

Pre-Council Conference – January 17, 2023 – 5:30 p.m.  
MAIN CONFERENCE ROOM – 1ST FLOOR – CITY HALL  
1149 ELLSWORTH DRIVE, PASADENA, TX 77506  
To discuss any or all of the following items:

## **MAYOR JEFF WAGNER**

### **COUNCILMEMBERS**

ORNALDO YBARRA  
BIANCA VALERIO  
DON HARRISON  
PAT VAN HOUTE

- District A  
- District B  
- District C  
- District D

JONATHAN ESTRADA  
PHIL CAYTEN  
CARY BASS  
THOMAS SCHOENBEIN

- District E  
- District F  
- District G  
- District H



# **A G E N D A**

## **COUNCIL MEETING CITY OF PASADENA, TEXAS**

**CITY COUNCIL CHAMBERS – 1ST FLOOR  
1149 ELLSWORTH DRIVE, PASADENA, TX 77506**

***January 17, 2023 – 6:00 p.m.***

- 
- 1) CALL TO ORDER**
  - 2) ROLL CALL OF MEMBERS**
  - 3) INVOCATION** – Rex Lindberg, Director of Community Relations
  - 4) PLEDGES OF ALLEGIANCE** – Councilmember Bianca Valerio
  - 5) COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE; IE.**

- expression of thanks, congratulations, or condolences;
- information regarding holiday schedules;
- an honorary or salutary recognition of a public official, public employee, or other citizen;
- a reminder about an upcoming event organized or sponsored by the governing body;
- information regarding a social, ceremonial, or community event; and
- announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

- 6) CITIZENS WISHING TO ADDRESS COUNCIL**
- 7) DOCKETED CITY COUNCIL HEARINGS**
- 8) PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**
- 9) PROPOSALS FOR CITY BUSINESS**
- 10) PRESENTATION OF MINUTES** – January 3, 2023 – 10:00 a.m.
- 11) PRESENTATION OF MINUTES OF SPECIAL MEETINGS**
- 12) CONTRACT CHANGE ORDERS**
- 13) PROGRESS PAYMENTS**
  - (A)** Contractor: Mar-Con Services, LLC  
Estimate No.: Fifteen & Final (15 & Final)  
Amount: \$25,692.01  
Project: Wafer Street Paving & Drainage Improvements Phase II  
Project No.: S047  
Ordinance No.: 2021-062
  - (B)** Contractor: SER Construction Partners, LLC  
Estimate No.: Six (6)  
Amount: \$182,322.54  
Project: Llano St. Paving & Drainage Improvements Phase II  
Project No.: S123  
Ordinance No.: 2022-033
- 14) FINANCE RESOLUTION NO. 2870 MISC. CLAIMS & INVOICES**
- 15) PERSONNEL CHANGES**
  - (A) REGULAR EMPLOYEES**
  - (B) FINANCE DEPARTMENT EMPLOYEES**
  - (C) ADMINISTRATION CHANGES IN PERSONNEL**
  - (D) INTRODUCTION OF NEW CITY EMPLOYEES**
- 16) MAYORAL APPOINTMENTS**
- 17) CITY BOARDS AND COMMISSIONS REPORTS**
- 18) REPORTS OF COMMITTEES**
- 19) MAYOR'S REPORT**

**(A) ORDINANCES**

**(1) FINAL READINGS**

**ORDINANCE 2023-001** - Authorizing and approving a professional services agreement with Civitas, LLC in the amount of \$35,000.00 for the preparation of an analysis of impediments to Fair Housing Choice for the City of Pasadena.  
**(COMMUNITY DEVELOPMENT)**

**ORDINANCE 2023-002** - Authorizing and approving a contract by and between the City of Pasadena, Texas and McKinney Construction, Inc. for the 2023 Citywide Waterline Replacement Project (CIP #W069) for a total appropriation of One Million Six Hundred Eighty-six Thousand Six Hundred Sixty-nine and 60/100 (\$1,686,669.60) Dollars from the System CIP Fund Balance Account and System Fund Retained Earnings.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2023-003** - Authorizing and approving an agreement by and between the City of Pasadena, Texas and Ground Water Consultants, LLC for design services for Deepwater Well Improvements Project (CIP #W088) for a total appropriation of \$16,000.00 from the System Fund Other Charges Account.  
**(PUBLIC WORKS DEPARTMENT)**

**ORDINANCE 2023-004** - Authorizing and approving a contract to purchase an upgrade for the City of Pasadena, Texas Police Department's Bomb Squad robot from Remotec, Inc.; and appropriating the amount of Two Hundred Thirty-two Thousand Eight Hundred Fifty-three and No/100 (\$232,853.00) Dollars funded by Grant #3415003, approved by Ordinance 2022-105.  
**(POLICE DEPARTMENT)**

**ORDINANCE 2023-005** - Authorizing and approving agreement by and between the City of Pasadena, Texas and Hill International, Inc. for Consulting services in the amount of One Hundred Ninety-nine Thousand Six Hundred Forty and No/100 (\$199,640.00) Dollars from account #11700-7107.  
**(PROJECT DEVELOPMENT)**

**ORDINANCE 2023-006** - Authorizing and approving a contract for the purchase of a NIBIN Cartridge Cases Acquisition & Triage Package for the City of Pasadena, Texas Police Department from Forensic Technology, Inc., a member of the Ultra Group of companies; and appropriating the amount of One Hundred Forty-five Thousand Two Hundred Seventy-three and No/100 (\$145,273.00) Dollars from account #044-7925.  
**(POLICE DEPARTMENT)**

**ORDINANCE 2023-007** - An Ordinance amending Ordinance 2021-110 which authorized and approved a City Alcohol Sales Policy for City Staff and execution of Texas Alcoholic Beverage Commission application to permit beer and wine sales at the Pasadena Municipal Golf Course. Amendment of Ordinance 2021-110 is to correct the ownership information as reflected on the attached online form as well as acceptance of Bonds issued by State Farm (Surety/Performance), which include annual premium of \$100.00 for each bond and to complete alcohol permit processing a payment to Texas Alcoholic Beverage Commission (TABC) in the amount of \$1,900.00 and permit issued.  
**(PARKS & RECREATION DEPARTMENT)**

**ORDINANCE 2023-008** - An Ordinance authorizing and approving the purchase by the City of Pasadena of two (2) Pierce Custom Impel PUC pumper fire trucks from Siddons-Martin Emergency Group using H-GAC Contract #FS12-19; and appropriating the amount of One Million Eight Hundred Seven Thousand Three Hundred Fifty-six and No/100 (\$1,807,356.00) Dollars.

**(MAINTENANCE SERVICES)**

**(2) FIRST READINGS**

**(A)** Authorizing and approving the annual maintenance agreement by and between the City of Pasadena, Texas and Superior, LLC for the One Solution Software Systems with Superior LLC, a CentralSquare Company; and appropriating the amount of One Hundred Seventy-seven Thousand Four Hundred Ninety-five and 31/100 (\$177,495.31) Dollars.

**(INFORMATION TECHNOLOGY)**

**(B)** An Ordinance amending Ordinance 2022-093, which authorized and approved a contract between the City of Pasadena, Texas and Swart Architects, Inc. for design services associated with the Pasadena Golf Course Kitchen (CIP #R085), for additional design services in the amount of \$15,125.00 from Project Development's Operating Budget Account (11700-7107).

**(PROJECT DEVELOPMENT)**

**(C)** Authorizing and approving an agreement with Flock Safety for the lease of forty (40) Flock Falcon Cameras and the associated service agreement to provide the City of Pasadena's Police Department with License Plate Reader Cameras (LPR Cameras) to be installed at the locations specifically approved herein.

**(POLICE DEPARTMENT)**

**(D)** Authorizing and approving an agreement by and between the City of Pasadena, Texas and David C. Newell, RPLS, LS, CFM Professional Land Surveyor for surveying services for Drainage Mitigation H&H Project (CIP #DMHH) for a total appropriation of \$150,000.00 to be funded from the General Fund Balance Account.

**(PUBLIC WORKS DEPARTMENT)**

**(E)** An Ordinance amending Ordinance 2019-017, which authorized and approved a contract between the City of Pasadena, Texas and Sirus Engineering, Inc. for hydrology & hydraulic related services associated with (CIP #DMHH), and appropriating additional funding in the amount of \$142,380.00 from the General Fund Balance Account for payment of final invoice for services rendered.

