

# AGENDA

## CITY OF HOUSTON ■ CITY COUNCIL

June 9, 2026

**MAYOR**  
JOHN WHITMIRE

**CONTROLLER**  
CHRIS HOLLINS

### DISTRICT COUNCIL MEMBERS

Amy Peck  
District A

Tarsha Jackson  
District B

Joe Panzarella  
District C

Carolyn Evans-Shabazz,  
Ed.D.  
District D

Fred Flickinger  
District E



Martha Castex-Tatum  
District K

Tiffany D. Thomas  
District F

Mary Nan Huffman  
District G

Mario Castillo  
District H

Joaquin Martinez  
District I

Edward Pollard  
District J

### AT-LARGE COUNCIL MEMBERS

Julian Ramirez  
Position 1

Twila Carter  
Position 3

Alejandra Salinas  
Position 4

Willie Davis  
Position 2

Sallie Alcorn  
Position 5

Marta Crinejo  
Director - City Council Agenda

Troy D. Lemon  
City Secretary

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To reserve time to appear before Council call 832-393-1100, or email us at [speakers@houstontx.gov](mailto:speakers@houstontx.gov) or weather permitting you may come to the Office of the City Secretary, City Hall Annex, Public Level by 3:00 p.m. the Monday before Public Session.

**NOTE: If a translator is required, please advise when reserving time to speak**

**2:00 P.M. - INVOCATION AND PLEDGE OF ALLEGIANCE**

- Council Member Huffman

**ROLL CALL AND ADOPT MINUTES OF PREVIOUS MEETING**

**2:00 P.M. – PUBLIC SPEAKERS** – Pursuant to City Council Rule 8, City Council will hear from members of the public; the names and subject matters of persons who had requested to speak at the time of posting this Agenda are attached; the names and subject matters of persons who subsequently request to speak may be obtained in the City Secretary's Office.

**NOTE: If a translator is required, please advise when reserving time to speak**

**5:00 P.M. – RECESS**

**RECONVENE**

**WEDNESDAY, JUNE 10, 2026 - 9:00 A. M.**

DESCRIPTIONS OR CAPTIONS OF AGENDA ITEMS WILL BE READ BY THE  
CITY SECRETARY PRIOR TO COMMENCEMENT

**PUBLIC HEARINGS**

1. **9:00 A.M - PUBLIC HEARING** on recommendation from Director of Houston Public Works Department on the proposal to use 0.1692 acre (±7,368 SF) of Chimney Rock Park for a 20' wide utility corridor (Parcel No. DY24-002), for Sanitary Sewer Infrastructure - **DISTRICT K - CASTEX-TATUM**

**CONSENT AGENDA – NUMBERS 2 through 60**

**MISCELLANEOUS (CATEGORY) – NUMBERS 2 through 4**

2. REQUEST from Mayor for confirmation of the appointment of the following individuals to the **BOARD OF DIRECTORS OF THE LAKE HOUSTON DREDGING AND MANAGEMENT DISTRICT**, for a term to expire June 1, 2030:  
Position Two - **DEREK ST. JOHN**  
Position Three - **SARAH BERKEY**; and  
Position Five - **WILLIAM SIMPSON**, to serve as Chair
3. RECOMMENDATION from Director Planning & Development to designate an Honorary Street Marker for **REV. BYRD LACEY JR** located at the intersection of Grove Street and Gillespie Street - **DISTRICT B - JACKSON**
4. RECOMMENDATION from Director Administration & Regulatory Affairs Department for the designation of a residential parking permit area in the 2100 block of Colquit Street, 3000 block of Reba and the 2300-2400 blocks of Bellmeade (east side) - **DISTRICTS C - PANZARELLA and G - HUFFMAN**

**ACCEPT WORK (CATEGORY) – NUMBERS 5 and 6**

5. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation - **DISTRICTS B - JACKSON; C - PANZARELLA; D - EVANS-SHABAZZ; E - FLICKINGER; F - THOMAS; H - CASTILLO; I - MARTINEZ AND J - POLLARD**
  
6. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **SPRINT SAND & CLAY, LLC** for DR15 5A Spellman Detention Basin - **DISTRICT K - CASTEX-TATUM**

**PURCHASING AND TABULATION OF BIDS (CATEGORY) – NUMBERS 7 through 23**

7. APPROVE spending authority in the amount of \$140,000.00 for Pressure Washing and Paint Restriping Services through The Interlocal Purchasing System for the Houston Airport System, awarded to **COIT CLEANING & RESTORATION SERVICE** - 1 Year - Enterprise Fund
  
