
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$547,660.00
Initial Term Estimated Award:	\$1,642,980.00
Option Term Estimated Award:	\$1,095,320.00
Total Estimated Award:	\$2,738,300.00
Account No.:	111-2532-522120-11030-P1137
Funding Source	Restrictive Fund for Court Security
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing and the Municipal Court Departments recommend award as indicated to TriCorps Security, Inc., the highest ranked bidder based on evaluation factors established for this procurement. In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

*******ADDITIONAL INFO BELOW*******

CITY OF EL PASO BV/CSP/RFP/RFQ SCORESHEET

PROJECT: 2023-0054 Security Guard Services - Municipal Court

Evaluation of Submittal

	MAX POINTS	TriCorps, Inc.	Mike Garcia Merchant Security, LLC	Night Eyes Protective Services, Inc.	Vets Securing America
Factor A - Offeror's Fee Proposal	30	29.69	30.00	22.21	16.94
Proposed Cost		\$ 1,642,980.00	\$ 1,626,240.00	\$ 2,196,480.00	\$ 2,880,439.20
Factor B - Offeror's experience	15	14.00	9.67	3.89	7.67
Factor C - References	15	15.00	0.00	5.00	13.50
Factor D – Employee Medical Benefit and Incentives	10	2.00	2.00	2.00	2.00
Factor E – Work Plan	30	29.67	16.67	17.33	0.00
TOTAL SCORE	100	90.36	58.33	50.43	40.10
	Rank	1	2	3	4



CITY OF EL PASO

BID TABULATION FORM



BID TITLE: Security Services for Municipal Court **BID NO: 2023-0054**

BID DATE: November 30, 2022

DEPARTMENT: Municipal Court

			Mike Garcia Merchant Security, LLC El Paso, TX				Night Eyes Protective Services, Inc. El Paso, TX			Tri-Corps Security, Inc. Oklahoma City, OK			Vets Securing America San Antonio, TX					
Item No.	Location	Est. Annual Hours (A)	Hourly Rate (B)	Estimated Annual Amount (A X B = C)	3-Year Total (C X 3 = D)	(C X 3 = D)	Hourly Rate (B)	Estimated Annual Amount (A X B = C)	3-Year Total (C X 3 = D)	(C X 3 = D)	Hourly Rate (B)	Estimated Annual Amount (A X B = C)	3-Year Total (C X 3 = D)	(C X 3 = D)	Hourly Rate (B)	Estimated Annual Amount (A X B = C)	3-Year Total (C X 3 = D)	(C X 3 = D)
1	Municipal Court - 810 E. Overland - Armed Guard Service	11,490	\$ 19.25	\$ 221,182.50	\$ 663,547.50		\$ 26.00	\$ 298,740.00	\$ 896,220.00		\$ 19.50	\$ 224,055.00	\$ 672,165.00		\$ 34.43	\$ 395,600.70	\$ 1,186,802.10	
2	Metal Detector / X-Ray Machine - 810 E. Overland / 9600 Dyer - Armed Guard Service	6,110	\$ 19.25	\$ 117,617.50	\$ 352,852.50		\$ 26.00	\$ 158,860.00	\$ 476,580.00		\$ 19.50	\$ 119,145.00	\$ 357,435.00		\$ 34.43	\$ 210,367.30	\$ 631,101.90	
3	Bailiff Services - 810 E. Overland / 9600 Dyer - Armed Guard Service	9,100	\$ 19.25	\$ 175,175.00	\$ 525,525.00		\$ 26.00	\$ 236,600.00	\$ 709,800.00		\$ 19.50	\$ 177,450.00	\$ 532,350.00		\$ 34.43	\$ 313,313.00	\$ 939,939.00	
4	Prisoner Transport Services - 810 E. Overland - Unarmed Guard Service	1,460	\$ 19.25	\$ 28,105.00	\$ 84,315.00		\$ 26.00	\$ 37,960.00	\$ 113,880.00		\$ 18.50	\$ 27,010.00	\$ 81,030.00		\$ 27.99	\$ 40,865.40	\$ 122,596.20	
Total					\$ 1,626,240.00				\$ 2,196,480.00				\$ 1,642,980.00				\$ 2,880,439.20	

Approved by X Crystal Paz
Date Approved 12/20/2022



CITY OF EL PASO

BID TABULATION FORM



BID TITLE: Security Services for Municipal Court **BID NO:** 2023-0054

BID DATE: November 30, 2022 **DEPARTMENT:** Municipal Court

	Mike Garcia Merchant Security, LLC El Paso, TX	Night Eyes Protective Services, Inc. El Paso, TX	Tri-Corps Security, Inc. Oklahoma City, OK	Vets Securing America San Antonio, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>				
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	N/A	N/A	N/A	N/A
<p>BIDS SOLICITED: 194 LOCAL BIDS SOLICITED: 68 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 2 NO BID: 3</p>				

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved by X Crystal Paz
Date Approved 12/20/2022

