

Oscar Leeser
Mayor

Cary Westin
Interim 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

August 01, 2023
COUNCIL CHAMBERS, CITY HALL, 300 N. CAMPBELL AND VIRTUALLY
9:00 AM

Teleconference phone number: 1-915-213-4096
Toll free number: 1-833-664-9267
Conference ID: 543-747-698#

Notice is hereby given that a Regular Meeting of the City Council of the City of El Paso will be conducted on August 1, 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 Conference ID: 543-747-698#

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://app.smartsheet.com/b/form/dc001f113c14440db558b9da4e973ce2>

To speak on Agenda Items:

<https://app.smartsheet.com/b/form/cc20aad8258146ab8f63761079bd1091>

A quorum of City Council must participate in the meeting.

ROLL CALL

INVOCATION BY EL PASO POLICE CHAPLAIN ROBERT HEMPHILL, JR. PH.D.

PLEDGE OF ALLEGIANCE

World Mission Society Church of God

Fernando Guerra
Daniel Bravo
Nicole Esparza
Sandy Reyes

MAYOR'S PROCLAMATIONS

El Paso Strong Day

ELEMI DAY

Purple Heart City

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 July 18, 2023, the Agenda Review of July 17, 2023, the Work Session of July 17, 2023, and the Special Meeting of July 10, 2023. [23-977](#)

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 [23-125](#)

CONSENT AGENDA - RESOLUTIONS:

Goal 3: Promote the Visual Image of El Paso

3. That the Solid Waste liens on the attachment posted with this agenda be approved (See Attachment A). [23-973](#)

All Districts

Environmental Services Department, Nicholas Ybarra, (915) 212-6000

4. That the Demolition liens on the attachment posted with this agenda be approved (See Attachment B). [23-974](#)

Districts 2 and 8

Environmental Services Department, Nicholas Ybarra, (915) 212-6000

5. A Resolution approving a detailed site development plan for Lot 1, Block 1, Bowen Industrial, 8250 North Loop Drive, City of El Paso, El Paso County, Texas, pursuant to Section 20.04.150. The penalty is as provided for in Chapter 20.24 of the El Paso City Code. [23-999](#)

The proposed detailed site development plan meets the intent of the Future Land Use designation for the property and is in accordance with Plan El Paso, the City's Comprehensive Plan.

Subject Property: 8250 North Loop Drive
Applicant: Orion Three Kings, LLC, PZDS22-00012

District 7

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Luis Zamora, (915) 212-1552

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

6. That the City Council approves an Increase Construction Change Order in the amount of \$341,500.70 to Black Stallion Contractors, Inc. for the Corrugated Metal Pipe Rehabilitation under Contract No. 2022 - 0402 Canterbury Trails Improvements. No additional days will be added to contract number 2022-0402. The new contract sum, including this change order notice and previous change order notices is \$3,425,497.61. The City Manager, or designee, is authorized to execute any documents and contract amendments needed to carry out the intent of this Resolution. [23-975](#)

District 8

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

7. That the City Manager, or designee, be authorized to sign an Advance Funding Agreement by and between the City of El Paso and the State of Texas, acting by and through the Texas Department of Transportation, for the design and construction of the Highway Safety Improvement Program grant improvements [23-1007](#)

Pedestrian Hybrid Beacon on Stanton Street at Boston Avenue, which has an estimated total project cost of \$257,849.24 of which the estimated local government participation amount is estimated at \$33,605.89 plus any cost overruns. Further, that the City Manager, or designee, is authorized to sign all documents, agreement amendments, and perform all actions required to carry out the obligations of the City under this agreement.

District 8

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

Goal 8: Nurture and Promote a Healthy, Sustainable Community

8. An amendment to the enabling Resolution establishing the Veterans Affairs Advisory Committee to address reporting frequency.

[23-1001](#)

All Districts

City Manager's Office, Dionne Mack, (915) 212-1064
Veteran and Military Affairs, Paul Albright, (915) 212-1654

CONSENT AGENDA - BOARD APPOINTMENTS:

Goal 8: Nurture and Promote a Healthy, Sustainable Community

9. Ruby A. Montana to the Animal Shelter Advisory Committee by Representative Aleksandra Annelo, District 2.

[23-1045](#)

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

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

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

10. 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 C)

[23-1010](#)

All Districts

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

CONSENT AGENDA - NOTICE OF CAMPAIGN CONTRIBUTIONS:

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

11. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Representative Cassandra Hernandez: \$6,000 loan from Cassandra Hernandez.