8. APPROVE spending authority in the amount of \$1,938,000.00 for Medical Physical Evaluations for Cancer Prevention through the Houston-Galveston Area Council Cooperative Purchasing Program for the Houston Fire Department, awarded to **DESIREE BITTNER LLC dba FIRST RESPONSE FAMILY CLINIC** - 1 Year with 2 one-year options - Grant Fund
  
9. APPROVE spending authority in an amount not to exceed \$1,104,000.00 for Vehicle Lease Services through The Interlocal Purchasing System Cooperative Agreement for the Houston Fire Department, awarded to **ENTERPRISE FM TRUST** - Through July 31, 2027 - General Fund
  
10. APPROVE spending authority in the amount of \$250,000.00 for Purchase of Reagents, Consumables and Twelve-Month (12) Maintenance for the Bio Rad QX600 AutoDG Droplet Digital PCR (ddPCR) System for the Houston Health Department, awarded to **BIO-RAD LABORATORIES, INC** - Grant Fund
  
11. **LD SYSTEMS, INC** for Purchase of Audio, Lighting, Video and Rigging for Freedom Over Texas for the Mayor's Office of Special Events - \$85,000.00
  
12. APPROVE spending authority in the amount not to exceed \$250,000.00 for Professional Service Agreement for Houston Public Works, awarded to **ARCADIS U.S., INC** - 2 Years - Special Revenue Fund

13. **ATSER SYSTEMS, INC** for Sole Source Purchase of the Upgrade and Continued Maintenance and Licensing of a Web-Based Software Application and Platform for Program Management for Houston Public Works - 5 Years - \$2,217,600.00 - Project Cost Recovery Funds
14. ORDINANCE appropriating \$18,650,000.00 out of Water & Sewer System Consolidated Construction Fund, related to contract with **BOYER, INC** to provide Water and Wastewater Facility and System Rehabilitation and Repair
15. **AMEND Motion No. 2025-513, 07/16/25, TO INCREASE** spending authority from \$114,045,419.60 to \$130,545,419.60 for Water and Wastewater Facility and System, Repair and Maintenance Services through the Cooperative Purchase Agreement with the Texas Government Purchasing Cooperative (BuyBoard) for Houston Public Works, awarded to **BOYER, INC** - Enterprise Fund  
**This item should only be considered after passage of Item 14 above**
16. **FORTILINE INC dba FORTILINE WATERWORKS** for Purchase of Manhole Frame Ring and Inlet Drainage Grate for Houston Public Works - \$26,118.00 - Stormwater Fund
17. ORDINANCE appropriating \$18,450,358.90 out of Water & Sewer System Consolidated Construction Fund, related to contract with **INSITUFORM TECHNOLOGIES, LLC** to provide Water and Wastewater Facility and System Rehabilitation and Repair
18. APPROVE spending authority in the amount not to exceed \$68,000,000.00 for Water and Wastewater Facility and System, Repair and Maintenance Services through the Cooperative Purchasing Agreement with OMNIA Partners Purchasing Cooperative for Houston Public Works, awarded to **INSITUFORM TECHNOLOGIES, LLC** - Through February 12, 2029 - Enterprise Fund  
**This item should only be considered after passage of Item 17 above**
19. **AMEND Motion No. 2025-56, 01/29/25, TO EXTEND** the term through December 31, 2027 and **TO INCREASE** spending authority from \$5,000,000.00 to \$18,950,358.50, awarded to **VIKING CONSTRUCTION, LLC** for Pavement Preservation Services for Houston Public Works - Special Revenue Fund
20. ORDINANCE appropriating \$5,630,000.00 out of Water & Sewer System Consolidated Construction Fund, related to contract with **VORTEX SERVICES, LLC** to provide Water and Wastewater Facility and System Rehabilitation and Repair
21. APPROVE spending authority in the amount not to exceed \$38,000,000.00 for Water and Wastewater Facility and System, Repair and Maintenance Services through the Cooperative Purchasing Cooperative Agreement with the Texas Local Government Purchasing Cooperative (BuyBoard) for Houston Public Works, awarded to **VORTEX SERVICES, LLC** - Through March 31, 2029 - Enterprise Fund  
**This item should only be considered after passage of Item 20 above**