Views List
2023-0054 Security Guard Services - Municipal Court

	<u>Participant Name</u>	<u>Response Status</u>	<u>Contact</u>	<u>City</u>	<u>State</u>
1	Advanced Security Contractors, Inc.	Viewed	Thomas Silva	EL PASO	TX
2	Autoclear LLC	Viewed	Gregory Schaefer	Pine Brook	NJ
3	Bella Luna Engineering and Building Maintenance	Viewed	Lorenzo Luna	El Paso	TX
4	Black Fire & Security Services, LLC	Viewed	Rick Black	El Paso	TX
5	Computers Plus Repair Center	Viewed	Manuel Quintero	El Paso	TX
6	Construction Reporter	Viewed	Rebecca Taylor	Albuquerque	NM
7	Deltek	Viewed	Source Management	Herndon	VA
8	Diamond Business Services, Inc ASI# 550053	Viewed	Charlia Pence	Amarillo	TX
9	Freddy G International Security LLC	Viewed	Alfredo Gonzalez	El Paso	TX
10	Gold Station Medical (Gold Station Capital, LLC)	Viewed	Tola	EL PASO	TX
11	Goliath Security Services LLC	Viewed	Arnoldo Esparza	El Paso	TX
12	Henderson Fire Protection Inc.	Viewed	Donna Henderson	El Paso	TX
13	L & L Special Systems LLC	Viewed	Luis Guardado	EL PASO	TX
14	Mike Garcia Merchant Security, LLC	Submitted	Yvette Gutierrez	El Paso	TX
15	MTS CONTRACTOR INC.	Viewed	Mark Reyes	El Paso	TX
16	NIGHT EYES PROTECTIVE SERVICES, INC	Viewed	BARBARA RODRIGUEZ	El Paso	TX
17	PREMIER UNIFORMS & TACTICAL SUPPLY (AH ENTERPRISES INC.)	Viewed	Norma Navarette	El Paso	TX
18	Sequel Data Systems Inc	Viewed	Jonathan Clifton	Austin	TX
19	Signal 88 Security of El Paso (Woody Family Enterprises, LLC)	Viewed	Rhonda Woody	El Paso	TX
20	SUN CITY SECURITY SERVICE INC.	Viewed	Norma I Guzman Kennedy	El Paso	TX
21	System Integrations	Viewed	Michael La Porte	El Paso	TX
22	TriCorps Security, Inc	Submitted	Sarah Burrows	Oklahoma City	OK
23	UebelKorp industries	Viewed		El Paso	TX
24	Universal Protection Service, LP dba Allied Universal Security Services	Viewed	Candace Kleck	Santa Ana	CA
25	Vets Securing America, Inc (Vets Securing America)	Submitted	Nagah Abdelshahid	San Antonio	TX
26	Whoop Wireless	Viewed	Mark Strittmatter	Highlands Ranch	CO



Legislation Text

File #: 23-59, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Fire, Chief Jonathan P. Killings, (915) 493-5609
Purchasing & Strategic Sourcing, K. Nicole Cote, (915) 212-1092

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

The linkage to the Strategic Plan is subsection: 2.1 - Maintain standing as one of the nation's top safest cities.

Discussion and action on the request that the Managing Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Zoll Medical Corporation, the sole source provider for the cardiac monitor defibrillators for a term of one (1) year for an estimated amount of \$370,052.72. This contract will allow standardization of cardiac monitor defibrillators for the Mobile Integrated Health Team and two new Rescues #36 and #38.

Contract Variance:
No contract variance.

Department:	Fire
Award to:	Zoll Medical Corporation Chelmsford, MA
Total Estimated Award:	\$370,052.72
Account No:	580090-2235-322-22135-PHS06-G21CSLFRF 580062-4820-190-29090-PCP20FDSTATIO36 580062-4820-190-29090-PCP20FDSTATIO38
Funding Source:	COVID Relief Fund and Public Safety Bond
District(s):	All
Reference No.	2023-0033

This is a Sole Source, unit price contract.

The Purchasing & Strategic Sourcing and the Fire Departments recommend award as indicated to Zoll Medical Corporation the sole source and authorized distributor for X Series Monitor/Defibrillator and services.

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: January 18, 2023

PUBLIC HEARING DATE: NA

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Jonathan P. Killings, Fire Chief, (915) 493-5609

K. Nicole Cote, Managing Director of Purchasing & Strategic Sourcing, (915) 212-1092

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: 2 – Set the Standard for a Safe and Secure City

SUBGOAL: 2.1 – Maintain standing as one of the nation's top safest cities

SUBJECT:

Discussion and action on the request that the Managing Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Zoll Medical Corporation, the sole source provider for the cardiac monitor defibrillators for a term of one (1) year for an estimated amount of \$370,052.72. This contract will allow standardization of cardiac monitor defibrillators for the Mobile Integrated Health Team and two new Rescues #36 and #38.

BACKGROUND / DISCUSSION:

The El Paso Fire Department is requiring the purchase of 8 additional cardiac monitor defibrillators with warranty and service plan to include other accessories.

SELECTION SUMMARY:

NA

CONTRACT VARIANCE:

NA

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

NA

AMOUNT AND SOURCE OF FUNDING:

Amount: \$370,052.72

Funding Source: COVID Relief Fund and Public Safety Bond

Account: ~~580062-2226-320-29096-PEB20FDSTATIO36~~

580062-4820-190-29090-PCP20FDSTATIO38

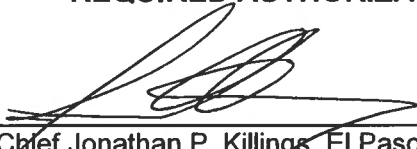
HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Fire

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



Fire Chief Jonathan P. Killings, El Paso Fire Department

**COUNCIL PROJECT FORM
(Sole Source)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **REGULAR** agenda for the Council Meeting of January 18, 2023.

Strategic Goal 2: Set the Standard for a Safe and Secure City

The linkage to the Strategic Plan is subsection: 2.1 - Maintain standing as one of the nation's top safest cities.

Discussion and action on the request that the Managing Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Zoll Medical Corporation, the sole source provider for the cardiac monitor defibrillators for a term of one (1) year for an estimated amount of \$370,052.72. This contract will allow standardization of cardiac monitor defibrillators for the Mobile Integrated Health Team and two new Rescues #36 and #38.

Contract Variance:
No contract variance.

Department:	Fire
Award to:	Zoll Medical Corporation Chelmsford, MA
Total Estimated Amount:	\$370,052.72
Account No.:	580090-2235-322-22135-PHS06-G21CSLFRF 580062-4820-190-29090-PCP20FDSTATIO36 580062-4820-190-29090-PCP20FDSTATIO38
Funding Source	COVID Relief Fund and Public Safety Bond
District(s):	All
Reference No.	2023-0033

This is a Sole Source, unit price contract.

The Purchasing & Strategic Sourcing and the Fire Departments recommend award as indicated to Zoll Medical Corporation the sole source and authorized distributor for X Series Monitor/Defibrillator and services.