[23-1049](#)

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

- 12. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by Representative Brian Kennedy: \$40,000 loan from Brian Kennedy.

[23-1050](#)

Members of the City Council, Representative Brian Kennedy, (915) 212-0001

CONSENT AGENDA - BIDS:

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

- 13. The linkage to the strategic plan is subsection 2.4 - Improve motorist safety and traffic management solutions.

[23-1005](#)

Award Summary:

The award of Solicitation 2023-0431 Decals as Needed - Fleet to Innovative Ink EP, L.P. dba Innovative Ink Signs & Printing for an initial term of three (3) years for an estimated amount of \$135,000.00. The award also includes a two (2) year option for an estimated amount of \$90,000.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is an estimated amount of \$225,000.00. This contract will provide decals for Fleet Services to mark the vehicles with unit numbers, department names, city logos, and sometimes special markings as requested.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$45,000.00 for the initial term, which represents a 50% increase due to an additional year being added to the term of the contract.

Department:	Streets and Maintenance
Vendor:	Innovative Ink EP, L.P. dba Innovative Ink Signs & Printing El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$45,000.00
Initial Estimated Award:	\$135,000.00 (3 Years)
Total Estimated Award:	\$225,000.00 (5 Years)
Account No.:	532 - 3600 - 531210 - 37020 - P3701 532 - 3600 - 531250 - 37020 - P3701
Funding Source:	Internal Service Fund
District(s):	All

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance

Departments recommend award as indicated to Innovative Ink EP, L.P. dba Innovative Ink Signs & Printing the lowest responsive and responsible bidder and to deem BE Graphics non-responsive due to submitting an incomplete bid form.

All Districts

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

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

- 14. The linkage to the strategic plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life. [23-1008](#)

Award Summary:

The award of Solicitation 2023-0414 Airway Aesthetics Maintenance to Tri-State Electric, Ltd. for a three (3) year term for an estimated amount of \$426,624.00. This contract will allow for the maintenance of the Airway Aesthetics.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$89,556.00 for the initial term, which represents a 26.57% increase due to price increases.

Department:	Streets and Maintenance
Vendor:	Tri-State Electric, Ltd. Vinton, TX
Item(s):	All
Initial Term:	3 Years
Annual Amount	\$142,208.00
Total Estimated Award:	\$426,624.00
Account No.:	532 - 2305 - 522210 - 32120 - P3215
Funding Source:	General Fund
District(s):	All

This is a Best Value Contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Tri-State Electric, Ltd., the highest ranked offeror based on evaluation criteria for this solicitation.

All Districts

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

REGULAR AGENDA - MEMBERS OF THE CITY COUNCIL

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

15. Discussion and action that the City Council authorizes the expenditure of District 6 discretionary funds in an amount not to exceed FIVE THOUSAND AND NO/100 DOLLARS (\$5,000.00) towards the costs of equipment rental, movie license fees, permits, staff time and other related items necessary for the support of the "Movies in the Park" event, a series of movie nights in parks located within District 6, and declares that this expenditure serves the municipal purpose of providing recreational and cultural activities to the residents of and visitors to the City of El Paso, which benefits the community and instills community pride.

[23-1046](#)

District 6

Members of the City Council, Representative Art Fierro, (915) 212-0006

REGULAR AGENDA - OTHER BUSINESS

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

16. Discussion and action that the City Council approves the submission to the Foreign-Trade Zones Board of an application to expand Foreign-Trade Zone 68 existing sites and to add new sites more fully described on Exhibit A of the resolution (FTZ Expansion Application), that the City Manager, or his designee, be authorized to sign the application and related documents to expand and modify Foreign-Trade Zone 68; and urges the Foreign-Trade Zones Board approval of the application on an expedited basis. [POSTPONED FROM JULY 18, 2023]

[23-934](#)

Districts 2, 3, 4, 5, 6, 7 and 8

Airport, David Panko, (915) 212-0480

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: 543-747-698#

A sign-up form is available on line for those who wish to sign up in advance of the meeting at: <https://app.smartsheet.com/b/form/dc001f113c14440db558b9da4e973ce2>

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 2: Set the Standard for a Safe and Secure City

- 17. An Ordinance amending Title 12 (Vehicles and Traffic), Chapter 12.85 (Parking Violations Bureau), to amend Section 12.85.010 (Parking Violations Bureau Established), Section 12.85.020 (Hearing Officers), Section 12.85.030 (Parking Citations); to update language to current usage; to allow substitute Associate Municipal Judges to serve as Hearing Officers; and to allow Commissioned Officers hired by Independent School Districts within the City limit to issue Parking Citations; The penalty being provided in Chapter 12.84.010 of the El Paso City Code. [23-1014](#)