22. **XYLEM DEWATERING SOLUTIONS, INC** for Purchase of Three (3) Trailer Mounted Pumps through the Houston-Galveston Area Council Cooperative Purchasing Program for Houston Public Works - \$156,309.75 - Stormwater Fund
23. **ZONE INDUSTRIES, LLC** for Purchase of Submersible Pumps through BuyBoard Cooperative Purchasing Program for Houston Public Works - \$3,713,425.31 - Enterprise Fund

#### **RESOLUTIONS (CATEGORY) – NUMBER 24**

24. RESOLUTION authorizing the submission of Project Applications to the Houston-Galveston Area Council for the Bicycle/Pedestrian Projects through the Houston-Galveston Area Council Transportation Alternatives Set Aside Programs; authorizing the Director of Houston Public Works (“Director”) to act as the City’s representative in the application process - **DISTRICTS B - JACKSON and H - CASTILLO**

#### **ORDINANCES (CATEGORY) – NUMBERS 25 through 60**

25. ORDINANCE approving and authorizing first amendment to Parking License Agreement between City of Houston and **TS 2311 TEXAS, LLC**, to provide additional 27 Parking Spots on parking lot located at 2311 Texas Street, Houston, Texas and extend term of such agreement to 3 Years - **DISTRICT I - MARTINEZ**
26. ORDINANCE approving and authorizing second amendment to Parking Lease between City of Houston, Texas, as Landlord, and **WAREHOUSE ASSOCIATES CORPORATE CENTRE SHEPHERD, LTD**, as Tenant, for Gated Parking Lot consisting of approximately 9,389 square feet under Shepherd Overpass, south of 11th Street and north of 6th Street, Houston, Texas, for Employee and Visitor Parking - **DISTRICT C - PANZARELLA**
27. ORDINANCE appropriating \$7,486,000.000 out of Miscellaneous Capital Projects Acquisitions Capital Projects Series E Fund for Hurricane Harvey Restoration and Mitigation Projects; providing funding for Project Cost and Civic Art
28. ORDINANCE appropriating \$1,526,000.00 out of General Improvement Consolidated Construction Fund, \$13,000.00 out of Public Health Consolidated Construction Fund, \$13,000.00 out of Public Library Consolidated Construction Fund and \$461,000.00 out of Parks Consolidated Construction Fund for Task Order and Job Order Contracting Program
29. ORDINANCE appropriating \$925,000.00 out of Parks Consolidated Construction Fund for Capital Renewal for Deferred Maintenance
30. ORDINANCE appropriating \$1,284,000.00 out of Parks and Recreation Dedication Fund and \$269,000.00 out of Parks and Recreation Consolidated Construction Fund for

Ballfield and Park Lighting Upgrades Project

31. ORDINANCE appropriating \$7,549,000.00 out of Miscellaneous Capital Projects/Acquisitions Capital Project Series E Fund and \$402,000.00 out of Parks Consolidated Construction Fund for Tiger Trail Project 4 Improvements - **DISTRICTS H - CASTILLO and I - MARTINEZ**
32. ORDINANCE appropriating \$700,000.00 out of Police Consolidated Construction Fund; approving and authorizing first amendment to contract with **SPAWGLASS CONSTRUCTION CORPORATION** to provide Construction Services for the North Belt Police Station Project - **DISTRICT B - JACKSON**
33. ORDINANCE de-appropriating \$119,500.00 out of Public Health Consolidated Construction Fund previously appropriated under Ordinance No. 2025-733; appropriating \$119,500.00 out of Public Health Consolidated Construction Fund for the Holcombe Lab Expansion - **DISTRICT D - EVANS-SHABAZZ**
34. ORDINANCE appropriating \$3,000,000.00 out of Dangerous Building Consolidated Fund for Demolition of Structures Designated as Dangerous and not eligible for Stormwater Funding
35. ORDINANCE approving and authorizing contract with **FORD AUDIO-VIDEO SYSTEMS, LLC** to provide Public Address System Maintenance and Support Services; providing a maximum contract amount 5 Years - \$4,000,000.00 - Enterprise Fund - **DISTRICTS B - JACKSON and I - MARTINEZ**
36. ORDINANCE approving and authorizing contract with **RED, WHITE, & BLUE FUELS, LLC** to provide Fuel and Fuel Delivery Services for Emergencies; providing a maximum contract amount - 3 Years with 2 one-year options - \$9,033,180.00 - Fleet Management Fund
37. ORDINANCE amending Ordinance No. 2023-140 related to contract with **MEK INTERIORS AND FLOORS, LLC** to provide Floor Covering and Supply Installation Services - \$459,951.00 - Maintenance Renewal and Replacement Fund
38. ORDINANCE approving and authorizing contract with **BECTON DICKINSON AND COMPANY** to provide Laboratory Services for Clinical Laboratory Reagents and Test Kits - 3 Years with 2 one-year options - \$329,033.35 - Laboratory Services Fund
39. ORDINANCE approving and authorizing contracts with **THE SEGAL GROUP, INC** and **EVERGREEN SOLUTIONS, LLC** for Professional Consulting Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$2,444,300.00 - Central Service Revolving Fund
40. ORDINANCE approving and authorizing contract with **HLP, INC** to provide Chameleon Case Management System Annual Support and Services Subscription; providing a