269 Mill Road
Chelmsford, Massachusetts 01824-4105
978-421-9655 (main)
978-421-0025 (fax)
www.zoll.com

December 9, 2022

Paula Salas
Purchasing Agent
City of El Paso
300 North Campbell
El Paso, TX 79901

Dear Paula:

We appreciate your selection of ZOLL® products. This letter serves as confirmation that ZOLL® Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of X Series® and X Series Advanced Defibrillators for the EMS Market. ZOLL® or Lavern Smith, Senior Territory Manager will not sell an X Series® and X Series Advanced Defibrillator to City of El Paso through any vendor or dealer and no vendor or dealer is authorized to provide warranty or service.

Should you have any questions or require additional information please contact me at 800-348-9011.

Sincerely,

A handwritten signature in black ink that reads "Jody Podgurski". The signature is written in a cursive style with a large, looped 'J' and 'P'.

Jody Podgurski
Contract Specialist



PURCHASING & STRATEGIC SOURCING DEPARTMENT

SOLE SOURCE AFFIDAVIT

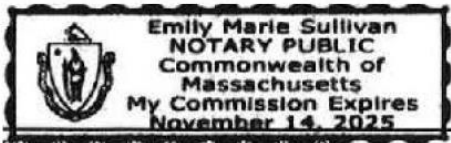
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER FILE

Before me, the undersigned official, on this day, personally appeared _____ a person known to me to be the person whose signature appears below, whom after being duly sworn upon his/her oath deposed and said:

1. My name is Craig Stowell. I am over the age of 18, have never been of a convicted crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: ZOLL Medical Corporation
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
ZOLL X Series Defibrillator
4. Competition in providing the above named item(s) product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 252.022, Subchapter A of the Local Governmental Code 7A or as provided for under 7B-F of the same section. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that has the identical functionality as the product listed above.
6. **Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuation of any/all business with the City of El Paso.**

DocuSigned by:
Craig Stowell 12/28/2022
 Signature 966ECBE3491144A...

SUBSCRIBED AND SWORN to before me on this 28 day of December, 2022



Emily Sullivan
 NOTARY PUBLIC
 Emily Sullivan
 PRINTED NAME
 November 14, 2025
 MY COMMISSION EXPIRES

COMPANY NAME: ZOLL Medical Corporation
 ADDRESS, CITY, STATE & ZIP CODE: 269 Mill Road, Chelmsford, MA 01824
 PHONE: 800-348-9011 FAX NUMBER: 978-421-0025
 CONTACT NAME AND TITLE: Craig Stowell CFO
 WEB ADDRESS: www.ZOLL.com EMAIL: cstowell@zoll.com
 FEDERAL TAX ID NUMBER: 042711626 TEXAS SALES TAX NUMBER: 10427116263



Legislation Text

File #: 22-1537, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-1860

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Discussion and action on a Resolution approving capital improvements totaling approximately \$7,930,335.00, updating the document known as the "Five Year Capital Maintenance Improvement Plan for the Ballpark" for FY2023 through FY2027 and approving the use of 5-year ballpark revenues and proceeds from the sale of capital assets as funding sources for the Plan and authorizing the City Manager to make all necessary budget transfers to complete the improvements. Funding sources are from 5 Year Ballpark Revenue \$5,851,983 and Proceeds from the Sale of Capital Assets \$2,078,352. [POSTPONED FROM 12-13-2022]

CITY CLERK DEPT
2022 DEC 8 PM12:17

CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM

AGENDA DATE: December 13, 2022

PUBLIC HEARING DATE: NA

CONTACT PERSON(S) NAME AND PHONE NUMBER: Yvette Hernandez 212-1860

DISTRICT(S) AFFECTED: All Districts

STRATEGIC GOAL: No. 1: Cultivate an Environment Conducive to Strong Sustainable Economic Development
No. 4: Enhance El Paso's Quality of Life through Recreational, Cultural, and Educational Environments

SUBGOAL: 1.3 Maximize venue efficiencies through revenue growth and control
4.3 Establish technical criteria for improved Quality of Life facilities

SUBJECT:

Discussion and action on a resolution approving capital improvements totaling approximately \$7,930,335.00, updating the document known as the "Five Year Capital Maintenance Improvement Plan for the Ballpark" for FY2023 through FY2027 and approving the use of 5-year ballpark revenues and proceeds from the sale of capital assets as funding sources and authorizing the City Manager to make all necessary budget transfers to complete the improvements.

BACKGROUND / DISCUSSION:

Ballpark lease agreement requires development and Council approval of an annual five (5) year capital improvement plan to ensure the facility is maintained to major league baseball standards. The Tenant (MountainStar Sports Group) last submitted an updated plan for Council approval on August 31, 2021.

PRIOR COUNCIL ACTION:

1. Sept. 18, 2012 City Council approved an ordinance approving lease between the City and Mountain Star Sports Group
2. June 18, 2013 City Council approved an ordinance amending the lease between the City and Mountain Star Sports Group
3. February 28, 2017 City Council approved a five (5) year Capital Maintenance Plan for the Ballpark.
4. February 20, 2018 City Council approved an updated five (5) year Capital Maintenance Plan for the Ballpark.
5. January 5, 2021 City Council approved a five (5) year Capital Maintenance Plan.
6. May 25, 2021 City Council approved an amended Five (5) Year Capital Plan (adding a project)
7. August 31, 2021 City Council approved the 2022-2025 Capital Plan

AMOUNT AND SOURCE OF FUNDING: 5-year ballpark revenue
Proceeds from the sale of capital assets

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Capital Improvement Department

Revised 04/09/2021

SECONDARY DEPARTMENT: Office and Management and Budget

*******REQUIRED AUTHORIZATION*******

DEPARTMENT HEAD:

Assistant Director Capital Improvement

Jerry DeMuro for
Yvette Hernandez, P.E. City Engineer

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City of El Paso approves capital improvements(Exhibit "A" attached hereto,) totaling approximately \$7,930,335.00, which updates the document known as the "Five Year Capital Maintenance Improvement Plan for the Ballpark", as the established list of capital maintenance projects for the Ballpark also known as Southwest University Park for FY2023 through FY2027 and that the City Manager be authorized to make all necessary transfers prior to the execution of the projects.