**(PUBLIC WORKS DEPARTMENT)**

**(3) EMERGENCY READINGS**

**(4) ISSUANCE OF OBLIGATIONS**

**(B) RESOLUTIONS**

**(A)** Authorizing and approving a public auction for the sale of abandoned and confiscated vehicles and surplus City vehicles and equipment to be held on the following Saturdays in 2023: January 21, March 18, May 21, July 15, September 16 and November 18,

beginning at 9:00 a.m. at the Fleet Maintenance Facilities, 3124 Red Bluff Road, Pasadena, Texas, publication of the auction notices, authorizing the auctioneer's six percent (6%) fee of the sale for abandoned and confiscated vehicles and 6 percent (6%) fee of the sale for surplus City vehicles and equipment, and allowing for a five percent (5%) buyer's premium to be added to the final purchase price.

**(MAINTENANCE SERVICES)**

**(B)** Authorizing the Office of Emergency Management to submit a grant application to the Houston Urban Area Security Initiative (UASI) for a Special Response Team (Bay Area Regional Bomb Squad) Sustainment grant.

**(EMERGENCY MANAGEMENT)**

**(C)** Authorizing the Office of Emergency Management to submit a grant application to the Houston Urban Area Security Initiative (UASI) for an Emergency Operations Center (EOC) Sustainment grant.

**(EMERGENCY MANAGEMENT)**

**(D)** Authorizing the Office of Emergency Management to submit a grant application to the Houston Urban Area Security Initiative (UASI) for a Personnel Sustainment grant.

**(EMERGENCY MANAGEMENT)**

**(E)** Authorizing the Office of Emergency Management to submit a grant application to the Houston Urban Area Security Initiative (UASI) for a Special Response Team (Pasadena SWAT Team) Sustainment grant.

**(EMERGENCY MANAGEMENT)**

**(F)** A Resolution of the City Council of the City of Pasadena appointing Roy Mease to the Board of the Port of Houston Authority for a two (2) year term.

**(COMMUNITY RELATIONS)**

**21) EXECUTIVE SESSION**

**22) ADJOURNMENT BY THE PRESIDING OFFICER**

-----00-----

**/S/ AMANDA F. MUELLER  
CITY SECRETARY**

**/S/ JEFF WAGNER  
MAYOR**

**Thought for the Week**

**"Happiness is not something ready made.  
It comes from your own actions."**

***~Dalai Lama XIV***

FINANCE RESOLUTION  
NO. 2870

Date: January 17, 2023

Page: 1 of 9

WHEREAS the checks issued by the City Controller of the City of Pasadena, which are annexed hereto and incorporated herein for all purposes, are submitted to the Mayor and City Council of the City of Pasadena,

NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PASADENA,

THAT the checks issued by the City Controller of the City of Pasadena, annexed hereto and incorporated herein for all purposes, are hereby ratified and approved, as issued.

PASSED by the City Council of the City of Pasadena, Texas, in regular meeting at the City, on this 17<sup>th</sup> day of January 2023.

APPROVED on this 17<sup>th</sup> day of January 2023.

---

JEFF WAGNER  
Mayor  
City of Pasadena, Texas

ATTEST:

---

AMANDA MUELLER  
City Secretary  
City of Pasadena, Texas

---

JAY W. DALE  
City Attorney  
City of Pasadena, Texas

**CITY CONTROLLER'S OFFICE  
CITY OF PASADENA  
ACCOUNTS PAYABLE  
01/04/2023 THROUGH 01/17/2023**

**AMEGY BANK OF TEXAS**

VENDOR #	VENDOR NAME	PURPOSE OF PAYMENT	AMOUNT
L21710	AM FAMILY LIFE ASSURANCE COMPANY	EMPLOYEE DEDUCTIONS	\$ 12,735.54
L21280	CALIFORNIA STATE DISBURSEMENT UNIT	EMPLOYEE DEDUCTIONS	196.50
L21112	EQUI-VEST LOAN LOCKBOX	EMPLOYEE DEDUCTIONS	130.00
L21504	INTERNAL REVENUE SERVICE	EMPLOYEE DEDUCTIONS	250.00
L21113	INVESCO INVESTMENT SERVICE INC	EMPLOYEE DEDUCTIONS	480.78
L21743	NATIONAL LATINO PEACE OFFICER'S	EMPLOYEE DEDUCTIONS	1,364.28
L21271	OHIO CHILD SUPPORT PAYMENT CENTRAL	EMPLOYEE DEDUCTIONS	70.62
L21742	POLICE AND FIREFIGHTERS ASSOCIATION	EMPLOYEE DEDUCTIONS	1,296.85
<b>SUBTOTAL - EMPLOYEE DEDUCITON CHECKS MAILED 1.13.23</b>			<b>16,524.57</b>
W37095	2207 STRAWBERRY RD LLC	UB REFUND	90.72
00010879	A & H WRECKER SERVICE	TOWING CHARGES	840.00
9367	A T & T	PHONE CHARGES-DEC	630.67
9367	A T & T	POTS LINE-DEC	220.92
9367	A T & T	ALARM SYSTEM-DEC	110.46
9535	A T & T	INTERNET-DEC	130.00
9535	A T & T	ADI FOR IPFLEX-NOV	608.44
9535	A T & T	ETHERNET DEC	15,536.35
9535	A T & T	VOIP TELEPHONE-DEC	1,585.79
9535	A T & T	INTERNET	3,844.17
32381	A T & T MOBILITY	PHONE CHARGES-DEC	646.29
00006919	A1 DTS CORPORATION	21-142 TRANSMISSION	7,688.76
18117	ACADIAN AMBULANCE SERVICE OF TEXAS	20-051 EMS SVCS-JAN	101,423.07
9750	EDWARD K SEMAN DBA ACME DJS	HOLIDAY GALA MUSIC	250.00
W37132	ACOSTA, JUAN M	UB REFUND	115.26
00010045	ACT PIPE & SUPPLY, INC.	WATER REPAIR PARTS	595.85
35568	ACTION TOWING, INC	TOWING CHARGES	1,260.00
00007869	ADAMS WHOLESALE SUPPLY INC	ORGANIC COMPOST	170.50
W37194	ADLER, MANUEL LORENZO III	UB REFUND	77.14
00010013	ADOLPH KIEFER & ASSOCIATES	LIFEGUARD SUPPLIES	2,678.90
34394	AETNA	#-1001 DEC	44,310.54
W37122	AGUILERA, SERGIO	UB REFUND	108.81
30957	BETHANNY ALANIS	ATHLETIC ATTENDANT	102.00
22124	ALLEN AND KERBER AUTO SUPPLY	21-121 REPAIR PARTS	121.98
W37106	ALVARADO, MARTHA ALFARO OR	UB REFUND	65.02
36625	ANGIOLOGY CORPORATION OF AMERICA	ANGIO SCREENS	9,500.00
14560	APPLICANTPRO	ONBOARDING RENEWAL	9,388.00
27152	ARAMARK REFRESHMENT SERVICES	WATER COOLER RENT-DEC	40.43
15117	ARMSTRONG FORENSIC LABORATORY INC	FORENSIC EXAMINATION	956.37
36769	ADRIAN ARREDONDO	ATHLETIC ATTENDANT	120.00
W37199	ASADI, ABTIN	UB REFUND	6.09
23846	AT&T MOBILITY-FIRST NET	PHONE CHARGES-OCT	7,640.09
23846	AT&T MOBILITY-FIRST NET	COMM MODEM-OCT	1,406.00
33891	AZTEC RENTAL CENTER, INC	MOWER REPAIR PARTS	2,363.34
00000765	B & H PHOTO VIDEO, INC	GIMBLE STABILIZER	593.01
00003730	B & L LOCK AND SAFE INC	MAINTENANCE MATERIALS	65.00
37096	B&S MOVING AND DELIVERY	MOVING SERVICES	1,050.00
00020117	BAKER & TAYLOR - PA	21-202 BOOKS	1,941.22
00000833	BAKER & TAYLOR ENTERTAINMENT	21-202 AV MATERIALS	1,815.64
29637	BATTLEGROUND CONCRETE	22-037 CONCRETE	845.25
W37205	BAUTISTA, JAVIER OR CRISTIAN A	UB REFUND	34.70
00003689	BAY AREA RENTALS	22-037 CONCRETE	1,895.94
W37176	BENAVIDES, JAVIER OR JESSICA	UB REFUND	55.00
10348	BICKERSTAFF HEATH DELGADO	REDISTRICTING TO 11/15	735.00
9304	BIG Z LUMBER COMPANY	WAREHOUSE INVENTORY	5,322.00
W37166	BOSQUES, JOSE ROSENDO	UB REFUND	72.96
32722	KELLY BOWMAN	TRAVEL REIMBURSEMENT	35.00
W37089	BRIEDEN, AMY LIN	UB REFUND	77.14
W37152	BROWN, KRISTAL GUIDRY OR MICHAEL	UB REFUND	186.12
00005272	BWI	INSECTICIDE	3,043.20
W37127	CANTO HOME INVESTOR LLC	UB REFUND	15.78
W37168	CASAREZ, ROSEMARY	UB REFUND	6.79
W37125	CAVAZOS, MAYRA OR	UB REFUND	39.35
00051420	CENTERPOINT ENERGY	GAS USAGE 11/16-12/16	16,022.81
00003760	CERTIFIED LABORATORIES	FUEL ADDITIVE	2,754.95
23813	CG ROXANE LLC	WAREHOUSE INVENTORY	3,622.92
00030833	CHARLIE HINDS PAINT & BODY	TOWING CHARGES	1,990.00
34480	WALTER DANIEL PARSONS DBA	WEED/BRUSH CONTROL	740.00