maximum contract amount - Through June 30, 2030 - \$263,202.28 - BARC Special Revenue Fund

41. ORDINANCE approving and authorizing contract with **FULL SPECTRUM GROUP, LLC** to provide Preventive Maintenance and Repair Services on Varian Agilent Analytical Instruments; providing a maximum contract amount - 3 Years with 2 one-year options - \$501,379.88 - Enterprise Fund - **DISTRICTS F - THOMAS and I - MARTINEZ**
42. ORDINANCE approving and authorizing contract with **FASCINARE, LLC** to provide Sponsorship Acquisition and Consulting Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$150,000.00 - State Cable TV Franchise Fee
43. ORDINANCE approving and authorizing a contract with **WILLIAM MARSH RICE UNIVERSITY** to provide Housing and Dining Services for the 2026 FIFA World Cup; providing a maximum contract amount - June 8, 2026 through July 5, 2026 - \$262,050.00 - Grant Fund
44. ORDINANCE amending Ordinance No. 2021-601; approving and authorizing first amendment to contract with **SIRSI CORPORATION d/b/a SIRSIDYNIX** to provide Integrated Library System and Discovery Service and extend the contract term - Through July 8, 2028 - \$213,048.05 - General Fund
45. ORDINANCE amending Ordinance No. 2024-1010 related to contract with **ECONOLITE SYSTEM, INC** to provide Traffic Signal Maintenance, Repair and Modification - \$9,845,887.00 - Special Revenue Fund
46. ORDINANCE amending Ordinance No. 2024-161 related to contract with **INNOVATION PAINTING & RESTORATION, LLC** to provide Residential Repair and Chore Maintenance - \$31,735.00 - Grant Fund
47. ORDINANCE amending Ordinance No. 2025-0380; approving and authorizing first amendment to contract with **RAFTELIS FINANCIAL, INC** to provide Professional Consulting Services for Water and Wastewater Combined Utility Systems Rate Study; providing a maximum contract amount - \$522,010.00 - Enterprise Fund
48. ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **TEXAS A&M TRANSPORTATION INSTITUTE** for Specialized Technical Assistance for Traffic and Transportation Planning and Management; providing a maximum contract amount - 5 Years - \$750,000.00 - Special Revenue Fund
49. ORDINANCE amending Ordinance No. 2025-549; approving and authorizing first amendment to contract with **CROWE, LLP** to provide Expert Consulting Services; providing a maximum contract amount - \$300,000.00 - Property & Casualty Fund

50. ORDINANCE approving and authorizing submission application for Grant Assistance to the **OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE, CRIMINAL JUSTICE DIVISION (CJD)**, for **FY27 General Victim Assistance Grant Program** declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to apply for an accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant; providing a Cash Match
  
51. ORDINANCE appropriating \$220,485,966.15 out of City of Houston, Texas, Tax Increment Funds for **REINVESTMENT ZONES ONE (LAMAR TERRACE ZONE) TWO (MIDTOWN ZONE), THREE (MAIN STREET/MARKET SQUARE ZONE), FIVE (MEMORIAL HEIGHTS ZONE), SIX (EASTSIDE ZONE), SEVEN (OLD SPANISH TRAIL/ALMEDA CORRIDORS ZONE), EIGHT (GULFGATE ZONE), NINE (SOUTH POST OAK ZONE), TEN (LAKE HOUSTON ZONE), ELEVEN (GREATER GREENSPPOINT ZONE), TWELVE (CITY PARK ZONE), THIRTEEN (OLD SIXTH WARD ZONE), FOURTEEN (FOURTH WARD ZONE) FIFTEEN (EAST DOWNTOWN ZONE), SIXTEEN (UPTOWN ZONE), SEVENTEEN (MEMORIAL CITY ZONE), EIGHTEEN (FIFTH WARD ZONE), NINETEEN (UPPER KIRBY ZONE), TWENTY (SOUTHWEST HOUSTON ZONE), TWENTY-ONE (HARDY/NEAR NORTHSIDE ZONE), TWENTY-TWO (LELAND WOODS ZONE), TWENTY-THREE (HARRISBURG ZONE), TWENTY-FOUR (GREATER HOUSTON ZONE), TWENTY-FIVE (HIRAM CLARKE FORT BEND ZONE), TWENTY-SIX (SUNNYSIDE ZONE), TWENTY-SEVEN (MONTROSE ZONE), and TWENTY-EIGHT (MEDICAL CENTER AREA ZONE)**, for payment of Affordable Housing Costs, payment of Administrative Expenses, payments to Houston Independent School District, payment of Project Costs, and payments to certain Redevelopment Authorities as provided herein
  