APPROVED this _____ day of _____ 2022.


CITY OF EL PASO:

Oscar Leeser
Mayor

ATTEST:


Laura D. Prine
City Clerk

APPROVED AS TO FORM:



Roberta Brito
Assistant City Attorney

APPROVED AS TO CONTENT:

Assistant Director Capital Improvement


Yvette Hernandez, P.E., City Engineer
Capital Improvement Department

Updated December 2022		FY 23	FY 24	FY 25	FY 26	FY 27	Total Cost
		CIP YR. 7	CIP YR. 8	CIP YR. 9	CIP YR. 10	CIP YR. 11	
		Season 10	Season 11	Season 12	Season 13	Season 14	
Architectural/Interiors							
Flooring/Carpet Replacement			\$45,000	\$50,000			\$95,000
Field Wall Padding				\$150,000			\$150,000
Turf/Tarp Replacement	\$350,000	\$200,000			\$410,000		\$960,000
Trash Cans - Replacements		\$200,000					\$200,000
Big Dog House/Weststar Club Interior Upgrades			\$650,000			\$150,000	\$800,000
Suite Upgrades	\$80,000	\$440,000		\$75,000		\$150,000	\$745,000
Locker Room Upgrades	\$11,000		\$5,000				\$66,000
Turf Management and Other Small Equipment	\$40,000	\$105,000	\$80,000	\$25,000		\$45,000	\$295,000
Televisions - Replacements		\$100,000					\$100,000
Security Cameras - Replacement	\$35,000						\$35,000
Video Board Replacement	\$1,186,162	\$1,000,000					\$2,186,162
Frieght Elevator Overhaul	\$35,000						\$35,000
Stadium Signage	\$30,000	\$10,000	\$10,000	\$30,000		\$10,000	\$90,000
Total Architectural/Interiors	\$1,767,162	\$2,055,000	\$790,000	\$380,000	\$765,000	\$5,757,162	
Structure							
Pavement/Sidewalk Repair	\$215,000	\$125,000	\$25,000				\$365,000
Paint Steel Superstructure			\$750,000				\$750,000
Bird Mitigation	\$200,000						\$200,000
Building Controls Exterior Lighting Replacement	\$15,000	\$50,000	\$50,000		\$50,000		\$165,000
Total Structure	\$430,000	\$175,000	\$825,000	\$0	\$50,000	\$1,480,000	
Food Service/Retail							
Concession Equipment/Enhancements	\$393,173	\$30,000	\$120,000	\$30,000	\$120,000	\$120,000	\$693,173
Total Food Service & Retail	\$393,173	\$30,000	\$120,000	\$30,000	\$30,000	\$120,000	\$693,173
Grand Total	\$2,590,335	\$2,260,000	\$1,735,000	\$410,000	\$935,000	\$7,930,335	



Downtown Development Corp.

- **Update Fiscal Year Ending 8/31/2022 and 5-Year CIP**

December 13, 2022



AGENDA

- Sound Financial Practices
- Summary
- Hotel Occupancy
- Ballpark Revenue Comparison
- 5 Year CIP

Sound Financial Practices

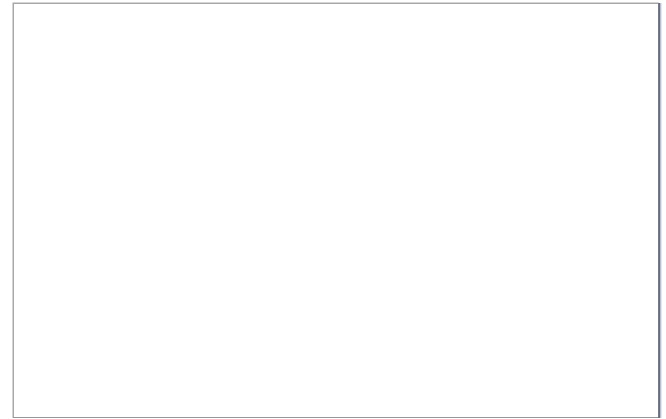
Another Example of Strong Management



- \$3.0+ million collected, since 2016, Hotel occupancy tax (HOT) audits
- \$20.3 million in savings through strategic utilization/timing of refinancings
- Continued strong recovery in hotel occupancy
- Capital project investments (City-owned facility) to maintain high-quality facility