All Districts

Police, Assistant Chief Victor Zarur, (915) 212-4307
Municipal Courts, Lilia Worrell, (915) 212-5822

PUBLIC HEARING WILL BE HELD ON AUGUST 15, 2023

- 18. An Ordinance amending Title 10 (Public Peace, Morals and Welfare), Chapter 10.20 (Offenses by or against minors) of the El Paso City Code to remove curfew ordinance provisions located in sections 10.20.010 through 10.20.054. [23-1021](#)

All Districts

Police, Interim Assistant Chief Julie Inciriaga, (915) 212-4308

PUBLIC HEARING WILL BE HELD ON AUGUST 15, 2023

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

- 19. An Ordinance authorizing the City Manager to sign a deed and any other documents necessary to convey approximately 37.9194 acres of land situated in portions of sections 21, 28, and 29, Block 80, Township 1, Texas and Pacific Railroad Company Surveys, City of El Paso, El Paso County, Texas. [23-1000](#)

District 4

El Paso Water, Alex Vidales, (915) 594-5636

PUBLIC HEARING WILL BE HELD ON AUGUST 15, 2023

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

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

- 20. Discussion and that the City Council hereby approves the transfer of funds from Capital Program Savings in the amount of \$1,105,697.20 to the Project for the purpose of funding the completion of Campbell Street, from Cesar E. Chavez Border Highway to 6th Avenue under a new construction contract; and that the City Manager is authorized to sign all documents necessary to accomplish the said transfer of funds. [23-1015](#)

District 8

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

- 21. The linkage to the Strategic Plan is subsection 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life. [23-952](#)

Award Summary:

Discussion and action on the award of Solicitation 2023-0551 Campbell Street Reconstruction to KARLSRUHER, INC. dba CSA Constructors for an estimated total award of \$1,944,289.25. The project consists of street, parkway, water, sewer, and drainage improvements on Campbell Street from Cesar E. Chavez Border Highway to 6th Avenue.

Department:	Capital Improvement
Award to:	KARLSRUHER, INC. dba CSA Constructors El Paso, TX
Item(s):	All
Initial Term:	82 Working Days
Base Bid I:	\$1,437,302.26
Base Bid II:	\$188,526.75
Base Bid III:	\$91,738.35
Base Bid IV:	\$226,721.89
Total Estimated Award:	\$1,944,289.25
Funding Sources:	2011, 2017 Certificates of Obligation and Other Outside Sources - El Paso Water Utilities (EPWU)
Accounts:	190-4970-580270-38030-PCP23TRAN14 190-4530-580270-28330-PCP23TRAN14 190-4741-580270-38290-PCP23TRAN14
District(s):	8

This is a Low Bid procurement, unit price contract.

The Purchasing & Strategic Sourcing and Capital Improvement Departments recommend award as indicated to KARLSRUHER, INC. dba CSA Constructors, 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.

District 8

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

22. Discussion and action that the City Manager be authorized to sign a two year On Call Agreement for Professional Services to perform civil engineering services on a task by task basis by and between the City of El Paso and each of the following six (6) consultants:

[23-1004](#)

1. AECOM Technical Services, Inc.
2. Dannenbaum Engineering Company - El Paso, LLC.
3. Frank X. Spencer and Associates, Inc.
4. CEA Group, Inc.
5. Consor Engineers, LLC.
6. Bartlett & West, Inc.

Each On Call Agreement will be for an amount not to exceed Seven Hundred Fifty Thousand and No/100 Dollars (\$750,000.00), and each agreement will include authorization for the City Engineer to approve additional Basic Services and Reimbursables for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00) and authorization for the City Engineer to approve Additional Services for an amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000.00) if the identified services are necessary for proper execution of identified project and if the increased amounts are within the appropriate budget identified for a project. In addition, the City Manager is authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of each On Call Agreement.

All Districts

Capital Improvement Department, Yvette Hernandez, (915) 212-0065

23. The linkage to the Strategic Plan is subsection 7.2 - Improve Competitiveness through Infrastructure Improvements Impacting the Quality of Life.

[23-1009](#)

Award Summary:

Discussion and action on a request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Wagner Equipment Co dba Wagner Rents Inc, Wagner Power Systems, 2nd Steel Used Parts, SITECH Rocky Mountain referencing Contract 2021-0131 Caterpillar

Parts and Service. This will be a change order to increase the award by \$262,500.00 for a total amount not to exceed \$1,312,500.00. This change order will allow to increase contract capacity for maintenance and repairs.

