



Sherry Garrison, Council Position 1
TJ Haight, Council Position 2
Tommy Ginn, Council Position 3

Bill Patterson, Council Position 4
Ron Martin, Council Position 5
Georgette Ford, Council Position 6

James Stokes, City Manager
Sara Robinson, Assistant City Manager

Jerry Mouton Jr. , Mayor

Angela Smith, City Secretary
Jim Fox, City Attorney

Ordinance No. 4495

Resolution No. 24-05

CALL TO ORDER

The 1846th meeting of the Deer Park City Council.

INVOCATION

PLEDGE OF ALLEGIANCE

COMMENTS FROM AUDIENCE

The Mayor shall call upon those who have registered to address Council in the order registered. There is a five minute time limit. A registration form is available in the Council Chambers and citizens must register by 7:25 p.m.

PRESENTATIONS

1. Recognition of the Deer Park High School Cheerleaders National Champions.

[PRE 24-005](#)

Recommended Action: Applause.

CONSENT CALENDAR

2. Approval of workshop meeting minutes for February 6, 2024.

[MIN 24-017](#)

Recommended Action: Approval of workshop meeting minutes for February 6, 2024.

Attachments: [CC_MW_020624](#)

3. Approval of regular meeting minutes for February 6, 2024.

[MIN 24-018](#)

Recommended Action: Approval of regular meeting minutes for February 6, 2024.

Attachments: [CC_MR_020624](#)

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4. Approval of tax refund to B1 Bank in the amount of \$5,467.28 due to an overpayment. [TAXR 24-001](#)
- Recommended Action:** Approve the tax refund to B1 Bank.
Department: Finance
5. Approval of tax refund to Corelogic in the amount of \$1659.68 due to an overpayment. [TAXR 24-002](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
6. Approval of tax refund to Corelogic in the amount of \$523.10 due to an overpayment. [TAXR 24-003](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
7. Approval of tax refund to Corelogic in the amount of \$2,444.94 due to an overpayment. [TAXR 24-004](#)
- Recommended Action:** Approve the tax refund to Corelogic.
8. Approval of tax refund to Corelogic in the amount of \$524.62 due to an overpayment. [TAXR 24-005](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
9. Approval of tax refund to Corelogic in the amount of \$1,762.62 due to an overpayment. [TAXR 24-006](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
10. Approval of tax refund to Corelogic in the amount of \$532.24 due to an overpayment. [TAXR 24-008](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
11. Approval of tax refund to Corelogic in the amount of \$2,041.56 due to an overpayment. [TAXR 24-009](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
12. Approval of tax refund to Corelogic in the amount of \$642.74 due to an overpayment. [TAXR 24-010](#)
- Recommended Action:** Approve the tax refund to Corelogic.
Department: Finance
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13. Approval of tax refund to Corelogic in the amount of \$698.73 due to an overpayment. [TAXR 24-011](#)
- Recommended Action:** Approve the tax refund to Corelogic.
- Department:** Finance
14. Approval of tax refund to Corelogic in the amount of \$1,962.21 due to an overpayment. [TAXR 24-012](#)
- Recommended Action:** Approve the tax refund to Corelogic.
- Department:** Finance
15. Approval of tax refund to Corelogic in the amount of \$528.98 due to an overpayment. [TAXR 24-013](#)
- Recommended Action:** Approve the tax refund to Corelogic.
- Department:** Finance
16. Approval of tax refund to Corelogic in the amount of \$583.33 due to an overpayment. [TAXR 24-014](#)
- Recommended Action:** Approve the tax refund to Corelogic.
- Department:** Finance

NEW BUSINESS

17. Consideration of and action on a resolution formalizing City Council's action on the facility naming application received for former Mayor Wayne Riddle. [RES 24-042](#)
- Recommended Action:** Depending upon Council's decision, approve or deny the naming application request. If approving request, then approval by resolution is recommended action. If denying the request, a motion to deny is recommended action.
- Attachments:** [WR-Application to Name](#)
[Naming Policy](#)
[Blanks RES-Naming building Wayne Riddle Library](#)
18. Consideration of and action on a resolution finding that the statement of intent of CenterPoint Energy Resources Corp, to change rates filing within the city should be denied. [RES 24-037](#)
- Recommended Action:** Approval of resolution to deny the rate application and consolidation proposed by CenterPoint.
- Department:** City Manager's Office
- Attachments:** [Denial Resolution CNP Rate Case 2024](#)
[Centerpoint Oct letter](#)