First year with

No General Fund subsidy



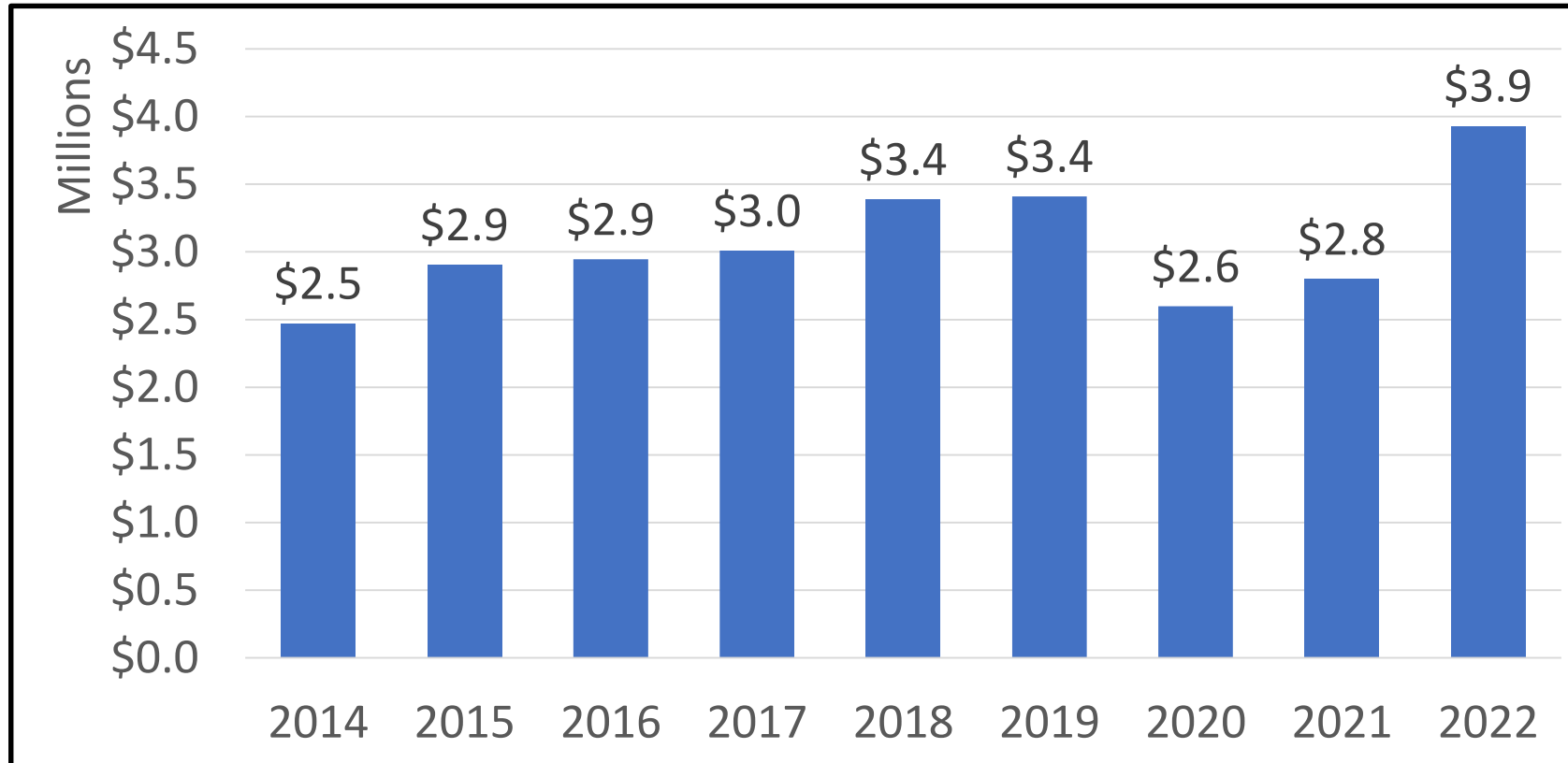
Summary FYE 8/31/2022



	FYE 8/31/2022
Revenue	4,971,886
Debt Payment	3,602,314
Surplus	\$1,369,572

HOT Revenue

2% Ballpark Project Venue



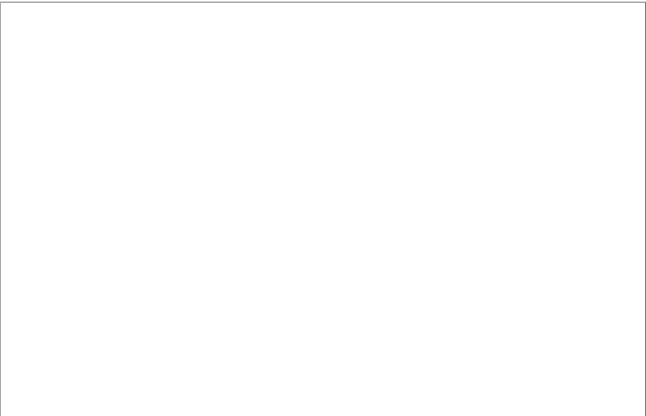
Ballpark Revenue



	FY 2019	FY 2020	FY 2021	FY 2022
2% HOT	\$3,410,696	\$2,598,606	\$2,799,527	\$3,930,669
Sales Tax	\$186,227	\$22,498	\$136,277	\$220,753
Ticket Revenue	\$279,534	\$17,863	\$168,679	\$284,440
Rent	\$290,000	\$290,000	\$290,000	\$290,000
Parking	\$138,436	\$16,060	\$84,572	\$179,599
General Fund Debt Subsidy	\$87,812	\$570,381	\$483,096	\$0



Ballpark Forecast



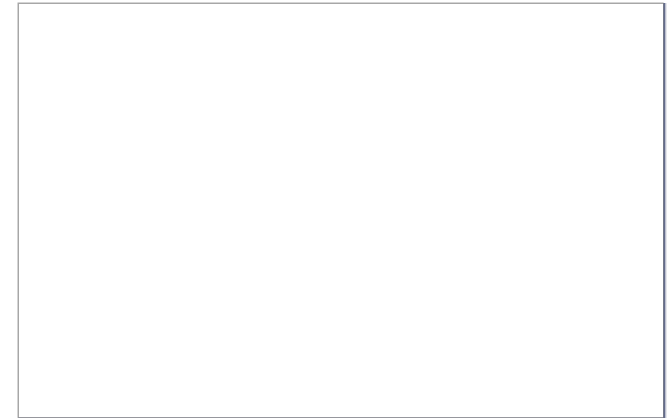
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	Total
Projected Ballpark Revenue	5,043,993	5,168,706	5,259,688	5,352,397	5,446,864	26,271,648
Debt Service	3,489,670	4,041,131	4,180,452	4,298,248	4,410,163	20,419,664
Projected Surplus/(Deficit)	\$1,554,323	\$1,127,575	\$1,079,236	\$1,054,148	\$1,036,701	\$5,851,983

Surplus revenue is restricted to the ballpark project



Ballpark 5-Year CIP

Sam Rodriguez



Timeline



- Lease agreement with MountainStar Sports Group (MSSG), LLC on October 2012
- MountainStar Sports Group El Paso Chihuahuas are entering their tenth season at the ballpark
- Major League Baseball implemented standards for minor league affiliates to enhance the customer and player experience and provide consistency of facility systems, lighting, field amenities/conditions of minor league stadiums.
- Every year a five (5) year Capital Improvement Plan (CIP) is developed and presented to City Council; last CIP approved by Council August 31, 2021
- 33 projects completed to date at the Ballpark



City of El Paso

Mountain StarSports Group LLC

City owns facility and has a contractual obligation for the prompt and timely installation, repair, and replacement of all capital improvements

Capital Improvements are any work (including all design, architectural, engineering and construction), that is customarily capitalized under GAAP and is reasonably necessary to repair, restore, refurbish, replace or improve any facility, structure, City property, or other components of the Ballpark

In coordination with MountainStar Sports Group, ensure the ballpark is a safe, attractive and first class facility, and that it meets the standards and requirements established by Major League Baseball (MLB).