00003055	CHASTANGS BAYOU CITY FORD TRUCK	VEHICLE REPAIR PARTS	756.40
W37150	CHERIYAN MATHEW T & JOLLY K	UB REFUND	738.97
00030824	CITY OF HOUSTON HEALTH DEPARTMENT	COLIFORM TESTING-NOV	2,095.50
00031205	CLEAR LAKE CITY WATER AUTHORITY	SERVICE 11/27-12/29	21,253.59
36790	RICHARD CLEAVER	ATHLETIC ATTENDANT	650.00
W37178	COHEN, IDO	UB REFUND	17.51
8608	COMCAST CABLE	SERVICES JAN	288.35
33634	CONCEPT ENGINEERS, INC	21-185 CONSULTING SVC	9,000.00
35893	CORO MEDICAL, LLC	CPR MANIKIN	344.00
37136	ARACELY CORTES	TMRS REFUND	317.18
T1017520	ELVIA CORTEZ	TENNIS ATTENDANT	324.00
W37169	CORTEZ, HARVEY J OR	UB REFUND	92.28
W37090	COSTOLOW, KARA MARIE	UB REFUND	83.41
W37091	COX, WHITNEY	UB REFUND	79.76
W37164	CRUZ, MARICRUZ OR CESAR ALAN	UB REFUND	89.80
00001201	CRYER POOLS AND SPAS INC	FOUNTAIN MAINTENANCE	135.00
26840	CUBIC ITS, INC	TRAFFIC EQUIPMENT	4,800.00
W37204	CUEVAS, FRANCISCO J	UB REFUND	35.54
33662	CUMMINS SOUTHERN PLAINS LLC	DUMP TRUCK PARTS	1,770.87
W37186	CZIRR FUNDING GROUP, INC	UB REFUND	137.25
00040515	DAILY COURT REVIEW	22-229 PUBLICATION	1,212.75
W37104	DAVILA, JANET	UB REFUND	77.14
00008317	DBS TEXAS	EMPLOYEE SHIRTS	2,573.65
9372	DEPT OF PUBLIC SAFETY AGENCY 405	RECORD RETRIEVAL	3.00
29704	REINALT-THOMAS CORPORATION DBA	AUTOMOTIVE TIRES	245.00
W37153	DSO CONSTRUCTION	UB REFUND	320.19
00050420	EADY INC	TOWING CHARGES	840.00
10136	EARTH NETWORKS INC - WEATHERBUG	WEATHER STATION UNIT	1,654.00
00008181	EBSCO PUBLISHING	LIBRARY AWARE	5,500.00
W37115	EDWARDS, CECILIA RAZO	UB REFUND	100.00
W37142	EDWARDS, CHARLES R	UB REFUND	100.00
24483	EDMINSTER HINSHAW RUSS & ASSOCIATES	22-067 TO 9/25/22 #2	24,715.00
10914	ELECTRICAL FIELD SERVICES, INC.	PUMP MAINTENANCE	3,150.00
00007351	ELEVATOR TRANSPORTATION SERVICES	WHCHAIR LIFT REPAIR & SERVICE SERVICE	7,327.04
9160	ENTERPRISE RENT-A-CAR	20-096 RENTAL EXPENSE	2,086.00
00051111	ERNIE'S RESTAURANT	HOLIDAY GALA CATERING	4,375.00
W37182	ESCOTO, SELVYN ADONAY	UB REFUND	34.49
8722	JOSEPHINE ESPINOSA	TUITION REIMBURSEMENT	753.34
W37121	EVANS, ANDREA DENISE	UB REFUND	43.27
00060570	FASTENAL COMPANY	WAREHOUSE INVENTORY	13,657.22
00060504	FEDERAL EXPRESS	SHIPPING CHARGES	61.92
32515	FIKES WHOLESALE, INC	FUEL	63,203.39
8916	FIRETRON, INC.	22-015 EXTR RECHARGE	106.00
W37189	FLORES, DAISY J OR ARIANA M	UB REFUND	35.54
10964	FRAME IT/DEER PARK ENGRAVING	RETIREMENT SHADOW BOXES	272.77
W37141	FREED, BEVERLY ALDERSON	UB REFUND	33.55
W37102	GALLO, MARGARITA	UB REFUND	22.37
00071522	GALLS INC	21-144 PD UNIFORMS	20,034.78
W37123	GARCIA, ASHLEY OR JOSHUA	UB REFUND	25.99
W37172	GARCIA, ASHLEY OR JOSHUA	UB REFUND	58.47
W37195	GARZA, DAISY YARITSA	UB REFUND	14.30
36445	ZELMA GASCAR-LEHDE	ATHLETIC ATTENDANT	120.00
00003148	GEOSCIENCE ENGINEERING TESTING INC	22-030 THRU 12/31/22	1,171.00
31452	WCA WASTE SYSTEM INC DBA	CITIZEN LANDFILL DUMP	4,793.45
W37193	GODDRICH, NICOLE LEEANN OR	UB REFUND	96.91
00070852	GRISWOLD MOWING & LANDSCAPING	BUILDING SECURITY	1,342.00
10344	GULF COAST PET FOODS	DOG AND CAT FOOD	3,265.24
34679	GULLETT & ASSOCIATES, INC	22-042 TO 9/30/22 #4	700.00
29926	GUSTAVO OTERO JR	ATHLETIC ATTENDANT	236.00
W37162	HABITAT FOR HUMMANITY PASADENA	UB REFUND	94.90
W37146	HAGBERG, STEPHEN LANGDON	UB REFUND	11.30
36321	HAMMERWORX & ATTACHMENTS, LLC	EQUIPMENT REPAIRS	4,838.71
W37171	HANCE, RODNEY	UB REFUND	55.00
00005329	HARRIS-GALVESTON SUBSIDENCE	WELL PERMITS-2023	15,600.00
00002137	RION N HART PH D	PSYCH EVALUATION	510.00
34751	SHERRILYN HARTSELL	ATHLETIC ATTENDANT	120.00
W37196	HECKMAN, CASEY JAMES	UB REFUND	11.91
36576	HELPMAN FORD, INC	AUTOMOTIVE REPAIRS	554.45
W37177	HERNANDEZ, ANTONIO	UB REFUND	22.69
W37197	HERNANDEZ, BRENDA OR RUBEN	UB REFUND	68.61
W37118	HERNANDEZ, HUGO WILSON	UB REFUND	68.78
34691	JESSICA HERNANDEZ	TENNIS ATTENDANT	360.00
W37112	HERNANDEZ, JOSE JUAN	UB REFUND	55.00
W37156	HERNANDEZ, JUSTO OR JULIETA	UB REFUND	69.66
21658	HILLCO PARTNERS, LLC	18-165 CONSULTING	7,500.00
W37202	HOLLINGSWORTH, MARGARET C	UB REFUND	72.33



