Oscar Leeser Mayor

Cary Westin Interim City Manager



CITY COUNCIL
Brian Kennedy, District 1
Alexsandra Annello, 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

December 12, 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: 798-318-559#

Notice is hereby given that a Regular Meeting of the City Council of the City of El Paso will be conducted on December 12, 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: 798-318-559#

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/dfad29e838da41fd86052bb264abd397

To Speak on Agenda Items:

https://app.smartsheet.com/b/form/7086be5f4ed44a239290caa6185d0bdb

A quorum of City Council must participate in the meeting.

ROLL CALL

INVOCATION BY EL PASO POLICE CHAPLAIN AND SUN VALLEY BAPTIST PASTOR DENNIS COFFMAN

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS

Beacons of Hope Day

Wayne Thornton Community Center at Grandview Day

Armando Rodriguez Day

Tony the Tiger Sun Bowl Week

RECOGNITIONS BY MAYOR

Veterans Patriotic Commemorative Plaque

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 Special City Council Meeting of December 4, 2023.

23-1605

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

23-137

CONSENT AGENDA - RESOLUTIONS:

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

3. A Resolution that the Director of Aviation, or designee, be authorized to submit a minor boundary modification application and all supporting documents and coordination with taxing entities for letters of support, to the U.S. Foreign Trade Zones Board, which will modify the boundaries of Foreign Trade Zone (FTZ) 68 to include the following parcel:

23-1581

490 A Bill Burnett Drive, El Paso County, Texas 79928 which is Building 1 of the new Constellation Development Industrial Park (approximately 25 acres).

District 6

Airport, David Panko, (915) 212-0480

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

4. That the period of January 2, 2024, through January 20, 2024, be declared Library Amnesty period for the El Paso Public Library ("the Library") to waive \$1.00 worth of fines for every canned or non-perishable food donation, \$1.00 worth of fines for every can of pet food, and \$2.00 worth of fines for every pound of dry pet food made to the Martin Luther King (MLK) Canned Food Drive and Animal Services at Library locations, provided that all materials are returned to the Library in good condition.

23-1504

All Districts

Libraries, Norma Martinez, (915) 212-3200

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

5. Approval of a Resolution that upon termination of Transportation Reinvestment Zone Number Two on December 31, 2023 that the City Manager, or designee, be authorized to transfer any funds remaining in the Zone's tax increment account to the General Fund.

23-1596

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067

CONSENT AGENDA - APPLICATIONS FOR TAX REFUNDS:

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

6. A refund to CoreLogic Refunds Dept., in the amount of \$4,347.00 for an overpayment made on December 29, 2021 of 2021 taxes, Geo. # S380-999-0110-2600. This action would allow us to comply with state law which

23-1580

requires approval by the legislative body of refunds of tax overpayments greater than \$2.500.00.

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

7. For notation pursuant to Section 2.92.080 of the City Code, receipt of campaign contributions by City Representative Alexsandra Annello: Robert & Rosario Halpern \$2,000.

Members of the City Council, Representative Alexsandra Annello, (915) 212-0002

CONSENT AGENDA - BIDS:

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

8. The linkage to the Strategic Plan is subsection: 7.3 - Enhance a regional comprehensive transportation system.

Award Summary:

The award of Solicitation 2024-0019 Bel Air High School HAWK Signal Improvements to EL PASO A.R.C. ELECTRIC, INC. for a total estimated amount of \$198,332.21. This contract will allow for the installation of a HAWK - Pedestrian Hybrid Beacon Signal at the intersection of Yarbrough Drive and Esther Road to serve Bel Air High School.

Department: Streets and Maintenance

Award to: EL PASO A.R.C. ELECTRIC, INC.

City & State: El Paso, TX Item(s): Base Bid I

Contract Term: 90 Consecutive Calendar Days

Base Bid I: \$198,332.21 Total Estimated Award: \$198,332.21

Account(s): 532 - 4970 - 580270 - 32020 - PCP23ST001

Funding Source(s): Other Outside Sources Fund - Bel Air HAWK System

Flashers Project

District(s): 7

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Streets and Maintenance Department recommend award as indicated to EL PASO A.R.C. ELECTRIC, INC. 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 7

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

9. The linkage to the Strategic Plan is subsection: 7.3 - Enhance a regional comprehensive transportation system.

23-1588

Award Summary:

The award of Solicitation 2024-0018 Eastwood High School HAWK Signal Improvements to EL PASO A.R.C. ELECTRIC, INC. for a total estimated amount of \$172,764.89. This contract will allow for the installation of a HAWK - Pedestrian Hybrid Beacon Signal at the intersection of McRae Boulevard and Daugherty Drive to serve Eastwood High School.