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19. Consideration of and action on extending the contract with True North Emergency Management, LLC (Neel-Schaffer) for Disaster Debris Monitoring and related Emergency Management Consulting Services for an additional three (3) years. [CON 24-002](#)
- Recommended Action:** Extend the contract with True North Emergency Management, LLC (Neel-Schaffer) for Disaster Debris Monitoring and related Emergency Management Consulting Services until February 2, 2026.
- Department:** OEM
- Attachments:** [True North Neel Schaffer Amendment -Agreement Extension 2024](#)
[True North Neel Schaffer Executed Agreement Feb 2 2021](#)
20. Consideration of and action on an ordinance approving the updated 2023-2024 Salary & Classification Scales. [ORD 24-025](#)
- Recommended Action:** Approve the updated 2023/24 Classification and Pay Scales with the change in grade for Director of Planning & Development/City Engineer and Pool Managers.
- Attachments:** [Ordinance 2023-24 Pay Scales.pdf](#)
[FY 23-24 PAYSCALES- Revised Approved February 24 council version](#)
21. Consideration of and action on an ordinance confirming the appointment of Dilcia Jimenez as Director of Planning & Development/City Engineer. [ORD 24-026](#)
- Recommended Action:** Confirm the appointment of Dilcia Jimenez as Director of Planning & Development/City Engineer.
- Department:** City Manager Stokes
- Attachments:** [Ord - Jimenez Engineering](#)
22. Consideration of and action on an ordinance to amend Schedule B of the Code of Ordinance related to various Parks and Recreation Department fees. [ORD 24-023](#)
- Recommended Action:** Adopt the proposed ordinance to amend schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees.
- Attachments:** [ORD PARD schedule B - Feb 20 2024](#)
[Redlined - Schedule B - Revised 1-30-2024](#)
23. Consideration of and action on an ordinance appointing a member to the Planning and Zoning/Board of Adjustment Commission. [ORD 24-024](#)
- Recommended Action:** Appoint Mitchell Craft to the Planning and Zoning Commission/Board of Adjustment Commission as a full-member.
- Attachments:** [Planning & Zoning Appointed Member till May 2026](#)

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24. Consideration of and action on an ordinance amending the Fiscal Year 2023-2024 Parks and Recreation Budget to purchase playground equipment at Brownwind and Monroe Park. [ORD 24-027](#)

Recommended Action: Approve the ordinance amending the Fiscal Year 2023-2024 Park Maintenance Budget.

Department: Public Works

Attachments: [Ord - Amend Budget FY24 Playground Equipment for Brownwind & Monroe Par Est 23196 from The PlayWell Group Inc. 54468](#)
[Est 10988 from PlayWorks Inc. 59408](#)
[Est 23197 from The PlayWell Group Inc. 54468](#)
[Est 10989 from PlayWorks Inc. 59408](#)

25. Consideration of and action on the purchase of parking lot lighting for the Deer Park Girls Softball Parking Lot expansion from Musco Sports Lighting via the Buyboard Contract 677-22 (Type B Funded Project). [PUR 24-002](#)

Recommended Action: Approve the purchase of parking lot lighting for the Deer Park Girls Softball Parking Lot expansion from Musco Sports Lighting via the Buyboard Contract 677-22 (Type B Funded Project).

Attachments: [Buyboard Quote Deer Park P-lot](#)

26. Consideration of and action on approving an inter-departmental transfer of outdated radio equipment to Matagorda County. [AUT 24-006](#)

Recommended Action: Approve.

Attachments: [Granicus attachment-radios to Matagorda county](#)

27. Consideration of and action on authorization to purchase playground equipment for Brownwind and Monroe from The Playwell Group, Inc through BuyBoard Contract: #679-22. [PUR 24-008](#)

Recommended Action: Approve the purchase playground equipment for Brownwind and Monroe from The Playwell Group, Inc through BuyBoard Contract: #679-22.

Attachments: [Est 10988 from PlayWorks Inc. 59408 \(1\)](#)
[Est 10989 from PlayWorks Inc. 59408 \(1\)](#)
[Est 23196 from The PlayWell Group Inc. 54468 \(1\)](#)
[Est 23197 from The PlayWell Group Inc. 54468 \(1\)](#)

ADJOURN

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

I, City Secretary, certify that a copy of the February 20, 2024, City Council regular meeting agenda was posted in the glass case outside City Hall convenient and accessible to the general public at all times and to the City's website at www.deerparktx.gov in compliance with Chapter 551, Texas Government Code.

Date and time posted _____ Date removed _____

*Angela Smith, TRMC, CMC
City Secretary*

City Hall is wheelchair accessible and accessible parking spaces are available. Hearing assistance devices are available. Requests for accommodation services must be made 72 hours prior to any meeting. Please contact the City Secretary's office at 281-478-7248 for further information.

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