Department: Streets and Maintenance
Award to: Wagner Equipment Co dba Wagner Rents Inc,
Wagner Power Systems, 2nd Steel Used Parts,
SITECH Rocky Mountain
El Paso, TX
Total Estimated Amount: \$262,500.00
Funding Source: Internal Service Fund
Account No.: 532-3600-531250-37020 -P3701(Service)
532-3600-531210-37020-P3701 (Parts)
District(s): All

All Districts

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

REGULAR AGENDA – PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

Goal 3: Promote the Visual Image of El Paso

24. An Ordinance amending Title 18 (Building and Construction), Chapter 18.02 (Administrative Code), Chapter 18.08 (Building Code), Chapter 18.10 (Residential Code), Chapter 18.12 (Mechanical Code), Chapter 18.16 (Electrical Code), Chapter 18.20 (Plumbing Code), Chapter 18.24 (Gas Code), Chapter 18.28 (Existing Building Code), Chapter 18.30 (Pool and Spa Code), Chapter 18.50 (Property Maintenance Code), Chapter 18.60 (Flood Damage Prevention Code), Chapter 18.70 (Energy Conservation Code), adopting the 2021 International Building Code, and adopting appropriate local amendments, the penalty being as provided in 18.02.115 of the El Paso City Code. [POSTPONED FROM JULY 5, 2023] [23-897](#)

All Districts

Planning and Inspections, Philip F. Etiwe, (915) 212-1553
Planning and Inspections, Tony De La Cruz, (915) 212-1589

REGULAR AGENDA - OTHER BUSINESS:

Goal 3: Promote the Visual Image of El Paso

25. Discussion and action on an appeal by the property owner of 3535 Aurora Avenue, El Paso, Texas 79930 in the Manhattan Heights Historic District regarding a decision rendered by the Historic Landmark Commission (HLC) in HLC Case PHAP23-00033 on June 12, 2023, to APPROVE WITH MODIFICATIONS a Certificate of Appropriateness for the referenced property. [23-1012](#)

District 2

Planning and Inspections, Phillip F. Etiwe, (915) 212-1553
Planning and Inspections, Providencia Velazquez, (915) 212-1567

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

- 26. Discussion and action that City Council approves the recommendations from the Parks and Recreation Department and Community and Human Development Department for project rollout as attached to the Resolution as Exhibit “A” for the Community Progress Bond, Proposition B. [23-1011](#)

All Districts

Parks and Recreation, Pablo Caballero, (915) 212-8018

- 27. Discussion and action on a Resolution that approves the changes made to the Neighborhood Improvement Program Policies and Scorecard, said updated policies and scorecard specifically set forth and incorporated in Exhibit “A” and “B” in the Resolution. [23-1016](#)

All Districts

Community and Human Development, Nicole Ferrini, 915-212-1659

EXECUTIVE SESSION

The City Council of the City of El Paso may retire into EXECUTIVE SESSION pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Chapter 551, Subchapter D, to discuss any of the following: (The items listed below are matters of the sort routinely discussed in Executive Session, but the City Council of the City of El Paso may move to Executive Session any of the items on this agenda, consistent with the terms of the Open Meetings Act and the Rules of City Council.) The City Council will return to open session to take any final action and may also, at any time during the meeting, bring forward any of the following items for public discussion, as appropriate.

- 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

- EX1. Cangialosi, Joanna, et al v. City of El Paso. Matter No. 18-1026-9235 (551.071) [23-1034](#)
City Attorney's Office, Matthew Marquez, (915) 212-0033

- EX2. Mark Avalos v. City of El Paso and El Paso Fire Department; Cause No. 2023DCV1882 (551.071) [23-1035](#)

City Attorney's Office, Matthew Marquez, (915) 212-0033

EX3. Application of El Paso Electric Company for Approval of a Generation Cost Recovery Rider Related to Newman Unit 6; HQ#UTILITY-16; (551.071) [23-1036](#)

City Attorney's Office, Donald C. Davie (915) 212-0033

EX4. Petition of El Paso Electric Company to Revise Military Base Discount Recovery Factor Under PURA § 36.354; HQ# UTILITY-17; (551.071) [23-1037](#)

City Attorney's Office, Donald C. Davie, (915) 212-0033

EX5. The City of Houston v. the State of Texas; (551.071) [23-1053](#)

City Attorney's Office, Karla M. Nieman, (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/>