Department: Streets and Maintenance

Award to: EL PASO A.R.C. ELECTRIC, INC.

City & State: El Paso, TX Item(s): Base Bid I

Contract Term: 90 Consecutive Calendar Days

Base Bid I: \$172,764.89 Total Estimated Award: \$172,764.89

Account(s): 532 - 4970 - 580270 - 32020 - PCP23ST001 Funding Source(s): Other Outside Sources Fund - Eastwood HAWK

System Flashers Project District(s): 7

This was a Low Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Streets and Maintenance Department recommend award as indicated to EL PASO A.R.C. ELECTRIC, INC. 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 7

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

REGULAR AGENDA - OPERATIONAL FOCUS UPDATES

23-1590

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

10. Presentation on the FY 2023 4th Quarter Financial Report.

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067

- 11. Presentation and discussion providing a preview of the upcoming Strategic
 Planning Session, including the integration of the Comprehensive Plan Update,
 and an operations update focused on the Parks System and City Facilities:
 - 1. Parks System Update (Ben Fyffe and Emigdio Gonzalez)
 - 2. Facilities Update (Victor Morales)
 - 3. Strategic Planning Session preview and integration of the Comprehensive

Plan Update (Juliana Baldwin-Munoz and Alex Hoffman)

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067 Transformation Office, Juliana Baldwin-Munoz, (915) 212-1204

Goal 8: Nurture and Promote a Healthy, Sustainable Community

12. Presentation and update on behalf of the Diversity, Equity, Inclusion, and Accessibility Cross Functional Team.

All Districts

City Manager's Office, Robert Cortinas, (915) 212-1067 Human Resources, Edward K. McDonald III, (915) 212-1282

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

13. Discussion on City Council-requested action to develop additional Police 23-1592

Department policies with respect to gender-diverse individuals and bias-free policing.

All Districts

Police, Assistant Chief Zina Silva, (915) 212-4306

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: 798-318-559#

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/dfad29e838da41fd86052bb264abd397

REGULAR AGENDA – OTHER BIDS, CONTRACTS, PROCUREMENTS:

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

14. The linkage to the Strategic Plan is subsection: 4.2 Create innovative recreational, educational and cultural programs.

Award Summary:

Discussion and action on the Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0196 Youth Football Referees to David Baray for an initial term of three (3) years for an estimated amount of \$724,050.00. This contract will allow the procurement of certified football referees to officiate Youth Football tournaments and leagues for the Parks and Recreation Department.

Contract Variance The difference based in comparison to the previous contract is as follows: An annual increase of \$51,950.00, which represents a 26.89% due to the "not to exceed cost per game" was increased by Parks and Recreation Department for Youth Football Referees due to the current wage market for this new contract.

Department: Parks and Recreation

Award to: David Baray
City & State: El Paso, TX

Item(s):AllInitial Term:3 YearsOption Term:NATotal Contract Time:3 Years

Annual Estimated Award: \$241,350.00 Initial Term Estimated Award: \$724,050.00

Option Term Estimated Award: NA

Total Estimated Award: \$724,050.00

Account(s): 451 - 1000 - 51270 - 522110 - P5113

Funding Source(s): General Fund

District(s):

Non-competitive unit price contract under Procurement Sourcing Policy Section 9.1.8.1 (2): If a contract cannot be awarded after two competitive procurements/selection process. The requirement can be fulfilled by a non-competitive award.

The Purchasing & Strategic Sourcing Department and Parks and Recreation Department recommend award as indicated to David Baray under the exemption listed above.

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.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Parks and Recreation, Pablo Caballero, (915) 212-8018

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

15. The linkage to the Strategic Plan is subsection: 5.3 Promote a well-balanced customer service philosophy throughout the organization.

Award Summary:

Discussion and action on the Request that the Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) for Solicitation 2024-0152 Digital Learning Computers for Kids to AWE Acquisition, Inc. dba AWE Learning the (sole source/sole and/or authorized distributor) for a one-time purchase for an estimated amount of \$77,755.00. This contract will allow the Libraries Department to purchase Bilingual computer stations for kids.