52. ORDINANCE appropriating \$60,138,296.44 out of Tax Increment Funds for **REINVESTMENT ZONES ONE (LAMAR TERRACE ZONE) TWO (MIDTOWN ZONE), THREE (MAIN STREET/MARKET SQUARE ZONE) SIX (EASTSIDE ZONE), SEVEN (OLD SPANISH TRAIL/ALMEDA CORRIDORS ZONE), EIGHT (GULFGATE ZONE) TEN (LAKE HOUSTON ZONE), ELEVEN (GREATER GREENSPPOINT ZONE), TWELVE (CITY PARK ZONE), THIRTEEN (OLD SIXTH WARD ZONE), FOURTEEN (FOURTH WARD ZONE) FIFTEEN (EAST DOWNTOWN ZONE), SIXTEEN (UPTOWN ZONE) and EIGHTEEN (FIFTH WARD ZONE)**, for Affordable Housing, Administrative Expenses, payments to Houston Independent School District and Humble Independent School District for Educational Facilities, and payments to certain Redevelopment Authorities as provided herein
  
53. ORDINANCE designating twenty additional sites to existing Texas Medical Center, as a Special Parking Area within the City of Houston - **DISTRICTS C - PANZARELLA and D - EVANS-SHABAZZ**
  
54. ORDINANCE approving Purchase and Sale Agreement between **BAYBROOK MUNICIPAL UTILITY DISTRICT NO. 1**, Seller, and City of Houston, Texas, Purchaser, for acquisition of easement interest in fourteen parcels situated in Harris County, Texas - **DISTRICT E - FLICKINGER**
  
55. ORDINANCE appropriating \$10,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax; approving and authorizing Reimbursement Agreement

between City of Houston and **UNION PACIFIC RAILROAD COMPANY** for Preliminary Engineering Services on Clay Road Railroad Crossing; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - **DISTRICT A - PECK**

- 56. ORDINANCE appropriating \$87,000.00 out of Water & Sewer System Consolidated Construction Fund to contract with **INDUSTRIAL TX CORP** to provide Construction Services for Lift Station Renewal and Replacement – Bretshire No. 2, Ferguson Way, Bayfield, Hempstead No. 1 (W.C.I.D. #28), and Highland Meadow Lift Stations
  
- 57. ORDINANCE appropriating \$3,115,621.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing contract with **LOPEZ UTILITIES CONTRACTOR, LLC** to provide Construction Services for Wastewater Collection System Cross Bores Remediation; setting a deadline for the bidder to submit post-bid documents and holding the bidder in default if it fails to meet the deadline; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency, and testing services
  
- 58. ORDINANCE amending Ordinance No. 2021-0454 related to contract with **IMS ENGINEERS, INC** to provide Professional Engineering Services for Work Order Engineering Services for Professional Services and Technical Support for Wastewater Collection and Treatment Systems Capacity and Condition Assessments - \$2,112,500.00 - Enterprise Fund
  
- 59. ORDINANCE amending Ordinance No. 2023-0511 related to contract with **INDUSTRIAL TX CORP** to provide Sludge Dewatering and Drying Equipment Maintenance and Repair Services - \$16,594,780.00 - Enterprise Fund
  
- 60. ORDINANCE appropriating \$6,358,882.88 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax, as an additional appropriation related to contract with **TEXAS MATERIALS GROUP, INC** to provide Asphalt Overlay Services