00005133	HEARST NEWSPAPERS LLC	PUBLICATION	615.26
00002146	HOUSTON FREIGHTLINER -WESTERN STAR	REPAIR PARTS	1,449.34
00006890	HOUSTON TRUCK PARTS INC	EQUIP REPAIR PARTS	98.70
W37119	HUSSAIN, MUBASHIR	UB REFUND	78.18
22480	IDEMIA IDENTITY & SECURITY USA LLC	HANDHELD ID DEVICE	5,550.00
00002947	IMPRESSIVE IDEAS, INC	WINDOW DECALS	1,484.56
20892	WATER HOLDINGS ACQUISITION LLC	PROFESSIONAL SVCS-DEC	791,040.12
10743	IS SERVICE	COMPONENT PARTS	829.83
10360	IWS GAS AND SUPPLY OF TEXAS	WELDING EQUIPMENT	318.12
W37088	J.D. RANKIN & ASSOCIATES	UB REFUND	39.43
W37185	JOBE, ANDREW HUNTER	UB REFUND	62.50
9288	JOHN A WALKER ROOFING CO, INC	WINDOW REPAIRS	6,627.00
35421	JOSEPH ABEL CASTILLO DBA	WEED/BRUSH CONTROL	890.00
W37113	K HOVNANIAN OF HOUSTON	UB REFUND	67.50
W37173	K HOVNANIAN OF HOUSTON	UB REFUND	58.20
W37174	K HOVNANIAN OF HOUSTON	UB REFUND	192.18
W37099	KELLEY, ESTELA MARTINEZ	UB REFUND	70.87
34071	JAMELA KENNEDY	BBALL DUES REFUND	50.00
00110033	KINLOCH EQUIPMENT & SUPPLY	TOOLS & EQUIPMENT	64.20
36614	KNB ENTERPRISES	LIFEGUARD INSTRUCTOR CLASS	1,175.00
00151225	KYRISH TRUCK CENTERS OF HOUSTON	TRUCK REPAIR PARTS	1,049.54
23520	LC PERSONNEL INC DBA LABOR FINDERS	PERSONNEL SERVICES	132.00
36626	LANCER SYSTEMS LP	SIMUNITION AMMUNITION	615.83
00030475	LARRY CERNOSEK ENTERPRISES INC	TOWING CHARGES	1,885.00
W37158	LECAMUS, MICHAEL EDWARD	UB REFUND	95.94
25282	LEVEL ONE	22-207 MAIL SVCS-FEB	14,300.00
17879	LEWIS BRISBOIS BISGAARD & SMITH LLP	38767-2 TO 11/30/22	13,512.00
00007720	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	2,249.50
00120153	LIGHTNING BOLT & SUPPLY CO.	REPAIR PARTS	1,343.29
33339	LINDE GAS & EQUIPMENT INC	CYLINDER RENTAL	172.35
W37131	LITTLE ONES DAYCARE OR	UB REFUND	500.00
W37180	LOGAN, BRENDA KAY	UB REFUND	71.91
W37133	LONGORIA, ANNE MARIE	UB REFUND	105.27
00005051	LOWE'S	HARDWARE SUPPLIES	55.99
24067	LYNN LAW, PLLC	CIVIL SERVICE MATTERS	14,442.50
9309	MAR-CON SERVICES LLC	S047 WAFER ST DRAINAGE & PAVING IMPROV. PHASE II	25,692.01
W37109	MARTINEZ, DANIEL ROMAN R	UB REFUND	105.27
W37155	MARTINEZ, DEYANIRA MUNOZ	UB REFUND	125.00
31616	ANAYA, MARY ANN	ATHLETIC ATTENDANT	792.00
15591	JON MATHEWS	CIVIL SVC STIPEND-DEC	100.00
33403	ALVARO RAUL MATUTE	ATHLETIC ATTENDANT	480.00
27992	BLAIR MCCLURE	CIVIL SVC STIPEND-DEC	100.00
00001304	MCCOYS BUILDING SUPPLY CENTER	MAINTENANCE MATERIALS	41.38
37137	TIFFANY MCFADDEN	BBALL DUES REFUND	50.00
W37159	MCWILLIAMS, AMBER LYNN OR JASON	UB REFUND	34.59
00001203	MEADOR STAFFING	PERSONNEL SERVICES	5,170.14
W37167	MELROSE, JANA OR LAMONT	UB REFUND	111.54
33239	CRYSTAL MENDEZ	ATHLETIC ATTENDANT	622.00
12887	METLIFE-GROUP BENEFITS	VISION-RETIREES	10,980.47
00008038	DANNY N MIKULENCAK	ATHLETIC ATTENDANT	105.00
W37198	MIRELES, ABIEL FABIAN	UB REFUND	22.90
W37175	MNSF II W1 LLC	UB REFUND	68.75
W37161	MONTGOMERY, MONTY BLAIR	UB REFUND	61.54
00200913	MONUMENT CHEVROLET	21-121 REPAIR PARTS	3,385.13
34351	ALEXA MORAN-QUIRINO	ATHLETIC ATTENDANT	102.00
00000892	MOWERS INC	MOWER PARTS	1,389.69
W37200	MUEHLENBROCK, DEANNA LEE	UB REFUND	84.46
34432	NATIONAL COATINGS & SUPPLIES, INC	REPAIR PARTS	157.50
15671	NATIONAL COMMUNITY DEVELOPMENT ASSO	CONF FEE-J.ZAMARRIPA	700.00
L21743	NATIONAL LATINO PEACE OFFICER'S	DED: 8830 LPOA-LATIN	1,469.28
W37140	NATPOR PROPERTIES INC	UB REFUND	48.66
9867	JENNIFER NEILON	TUITION REIMBURSEMENT	840.00
31134	NEXTIVA, INC	PHONE SERVICES-JAN	205.80
W37149	NGUYEN, STEVEN LAP	UB REFUND	38.55
00002370	NOVUS WOOD GROUP	22-048 GREEN WASTE	3,762.50
W37094	NRT PROPERTY MANAGEMENT	UB REFUND	55.83
34955	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	4,120.75
W37143	OFFERPAD SPE PHX 1 SPE LLC	UB REFUND	56.74
W37108	OLIVEROS, JOCTSAN DANIEL	UB REFUND	111.54
W37151	OPENDOOR LABS INC	UB REFUND	63.01
W37203	ORELLANA, GABY YAMIL E	UB REFUND	79.48
28171	INTERAMERICAN MOTOR, LLC DBA	22-045 BATTERIES	29,527.69
10009	PASADENA AUTO COLLISION	22-046 VEHICLE REPAIR	4,914.05
00162206	PASADENA FIRE DEPARTMENT	MONTHLY CONTRIBUTION OCT. NOV. & FEB.	107,250.00
11209	PASADENA HOME CENTER	MISC REPAIR PARTS	152.07
W37163	PATEL, RAESHKUMAR CHIMANBAHA	UB REFUND	36.08