Contract Variance:

No contract variance, new purchase of equipment of this sort.

Department: Libraries

Award to: AWE Acquisition, Inc. dba AWE Learning

City & State: Chester, PA

Item(s):

Total Contract Time: One-time
Total Estimated Award: \$77,755.00

Account(s): 533020-453-4930-53000-P22ROLLIBCOMPLAB

Funding Source(s): Libraries - Capital Projects - Internal

District(s):

Non-Competitive Procurement under Local Government General Exemption: Section 252.022 -(7) a procurement of items that are available from only one source - (A) items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; (E) books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials.

The Purchasing & Strategic Sourcing Department and Libraries recommend award as indicated to AWE Acquisition, Inc. dba AWE Learning under the exemption listed above.

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.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Libraries, Norma Martinez, (915) 212-3200

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

16. The linkage to the Strategic Plan is subsection: 6.1 Recruit and retain a skilled and diverse workforce.

23-1589

Award Summary:

Discussion and action on the award of Solicitation No. 2024-0113R Executive Recruiting Services (Re-Bid) for on-call executive recruitment services. Services will be requested on a task order basis by and between the following two (2) firms:

- 1. Baker Tilly US, LLP; and
- 2. Octagon Staffing, LLC

Each consultant will perform the work on a task order basis pursuant to the rates established in Solicitation No. 2024-0113R. Each on-call executive recruitment award for an initial term of three (3) years for an estimated amount of \$540,000.00. The award also includes a two (2) year option for an estimated amount of \$360,000.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is for an estimated amount of \$900,000.00.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$90,000.00 for the initial term, which represents a 20.00% increase due to additional executive positions included under this contract.

This was a Request for Proposals Procurement - service contract.

The Purchasing & Strategic Sourcing Department and Human Resources Department recommend award as indicated to Baker Tilly US, LLP and Octagon Staffing, LLC the highest ranked offerors based on the evaluation

factors established in the evaluation criteria for this procurement and to deem Brightpath Associates, LLC non responsive due not providing a fixed cost but a percentage amount.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Human Resources, Mary L. Wiggins, (915) 212-1267

Goal 8: Nurture and Promote a Healthy, Sustainable Community

17. The linkage to the Strategic Plan is subsection: 8.3 Enhance Animal Services to ensure El Paso's pets are provided a safe and healthy environment.

23-1582

Award Summary:

Discussion and action on the award of Solicitation 2023-0624 Animal Services Janitorial Service to Ace Government Services, LLC for an initial term of three (3) years for an estimated amount of \$458,211.60. The award also includes a two (2) year option for an estimated amount of \$305,474.40 The total contract time is for five (5) years for a total estimated amount of \$763,686.00. This contract will provide daily cleaning for the lobby, restrooms and high traffic areas for three locations around the city.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$357,152.40 for the initial term, which represents a 353.41% increase due to the addition of a third location as well as an increase in hourly rate.

Department: Animal Services

Award to: Ace Government Services, LLC

City & State: El Paso, TX

Item(s):AllInitial Term:3 YearsOption Term:2 YearsTotal Contract Time:5 YearsAnnual Estimated Award:\$152,737.20Initial Term Estimated Award:\$458,211.60

Option Term Estimated Award: \$305,474.40 Total Estimated Award \$763,686.00

Account(s) 225 - 2580 - 25110 - 522060

Funding Source(s): Animal Services Fund

District(s):

This was a Best Value Bid Procurement - unit price contract.

The Purchasing & Strategic Sourcing Department and Animal Services Department recommend award as indicated to Ace Government Services, LLC the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement and to deem Amanda Pauline Nyser dba Axiom Enterprise Solutions, LLC and Vicente Monreal dba Life Landscaping non responsive due to submitting the incorrect bid form.

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.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092 Animal Services Department, Terry K. Kebschull, (915) 212-8742

REGULAR AGENDA - PUBLIC HEARINGS AND SECOND READING OF ORDINANCES:

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

18. An Ordinance amending various sections of Title 20 (Zoning), Appendix A (Table of Permissible Uses), and Appendix B (Table of Density and Dimensional Standards) to adopt the Union Plaza Architectural and Design Guidelines and Update References. The penalty is as provided in Chapter 20.24 of the El Paso City Code.