**MATTERS HELD – NUMBERS 61 through 68**

- 61 ORDINANCE related to the Fiscal Affairs of the City; approving the Annual Budgets of the City of Houston, Texas, for Fiscal Year 2027, including provisions for future adjustment to certain Fund Balances; providing for the Reorganization of the Solid Waste Management Department as a Division within Houston Public Works; **AMENDING CHAPTER 39 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to the Solid Waste Management Department; **AMENDING CHAPTER 2 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to Houston Public Works; establishing an Administrative Fee for Solid Waste Management Collection and Disposal Services; authorizing the Imposition and Transfer of a Right-of-Way Fee from the Combined Utility System of the City Houston, Texas, to the General Fund; authorizing certain Transfers; Re-designating a Cash Reserve in the Fund Balance; establishing a cost for copies of the Budget; making other provisions related to the subject; making certain findings related thereto; providing a repealing clause; providing for severability

	2026	2027 Proposed	Change
Total tax rate (per \$100 of value)	\$0.519190	\$0.519190	No change
Median homestead taxable value	\$175,091	\$179,367	Increase of \$4,276

Tax on median homestead	\$909.05	\$931.26	Increase of
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In compliance with section 551.043 of the Texas Government Code, the following Tax Impact Statement provides a comparison of the property tax bill in dollars for the current Fiscal Year (FY2026) and an estimate for the upcoming Fiscal Year (FY2027), based on the median homestead for the City of Houston if the FY2027 Proposed Budget is adopted.

**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**

This was Item 14 on Agenda of June 3, 2026

- 62. ORDINANCE providing for the Continuation of Appropriations for the support of the City Government pursuant to the requirements of **ARTICLE VIa, SECTION 1 OF THE CITY CHARTER**; authorizing certain transfers; amending Ordinance No. 2022-865 relating to the Container Lease Fund and closing out the Container Lease Fund; amending Ordinance No. 2008-792 relating to the Recycling Revenue Fund and closing out the Recycling Revenue Fund; closing out the Bayou Greenway 2020 Fund; making other provisions related to the subject; containing a repealer and a severability clause  
**This item should only be considered after passage of Item 61 above**  
**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**  
This was Item 15 on Agenda of June 3, 2026
  
- 63. ORDINANCE approving and authorizing payment to **HOUSTON FORENSIC SCIENCE CENTER, INC**, for full Fiscal Year 2027 Operating Expenses pursuant to the First Interlocal Agreement between the City Houston and Houston Forensic Science Center, Inc  
**This item should only be considered after passage of Item 61 above**  
**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**  
This was Item 16 on Agenda of June 3, 2026
  
- 64. ORDINANCE approving and authorizing payment to **HOUSTON RECOVERY CENTER LGC** for full Fiscal Year 2027 Operating Expenses pursuant to an Interlocal Agreement between the City of Houston and Houston Recovery Center LGC  
**This item should only be considered after passage of Item 61 above**  
**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**  
This was Item 17 on Agenda of June 3, 2026
  
- 65. ORDINANCE approving and authorizing payment to **ETHAN HEALTH LGC** for full Fiscal Year 2027 Operating Expenses pursuant to an Interlocal Agreement between the City of Houston and Ethan Health LGC  
**This item should only be considered after passage of Item 61 above**  
**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**  
This was Item 18 on Agenda of June 3, 2026
  
- 66. ORDINANCE amending and supplementing the City of Houston, Texas Master Ordinance No. 2004-299; relating to the Operations and Management of the Combined Utility System, including the expansion of the Combined Utility System to include the

Solid Waste Disposal System and the Solid Waste Management Department; resolving other matters thereto; and declaring an emergency.

**This item should only be considered after passage of Item 61 above**

**TAGGED BY COUNCIL MEMBERS JACKSON, PANZARELLA, THOMAS, CASTEX-TATUM and DAVIS**

This was Item 19 on Agenda of June 3, 2026

67. ORDINANCE appropriating \$1,200,000.00 out of Parks and Recreation Dedication Fund for Jamail Skate Park Improvements - **DISTRICT H - CASTILLO**

**TAGGED BY COUNCIL MEMBER CASTILLO**

This was Item 25 on Agenda of June 3, 2026

68. ORDINANCE amending Ordinance No. 2019-141 related to contract with **CIGNA HEALTH AND LIFE INSURANCE COMPANY** to provide Medical Third Party Administrator and Chronic Disease Management Services - Through December 31, 2027 - \$9,000,000.00 - Health Benefits Fund

**TAGGED BY COUNCIL MEMBER POLLARD**

This was Item 33 on Agenda of June 3, 2026

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Flickinger**