W37192	PECUE, PERLA CHAVEZ	UB REFUND	55.00
00006192	RAYMOND PEREZ	ATHLETIC ATTENDANT	1,155.00
00007271	PGAL	22-078 TO 11/30/22 #5	81,222.23
00160822	PHILLIPS TOWING & RECOVERY	TOWING CHARGES	1,680.00
W37144	PHILLIPS, MARTHA LISA	UB REFUND	33.45
W37130	PINA, ANGELA MARIA	UB REFUND	102.14
W37134	PINA, SHAWNA WILLIAMS OR LUIS	UB REFUND	126.17
00161887	PITNEY BOWES	22-002 EQUIP LEASE	1,545.30
00161520	POTEET WRECKER SERVICE	TOWING CHARGES	840.00
00131537	PPG ARCHITECTURAL FINISHES	MAINTENANCE SUPPLIES	192.82
28194	PRECINCT2GETHER, INC	PASADENA SENIORS	57.00
00006653	PROFESSIONAL TURF PRODUCTS	MOWER PARTS	36.70
00003966	PROGRESSIVE COMMERCIAL AQUATICS INC	22-029 POOL CHEMICALS	18,325.00
00004334	PROTECTION 1 ALARM MONITORING	ALARM SVC 2/1-4/30	242.87
36802	MARIELA QUIRINO-MORAN	TENNIS ATTENDANT	636.00
00002467	R & R PRODUCTS INC	MOWING EQUIP PARTS	554.80
10451	R.A.D. SYSTEMS	R IBARRA	1,015.00
36745	MARIA AVILA RAMIREZ	ATHLETIC ATTENDANT	228.00
W37124	RAMIREZ, MICHAEL JOHN JR	UB REFUND	80.51
W37187	REALTY ASSOCIATES OR	UB REFUND	8.18
W37126	REYES, ALFRED	UB REFUND	58.53
W37157	REYNOSO, MARIO ALBERTO	UB REFUND	48.88
00180560	RINEHART TRUCKING CO., INC.	TOP SOIL MIX	660.90
W37165	ROBBINS, REBECCA NICOLE OR	UB REFUND	104.23
9607	BRENT ROBINSON	ATHLETIC ATTENDANT	105.00
10122	JANETTE RODRIGUEZ	ATHLETIC ATTENDANT	720.00
W37107	ROSEMOND, JAMEL MAURICE	UB REFUND	93.85
W37114	ROSEMOND, JAMEL MAURICE	UB REFUND	70.87
W37120	RUIZ MENCHACA, ROSA ARMANDINA	UB REFUND	99.08
33628	S&K POWER TOOL SERVICE, INC	POWER TOOL REPAIRS	1,314.00
19427	S&S INVESTIGATIONS AND SECURITY, IN	22-204 SEC OFFICERS	11,358.21
00190732	SAM'S CLUB	CONCESSION ITEMS	534.14
36322	ALEXA DENISE SANCHEZ	TENNIS ATTENDANT	636.00
W37191	SANDERS, RICHARD ANTHONY	UB REFUND	74.15
W37179	SANDHU, NICHOLAS R	UB REFUND	90.95
W37100	SANUDO, LIUVER	UB REFUND	91.76
W37101	SANUDO, LIUVER	UB REFUND	91.76
24485	SELECT ENVIRONMENTAL LLC	RECYCLE OIL FILTERS	65.00
12057	SER CONSTRUCTION PARTNERS LLC	S123 LLANO ST DRAINAGE & PAVING IMPROV. PHASE II	182,322.54
35924	ABM RESTORATION, LP DBA	PRESSURE WASHING	4,740.00
32411	ALEISHA SHOCKNESIE	ATHLETIC ATTENDANT	714.00
13040	SIRRUS ENGINEERS INC	20-129 TO 12/31/22 #6	101,181.00
W37188	SMITH, AARON JARROD	UB REFUND	82.36
W37181	SOROLA, REBECCA LYNN OR JESSE	UB REFUND	25.34
W37154	SORTO, MARIA DELOSANGELES OR	UB REFUND	96.96
00003290	SOUTH BELT ELLINGTON LEADER	HALF PAGE ADVERTISING	650.00
00002669	SOUTH HOUSTON HYDRAULIC EQUIPMENT	EQUIP REPAIR PARTS	213.79
18407	SP STARTEX TRUCK & FABRICATION, LLC	BEO LINER	1,400.00
00001583	STATE COMPTROLLER	BIRTH CERTIFICATE FEE	1,447.20
00003869	STATE INDUSTRIAL PRODUCTS	JANITORIAL CLEANERS	163.91
W37103	SUAREZ, PATRICIA ELIZABETH	UB REFUND	49.19
W37190	SYAR, RYAN PATRICK	UB REFUND	46.12
9840	SYSKO HOUSTON	FOOD FOR INMATES	1,700.81
33954	T & W TIRE, LLC	TIRES	17,691.10
35173	KARLI NANI/MARIE TAYLOR	ATHLETIC ATTENDANT	217.00
W37170	TERRELL, DAVID OLAN	UB REFUND	41.20
20869	TETRA TECH, INC	22-074 TO 11/25/22 #1	51,297.76
00007950	TEXAS ABSTRACT SERVICES	TITLE SEARCHES	800.00
T0806297	THE BRIDGE OVER TROUBLED WATERS	21-181 REHOUSING	0.33
25577	THE METHODIST HOSPITAL	EMPLOYEE WELLNESS	1,175.00
10938	JOHN GEORGE THOMAS JR	22-139 TENNIS PRO-JAN	3,915.00
33312	DWIGHT THOMAS	ATHLETIC ATTENDANT	210.00
W37093	TORRES, SUSANA B OR	UB REFUND	5.01
14702	JOSUE TOVAR	ATHLETIC ATTENDANT	518.00
00007549	ROGELIO TOVAR	ATHLETIC ATTENDANT	548.00
10664	TRANSUNION	TLOXP DATABASE SEARCH SER	919.40
00201873	TRANTEX	WAREHOUSE INVENTORY	2,617.25
00003539	U-HAUL	PROPANE	76.78
10646	UNIFIRST	WEEKLY UNIFORM RENTAL/SER	665.27
10109	UR INTERNATIONAL INC	AUCTION SFTWR OCT-DEC	1,455.00
W37111	VALDEZ TORRES, LARISSA PAOLA	UB REFUND	14.42
32549	BIANCA VALERIO	HOLIDAY MAILOUTS	220.00
37128	ERICA VARGAS	RENTAL DEPOSIT REFUND	200.00
W37184	VARGAS, JOSHUA A	UB REFUND	40.04
W37145	VARUGHESE, MANI	UB REFUND	903.15
W37160	VELIZ GRACIANO, MIGUEL ANGEL	UB REFUND	30.31

W37201	VICINA VENTURES, LLC	UB REFUND	52.26
W37148	WARD, JEFFREY WILLIAM	UB REFUND	482.84
00002071	WASTE MANAGEMENT	SERVICES	8,481.25
00002071	WASTE MANAGEMENT	SERVICES	10,062.50
00002071	WASTE MANAGEMENT	SERVICES	38,615.12
00002071	WASTE MANAGEMENT	SERVICES	38,023.87
00002071	WASTE MANAGEMENT	SERVICES	679.83
00002071	WASTE MANAGEMENT	SERVICES	448.37
00002071	WASTE MANAGEMENT	SERVICES	280.61
00002071	WASTE MANAGEMENT	SERVICES	561.22
00002071	WASTE MANAGEMENT	SERVICES	352,069.46
00002071	WASTE MANAGEMENT	SERVICES	439.27
00002071	WASTE MANAGEMENT	SERVICES	1,215.64
00002071	WASTE MANAGEMENT	SERVICES	340.82
00002071	WASTE MANAGEMENT	SERVICES	681.63
00002071	WASTE MANAGEMENT	SERVICES	198.00
00200596	WASTE SYSTEMS EQUIPMENT INC	ROTOBEC SEATS	3,816.02
10064	WATERWAY CLEANUP SERVICES	INSPECTIONS/MAINT-JAN	725.00
74690	HERMAN WEBER	CIVIL SVC STIPEND-DEC	100.00
10808	WEX BANK	FUEL PURCHASES-DEC	14,051.18
W37139	WFI	UB REFUND	26.97
W37183	WFI MANAGEMENT	UB REFUND	143.56
00010032	WILKINS & ASSOC. / ADS CUSTOM SIGNS	BANNERS	1,604.05
00008093	ANTHONY A WINDISH	ATHLETIC ATTENDANT	650.00
00006749	WORTH HYDROCHEM OF HOUSTON	MONTHLY PREVENTATIVE MAIN	1,485.00
W37147	ZAID, JOANNA DAHU	UB REFUND	540.12
W37110	ZAVALA, MARTIN	UB REFUND	28.22
<b>SUBTOTAL - TO BE MAILED FOLLOWING THE COUNCIL APPROVAL 1.17.23</b>			<b>2,538,030.30</b>
<b>TOTAL PER CHECK REGISTER CK# XX0468 - XX0792</b>			<b>\$ 2,554,554.87</b>

**FOR COUNCIL REVIEW**  
**HOUSING CHOICE VOUCHER PROGRAM UTILITY**  
**REIMBURSEMENT CHECKS**

HOUSING DEPARTMENT  
CITY OF PASADENA  
HOUSING CHOICE VOUCHER PROGRAM - UTILITY REIMBURSEMENT  
1/1/2023 THROUGH 1/31/2023