Operation & maintenance responsibilities of the City





City of El Paso

Mountain Star Sports Group LLC

**Operation & maintenance
Responsibilities of MSSG, LLC**

- All aspects of operating expenses and costs for the Ballpark- including all direct or indirect expenses associated with the Team or events
- Routine maintenance, including interior and exterior repairs, excluding Capital Improvements
- Managing concessionaires, merchandisers, vendors and obtaining all necessary permits to sell food, beverages, and alcohol

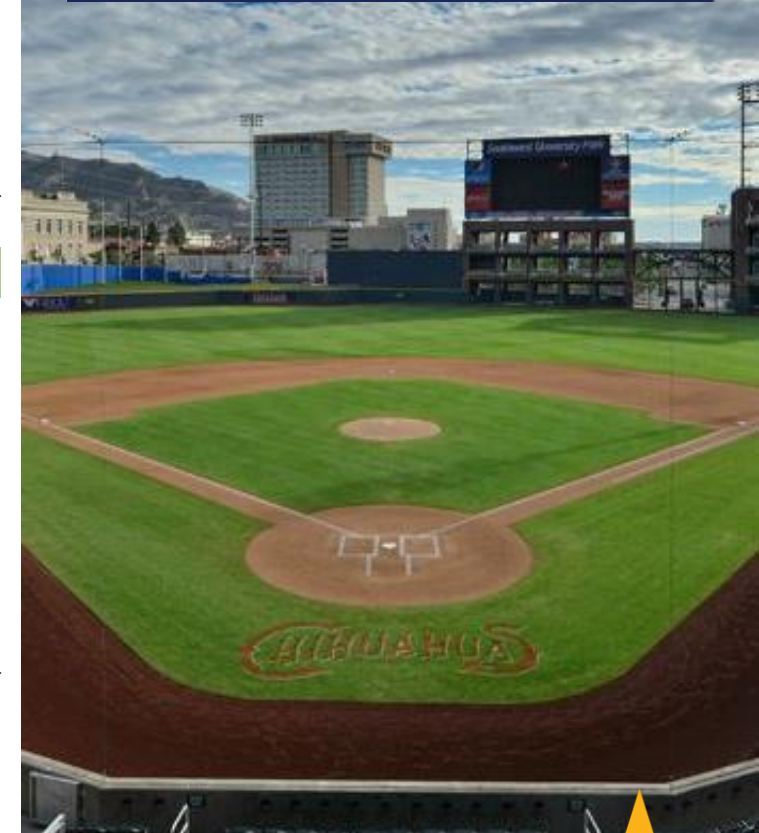
Projects Completed 2017-2020

2017	
Field Wall Padding	\$30,634
Concrete Joints and Sealant Replacement	\$9,250.00
Upper Concourse Drainage Control	\$23,000.00
Concourse Drainage Improvement	\$27,305.00
Security Bollards	\$12,723.00
Santa Fe Gate ADA Ramp	\$29,411.00
Total	\$132,323.00

2018	
Dugout Netting	\$70,187.00
Field Wall Padding	\$17,999.00
Missouri Street Stairs Concrete Slab Repair	\$30,177.00
South Concourse Crack Repair	\$37,500.00
Refinish the Splash Pad Flooring	\$14,926.00
Total	\$170,789.00

2019	
Concession portables/carts	\$59,338.45
Interior upgrades	\$39,182.00
Rubber flooring for dug outs	\$37,129.00
Turf Replacement	\$17,682.78
Clock Repair	\$4,000.00
Total	\$157,332.23

2020	
Concession-portable covers	\$7,200.00
Paver replacement- Santa Fe	\$128,561.00
Backstop netting	\$28,065.00
Concourse sealant	\$276,352.50
Field conversion/turf replacement	\$232,379.04
Cabinetry	\$11,852.80
Total	\$684,410.34



Projects Completed 2021-2022

2021

Production - Video Hardware & Monitor Replacement	\$177,000
Clock Tower - Main Entry Door Replacement	\$22,519
Total	\$199,519

2022

Field Wall Padding**	\$114,009
Suites Interiors and Hallway Upgrade	\$84,091
Visitor/Home Locker Room- Interior Upgrade	\$52,000
Turf Management Equipment	\$65,195
Televisions - Replacement	\$94,481
Production - Camera Replacement/Upgrade	\$153,000
Production - LED Ribbon Boards 1st and 3rd base side**	\$300,000
Total	\$862,776