23-1319

All Districts

Capital Improvement Department, Daniela Quesada, (915) 212-1826

Goal 3: Promote the Visual Image of El Paso

19. An Ordinance vacating a portion of City right-of-way located on the property described as Portion of Tract 18-A, Block 4, Upper Valley. City of El Paso, El Paso County, Texas.

23-1565

Subject Property: 5000 Country Club Place.

Applicant: El Paso Country Club, SURW23-00002

District 1

Planning and Inspections, Philip F. Etiwe, (915) 212-1553 Planning and Inspections, JC Naranjo, (915) 212-1604

20. An Ordinance vacating a 0.948 acre portion of Randolph Street and Blacker Avenue Right-Of-Way, located within Alexander Addition, City of El Paso, El Paso County, Texas

23-1606

Subject Property: Randolph Street and Blacker Avenue Applicants: University of Texas at El Paso SURW23-00013

District 8

Planning and Inspections, Philip F. Etiwe, (915) 212-1553 Planning and Inspections, Alex Alejandre, (915) 212-1642

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

21. An Ordinance amending Title 2 (Administration and Personnel), Chapter 2.92 (Ethics), to amend the following: Section 2.92.020 (Definitions) Subsection (10) to update the definition of "Contribution"; Section 2.92.080 (Disclosure of Campaign Contributions) to require additional disclosures regarding contributions or donations from individuals or business entities receiving a benefit from a vote of City Council; Sections 2.92.120 (Jurisdiction), Subsection 2.92.130(A)(5) (Duties) and Subsection 2.92.160(B) (Filing a Complaint) to include Commission jurisdiction over and process for complaints regarding candidates, political committees and individuals or business entities obligated under Section 2.92.080; Section 2.92.160(C) (Filing a Complaint), to clarify process for complaints regarding the Chief Internal Auditor; Section 2.92.170(A) (Complaint Review) to amend the time period for response to an Ethics Complaint; and Section 2.92.200 (Disposition) to include a fine of up to \$500 as a possible sanction for violation of the Ethics Code.

All Districts

City Attorney's Office, Kristen Hamilton-Karam, (915) 212-1131

REGULAR AGENDA - OTHER BUSINESS:

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

22. Discussion and action on a Resolution for the El Paso City Council to adopt the City of El Paso Department of Aviation, Updated Air Service Development Incentive Program.

23-1584

23-1571

All Districts

Airport, Sam Rodriguez, (915) 212-7300

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

23. Discussion and action amending the Rules of Order to adjust the notification deadline to appear by videoconference in the event of an emergency in which case the member appearing via videoconference will not appear on the agenda and to clarify that the Rules regarding debate apply to deliberation in executive session and amending the Resolution to attend City Council meetings via videoconference.

<u>23-1616</u>

All Districts

City Clerk's Office, Laura D. Prine, (915) 212-4900

Goal 8: Nurture and Promote a Healthy, Sustainable Community

24. Discussion and action to approve policies and procedures for planning and implementation of the Community Development Block Grant (CDBG) Program, Emergency Solutions Grant (ESG) Program, HOME Investment Partnerships (HOME) Program, and Housing Opportunities for Persons with AIDS (HOPWA) Program.

23-1578

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

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

Discussion and action on the following:

EX1.	Jacob Barreras v. El Paso Fire Department; Cause No. 123-00047-CV (551.071)	<u>23-1620</u>
	City Attorney's Office, Carlos Gomez Baca Jr., (915) 212-0033	
EX2.	Compliance Filing of El Paso Electric Company to Revise Certain Meter-Related Charges Pursuant to Docket No. 52040 - PUC No. 55425. HQ#UTILITY-28 (551.071)	<u>23-1621</u>
	City Attorney's Office, Donald C. Davie, (915) 212-0033	
EX3.	Application of El Paso Electric Company to Amend Its Certificate of Convenience and Necessity for a 150 MW Solar Generating Facility Pursuant to - PUC Docket No. 54929, HQ#UTILITY-7 (551,071)	<u>23-1622</u>

EX4. Workplace Complaint submitted to the City by Chief Internal Auditor. HQ# 23-1372 (551.071)

23-1623

Outside Counsel, Lea Ream, (210) 349-6484

<u>ADJOURN</u>

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/