AMEGY BANK OF TEXAS

HOUSING DEPT	NAME	PURPOSE OF PAYMENT	AMOUNT
TX440	Inesha N Washington	UTILITY REIMBURSEMENT	\$ 37.00
TX440	Joi Matthews	UTILITY REIMBURSEMENT	24.00
TX440	Angela D Alaniz	UTILITY REIMBURSEMENT	81.00
TX440	Alexis B Williams	UTILITY REIMBURSEMENT	134.00
TX440	Lanice Benjamin	UTILITY REIMBURSEMENT	58.00
TX440	Maria Brawley	UTILITY REIMBURSEMENT	3.00
TX440	Charlotte Brown	UTILITY REIMBURSEMENT	3.00
TX440	Cynthia G Cole	UTILITY REIMBURSEMENT	16.00
TX440	Tangela Collins	UTILITY REIMBURSEMENT	36.00
TX440	Crystal Condet	UTILITY REIMBURSEMENT	37.00
TX440	Maria T Donez	UTILITY REIMBURSEMENT	31.00
TX440	Valerie A Felan	UTILITY REIMBURSEMENT	113.00
TX440	Theresa Gutierrez	UTILITY REIMBURSEMENT	3.00
TX440	Elizabeth Liceaga	UTILITY REIMBURSEMENT	37.00
TX440	Adriana E Martinez	UTILITY REIMBURSEMENT	93.00
TX440	Magdalena Rodriguez	UTILITY REIMBURSEMENT	33.00
TX440	Jocelynn Smith	UTILITY REIMBURSEMENT	54.00
TX440	Tessa C Square	UTILITY REIMBURSEMENT	37.00
TX440	Lisa L Wallace	UTILITY REIMBURSEMENT	3.00
TX440	Christina Jiminez	UTILITY REIMBURSEMENT	86.00
TX440	Alondra Smith	UTILITY REIMBURSEMENT	10.00
TX440	Jamarcus Smith	UTILITY REIMBURSEMENT	64.00
TX440	Lalisa N Lee	UTILITY REIMBURSEMENT	37.00
TX440	Talisha A Scott	UTILITY REIMBURSEMENT	37.00
TX440	Monek L Mason	UTILITY REIMBURSEMENT	58.00
TX440	Erica J Minniefield	UTILITY REIMBURSEMENT	29.00
TX440	Shy'neisha Toliver	UTILITY REIMBURSEMENT	58.00
TX440	Brianna J Harold	UTILITY REIMBURSEMENT	47.00
TX440	Naomi D Diaz	UTILITY REIMBURSEMENT	79.00
TX440	Monica Y Fleeks	UTILITY REIMBURSEMENT	43.00
TX440	Angel M Saucedo	UTILITY REIMBURSEMENT	20.00
TX440	Cheryl Preston	UTILITY REIMBURSEMENT	19.00
TX440	Deanne M Campos	UTILITY REIMBURSEMENT	54.00
TX440	Charita Malbrough	UTILITY REIMBURSEMENT	3.00
TX440	Sammeka L Shelley	UTILITY REIMBURSEMENT	42.00
TX440	Britney S Gore	UTILITY REIMBURSEMENT	124.00
TX440	Triniece L Brooks	UTILITY REIMBURSEMENT	20.00
TX440	Veronica M Martinez	UTILITY REIMBURSEMENT	20.00
TX440	Britney V Mcneal	UTILITY REIMBURSEMENT	90.00
TX440	Kentrell M Mason	UTILITY REIMBURSEMENT	37.00
TX440	Fallon M Streams	UTILITY REIMBURSEMENT	32.00
TX440	Amber S Wiggins	UTILITY REIMBURSEMENT	16.00
TX440	Jasslyn T Briscoe	UTILITY REIMBURSEMENT	86.00
TX440	Melanie Price	UTILITY REIMBURSEMENT	23.00
TX440	Keosha A Scallion	UTILITY REIMBURSEMENT	37.00
TX440	Rynette C Johnson	UTILITY REIMBURSEMENT	20.00
TX440	Kiante M Heflin	UTILITY REIMBURSEMENT	20.00
TX440	Chanise L Brown	UTILITY REIMBURSEMENT	37.00
TX440	Kierra D Ringer	UTILITY REIMBURSEMENT	103.00
TX440	Handy Rose	UTILITY REIMBURSEMENT	3.00
TX440	Tyreka N Robinson	UTILITY REIMBURSEMENT	66.00
TX440	Da'naria S Jackson	UTILITY REIMBURSEMENT	20.00
TX440	Markeiz L Smith	UTILITY REIMBURSEMENT	5.00
TX440	Jerraud M Washington	UTILITY REIMBURSEMENT	89.00
TX440	Sandra N Ally	UTILITY REIMBURSEMENT	20.00
TX440	Vaneisha Taylor	UTILITY REIMBURSEMENT	103.00
TX440	Syminta Robinson	UTILITY REIMBURSEMENT	72.00
TX440	Dawntrall C Odems	UTILITY REIMBURSEMENT	20.00
TX440	Shertira E Massie	UTILITY REIMBURSEMENT	78.00
TX440	Misty M Elizondo	UTILITY REIMBURSEMENT	20.00
TX440	Charitie M Flores	UTILITY REIMBURSEMENT	19.00
TX440	Roshema J Mobley	UTILITY REIMBURSEMENT	70.00
TX440	Kendria L Allen	UTILITY REIMBURSEMENT	57.00
TX440	Santrell T Brimzy	UTILITY REIMBURSEMENT	47.00
TX440	Sheneika S Hill	UTILITY REIMBURSEMENT	96.00
TX440	Kiara Carson	UTILITY REIMBURSEMENT	65.00
TX440	Deshauna M Randolph	UTILITY REIMBURSEMENT	49.00

TX440	Deshantavia D Dwellingham	UTILITY REIMBURSEMENT	20.00
TX440	Latreka E Lavigne	UTILITY REIMBURSEMENT	68.00
TX440	Ebony J Crosby	UTILITY REIMBURSEMENT	268.00
TX440	Ashley S Ivory	UTILITY REIMBURSEMENT	36.00
TX440	Tattiana S Hubbard	UTILITY REIMBURSEMENT	42.00
TX440	Erica N Woods	UTILITY REIMBURSEMENT	37.00
TX440	Charlencia T Belt	UTILITY REIMBURSEMENT	70.00
TX440	Tamika R Dunham	UTILITY REIMBURSEMENT	20.00
TX440	Lorriel Newsome	UTILITY REIMBURSEMENT	58.00
TX440	Lezlie M Maldonado	UTILITY REIMBURSEMENT	36.00
TX440	Shanteria D Richardson	UTILITY REIMBURSEMENT	58.00
TX440	Erica D Johnson	UTILITY REIMBURSEMENT	18.00
TX440	Odesha L Wilkins	UTILITY REIMBURSEMENT	24.00
TX440	Nikkita L Henderson	UTILITY REIMBURSEMENT	56.00
TX440	Alexandra N Ortiz	UTILITY REIMBURSEMENT	38.00
TX440	Dyesha M Tolbert	UTILITY REIMBURSEMENT	58.00
TX440	Asia D Dornio	UTILITY REIMBURSEMENT	10.00
TX440	David Chabolla	UTILITY REIMBURSEMENT	58.00
TX440	Marion L Hall	UTILITY REIMBURSEMENT	110.00
TX440	Aneshia R Guillory	UTILITY REIMBURSEMENT	82.00
TX440	Gloria I Johnson	UTILITY REIMBURSEMENT	110.00
TX440	Darrius D Banks	UTILITY REIMBURSEMENT	5.00
<b>Per Check Regis' CK# XX0793 - XX0883</b>			<b>\$ 4,365.00</b>

Utility reimbursement checks will be mailed following City Council approval.

ITEM ONE  
PERSONNEL REQUESTS

January 17, 2023

A. REGULAR EMPLOYEES

1. RECOMMENDED EMPLOYMENT \*

Rachael Flores	Senior Office Assistant, Street & Bridge, 14400-3370-1, \$1,484.00 b/w, effective 1/18/23
Todd L. Neilon	Police Officer, Police, 13421-2570-28, \$3,755.23 b/w, effective 1/18/23
Odelia Santillan	Planner II, Planning, 11500-2540-1, \$2,160.00 b/w, effective 1/18/23
Francisco Solares Jr.	Utility Worker I, Water Distribution, 30500-3690-1, \$1,160.00 b/w, effective 1/18/23
Jose Vazquez	Landscaper I, Landscaping, 20540-2091-1, \$1,160.00 b/w, effective 1/18/23

2. REINSTATEMENTS \*

3. NOTICE OF SUSPENSIONS

4. NOTICE OF RESIGNATIONS

Drake O R Bowman	Police Service Officer III, Police Operations, effective 1/7/23
Mayra Gonzalez	City Marshal, City Marshal, effective 1/20/23
Joshua A. Green	Police Sergeant, Police, effective 1/20/23
Kayla A. Jenkins	Police Service Officer I, Police Operations, effective 1/7/23
Michael Lancaster	Utility Worker I, Water Distribution, effective 1/3/23
Russell N. Rodgers	Deputy Fire Marshal, Fire Prevention, effective 1/6/23
Paige Teague	Management Analyst III, Budget, effective 1/20/23

5. NOTICE OF RETIREMENTS

Victor Liandro	Equipment Operator II, Street & Bridge, effective 1/12/23
----------------	--

6. NOTICE OF DEATHS

B. FINANCE DEPARTMENT

1. RECOMMENDED EMPLOYMENT \*
2. REINSTATEMENTS \*
3. NOTICE OF SUSPENSIONS
4. NOTICE OF RESIGNATIONS
5. NOTICE OF RETIREMENTS
6. NOTICE OF DEATHS
7. ADMINISTRATIVE CHANGES IN FINANCE PERSONNEL \*

C. ADMINISTRATIVE CHANGES IN PERSONNEL \*

Delete 20430-1300-4, Building Technician V, N09 and  
Create 20430-1290-2, Building Technician IV, N08, effective 1/23/23

Delete 16200-2338-1, Marketing and Facility Manager, E03 and  
Create 16200-2337-1, Marketing Specialist, E03, effective 1/23/23

Delete 14100-2525-1, Plan Review Technician, N08 and  
Create 14100-3375-1, Senior Plans Examiner, N10, effective 1/23/23

Delete 14300-3171-1, Sanitation Worker II, N06 and  
Delete 14300-3171-2, Sanitation Worker II, N06, effective 1/23/23

Delete 14300-3170-7, Sanitation Worker I, N05 and  
Delete 14300-3170-9, Sanitation Worker I, N05, effective 1/23/23

Create 14300-3160-8, Sanitation Truck Driver, N07 and  
Create 14300-3160-15, Sanitation Truck Driver, N07, effective 1/23/23

D. INTRODUCTION OF NEW EMPLOYEES

\* Require Approval of Council



**PRE-COUNCIL MEETING  
CITY OF PASADENA**

**January 3, 2023 – 9:30 a.m.**

**MINUTES**

**CALL TO ORDER**

Mayor Wagner called the Pre-Council Meeting to order.