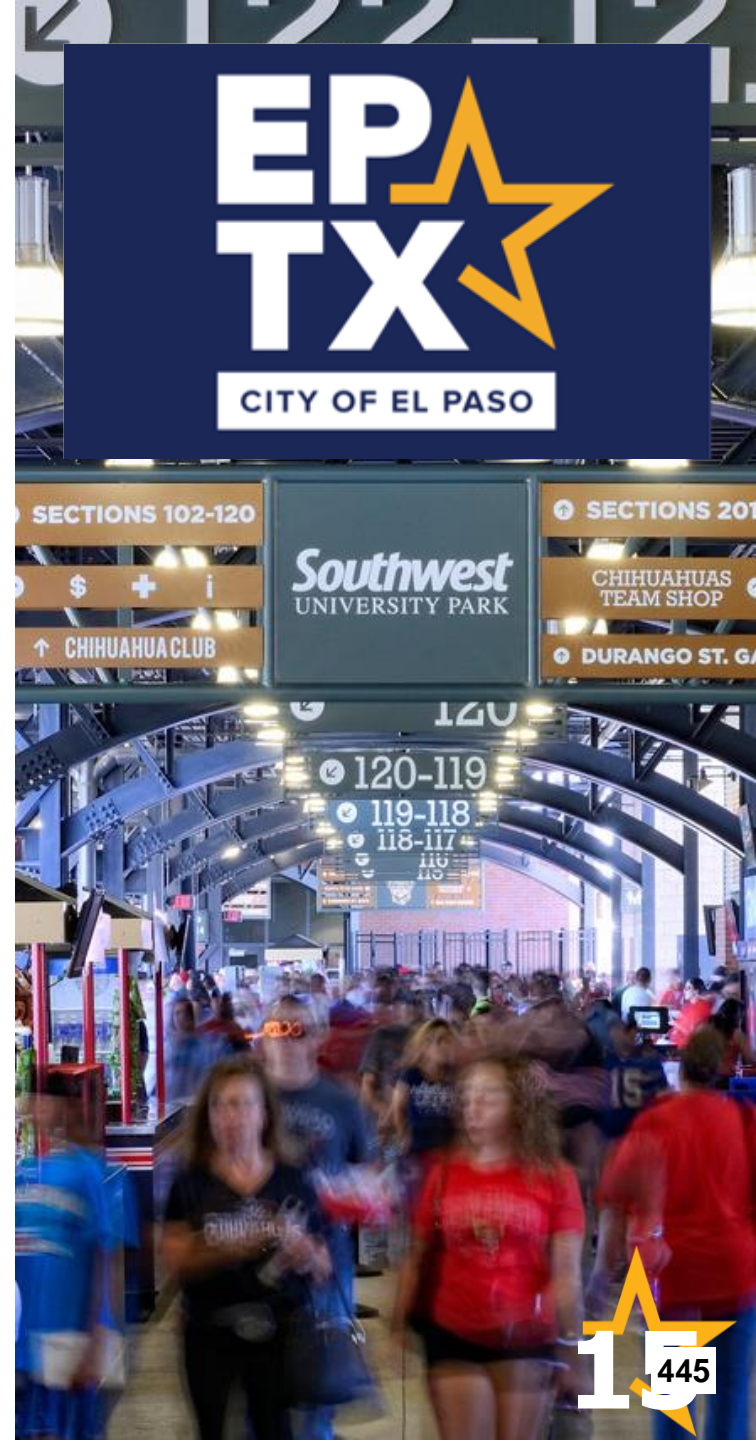
****Turned over to the City for reuse; have also been provided turf used to convert the field for soccer each field conversion for reuse by PARD**



Increase/Decrease Over Previous Plan FY23-25

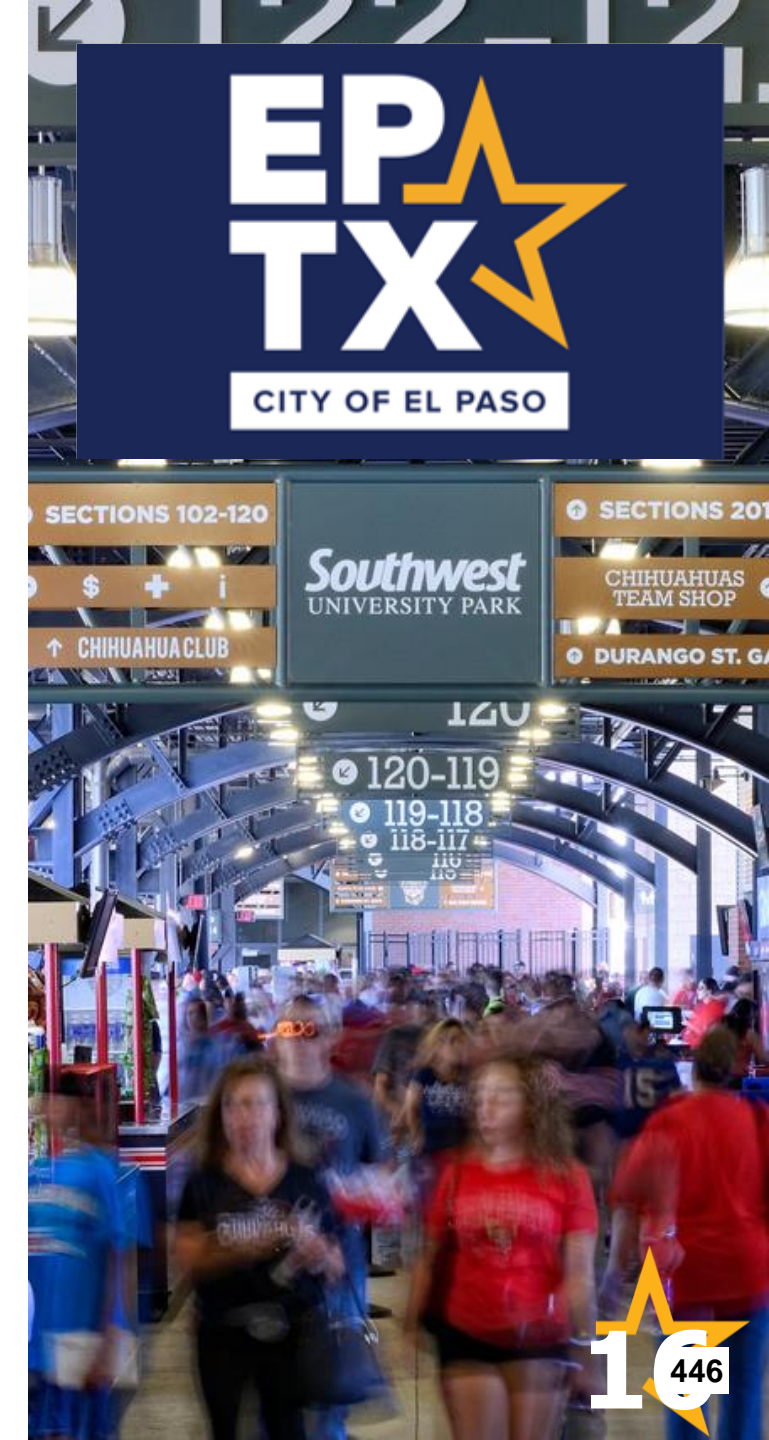
Updated December 2022	Previously Approved	Increase/Decrease
Architectural/Interiors		
Flooring/Carpet Replacement	\$73,267	\$21,733
Field Wall Padding	\$0	\$150,000
Turf/Field Tarp Replacement	\$268,707	\$691,293
Trash Can Replacements	\$123,000	\$77,000
Big Dog House/Weststar Club Interior Upgrades	\$580,006	\$219,994
Suites Upgrades	\$84,091	\$660,909
Locker Room Upgrades	\$17,396	\$48,604
Turf Management and Other Small Equipment	\$65,195	\$229,805
Televisions - Replacement	\$194,481	-\$94,481
Security Cameras	\$99,829	-\$64,829
Video Board	\$1,225,000	\$961,162
Freight Elevator Overall	\$0	\$35,000
Stadium Signage	\$0	\$90,000
Total Architectural/Interiors	\$2,657,705	\$3,004,457
Structure		
Pavement/Sidewalk Repair	\$150,619	\$214,381
Paint Steel Superstructure	\$125,000	\$625,000
Bird Mitigation	\$0	\$200,000
Building Controls/Lighting Upgrades	\$0	\$165,000
Total Structure	\$275,619	\$1,204,381
Food Service & Retail		
Concession Equipment/Enhancements	\$230,000	\$335,645
Total Food Service & Retail	\$230,000	\$335,645
Grand Total	\$3,163,324	\$4,544,483