*(19) (A) - (2) FIRST READINGS:*

Item (E) – Councilmember Ybarra questioned if this item would cover the entire design phase for the project. Victor Rendon, Director Project Development, confirmed that it would. Councilmember Harrison congratulated Mr. Rendon on his recent promotion to Director. Councilmember Van Houte asked if Mr. Rendon would be checking into the wording in Exhibits A and B. Mr. Rendon responded that he is working with Legal Department to make corrections.

Item (B) – Councilmember Van Houte questioned what waterline projects this item would cover. Robin Green, Director of Public Works, commented there was a list of several projects; offered to email her further information.

Item (G) – Councilmember Van Houte noted this item referenced a change in owner's name, but she was unable to find where the information is within the document. Discussion followed between Councilmembers Van Houte and Harrison, Mayor Wagner and Jay Dale, City Attorney, regarding this location being listed as an incorporated and unincorporated area, what changes were made with ownership and brief history of the golf course while under Mayor John Ray Harrison's administration.

*(19) (B) RESOLUTIONS:*

Item (F) – Councilmember Van Houte questioned the time "gap" between when this grant was originally applied for and now being on the agenda. Julie St Jean, City Controller, explained the process of this grant. Short discussion followed between Councilmember Van Houte, Mayor Wagner, Julie St Jean and Ana Espinosa, Budget Analyst III.

**ADJOURNMENT**

9:38 a.m. – Mayor Wagner adjourned the Pre-Council Meeting.

**RECORD OF PROCEEDINGS  
CITY OF PASADENA  
January 3, 2023 – 10:00 a.m.**

**CALL TO ORDER**

The regular Council Meeting of the City of Pasadena, Harris County, Texas, was called to order by Mayor Wagner.

## **ROLL CALL**

### **COUNCIL PRESENT:**

Jeff Wagner – Mayor

ORNALDO YBARRA - District A  
BIANCA VALERIO - District B  
DON HARRISON - District C  
PAT VAN HOUTE - District D

JONATHAN ESTRADA - District E  
PHIL CAYTEN - District F  
CARY BASS - District G  
THOMAS SCHOENBEIN - District H

Also present at the Council table was Amanda Mueller, City Secretary.

**INVOCATION** – Karen Wallace, Purchasing Manager

**PLEDGES OF ALLEGIANCE** – Councilmember Ornaldo Ybarra

### **COMMUNITY INTEREST COMMENTS IN ACCORDANCE WITH CHAPTER 551.0415 OF THE GOVERNMENT CODE**

Councilmember Ybarra – Wished everyone a good morning and a Happy New Year.

Councilmember Valerio – Good morning and Happy New Year.

Councilmember Harrison – Wished everyone a Happy New Year. Noted it was the first Council meeting in 2023. May all the citizens of Pasadena have a successful year.

Councilmember Van Houte – Happy New Year.

Councilmember Estrada – Happy New Year to everyone.

Councilmember Cayten – Happy New Year.

Councilmember Bass – Wished everyone in Pasadena and the “great state of Texas” a blessed and happy 2023.

Councilmember Schoenbein – Wished everyone good morning and Happy New Year. Hopes that everyone is blessed this new year. Commented to Mrs. Wallace that she gave a wonderful prayer.

### **CITIZENS WISHING TO ADDRESS COUNCIL**

Cristina Womack – President & CEO, Pasadena Chamber of Commerce. Wished everyone a Happy New Year. Stated the Chamber is looking forward to 2023 and will be starting the year off with some available resources. Noted that in the previous year they had more than 80 businesses join the Pasadena Chamber. Invited anyone looking to open or grow their business to attend the upcoming Membership 101 to be held on January 26<sup>th</sup> from 8:30 – 9:30 a.m. at the Chamber. Announced a workshop to be held on January 31<sup>st</sup> at the Chapel Community Center – 1406 Richey Street. There will be a panel of speakers to discuss opportunities for free business counseling, access to capital marketing, incentive programs and more. The workshop will be available in English at

9:00 a.m. and Spanish at 11:00 a.m. Also announced the State of the City address to be held on February 16<sup>th</sup> at the Pasadena Convention Center; advised everyone to make reservations to this event before tickets sell out as they have in previous years.

**DOCKETED CITY COUNCIL HEARINGS**

**PRESENTATION OF PROCLAMATIONS, AWARDS AND COMMUNITY EVENTS**

**PROPOSALS FOR CITY BUSINESS**

**PRESENTATION OF MINUTES** – December 20, 2022 – 6:00 p.m.

Councilmember Ybarra moved, seconded by Councilmember Valerio that the Minutes from the December 20, 2022 Council Meeting be APPROVED. MOTION CARRIED, UNANIMOUS.

**PRESENTATION OF MINUTES OF SPECIAL MEETING**

**CONTRACT CHANGE ORDERS**

**PROGRESS PAYMENTS**

- (A) Contractor: Brooks Concrete, Inc.  
Estimate No.: Four (4)  
Amount: \$88,297.69  
Project: 2022 Annual Sidewalk Improvements Phase II  
Project No.: S166  
Ordinance No.: 2022-080
  
- (B) Contractor: Construction Masters of Houston, Inc.  
Estimate No.: Five (5)  
Amount: \$40,491.28  
Project: Golf Course Maintenance Building  
Project No.: R063  
Ordinance No.: 2021-006 & 2022-097
  
- (C) Contractor: D & W Contractors, Inc.  
Estimate No.: Fifteen (15)  
Amount: \$46,401.80  
Project: 2021 Annual Drainage & Paving Improvements  
Project No.: D046  
Ordinance No.: 2021-029
  
- (D) Contractor: Paskey Incorporated  
Estimate No.: Twelve (12)  
Amount: \$229,060.20  
Project: Partnership Park Annex Drainage Improvements  
Project No.: D039  
Ordinance No.: 2021-050

Councilmember Schoenbein moved, seconded by Councilmember Valerio that Progress Payments (A), (B), (C) and (D) be APPROVED. MOTION CARRIED, UNANIMOUS.

### **FINANCE RESOLUTION NO. 2869 MISC. CLAIMS & INVOICES**

Councilmember Bass moved, seconded by Councilmember Schoenbein that Finance Resolution 2869 be APPROVED. MOTION CARRIED, UNANIMOUS.

### **PERSONNEL CHANGES**

- (A) REGULAR EMPLOYEES
- (B) FINANCE DEPARTMENT EMPLOYEES
- (C) ADMINISTRATION CHANGES IN PERSONNEL
- (D) INTRODUCTION OF NEW CITY EMPLOYEES

Councilmember Estrada moved, seconded by Councilmember Ybarra that Personnel Changes (A) be APPROVED. MOTION CARRIED, UNANIMOUS.

### **MAYORAL APPOINTMENTS**

### **CITY BOARDS AND COMMISSIONS REPORTS**

### **REPORTS OF COMMITTEES**

### **MAYOR'S REPORT**

### **ORDINANCES**

### **FINAL READINGS**

**ORDINANCE 2022-230** - An Ordinance amending Ordinance 2021-145, which adopted the Annual Budget for the Fiscal Year 2022, for the City of Pasadena, Texas.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-230 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-231** - Authorizing and approving renewal of Karate Programming contract by and between the City of Pasadena, Texas and Bill Gray for programming until December 31, 2023 through the Parks and Recreation Department.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-231 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-232** - Authorizing and appropriating the amount of \$46,295.00 from account #11700-7107 for CenterPoint Energy in order to provide new gas service to the Pasadena Golf Course Kitchen (CIP #R085).

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-232 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-233** - Authorizing and approving an agreement by and between the City of Pasadena, Texas and IGET Services, LLC for professional services for Lift Station evaluations for a total appropriation of \$200,000.00.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-233 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-234** - Authorizing and approving annual radio service agreement for maintenance and repairs to the dispatch center and four towers located at 1201 Davis, 1114 Davis, 7601 Red Bluff and mobile radio tower at 3124 Red Bluff, by and between the City of Pasadena, Texas and Motorola Solutions, Inc., using H-GAC Contract #RA05-21; and appropriating the amount of One Hundred Four Thousand Six Hundred Sixty-nine and 35/100 (\$104,669.35) Dollars.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-234 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-235** - Authorizing and approving a contract between the City of Pasadena, Texas and Texas Materials Group, Inc. dba Gulf Coast for the purchase by the City of Pasadena of flexible base materials for a period of one year.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-235 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-236** - Authorizing and approving extension of an annual contract for landscaping services for a period of one year approved by Ordinance 2018-155 and extended by Ordinance 2021-201 between the City of Pasadena, Texas and Merriam Group dba Econocuts.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-236 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-237** - Authorizing and approving a contract between the City of Pasadena, Texas and Stonewall Constructors to clear and make accessible the six (6) acre tract of land directly adjacent to the Police Academy Gun Range funded from Project Development's Operating Budget Account #11700-7103, using Harris County Department of Education (HCDE)/Choice Partners Cooperative Contract #20/017MR-11 for a total amount of Eighty Thousand Ninety-one and 13/100 (\$80,091.13) Dollars.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-237 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-238** - Authorizing and approving a contract for the purchase of seventy (70) golf carts from Club Car, LLC by the City of Pasadena, Texas, through Sourcewell Contract #122220-CCR.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-238 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-239** - An Ordinance authorizing and approving the purchase by the City of Pasadena, Texas of ammunition for police training through BuyBoard Contract #603-20 from GT Distributors, Inc.; and appropriating the amount of Ninety-nine Thousand Four Hundred Twenty-seven and 50/100 (\$99,427.50) Dollars.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-239 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-240** - An Ordinance accepting, approving and adopting the valuation and assessment of Industrial District properties lying within the extraterritorial jurisdiction of the City of Pasadena for the 2022 tax year; and, based upon the provisions of the contract agreements, distributing the applicable funds in the appropriate general fund accounts of the City; providing for repealing clause; and containing a severability clause.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-240 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-241** - Authorizing and approving an Interlocal Agreement by and between the City of Pasadena, Texas and Harris County Flood Control District for public recreational areas.

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-241 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2022-242** - An Ordinance authorizing and approving extension of the closing date of the purchase of the property (15.1659 acres tract at Genoa Red Bluff Road) to Pleasantville Road Partners, LLC for \$4,658,370.00 from City of Pasadena, Texas to January 13, 2023 subject to the terms and conditions it has previously agreed to and finds acceptable and as otherwise provided herein as described on the attached Exhibit "A".

Councilmember Ybarra moved, seconded by Councilmember Estrada that Ordinance 2022-242 be passed on second and final reading. MOTION CARRIED, UNANIMOUS.

**\*\*NOTE\*\*** Following the reading of all Final Readings, there was discussion as follows:

Councilmember Bass – Joked that he bet the City Secretary was glad 2022 was over because saying it was a tongue twister.

## **FIRST READINGS**

**ORDINANCE 2023-001** - Authorizing and approving a professional services agreement with Civitas, LLC in the amount of \$35,000.00 for the preparation of an analysis of impediments to Fair Housing Choice for the City of Pasadena.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-001 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-002** - Authorizing and approving a contract by and between the City of Pasadena, Texas and McKinney Construction, Inc. for the 2023 Citywide Waterline

Replacement Project (CIP #W069) for a total appropriation of One Million Six Hundred Eighty-six Thousand Six Hundred Sixty-nine and 60/100 (\$1,686,669.60) Dollars from the System CIP Fund Balance Account and System Fund Retained Earnings.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-002 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-003** - Authorizing and approving an agreement by and between the City of Pasadena, Texas and Ground Water Consultants, LLC for design services for Deepwater Well Improvements Project (CIP #W088) for a total appropriation of \$16,000.00 from the System Fund Other Charges Account.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-003 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-004** - Authorizing and approving a contract to purchase an upgrade for the City of Pasadena, Texas Police Department's Bomb Squad robot from Remotec, Inc.; and appropriating the amount of Two Hundred Thirty-two Thousand Eight Hundred Fifty-three and No/100 (\$232,853.00) Dollars funded by Grant #3415003, approved by Ordinance 2022-105.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-004 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-005** - Authorizing and approving agreement by and between the City of Pasadena, Texas and Hill International, Inc. for Consulting services in the amount of One Hundred Ninety-nine Thousand Six Hundred Forty and No/100 (\$199,640.00) Dollars from account #11700-7107.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-005 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-006** - Authorizing and approving a contract for the purchase of a NIBIN Cartridge Cases Acquisition & Triage Package for the City of Pasadena, Texas Police Department from Forensic Technology, Inc., a member of the Ultra Group of companies; and appropriating the amount of One Hundred Forty-five Thousand Two Hundred Seventy-three and No/100 (\$145,273.00) Dollars from account #044-7925.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-006 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-007** - An Ordinance amending Ordinance 2021-110 which authorized and approved a City Alcohol Sales Policy for City Staff and execution of Texas Alcoholic Beverage Commission application to permit beer and wine sales at the Pasadena Municipal Golf Course. Amendment of Ordinance 2021-110 is to correct the ownership information as reflected on the attached online form as well as acceptance of Bonds issued by State Farm (Surety/Performance), which include annual premium of \$100.00 for each bond and to complete alcohol permit processing a payment to Texas Alcoholic Beverage Commission (TABC) in the amount of \$1,900.00 and permit issued.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-007 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

**ORDINANCE 2023-008** - An Ordinance authorizing and approving the purchase by the City of Pasadena of two (2) Pierce Custom Impel PUC pumper fire trucks from Siddons-Martin Emergency Group using H-GAC Contract #FS12-19; and appropriating the amount of One Million Eight Hundred Seven Thousand Three Hundred Fifty-six and No/100 (\$1,807,356.00) Dollars.

Councilmember Ybarra moved, seconded by Councilmember Valerio that Ordinance 2023-008 be passed on first reading only. MOTION CARRIED, UNANIMOUS.

## **EMERGENCY READINGS**

## **ISSUANCE OF OBLIGATIONS**

## **RESOLUTIONS**

**RESOLUTION 2023-001** – Accepting an in-kind donation of prizes for BINGO event valued at \$40.00 from JWB Insurance Group for use by the Parks and Recreation Department in connection with Madison Jobe Senior Center.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-001 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-002** – A Resolution authorizing the Mayor, on behalf of the Pasadena Police Department, to accept a donation of Five Thousand and No/100 (\$5,000.00) Dollars from Lyondell Chemical Company for use by the Pasadena Police Department in connection with the purchase of MorphoDent devices for the Pasadena Police Department.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-002 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-003** – Accepting in-kind donations from the Friends of the Pasadena Public Library (valued at \$2,104.35), a book (valued at \$17.99) from publisher Harry N. Abrams, Inc., and a book (valued at \$19.99) from DK Publishing to be used in connection with the Pasadena Public Library.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-003 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-004** – Accepting in-kind donations from Lone Star Heroes Comics & Toys (action figures and miniature cars), America Cinemas Pasadena (ten tickets), Cinemark Movie Theater (two tickets), Needful Things Toys & Collectibles (three teddy bears), Lace Guild (two books), anonymous donor (\$25 Walmart gift card), Panaderia Tierra Caliente (200 pieces of sweet bread), Mi Tienda (\$50 gift card), Cuban Café Deer



Park(coffee grounds), Starbucks (coffee), and anonymous donor (250 plates and 8 plastic tablecloths) to be used in connection with the Pasadena Public library.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-004 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-005** – A Resolution authorizing the Mayor, on behalf of the Pasadena Office of Emergency Management to accept a grant in the amount of Nine Thousand Nine Hundred Eighty-five and No/100 (\$9,985.00) Dollars from the Motiva Enterprises, 2022 First Responder Grant Program for the purchase of a new Portable Emergency Response Center (PERC) device that is purpose built for interoperability and communication sharing.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-005 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-006** – Authorizing the Pasadena Public Works Department to apply for a not to exceed \$10,999,860.00 Loan/Grant from the Texas Water Development Board under the Flood Infrastructure Fund Program to be used for the Golden Acres Wastewater Treatment Plant Diversion Projects.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-006 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

**RESOLUTION 2023-007** – Accepting an in-kind donation of prizes for LOTERIA event valued at \$33.00 from Blue Cross Blue Shield of Texas for use by the Parks and Recreation Department in connection with Madison Jobe Senior Center.

Councilmember Van Houte moved, seconded by Councilmember Schoenbein that Resolution 2023-007 be passed, approved and adopted. MOTION CARRIED, UNANIMOUS.

## **OTHER BUSINESS**

### **EXECUTIVE SESSION**

### **ADJOURNMENT BY THE PRESIDING OFFICER**

Mayor Wagner – Thanked everyone for coming to the meeting. God bless and Happy New Year.