COVID IMPACTS



Capital Plan FY2023 - FY2027

Updated December 2022	FY 23	FY 24	FY 25	FY 26	FY 27	Total Cost
	CIP YR. 7	CIP YR. 8	CIP YR. 9	CIP YR. 10	CIP YR. 11	
	Season 10	Season 11	Season 12	Season 13	Season 14	
Architectural/Interiors						
Flooring/Carpet Replacement			\$45,000	\$50,000		\$95,000
Field Wall Padding				\$150,000		\$150,000
Turf/Tarp Replacement	\$350,000	\$200,000			\$410,000	\$960,000
Trash Cans - Replacements		\$200,000				\$200,000
Big Dog House/Weststar Club Interior Upgrades			\$650,000		\$150,000	\$800,000
Suite Upgrades	\$80,000	\$440,000		\$75,000	\$150,000	\$745,000
Locker Room Upgrades	\$11,000		\$5,000	\$50,000		\$66,000
Turf Management and Other Small Equipment	\$40,000	\$105,000	\$80,000	\$25,000	\$45,000	\$295,000
Televisions - Replacements		\$100,000				\$100,000
Security Cameras - Replacement	\$35,000					\$35,000
Video Board Replacement	\$1,186,162	\$1,000,000				\$2,186,162
Frieght Elevator Overhaul	\$35,000					\$35,000
Stadium Signage	\$30,000	\$10,000	\$10,000	\$30,000	\$10,000	\$90,000
Total Architectural/Interiors	\$1,767,162	\$2,055,000	\$790,000	\$380,000	\$765,000	\$5,757,162
Structure						
Pavement/Sidewalk Repair	\$215,000	\$125,000	\$25,000			\$365,000
Paint Steel Superstructure			\$750,000			\$750,000
Bird Mitigation	\$200,000					\$200,000
Building Controls Exterior Lighting Replacement	\$15,000	\$50,000	\$50,000		\$50,000	\$165,000
Total Structure	\$430,000	\$175,000	\$825,000	\$0	\$50,000	\$1,480,000
Food Service/Retail						
Concession Equipment/Enhancements	\$393,173	\$30,000	\$120,000	\$30,000	\$120,000	\$693,173
Total Food Service & Retail	\$393,173	\$30,000	\$120,000	\$30,000	\$120,000	\$693,173
Grand Total	\$2,590,335	\$2,260,000	\$1,735,000	\$410,000	\$935,000	\$7,930,335





Capital Plan FY2023 - FY2027

Types of Repairs/ Renovations	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	Total Cost
	CIP-YEAR 7	CIP-YEAR 8	CIP-YEAR 9	CIP-YEAR 10	CIP-YEAR 11	
	Season 10	Season 11	Season 12	Season 13	Season 14	
Archtectural/Interiors Structure	\$1,767,162	\$2,055,000	\$790,000	\$380,000	\$765,000	\$5,757,162
Structure	\$430,000	\$175,000	\$825,000	\$0	\$50,000	\$1,480,000
Food and Retail	\$393,173	\$30,000	\$120,000	\$30,000	\$120,000	\$693,173
Total	\$2,590,335	\$2,260,000	\$1,735,000	\$410,000	\$935,000	\$7,930,335

Funding Sources: Capital Repairs Reserve Fund; 2% Additional HOT Venue Project Revenue, and proceeds from the sale of City capital assets



Capital Plan FY2023 - FY2027



Projected 5 Year Ballpark Revenue	\$5,851,983
Proceeds from the Sale of Capital Assets	<u>\$2,078,352</u>
Projected 5 Year CIP Costs	\$7,930,335



Mission

Deliver exceptional services to support a high quality of life and place for our community



Vision

Develop a vibrant regional economy, safe and beautiful neighborhoods and exceptional recreational, cultural and educational opportunities powered by a high performing government



Values

Integrity, Respect, Excellence, Accountability, People



El Paso, TX

300 N. Campbell
El Paso, TX

Legislation Text

File #: 23-17, Version: 1

**CITY OF EL PASO, TEXAS
LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

Please choose District and Department from drop down menu. Please post exactly as example below.

No Title's, No emails. Please use ARIAL 10 Font.

City Attorney's Office, Ayana Estrada, (915) 212-0033

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

Application of El Paso Electric Company for Approval of Limited Code of Conduct Waivers and Associated Amendments to its Code of Conduct and Compliance Plan, Public Utility Commission of Texas Docket No. 54383. Matter No. 21-1008-204 (551.071) [POSTPONED FROM 01-03-2023]